

| Check Date | Check Name | Amount | Account | Item Desc |
|------------|---|-------------|-------------------|---|
| 11/30/2015 | 789649 Ace Electric Inc | \$25,551.31 | 5120-84300-402360 | WWTP Main Tunnel lighting |
| 11/30/2015 | 789649 Ace Electric Inc | \$12,024.14 | 5120-84300-403660 | WWTP Main Tunnel lighting |
| 11/30/2015 | 789659 American Title & Escrow | \$10,000.00 | 2910-66800-407275 | FTHB Autumn Spencer 14 Berg Avenue |
| 11/30/2015 | 789662 Archie Cochrane | \$12,089.42 | 6300-17530-407310 | Inv. 835594-1 BPD Car #1585 |
| 11/30/2015 | 789662 Archie Cochrane | \$1,139.95 | 6300-17530-407310 | Inv. 694572-1 BPD Car #1585 |
| 11/30/2015 | 789662 Archie Cochrane | \$52.59 | 1500-21120-402320 | 5167592 |
| 11/30/2015 | 789662 Archie Cochrane | \$54.46 | 1500-21120-402320 | 5167614 |
| 11/30/2015 | 789662 Archie Cochrane | \$12.64 | 1500-21120-402320 | 5167685 |
| 11/30/2015 | 789662 Archie Cochrane | \$12.71 | 1500-21120-402320 | 5167715 |
| 11/30/2015 | 789663 Arrow Striping & Manufacturing Inc | \$3,149.81 | 2110-31320-402340 | Dyna mix paint mixer |
| 11/30/2015 | 789663 Arrow Striping & Manufacturing Inc | \$3,600.00 | 2110-31320-402340 | glass beads for paint striping |
| 11/30/2015 | 789663 Arrow Striping & Manufacturing Inc | \$2,275.00 | 5610-71130-403660 | Invoice #23511. Contracted painting on the airfield |
| 11/30/2015 | 789664 Asphalt Plus Inc | \$2,232.86 | 2100-51510-409390 | WO 13-20 Arrowhead School Path CO#3 |
| 11/30/2015 | 789664 Asphalt Plus Inc | \$346.09 | 2360-43700-409370 | WO 13-20 Arrowhead School Path CO#3 |
| 11/30/2015 | 789676 Business Tax Section | \$22.55 | 2100-51510-409390 | WO 13-20 Arrowhead School Path CO#3 |
| 11/30/2015 | 789676 Business Tax Section | \$3.50 | 2360-43700-409370 | WO 13-20 Arrowhead School Path CO#3 |
| 11/30/2015 | 789676 Business Tax Section | \$225.55 | 1990-15050-409310 | WO 13-15 Calhoun Lane |
| 11/30/2015 | 789676 Business Tax Section | \$30.04 | 5130-85910-409340 | WO 13-15 Calhoun Lane |
| 11/30/2015 | 789676 Business Tax Section | \$58.23 | 1990-15050-409310 | WO1315 CO#2 Calhoun Road Improvements 9- |
| 11/30/2015 | 789676 Business Tax Section | \$50.87 | 5130-85910-409340 | WO1315 CO#2 Calhoun Road Improvements 9- |
| 11/30/2015 | 789676 Business Tax Section | \$102.59 | 1990-15050-409310 | WO 13-15 Calhoun Lane; CO#3 11/13/15 & |
| 11/30/2015 | 789676 Business Tax Section | \$289.85 | 1990-15050-409310 | WO 13-15 Calhoun Road: Move 232.19 from 2100 |
| 11/30/2015 | 789676 Business Tax Section | \$258.09 | 5120-84300-402360 | WWTP Main Tunnel lighting |
| 11/30/2015 | 789676 Business Tax Section | \$121.46 | 5120-84300-403660 | WWTP Main Tunnel lighting |
| 11/30/2015 | 789676 Business Tax Section | \$254.22 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Overlay |
| 11/30/2015 | 789676 Business Tax Section | \$536.84 | 5410-31220-409250 | WO 15-38 Solid Waste CNG Short-Term Fueling |
| 11/30/2015 | 789676 Business Tax Section | \$87.38 | 4050-71250-409685 | AIP49 North Side Public Aircraft Parking Ramp - |
| 11/30/2015 | 789676 Business Tax Section | \$9.71 | 4050-71250-409686 | AIP49 North Side Public Aircraft Parking Ramp - |
| 11/30/2015 | 789676 Business Tax Section | \$459.83 | 4730-31610-409310 | SID 1398 Mountain View Blvd |
| 11/30/2015 | 789676 Business Tax Section | \$421.77 | 8400-31840-409310 | SID 1398 Mountain View Blvd |
| 11/30/2015 | 789676 Business Tax Section | \$104.50 | 2050-31310-409310 | SID 1398 Mountain View Blvd |
| 11/30/2015 | 789676 Business Tax Section | \$18.20 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Chip Seal |
| 11/30/2015 | 789676 Business Tax Section | \$414.25 | 2050-31310-409310 | WO 15-32 Evergreen Dr Drainage Improvements |
| 11/30/2015 | 789676 Business Tax Section | \$43.31 | 2050-00000-201100 | WO 15-15 Shawnee Drive |
| 11/30/2015 | 789676 Business Tax Section | \$435.14 | 4050-00000-201100 | AIP 49 North Side Public Aircraft Ramp Retainage |
| 11/30/2015 | 789676 Business Tax Section | \$57.85 | 2050-00000-201100 | WO 15-02 2015 Misc. Developer |
