

Check Date	Check	Name	Amount	Item Desc
3/29/2016	792697	Ebms	\$ 1,565.00	March 2016 Breakdown
3/29/2016	792697	Ebms	\$ 24,703.10	March 2016 Breakdown
3/29/2016	792697	Ebms	\$ 47,766.00	March 2016 Breakdown
3/29/2016	792697	Ebms	\$ 714.00	March 2016 Breakdown
3/29/2016	792697	Ebms	\$ 3,895.50	March 2016 Breakdown
3/29/2016	792697	Ebms	\$ 3,950.80	March 2016 Breakdown
4/4/2016	792698	A+ Electric Motor Repair Inc	\$ 4,105.00	Motor repair for pump at Amend.
4/4/2016	792699	Ace Electric Inc	\$ 22,021.87	damaged conduit by garbage truck
4/4/2016	792709	Big Sky Fire Equipment	\$ 792.00	15555 S-155 BADGE, RHODIUM, W/MT STATE SEAL, CAPTAIN
4/4/2016	792709	Big Sky Fire Equipment	\$ 792.00	15561 S-155 BADGE, RHODIUM, W/MT STATE SEAL, ENGINEER
4/4/2016	792709	Big Sky Fire Equipment	\$ 1,584.00	15560 S-155 BADGE, RHODIUM, W/MT STATE SEAL, FIREFIGHTER
4/4/2016	792709	Big Sky Fire Equipment	\$ 195.00	OFFICER
4/4/2016	792709	Big Sky Fire Equipment	\$ 138.00	21187 C-118S, LAPEL PIN, GOLD, 2X BUGLES
4/4/2016	792709	Big Sky Fire Equipment	\$ 138.00	21197 C-119S LAPEL PIN, GOLD, 3X BUGLES
4/4/2016	792714	Billings Machine & Welding Shop Inc.	\$ 150.00	remove brass bushing from pump shaft
4/4/2016	792714	Billings Machine & Welding Shop Inc.	\$ 4,744.50	Repairs to Amend irrigation pump.
4/4/2016	792714	Billings Machine & Welding Shop Inc.	\$ 495.00	brass sleeve to fit pump
4/4/2016	792716	Bison Motor Company	\$ 40,619.74	cloth No trade
4/4/2016	792717	Booksite	\$ 3,280.00	RB7877
4/4/2016	792721	Brockwhite Company Llc	\$ 2,110.46	the airfield
4/4/2016	792721	Brockwhite Company Llc	\$ 2,110.46	the airfield
4/4/2016	792722	Business Tax Section	\$ 258.36	WO 15-12 Gabel Road & 32nd W Traffic Signal Improvements
4/4/2016	792722	Business Tax Section	\$ 3,536.43	WO 15-10 WTP Chemical Bldg/Disinfection
4/4/2016	792722	Business Tax Section	\$ 113.75	WO 15-38 Solid Waste CNG Short-Term Fueling Station
4/4/2016	792722	Business Tax Section	\$ 12.40	WO 15-38 Solid Waste CNG Short-Term Fueling Station; CO#1 11/13/2015
4/4/2016	792722	Business Tax Section	\$ 128.00	WO 15-38 Solid Waste CNG Short-Term Fueling Station; CO#2 01/06/2016
4/4/2016	792722	Business Tax Section	\$ 30.68	WO 15-38 Solid Waste CNG Short-Term Fueling Station; CO#3 03/23/16
4/4/2016	792722	Business Tax Section	\$ 222.45	Emergency repairs at WWTP
4/4/2016	792727	Connor's Garage Door Service	\$ 4,140.00	Invoice #2999. Replace baggage drop off door.
4/4/2016	792728	Cop Construction Co	\$ 350,106.57	WO 15-10 WTP Chemical Bldg/Disinfection
4/4/2016	792734	Cy-Corp	\$ 5,100.00	Tilt trailer for hauling 16" mowers.
