

Check Date	Check	Name	Amount	Account	Item Desc
05/09/2016	793804	Archie Cochrane	\$12.71	1500-21120-402320	5180280
05/09/2016	793804	Archie Cochrane	\$327.75	1500-21120-402320	5180298
05/09/2016	793804	Archie Cochrane	\$171.88	1500-21120-402320	5180300
05/09/2016	793804	Archie Cochrane	\$322.22	1500-21120-402320	5180408
05/09/2016	793804	Archie Cochrane	\$20.69	0100-43210-402320	5180427
05/09/2016	793804	Archie Cochrane	\$71.40	6010-15530-402320	5180520
05/09/2016	793804	Archie Cochrane	\$559.44	1500-21120-402320	699364/1
05/09/2016	793804	Archie Cochrane	\$1,544.80	6300-17530-407310	Inv. #837637-1 BPD #1403
05/09/2016	793804	Archie Cochrane	\$5,149.30	6300-17530-407310	Inv. #837298-1 BPD #1578 #2016-020
05/09/2016	793805	Associated Employers Of Montana	\$118.75	2400-43010-403824	Inv. 16-85982 HR Consulting Executive/Management
05/09/2016	793805	Associated Employers Of Montana	\$4,516.00	0100-17500-403560	Inv. #16-86006 Affirmative Action Plan
05/09/2016	793809	Big Sky Linen & Uniform	\$318.51	5020-73120-402260	Uniforms
05/09/2016	793809	Big Sky Linen & Uniform	\$49.89	5020-73140-402260	Uniforms
05/09/2016	793809	Big Sky Linen & Uniform	\$852.60	5020-74000-402260	Uniforms
05/09/2016	793809	Big Sky Linen & Uniform	\$540.96	5020-75000-402260	Uniforms
05/09/2016	793809	Big Sky Linen & Uniform	\$15.35	5120-83140-402260	Uniforms
05/09/2016	793809	Big Sky Linen & Uniform	\$545.10	5120-84000-402260	Uniforms
05/09/2016	793809	Big Sky Linen & Uniform	\$282.10	5120-84300-402260	Uniforms
05/09/2016	793809	Big Sky Linen & Uniform	\$360.64	5120-85000-402260	Uniforms
05/09/2016	793813	Black Box Network Services	\$350.00	6060-19310-409480	Peripherals(1) INTR0106
05/09/2016	793813	Black Box Network Services	\$6,057.20	6060-19310-409480	Servers (2) NT-NTHU62AG
05/09/2016	793813	Black Box Network Services	\$1,394.90	6060-19310-409480	Implementation Labor
05/09/2016	793819	Business Tax Section	\$213.04	6300-17530-407310	BOC Material Storage Building Roof Repair
05/09/2016	793819	Business Tax Section	\$5,879.96	5030-74910-409390	WO 15-10 WTP Chemical Bldg/Disinfection
05/09/2016	793819	Business Tax Section	\$32.49	2120-43700-409390	Broadwater Elementary School
05/09/2016	793819	Business Tax Section	\$207.50	5050-75150-403671	Water Repair List 11/06/15
05/09/2016	793822	Care To Teach LLC	\$5,000.00	1500-21400-403822	Training fee for Verbal Judo Training to be held April 20 & 21
05/09/2016	793822	Care To Teach LLC	\$1,650.60	1500-21400-403822	Actual expenses per contract
05/09/2016	793828	Cop Construction Co	\$582,115.48	5030-74910-409390	WO 15-10 WTP Chemical Bldg/Disinfection
05/09/2016	793839	DOWL	\$22,664.00	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will James
05/09/2016	793840	DPS Company LLC	\$21,090.96	6300-17530-407310	BOC Material Storage Building Roof Repair
05/09/2016	793858	Great West Engineering, Inc	\$2,415.58	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
05/09/2016	793858	Great West Engineering, Inc	\$5,504.12	5130-85910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 4 South Side
05/09/2016	793859	Guardian Security Inc	\$8,507.37	2600-55120-403574	Invoice 48
05/09/2016	793861	Hardy Construction Co.	\$3,216.51	2120-43700-409390	Broadwater Elementary School CTEP STPE 1099
05/09/2016	793867	I-State Truck, Inc.	\$638.50	5410-31230-402320	C251200656.01