| 11/30/2015 | 789676 Business Tax Section | \$16.24 | 8400-00000-201100 | WO 15-02 2015 Misc. Developer |
| 11/30/2015 | 789676 Business Tax Section | \$68.33 | 4480-00000-201100 | WO 15-02 2015 Misc. Developer |
| 11/30/2015 | 789680 Cmg Construction, Inc. | \$43,077.51 | 4050-00000-201100 | AIP 49 North Side Public Aircraft Ramp Retainage |
| 11/30/2015 | 789680 Cmg Construction, Inc. | \$8,651.60 | 4050-71250-409685 | AIP49 North Side Public Aircraft Parking Ramp - |
| 11/30/2015 | 789680 Cmg Construction, Inc. | \$961.29 | 4050-71250-409686 | AIP49 North Side Public Aircraft Parking Ramp - |
| 11/30/2015 | 789680 Cmg Construction, Inc. | \$45,523.17 | 4730-31610-409310 | SID 1398 Mountain View Blvd |
| 11/30/2015 | 789680 Cmg Construction, Inc. | \$41,755.23 | 8400-31840-409310 | SID 1398 Mountain View Blvd |
| 11/30/2015 | 789680 Cmg Construction, Inc. | \$10,345.50 | 2050-31310-409310 | SID 1398 Mountain View Blvd |
| 11/30/2015 | 789689 Dxp/Strategic Supply Inc | \$150.92 | 1500-22290-402290 | SCOAV 2011280-02 SCBA NOSECUP ASSY, |
| 11/30/2015 | 789689 Dxp/Strategic Supply Inc | \$7.59 | 1500-22290-402290 | SHIPPING |
| 11/30/2015 | 789689 Dxp/Strategic Supply Inc | \$2,725.80 | 1500-22290-402290 | 805773 SCOTT SCBA KEVLAR MASKS |
| 11/30/2015 | 789689 Dxp/Strategic Supply Inc | \$19.52 | 1500-22290-402290 | SHIPPING/HANDLING (INVOICE #8345050) |
| 11/30/2015 | 789694 Faro Technologies Inc | \$10,195.75 | 7180-21600-402925 | Crash investigation tools and software. |
| 11/30/2015 | 789709 Hardy Construction Co. | \$53,147.86 | 5410-31220-409250 | WO 15-38 Solid Waste CNG Short-Term Fueling |
| 11/30/2015 | 789710 HCL Truck Equipment Inc | \$6,450.00 | 5410-31220-402320 | V flared snow plow for 3/3 ton Chevy pickup |
| 11/30/2015 | 789711 HDR, Inc. | \$21,304.50 | 8450-31860-409310 | WO 09-15 GRAND AVE/ZIMMER MAN TRAIL |
| 11/30/2015 | 789711 HDR, Inc. | \$47,039.64 | 8450-31860-409310 | WO 09-15 Grand Avenue Zimmerman Trail to |
| 11/30/2015 | 789716 Iaff | \$4,598.71 | 9000-00000-209920 | Payroll Summary |
| 11/30/2015 | 789720 Integra Chemical Company | \$3,761.95 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/30/2015 | 789722 Interstate Power Systems, Inc. | \$6,760.45 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 11/30/2015 | 789722 Interstate Power Systems, Inc. | \$1,070.11 | 5710-71440-402390 | AUTO &TRUCK MAINT.ITEMS |
| 11/30/2015 | 789722 Interstate Power Systems, Inc. | -\$966.00 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 11/30/2015 | 789724 J & J Concrete Inc. | \$5,726.45 | 2050-00000-201100 | WO 15-02 2015 Misc. Developer |
| 11/30/2015 | 789724 J & J Concrete Inc. | \$1,608.75 | 8400-00000-201100 | WO 15-02 2015 Misc. Developer |
| 11/30/2015 | 789724 J & J Concrete Inc. | \$6,764.87 | 4480-00000-201100 | WO 15-02 2015 Misc. Developer |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$25,167.80 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Overlay |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$1,801.80 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Chip Seal |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$22,329.90 | 1990-15050-409310 | WO 13-15 Calhoun Lane |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$2,973.55 | 5130-85910-409340 | WO 13-15 Calhoun Lane |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$5,764.77 | 1990-15050-409310 | WO 13-15 Calhoun Road Improvements CO#2 9- |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$5,036.13 | 5130-85910-409340 | WO 13-15 Calhoun Road Improvements CO#2 9- |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$10,156.82 | 1990-15050-409310 | WO 13-15 Calhoun Lane; CO#3 11/13/2015 & |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$28,694.07 | 1990-15050-409310 | WO 13-15 Calhoun Road: Move 22986.30 from |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$372.71 | 2110-31320-404710 | asphalt |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$177.14 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$2,595.09 | 2110-31320-404520 | winter sand/salt |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$0.01 | 2110-31320-404520 | underage |