4/4/2016	792736	Digital Video Systems	\$ 3,140.00	Work on the cameras at the Landfill
4/4/2016	792740	DPS Company LLC	\$ 4,850.00	Invoice #DPS-LP2. Remove Bag Claim Planter and Repair Walls
4/4/2016	792744	Ebms	\$ 1,575.00	April 2016 Fee Breakdown
4/4/2016	792744	Ebms	\$ 24,780.50	April 2016 Fee Breakdown

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4/4/2016	792744	Ebms	\$ 47,916.84	April 2016 Fee Breakdown
4/4/2016	792744	Ebms	\$ 679.00	April 2016 Fee Breakdown
4/4/2016	792744	Ebms	\$ 1,516.50	April 2016 Fee Breakdown
4/4/2016	792744	Ebms	\$ 3,963.25	April 2016 Fee Breakdown
4/4/2016	792757	Hardrives Construction Inc	\$ 4,970.83	Invoice #4796. Crack repairs on runway 7/25
4/4/2016	792758	Hardy Construction Co.	\$ 11,260.55	WO 15-38 Solid Waste CNG Short-Term Fueling Station
4/4/2016	792758	Hardy Construction Co.	\$ 1,227.60	WO 15-38 Solid Waste CNG Short-Term Fueling Station; CO#1 11/13/15
4/4/2016	792758	Hardy Construction Co.	\$ 12,672.00	WO 15-38 Solid Waste CNG Short-Term Fueling Station; CO#2 01/06/2016
4/4/2016	792758	Hardy Construction Co.	\$ 3,038.32	WO 15-38 Solid Waste CNG Short-Term Fueling Station; CO#3 03/23/16
4/4/2016	792763	Iaff	\$ 4,387.76	Payroll Summary
4/4/2016	792765	Ingram Library Services Inc.	\$ 19.77	92246744
4/4/2016	792765	Ingram Library Services Inc.	\$ 9.44	92246744
4/4/2016	792765	Ingram Library Services Inc.	\$ 36.60	92246745
4/4/2016	792765	Ingram Library Services Inc.	\$ 147.37	92246745
4/4/2016	792765	Ingram Library Services Inc.	\$ 69.32	92246746
4/4/2016	792765	Ingram Library Services Inc.	\$ 79.07	92246746
4/4/2016	792765	Ingram Library Services Inc.	\$ 30.80	92246746
4/4/2016	792765	Ingram Library Services Inc.	\$ 55.74	92246747
4/4/2016	792765	Ingram Library Services Inc.	\$ 8.27	92246748
4/4/2016	792765	Ingram Library Services Inc.	\$ 33.54	92251025
4/4/2016	792765	Ingram Library Services Inc.	\$ 12.95	92251025
4/4/2016	792765	Ingram Library Services Inc.	\$ 41.85	92251025
4/4/2016	792765	Ingram Library Services Inc.	\$ 15.34	92251026
4/4/2016	792765	Ingram Library Services Inc.	\$ 96.44	92251027
4/4/2016	792765	Ingram Library Services Inc.	\$ 100.13	92251028
4/4/2016	792765	Ingram Library Services Inc.	\$ 19.24	92251029
4/4/2016	792765	Ingram Library Services Inc.	\$ 21.39	92251029
4/4/2016	792765	Ingram Library Services Inc.	\$ 11.99	92251030
4/4/2016	792765	Ingram Library Services Inc.	\$ 30.62	92251031
4/4/2016	792765	Ingram Library Services Inc.	\$ 270.10	92251032
4/4/2016	792765	Ingram Library Services Inc.	\$ 20.65	92251032
4/4/2016	792765	Ingram Library Services Inc.	\$ 17.68	92251033
4/4/2016	792765	Ingram Library Services Inc.	\$ 10.00	92259820
4/4/2016	792765	Ingram Library Services Inc.	\$ 10.19	92259821