05/09/2016	793867	I-State Truck, Inc.	\$30.00	5410-31230-402320	C251200656.01
05/09/2016	793867	I-State Truck, Inc.	\$56.60	5410-31220-402320	C251200696.01
05/09/2016	793867	I-State Truck, Inc.	\$82.34	5410-31220-402320	C251200720.01

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05/09/2016	793867	I-State Truck, Inc.	\$450.99	5410-31220-402320	C251200720.02
05/09/2016	793867	I-State Truck, Inc.	\$24.36	5410-31220-402320	C251200720.02
05/09/2016	793867	I-State Truck, Inc.	\$77.18	5410-31220-402320	C251200739.01
05/09/2016	793867	I-State Truck, Inc.	-\$36.71	5410-31220-402320	C251200773.01
05/09/2016	793867	I-State Truck, Inc.	-\$13.00	2110-31320-402320	C251200805.01
05/09/2016	793867	I-State Truck, Inc.	\$13.00	2110-31320-402320	R251053752.02
05/09/2016	793867	I-State Truck, Inc.	\$131,719.00	2110-31320-409420	2016 56,000 GVW Tandem water truck
05/09/2016	793867	I-State Truck, Inc.	-\$12,000.00	2110-31320-409420	Trade of unit 1214
05/09/2016	793867	I-State Truck, Inc.	\$3,650.00	2110-31320-409420	5 yr engine/transmission warranty
05/09/2016	793870	Intellisys Inc	\$1,800.00	5120-84000-403553	2016-16 support contract software
05/09/2016	793870	Intellisys Inc	\$1,800.00	5020-74000-403553	2016-16 support service renewal contract for software
05/09/2016	793873	Kadrmass Lee & Jackson	\$0.00	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; 06/30/14
05/09/2016	793873	Kadrmass Lee & Jackson	\$0.00	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO#1 10/21/2014
05/09/2016	793873	Kadrmass Lee & Jackson	\$2,765.73	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO#1 05/26/2015
05/09/2016	793878	Knife River (JTL Group Inc.)	\$310.49	2110-31320-404710	asphalt
05/09/2016	793878	Knife River (JTL Group Inc.)	\$3,816.77	2110-31320-404710	asphalt
05/09/2016	793878	Knife River (JTL Group Inc.)	\$86.25	2110-31320-402475	fill dirt for zimmerman
05/09/2016	793878	Knife River (JTL Group Inc.)	\$143.18	2110-31320-402475	fill dirt for zimmerman
05/09/2016	793878	Knife River (JTL Group Inc.)	\$727.12	2110-31320-404710	asphalt
05/09/2016	793878	Knife River (JTL Group Inc.)	\$8,536.34	2110-31320-404710	asphalt
05/09/2016	793878	Knife River (JTL Group Inc.)	\$736.27	2110-31320-404710	asphalt
05/09/2016	793882	LeadsOnline LLC	\$7,868.00	1500-21200-407910	Invoice 236041, 12 months of LeadsOnline
05/09/2016	793884	LP Mangement Services Inc	\$3,255.00	5020-74000-403823	Safety training Medium Voltage Switchgear
05/09/2016	793884	LP Mangement Services Inc	\$3,255.00	5120-84300-403823	Safety training Medium Voltage Switchgear
05/09/2016	793885	Machinery Power & Equipment Co	\$2,163.00	2110-31320-405333	rental of soil compactor at 1st west and clark
05/09/2016	793885	Machinery Power & Equipment Co	\$2,572.60	2110-31320-405333	rental of excavator for 1st west and clark
05/09/2016	793891	Montana Dakota Utilities	\$3,283.10	6010-00000-141000	042016 PO NUM 300524
05/09/2016	793893	Montana Peterbilt LLC	\$5,683.76	5410-31220-402320	261090136
05/09/2016	793893	Montana Peterbilt LLC	\$146.78	5410-31220-402320	261100004
05/09/2016	793893	Montana Peterbilt LLC	\$135.32	5410-31220-402320	261130046
05/09/2016	793893	Montana Peterbilt LLC	-\$2,194.94	5410-31220-402320	261170003
05/09/2016	793893	Montana Peterbilt LLC	\$384.96	5410-31220-402320	261170027
05/09/2016	793893	Montana Peterbilt LLC	\$85.15	5410-31220-402320	261190039