| 11/30/2015 | 789727 Knife River (JTL Group Inc.) | \$267.18 | 2110-31320-404710 | asphalt |
| 11/30/2015 | 789732 Montana CSED | \$3,752.79 | 9000-00000-209926 | Payroll Summary |
| 11/30/2015 | 789734 Montana Dakota Utilities Co | \$182.17 | 0100-51410-403440 | 0378901000 0 |
| 11/30/2015 | 789734 Montana Dakota Utilities Co | \$15.74 | 5020-74000-403440 | 5270331000 4 |

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| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$315.30 | 5410-31230-403440 | 7703901000 2 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$38.38 | 5020-74000-403440 | 8004901000 4 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$28.06 | 5120-85000-403440 | 8685631000 7 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$67.97 | 0100-51410-403440 | 9278901000 3 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$120.76 | 5020-74000-403440 | 0104901000 0 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$16.90 | 5020-74000-403440 | 1104901000 9 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$116.75 | 5020-74000-403440 | 2104901000 8 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$314.99 | 5020-73140-403440 | 3104901000 7 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$105.00 | 5120-83140-403440 | 3104901000 7 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$350.29 | 5020-73140-403440 | 4104901000 6 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$116.76 | 5120-83140-403440 | 4104901000 6 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$1,288.80 | 5020-74000-403440 | 5004901000 7 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$43.30 | 5020-74000-403440 | 5104901000 5 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$23.21 | 5020-74000-403440 | 5669231000 8 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$14.19 | 5020-74000-403440 | 6004901000 6 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$14.19 | 5020-74000-403440 | 6004901000 6 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$28.94 | 5020-74000-403440 | 6104901000 4 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$32.97 | 5020-74000-403440 | 6669231000 7 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$85.19 | 5020-74000-403440 | 7004901000 5 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$433.77 | 5020-74000-403440 | 9004901000 3 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$54.77 | 5610-71170-403440 | 283 116 06553 3. IP-12 Alpine Air. November |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$35.84 | 5610-71170-403440 | 295 580 1000 4. Aero Interiors. November 2015 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$141.42 | 5610-71170-403440 | 185 580 1000 7. TSA Building. November 2015 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$510.09 | 5610-71190-403440 | 889 373 1000 6. Car Wash. November 2015 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$267.92 | 5610-71190-403440 | 129 573 1000 1. Mud Wash. November 2015 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$38.70 | 5610-71190-403440 | 229 573 1000 0. Detail Bay 1 Hertz. November |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$98.38 | 5610-71190-403440 | 629 573 1000 6. Detail Bay 2 National/Alamo. |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$77.73 | 5610-71190-403440 | 329 573 1000 9. Detail Bay 3 Enterprise. |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$131.09 | 5610-71190-403440 | 429 573 1000 8. Detail Bay 4 Avis/Budget. |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$35.26 | 5610-71190-403440 | 529 573 1000 7. Detail Bay 5. Thrifty/Dollar. |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$25.76 | 0100-51260-403440 | 0619431000 6 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$87.49 | 6500-15660-403440 | 1307331000 8 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$12.88 | 1500-21150-403410 | 06290794947 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$225.46 | 1500-22210-403440 | 4421901000 4 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$220.88 | 1500-22210-403440 | 5336531000 1 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$12.88 | 5210-15920-403440 | 7173531000 6 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$27.48 | 5120-85000-403440 | 7354531000 2 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$970.31 | 6500-15660-403440 | 7576331000 2 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$1,090.83 | 6500-15660-403440 | 9897331000 0 |