4/4/2016	792765	Ingram Library Services Inc.	\$ 18.35	92259822

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4/4/2016	792765	Ingram Library Services Inc.	\$ 128.56	92259822
4/4/2016	792765	Ingram Library Services Inc.	\$ 380.80	92259822
4/4/2016	792765	Ingram Library Services Inc.	\$ 10.78	92259822
4/4/2016	792765	Ingram Library Services Inc.	\$ 42.57	92259822
4/4/2016	792765	Ingram Library Services Inc.	\$ 17.98	92259822
4/4/2016	792765	Ingram Library Services Inc.	\$ 38.47	92265664
4/4/2016	792765	Ingram Library Services Inc.	\$ 120.42	92265664
4/4/2016	792765	Ingram Library Services Inc.	\$ 32.67	922339282
4/4/2016	792765	Ingram Library Services Inc.	\$ 16.52	92339383
4/4/2016	792765	Ingram Library Services Inc.	\$ 10.02	92339383
4/4/2016	792765	Ingram Library Services Inc.	\$ 9.59	92339384
4/4/2016	792765	Ingram Library Services Inc.	\$ 15.33	92339385
4/4/2016	792765	Ingram Library Services Inc.	\$ 5.99	92339385
4/4/2016	792765	Ingram Library Services Inc.	\$ 34.99	92339386
4/4/2016	792765	Ingram Library Services Inc.	\$ 11.99	92339287
4/4/2016	792765	Ingram Library Services Inc.	\$ 222.25	92339288
4/4/2016	792765	Ingram Library Services Inc.	\$ 14.97	92339288
4/4/2016	792765	Ingram Library Services Inc.	\$ 16.49	92339289
4/4/2016	792765	Ingram Library Services Inc.	\$ 200.61	92339289
4/4/2016	792765	Ingram Library Services Inc.	\$ 668.96	92339289
4/4/2016	792765	Ingram Library Services Inc.	\$ 24.15	92339289
4/4/2016	792765	Ingram Library Services Inc.	\$ 10.79	92339289
4/4/2016	792765	Ingram Library Services Inc.	\$ 31.77	92339290
4/4/2016	792765	Ingram Library Services Inc.	\$ 139.14	92340352
4/4/2016	792765	Ingram Library Services Inc.	\$ 11.44	92340352
4/4/2016	792766	Jares Fence Company Inc.	\$ 2,842.19	new hangar. 23 Fence post
4/4/2016	792768	Jtl Group Inc DbA Knife River	\$ 5,543.84	SYSTEMS PO NUM 300157
4/4/2016	792775	Library Ideas LLC	\$ 15,999.00	Invoice 49761
4/4/2016	792777	MES-NW	\$ 4,667.00	MTBILL00070 EV-1 TRADITIONAL HELMET, BLACK WITH NFPA EZ FLIPS
4/4/2016	792777	MES-NW	\$ 67.38	SHIPPING: INVOICE #IN1012233
4/4/2016	792783	Montana CSED	\$ 3,959.09	Payroll Summary
4/4/2016	792784	Montana Dakota Utilities Co	\$ 133.19	010 490 1000 0
4/4/2016	792784	Montana Dakota Utilities Co	\$ 166.03	037 890 1000 0
4/4/2016	792784	Montana Dakota Utilities Co	\$ 28.52	061 943 1000 6
4/4/2016	792784	Montana Dakota Utilities Co	\$ 13.34	062 907 9494 7

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4/4/2016	792784	Montana Dakota Utilities Co	\$ 32.42	110 490 1000 9
4/4/2016	792784	Montana Dakota Utilities Co	\$ 159.00	130 733 1000 8
4/4/2016	792784	Montana Dakota Utilities Co	\$ 193.23	210 490 1000 8
4/4/2016	792784	Montana Dakota Utilities Co	\$ 369.44	310 490 1000 7
4/4/2016	792784	Montana Dakota Utilities Co	\$ 123.15	310 490 1000 7