05/09/2016	793893	Montana Peterbilt LLC	\$70.00	5410-31220-402320	261190039
05/09/2016	793894	Morrison Maierle Inc	\$138.00	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
05/09/2016	793894	Morrison Maierle Inc	\$5,083.20	4260-31840-409310	WO 12-31 East End Industrial Storm Drain
05/09/2016	793897	Moulton Bellingham PC	\$3,866.00	8400-31840-403590	Shadow Lawn drainage issue
05/09/2016	793898	MT DEQ	\$900.00	5120-82110-403495	2015 MTR000459 Annual Invoice wwtp WPB# 274080
05/09/2016	793898	MT DEQ	\$33,703.13	5120-82110-403495	MT00- OUTFALL Charge 2015 invMT0022586 003A

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05/09/2016	793898	MT DEQ	\$319.50	5130-85910-409340	Sewer Main Replacement Ave e-f alley 161976
05/09/2016	793899	North Park Properties	\$7,200.00	2010-15070-407968	BIRD reimbursement for blight elimination
05/09/2016	793900	NorthWestern Energy	\$89.07	0100-51410-403410	0712539-6
05/09/2016	793900	NorthWestern Energy	\$11.11	5020-74000-403410	0722249-0
05/09/2016	793900	NorthWestern Energy	\$2,586.94	5020-74000-403410	0722270-6
05/09/2016	793900	NorthWestern Energy	\$41.27	5120-85000-403410	0723383-6
05/09/2016	793900	NorthWestern Energy	\$267.95	5120-85000-403410	0723878-5
05/09/2016	793900	NorthWestern Energy	\$16.70	0100-51120-403410	0920801-8
05/09/2016	793900	NorthWestern Energy	\$47.67	0100-51290-403410	0999807-1
05/09/2016	793900	NorthWestern Energy	\$186.54	6070-22350-403410	1006915-1
05/09/2016	793900	NorthWestern Energy	\$9.40	0100-51120-403410	1141284-8
05/09/2016	793900	NorthWestern Energy	\$9.40	0100-51120-403410	1160780-1
05/09/2016	793900	NorthWestern Energy	\$11.54	5020-74000-403410	1160807-2
05/09/2016	793900	NorthWestern Energy	\$7.55	0100-51120-403410	1230066-1
05/09/2016	793900	NorthWestern Energy	\$7.90	5020-74000-403410	1346673-5
05/09/2016	793900	NorthWestern Energy	\$1.43	0100-51120-403410	1409394-2
05/09/2016	793900	NorthWestern Energy	\$19.11	8720-51980-403410	1513800-1
05/09/2016	793900	NorthWestern Energy	\$28.03	8720-51980-403410	1513802-7
05/09/2016	793900	NorthWestern Energy	\$15.99	8720-51980-403410	1513804-3
05/09/2016	793900	NorthWestern Energy	\$8.63	8720-51980-403410	1514388-6
05/09/2016	793900	NorthWestern Energy	\$7.55	0100-51120-403410	1588262-4
05/09/2016	793900	NorthWestern Energy	\$20.56	0100-51410-403410	1635289-0
05/09/2016	793900	NorthWestern Energy	\$7.55	5020-74000-403410	1867265-9
05/09/2016	793900	NorthWestern Energy	\$17.54	0100-51120-403410	1941243-6
05/09/2016	793900	NorthWestern Energy	\$1.33	8720-51980-403410	2041362-1
05/09/2016	793900	NorthWestern Energy	\$8.76	2110-31320-403410	2047000-1
05/09/2016	793900	NorthWestern Energy	\$9.00	2110-31320-403410	2047011-8
05/09/2016	793900	NorthWestern Energy	\$9.12	0100-51120-403410	3020837-5
05/09/2016	793900	NorthWestern Energy	\$243.76	5020-74000-403410	805 Constitution Ave
05/09/2016	793900	NorthWestern Energy	\$1,171.08	5120-85000-403410	2750 Bitterroot dr lift
05/09/2016	793900	NorthWestern Energy	\$729.20	5020-74000-403410	1699 High Sierra Blvd
05/09/2016	793900	NorthWestern Energy	\$384.58	1500-22210-403410	FIRE6: MONTHLY ELECTIC SERVICE
05/09/2016	793900	NorthWestern Energy	\$6,229.49	2600-55120-403410	Electric usage
05/09/2016	793900	NorthWestern Energy	\$13.20	1500-22210-403410	0712532-1
05/09/2016	793900	NorthWestern Energy	\$157.53	0100-51260-403410	0720841-6