| 11/30/2015 | 789734 | Montana Dakota Utilities Co | \$411.96 | 6500-15660-403440 | 9937331000 4 |
| 11/30/2015 | 789737 | Montana State Fireman's Assoc | \$3,411.68 | 9000-00000-209924 | Payroll Summary |
| 11/30/2015 | 789739 | Morrison Maierle Inc | \$1,884.00 | 8400-31840-409310 | WO 12-31 East End Industrial Storm Drain; Fund |
| 11/30/2015 | 789739 | Morrison Maierle Inc | \$34,698.37 | 4260-31840-409310 | WO 12-31 East End Industrial Storm Drain; Fund |
| 11/30/2015 | 789739 | Morrison Maierle Inc | \$27,127.77 | 8400-31840-409310 | WO 12-31 East End Industrial Storm Drain; Fund |
| 11/30/2015 | 789739 | Morrison Maierle Inc | \$84,028.03 | 4260-31840-409310 | WO 12-31 East End Industrial Storm Drain; Fund |
| 11/30/2015 | 789746 | National Research Center | \$8,900.00 | 0100-14110-403587 | Citizens Survey |
| 11/30/2015 | 789747 | NorMont Equipment Company | \$1,344.00 | 2110-31320-404710 | emulsion for the road patching machine |
| 11/30/2015 | 789747 | NorMont Equipment Company | \$577.75 | 2110-31320-402420 | Anchors for telspar posts |
| 11/30/2015 | 789747 | NorMont Equipment Company | \$191.52 | 2110-31320-402420 | round reflectors |
| 11/30/2015 | 789747 | NorMont Equipment Company | \$760.00 | 2110-31320-402420 | sign brackets |
| 11/30/2015 | 789748 | NorthWestern Energy | \$2,714.07 | 1500-22210-403410 | FIRE1: MONTHLY ELECTRIC SERVICE - ACCT |
| 11/30/2015 | 789748 | NorthWestern Energy | \$6,535.93 | 6500-15670-403410 | 01005073 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$362.08 | 1500-22210-403410 | 07125370 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$96.62 | 0100-51220-403410 | 07126832 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$24.81 | 5710-71480-403410 | 07127640 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$311.57 | 5210-15950-403410 | 07208291 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,800.57 | 5210-15920-403410 | 07208341 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$330.20 | 1500-22210-403410 | 07208408 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,848.85 | 5020-74000-403410 | 07230436 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$7.45 | 0100-51120-403410 | 08317026 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,001.52 | 6500-15660-403410 | 1160802-3 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,880.49 | 6500-15660-403410 | 1160804-9 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$2,746.61 | 6500-15660-403410 | 1269391-7 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,218.34 | 5210-15910-403410 | 1594282-4 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,489.34 | 5210-15910-403410 | 1569636-2 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$55,275.37 | 5120-84000-403410 | 725 US HWY 87 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$2,780.23 | 5020-73140-403410 | 2251 Belknap |
| 11/30/2015 | 789748 | NorthWestern Energy | \$14,827.92 | 5020-74000-403410 | 2251 Belknap |
| 11/30/2015 | 789748 | NorthWestern Energy | \$55,604.69 | 5020-74000-403410 | 2251 Belknap |
| 11/30/2015 | 789748 | NorthWestern Energy | \$926.74 | 5120-83140-403410 | 2251 Belknap |
| 11/30/2015 | 789748 | NorthWestern Energy | \$61.40 | 5610-71130-403410 | 0719616-5. ARFF Facility Lights. November 2015 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$348.24 | 5610-71170-403410 | 0712792-1. IP-7. November 2015 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$16.42 | 5610-71170-403410 | 0712799-6. IP-8. November 2015 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,310.12 | 5610-71170-403410 | 0712800-2. IP-9. November 2015 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$245.53 | 5610-71170-403410 | 0712809-3. IP-11. November 2015 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$56.36 | 5610-71170-403410 | 0712817-6. IP-House. November 2015 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$264.71 | 5710-71480-403410 | 17847567 |