4/4/2016	792784	Montana Dakota Utilities Co	\$ 59.37	371 101 1000 6
4/4/2016	792784	Montana Dakota Utilities Co	\$ 367.83	410 490 1000 6
4/4/2016	792784	Montana Dakota Utilities Co	\$ 122.61	410 490 1000 6
4/4/2016	792784	Montana Dakota Utilities Co	\$ 298.15	442 190 1000 4
4/4/2016	792784	Montana Dakota Utilities Co	\$ 2,006.40	500 490 1000 7
4/4/2016	792784	Montana Dakota Utilities Co	\$ 57.60	510 490 1000 5
4/4/2016	792784	Montana Dakota Utilities Co	\$ 21.31	527 033 1000 4
4/4/2016	792784	Montana Dakota Utilities Co	\$ 274.86	533 653 1000 1
4/4/2016	792784	Montana Dakota Utilities Co	\$ 95.67	566 923 1000 8
4/4/2016	792784	Montana Dakota Utilities Co	\$ 10.04	600 490 1000 6
4/4/2016	792784	Montana Dakota Utilities Co	\$ 10.05	600 490 1000 6
4/4/2016	792784	Montana Dakota Utilities Co	\$ 14.72	610 490 1000 4
4/4/2016	792784	Montana Dakota Utilities Co	\$ 35.09	666 923 1000 7
4/4/2016	792784	Montana Dakota Utilities Co	\$ 227.53	700 490 1000 5
4/4/2016	792784	Montana Dakota Utilities Co	\$ 28.29	735 453 1000 2
4/4/2016	792784	Montana Dakota Utilities Co	\$ 1,653.29	757 633 1000 2
4/4/2016	792784	Montana Dakota Utilities Co	\$ 273.24	770 390 1000 2
4/4/2016	792784	Montana Dakota Utilities Co	\$ 53.55	800 490 1000 4
4/4/2016	792784	Montana Dakota Utilities Co	\$ 42.21	832 001 1000 1
4/4/2016	792784	Montana Dakota Utilities Co	\$ 30.82	868 563 1000 7
4/4/2016	792784	Montana Dakota Utilities Co	\$ 704.33	900 490 1000 3
4/4/2016	792784	Montana Dakota Utilities Co	\$ 71.15	927 890 1000 3
4/4/2016	792784	Montana Dakota Utilities Co	\$ 2,483.63	989 733 1000 0
4/4/2016	792784	Montana Dakota Utilities Co	\$ 516.87	993 733 1000 4
4/4/2016	792786	Montana State Fireman's Assoc	\$ 3,422.23	Payroll Summary
4/4/2016	792787	Moulton Bellingham PC	\$ 3,252.50	Inv. 115387, Watters Matter, 2-29-16
4/4/2016	792792	MT Waterworks	\$ 3,921.74	SYSTEMS PO NUM 300168
4/4/2016	792792	MT Waterworks	\$ 2,766.10	SYSTEMS PO NUM 300158
4/4/2016	792792	MT Waterworks	\$ 963.20	SYSTEMS PO NUM 300159
4/4/2016	792792	MT Waterworks	\$ 909.56	2 Milwaukee IPS Globe Valves

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4/4/2016	792792	MT Waterworks	\$ 4,536.00	15" x 14 sections of sewer pipe
4/4/2016	792792	MT Waterworks	\$ 1,691.03	lux ave gate valve gasket tee solid plug
4/4/2016	792792	MT Waterworks	\$ 3,652.32	SYSTEMS PO NUM 300163
4/4/2016	792797	NorthWestern Energy	\$ 5,910.44	Electric Usage
4/4/2016	792797	NorthWestern Energy	\$ 2,329.14	3116 17TH St West
4/4/2016	792797	NorthWestern Energy	\$ 2,329.14	3116 17TH St West
4/4/2016	792797	NorthWestern Energy	\$ 1,685.15	2750 Bitterroot Dr Lift
4/4/2016	792797	NorthWestern Energy	\$ 1,349.58	Monthly electrical charges for account 0100506-5 BBC.