05/09/2016	793900	NorthWestern Energy	\$7.67	0100-51120-403410	0722253-2
05/09/2016	793900	NorthWestern Energy	\$217.57	0100-51120-403410	0722256-5
05/09/2016	793900	NorthWestern Energy	\$9.77	0100-51120-403410	0722258-1
05/09/2016	793900	NorthWestern Energy	\$18.35	0100-51120-403410	0722259-9
05/09/2016	793900	NorthWestern Energy	\$9.58	0100-51120-403410	0722272-2

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05/09/2016	793900	NorthWestern Energy	\$6.40	8720-51980-403410	0722272-2
05/09/2016	793900	NorthWestern Energy	\$120.60	0100-51120-403410	0722273-0
05/09/2016	793900	NorthWestern Energy	\$13.22	0100-51120-403410	0722274-8
05/09/2016	793900	NorthWestern Energy	\$109.12	0100-51120-403410	0722275-5
05/09/2016	793900	NorthWestern Energy	\$38.88	0100-51120-403410	0722277-1
05/09/2016	793900	NorthWestern Energy	\$31.88	0100-51120-403410	0722278-9
05/09/2016	793900	NorthWestern Energy	\$16.70	0100-51120-403410	0722279-7
05/09/2016	793900	NorthWestern Energy	\$7.67	0100-51120-403410	0722280-5
05/09/2016	793900	NorthWestern Energy	\$7.67	0100-51120-403410	0722281-3
05/09/2016	793900	NorthWestern Energy	\$7.67	0100-51120-403410	0722283-9
05/09/2016	793900	NorthWestern Energy	\$7.67	0100-51120-403410	0722284-7
05/09/2016	793900	NorthWestern Energy	\$16.70	0100-51120-403410	0722808-3
05/09/2016	793900	NorthWestern Energy	\$10.20	0100-51120-403410	0722852-1
05/09/2016	793900	NorthWestern Energy	\$9.77	0100-51120-403410	0722862-0
05/09/2016	793900	NorthWestern Energy	\$106.55	0100-51120-403410	0722901-6
05/09/2016	793900	NorthWestern Energy	\$9.48	0100-51120-403410	0722976-8
05/09/2016	793900	NorthWestern Energy	\$160.90	0100-51120-403410	0722995-8
05/09/2016	793900	NorthWestern Energy	\$81.97	0100-51120-403410	0723005-5
05/09/2016	793900	NorthWestern Energy	\$7.67	0100-51120-403410	0723025-3
05/09/2016	793900	NorthWestern Energy	\$0.00	0100-51120-403410	0723039-4
05/09/2016	793900	NorthWestern Energy	\$7.55	0100-51120-403410	0723046-9
05/09/2016	793900	NorthWestern Energy	\$24.52	0100-51120-403410	0723049-3
05/09/2016	793900	NorthWestern Energy	\$12.36	0100-51120-403410	0723053-5
05/09/2016	793900	NorthWestern Energy	\$19.33	0100-51120-403410	0723064-2
05/09/2016	793900	NorthWestern Energy	\$19.33	0100-51120-403410	0723065-9
05/09/2016	793900	NorthWestern Energy	\$7.67	8720-51980-403410	0723384-4
05/09/2016	793900	NorthWestern Energy	\$9.39	8720-51980-403410	0723385-1
05/09/2016	793900	NorthWestern Energy	\$9.39	8720-51980-403410	0723386-9
05/09/2016	793900	NorthWestern Energy	\$9.39	8720-51980-403410	0723387-7
05/09/2016	793900	NorthWestern Energy	\$9.39	8720-51980-403410	0723388-5
05/09/2016	793900	NorthWestern Energy	\$5.33	0100-51120-403410	0723391-9
05/09/2016	793900	NorthWestern Energy	\$3.54	8720-51980-403410	0723391-9
05/09/2016	793900	NorthWestern Energy	\$9.39	8720-51980-403410	0723392-7
05/09/2016	793900	NorthWestern Energy	\$8.39	8720-51980-403410	0723393-5
05/09/2016	793900	NorthWestern Energy	\$7.67	8720-51980-403410	0723394-3
05/09/2016	793900	NorthWestern Energy	\$7.67	8720-51980-403410	0723395-0
05/09/2016	793900	NorthWestern Energy	\$7.67	8720-51980-403410	0723396-8
05/09/2016	793900	NorthWestern Energy	\$7.67	8720-51980-403410	0723397-6
05/09/2016	793900	NorthWestern Energy	\$7.67	8720-51980-403410	0723398-4