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| 11/30/2015 | 789748 | NorthWestern Energy | \$213.40 | 1500-21150-403410 | 19841501 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$200.67 | 1500-21150-403410 | 19841550 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1,733.73 | 5210-15940-403410 | 30674162 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$397.70 | 6600-31100-403410 | Electricity |
| 11/30/2015 | 789748 | NorthWestern Energy | \$596.55 | 6700-31410-403410 | Electricity |
| 11/30/2015 | 789748 | NorthWestern Energy | \$2.40 | 0100-51120-403410 | 07222607 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222615 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222623 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$0.10 | 0100-51120-403410 | 07222656 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222680 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230279 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230386 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230519 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$1.61 | 0100-51120-403410 | 07230527 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$2,646.56 | 5020-74000-403410 | 3116 17th St W |
| 11/30/2015 | 789748 | NorthWestern Energy | \$2,646.55 | 5020-74000-403410 | 3116 17th St W |
| 11/30/2015 | 789748 | NorthWestern Energy | \$9.30 | 0100-51120-403410 | 07230907 |
| 11/30/2015 | 789748 | NorthWestern Energy | \$608.17 | 0100-51120-403410 | 07231707 |
| 11/30/2015 | 789749 | Paddock Heating & Cooling | \$300.00 | 1500-22260-403670 | 1221 FIRE1: REPLACED THERMOSTATS ON |
| 11/30/2015 | 789749 | Paddock Heating & Cooling | \$1,965.00 | 1500-22260-402450 | 1222 FIRE2: REPLACED DAMAGED |
| 11/30/2015 | 789749 | Paddock Heating & Cooling | \$155.00 | 1500-22260-403670 | 1223 FIRE6: REPLACED THERMOSTAT IN |
| 11/30/2015 | 789749 | Paddock Heating & Cooling | \$1,075.00 | 1500-22260-402450 | 1224 FIRE5: REPL'D DAMAGED PLYMOVENT |
| 11/30/2015 | 789751 | Permaletter Sign Co | \$1,127.00 | 5410-31220-403620 | Decals for the new garbage trucks |
| 11/30/2015 | 789751 | Permaletter Sign Co | \$2,540.00 | 5410-31220-403620 | Decals for the new garbage trucks |
| 11/30/2015 | 789751 | Permaletter Sign Co | \$1,420.00 | 5410-31220-403620 | Decals for the new garbage trucks |
| 11/30/2015 | 789755 | Riverstone Health | \$11,249.70 | 0100-14110-403931 | October - December 2015 (Less \$.30 paid extra in |
| 11/30/2015 | 789759 | Sanderson Stewart | \$8,238.93 | 2400-43010-407214 | invoice 40251 (3) |
| 11/30/2015 | 789765 | Springline Construction INC | \$41,010.75 | 2050-31310-409310 | WO 15-32 Evergreen Dr Drainage Improvements |
| 11/30/2015 | 789768 | Town & Country Supply Association | \$7,059.43 | 6010-00000-141000 | 216373 PO NUM 299275 |
| 11/30/2015 | 789768 | Town & Country Supply Association | \$16,505.15 | 6010-00000-141000 | 215880 PO NUM 299276 |
| 11/30/2015 | 789768 | Town & Country Supply Association | \$15,607.70 | 5610-71180-402313 | Invoice #217036. Fuel for QTA |
| 11/30/2015 | 789769 | Tractor & Equipment Co. | \$132.60 | 5120-85000-402320 | BLCS0610942 |
| 11/30/2015 | 789769 | Tractor & Equipment Co. | \$406.55 | 0100-51120-402320 | BLO0432 |
| 11/30/2015 | 789769 | Tractor & Equipment Co. | \$2,162.16 | 5410-31230-402320 | BLW00161728 |
| 11/30/2015 | 789769 | Tractor & Equipment Co. | \$56,162.84 | 5410-31220-402320 | BLW00162021 |
| 11/30/2015 | 789769 | Tractor & Equipment Co. | \$67.41 | 5410-31230-402320 | Parts for Landfill equipment |
| 11/30/2015 | 789777 | Winkler Excavating Inc | \$4,287.61 | 2050-00000-201100 | WO 15-15 Shawnee Drive |
| 12/01/2015 | 789778 | Bcs Scrip | \$33,825.00 | 6270-17520-401432 | Wellness Gift Cards 2015 |