4/4/2016	792797	NorthWestern Energy	\$ 394.73	FIRE6: MONTHLY ELECTIC SERVICE (1601 ST. ANDREWS)
4/4/2016	792797	NorthWestern Energy	\$ 6,045.58	0100507-3
4/4/2016	792797	NorthWestern Energy	\$ 438.81	0712537-0
4/4/2016	792797	NorthWestern Energy	\$ 102.57	0712539-6
4/4/2016	792797	NorthWestern Energy	\$ 98.33	0712683-2
4/4/2016	792797	NorthWestern Energy	\$ 25.45	0712764-0
4/4/2016	792797	NorthWestern Energy	\$ 348.01	0720840-8
4/4/2016	792797	NorthWestern Energy	\$ 130.75	0722252-4
4/4/2016	792797	NorthWestern Energy	\$ 1,246.41	0723043-6
4/4/2016	792797	NorthWestern Energy	\$ 7.55	0831702-6
4/4/2016	792797	NorthWestern Energy	\$ 7.55	0920801-8
4/4/2016	792797	NorthWestern Energy	\$ 53.80	1059093-3
4/4/2016	792797	NorthWestern Energy	\$ 19.22	1160780-1
4/4/2016	792797	NorthWestern Energy	\$ 1,533.87	1569636-2
4/4/2016	792797	NorthWestern Energy	\$ 20.78	1635289-0
4/4/2016	792797	NorthWestern Energy	\$ 302.56	1984150-1
4/4/2016	792797	NorthWestern Energy	\$ 265.61	1984155-0
4/4/2016	792797	NorthWestern Energy	\$ 7.55	3020837-5
4/4/2016	792797	NorthWestern Energy	\$ 233.61	3279035-4
4/4/2016	792798	Ostlund's Fire Protection Inc	\$ 3,970.00	BILLINGS AIRPORT
4/4/2016	792806	Proforce Law Enforcement	\$ 407.69	WIT MNT (AC32069)
4/4/2016	792806	Proforce Law Enforcement	\$ 9,314.50	11002, TSR X26P BLK CLASS III LASER
4/4/2016	792806	Proforce Law Enforcement	\$ 620.51	22012, TSR TACT PERFORMANCE POWER MAG
4/4/2016	792806	Proforce Law Enforcement	\$ 551.10	11501, TSR HLST X26P BLACKHAWK RH
4/4/2016	792806	Proforce Law Enforcement	\$ 330.66	11504, TSR HLST X26P BLACKHAWK LH
4/4/2016	792806	Proforce Law Enforcement	\$ 975.20	44205, TSR CART M26/X26 21FT NON-COND
4/4/2016	792806	Proforce Law Enforcement	\$ 586.33	44550, TSR X26P/X26 SIMULATION SUIT

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4/4/2016	792806	Proforce Law Enforcement	\$ 847.80	44203, TSR CART M26/X26 25FT XP
4/4/2016	792806	Proforce Law Enforcement	\$ (1,100.00)	TRD-TSR2016, TSR TRADE 2016-NO WARRANTY
4/4/2016	792806	Proforce Law Enforcement	\$ 42.45	HANDLING
4/4/2016	792807	Qwest Communications	\$ 33.36	Qwest 406-245-1044 Airport Terminal Power M
4/4/2016	792807	Qwest Communications	\$ 49.34	Qwest 406-245-1789 Transit STS
4/4/2016	792807	Qwest Communications	\$ 60.17	Qwest 406-245-7193 Solid Waste Landfill
4/4/2016	792807	Qwest Communications	\$ 104.02	Qwest 406-245-9820 Solid Waste Landfil
4/4/2016	792807	Qwest Communications	\$ 33.36	Qwest 406-245-9906 PW Traffic Signal 4th 27
4/4/2016	792807	Qwest Communications	\$ 47.98	Qwest 406-252-2041 Park 2 Elevator Phone
4/4/2016	792807	Qwest Communications	\$ 95.96	Qwest 406-252-9412 Airport
4/4/2016	792807	Qwest Communications	\$ 49.34	Qwest 406-254-7038 MET Transit
4/4/2016	792807	Qwest Communications	\$ 7,300.01	Qwest 406-255-9700 E911
4/4/2016	792807	Qwest Communications	\$ 47.98	Qwest 406-655-0728 Fire Maintenance Shop
4/4/2016	792807	Qwest Communications	\$ 33.36	Qwest 406-657-3014 Parks 3890 Stillwater
4/4/2016	792807	Qwest Communications	\$ 2,700.42	Qwest 406-657-8377 Main System Centrex
4/4/2016	792807	Qwest Communications	\$ 54.68	Qwest 406-252-0721 Airport 1FB Line
4/4/2016	792807	Qwest Communications	\$ 73.94	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
4/4/2016	792807	Qwest Communications	\$ 68.60	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
4/4/2016	792807	Qwest Communications	\$ 112.27	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
4/4/2016	792807	Qwest Communications	\$ 40.69	Qwest 406-245-6600 Crime Prevention Alarm
4/4/2016	792807	Qwest Communications	\$ 40.46	Qwest 406-657-3054 Park 1 Elevator Phone
4/4/2016	792807	Qwest Communications	\$ 71.91	Qwest BOC Measured Lines 406-252-3774 406-252-3789
4/4/2016	792807	Qwest Communications	\$ 137.51	6060-19310-403450
4/4/2016	792807	Qwest Communications	\$ 68.44	6060-19310-403450
4/4/2016	792807	Qwest Communications	\$ 33.98	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
4/4/2016	792807	Qwest Communications	\$ 34.30	Qwest 406-245-1743 Fire Elevator 1500-22210-403450
4/4/2016	792815	Plumbing & Hea	\$ 4,607.70	2300 Grant Road - Mislocated sewer line.
4/4/2016	792823	Sunset Excavation	\$ 3,800.00	209 S 29TH
4/4/2016	792824	Tetra Tech, Inc.	\$ 2,200.00	Landfill monitoring and consulting Year 2 of contract
4/4/2016	792824	Tetra Tech, Inc.	\$ 784.00	Landfill monitoring and consulting Year 2 of contract
4/4/2016	792824	Tetra Tech, Inc.	\$ 417.50	Landfill monitoring and consulting Year 2 of contract
4/4/2016	792826	Town & Country Supply Association	\$ 8,603.51	219572 PO NUM 300201
4/4/2016	792826	Town & Country Supply Association	\$ 11,506.52	219565 PO NUM 300198
4/4/2016	792826	Town & Country Supply Association	\$ 14,008.90	Invoice #218149. QTA Car Rental Fuel
4/4/2016	792826	Town & Country Supply Association	\$ 1,917.45	Invoice #219358. Fuel for burn pit

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4/4/2016	792827	Tractor & Equipment Co.	\$ 238.32	WATER PARTS AND SUPPLIES PO NUM 300174
4/4/2016	792827	Tractor & Equipment Co.	\$ 6,450.00	B2241301 PO NUM 300194
4/4/2016	792827	Tractor & Equipment Co.	\$ 837.87	Parts for Landfill equipment
4/4/2016	792827	Tractor & Equipment Co.	\$ 1,138.65	Parts for Landfill equipment
4/4/2016	792840	Yellowstone Electric Co	\$ 3,192.00	Invoice #BIL4442. Annual Fire Alarm Testing for Terminal
4/4/2016	792840	Yellowstone Electric Co	\$ 25,576.96	WO 15-12 Gabel Road & 32nd Street W Traffic Signal Improvement