05/09/2016	793900	NorthWestern Energy	\$7.67	8720-51980-403410	0723835-5

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05/09/2016	793900	NorthWestern Energy	\$9.77	8720-51980-403410	0723836-3
05/09/2016	793900	NorthWestern Energy	\$7.55	8720-51980-403410	0723840-5
05/09/2016	793900	NorthWestern Energy	\$9.40	8720-51980-403410	0723879-3
05/09/2016	793900	NorthWestern Energy	\$8.17	8720-51980-403410	0723883-5
05/09/2016	793900	NorthWestern Energy	\$111.73	0100-51120-403410	0723884-3
05/09/2016	793900	NorthWestern Energy	\$8.28	8720-51980-403410	0723885-0
05/09/2016	793900	NorthWestern Energy	\$19.33	0100-51120-403410	0723887-6
05/09/2016	793900	NorthWestern Energy	\$0.09	0100-51120-403410	0793134-8
05/09/2016	793900	NorthWestern Energy	\$7.80	2110-31320-403410	0855404-0
05/09/2016	793900	NorthWestern Energy	\$8.40	8720-51980-403410	0881455-0
05/09/2016	793900	NorthWestern Energy	\$1.00	8720-51980-403410	0971824-8
05/09/2016	793900	NorthWestern Energy	\$17.19	0100-51120-403410	0978917-3
05/09/2016	793900	NorthWestern Energy	\$55.40	8720-51980-403410	1045813-1
05/09/2016	793900	NorthWestern Energy	\$10.92	0100-51120-403410	1156527-2
05/09/2016	793900	NorthWestern Energy	\$1,466.11	1500-21710-403410	1183483-5
05/09/2016	793900	NorthWestern Energy	\$7.55	0100-51120-403410	1242222-6
05/09/2016	793900	NorthWestern Energy	\$0.66	8720-51980-403410	1312707-1
05/09/2016	793900	NorthWestern Energy	\$8.28	8720-51980-403410	1564209-3
05/09/2016	793900	NorthWestern Energy	\$52.73	2090-44510-403963	1569631-3
05/09/2016	793900	NorthWestern Energy	\$5.20	0100-51120-403410	1692666-9
05/09/2016	793900	NorthWestern Energy	\$11.40	5120-85000-403410	1704025-4
05/09/2016	793900	NorthWestern Energy	\$49.35	5120-85000-403410	1704030-4
05/09/2016	793900	NorthWestern Energy	\$12.61	2110-31320-403410	1738989-1
05/09/2016	793900	NorthWestern Energy	\$9.12	0100-51120-403410	1902257-3
05/09/2016	793900	NorthWestern Energy	\$8.87	2110-31320-403410	2047007-6
05/09/2016	793900	NorthWestern Energy	\$9.12	2110-31320-403410	2047010-0
05/09/2016	793900	NorthWestern Energy	\$8.63	2110-31320-403410	2047013-4
05/09/2016	793900	NorthWestern Energy	\$8.75	2110-31320-403410	2047017-5
05/09/2016	793900	NorthWestern Energy	\$8.87	2110-31320-403410	2047018-3
05/09/2016	793900	NorthWestern Energy	\$8.75	2110-31320-403410	2047019-1
05/09/2016	793900	NorthWestern Energy	\$8.03	0100-51120-403958	3178260-0
05/09/2016	793907	Qwest Communications	\$33.33	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
05/09/2016	793907	Qwest Communications	\$49.31	5710-71470-403450	Qwest 406-245-1789 Transit STS
05/09/2016	793907	Qwest Communications	\$60.14	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
05/09/2016	793907	Qwest Communications	\$103.96	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
05/09/2016	793907	Qwest Communications	\$33.33	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
05/09/2016	793907	Qwest Communications	\$95.90	5610-71120-403450	Qwest 406-252-9412 Airport
05/09/2016	793907	Qwest Communications	\$49.31	5710-71410-403450	Qwest 406-254-7038 MET Transit
05/09/2016	793907	Qwest Communications	\$7,302.42	2250-22320-403450	Qwest 406-255-9700 E911
05/09/2016	793907	Qwest Communications	\$47.95	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop

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05/09/2016	793907	Qwest Communications	\$33.33	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
05/09/2016	793907	Qwest Communications	\$2,693.70	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
05/09/2016	793907	Qwest Communications	\$73.94	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines
05/09/2016	793907	Qwest Communications	\$68.54	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines
05/09/2016	793907	Qwest Communications	\$105.18	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines
05/09/2016	793907	Qwest Communications	\$73.87	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
05/09/2016	793907	Qwest Communications	\$33.35	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
05/09/2016	793907	Qwest Communications	\$71.85	6060-19310-403450	Qwest 406-252-3774 BOC Measured Lines
05/09/2016	793907	Qwest Communications	\$137.43	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library (2) Phone
05/09/2016	793907	Qwest Communications	\$68.38	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library (2) Phone
05/09/2016	793907	Qwest Communications	\$33.97	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
05/09/2016	793907	Qwest Communications	\$34.27	1500-22210-403450	Qwest 406-245-1743 Fire Elevator 1500-22210-403450
05/09/2016	793910	Rimrock Foundation	\$5,619.06	7380-12640-403590	April IOP
05/09/2016	793910	Rimrock Foundation	\$3,851.99	7380-12660-403990	April Case Manager
05/09/2016	793910	Rimrock Foundation	\$5,459.79	2480-12620-403560	April Day Treatment
05/09/2016	793910	Rimrock Foundation	\$4,546.04	7380-12660-403590	April IOP
05/09/2016	793910	Rimrock Foundation	\$948.96	7380-12660-403590	April IOP
05/09/2016	793910	Rimrock Foundation	\$1,775.95	7380-12640-403590	April Coordinator
05/09/2016	793910	Rimrock Foundation	\$5,148.78	2460-12530-403590	April IOP
05/09/2016	793916	Saint Vincent Occupational Health	\$3,105.00	0100-17500-403572	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$240.00	1500-21110-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$965.00	1500-21710-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$95.00	2110-31320-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$232.50	5020-74000-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$60.00	5020-75000-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$107.50	5120-84000-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$40.00	5120-85000-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$240.00	5410-31230-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$95.00	5610-71150-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$389.00	5710-71420-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$95.00	5710-71470-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$285.00	6010-15530-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$765.00	6270-17520-405160	Drug Testing/On-Site Nursing/DOT Physicals/Hep B
05/09/2016	793916	Saint Vincent Occupational Health	\$392.75	1500-22290-403510	48477:ALLARD,CLAY/ANNUAL FIRE PHYSICAL 04/26/2016
05/09/2016	793922	Solid Waste Systems Inc	\$224.51	2110-31320-402320	85520
05/09/2016	793922	Solid Waste Systems Inc	\$35.00	2110-31320-402320	85520
05/09/2016	793922	Solid Waste Systems Inc	\$647.12	5410-31220-402320	85528
05/09/2016	793922	Solid Waste Systems Inc	\$60.92	5410-31220-402320	85528
05/09/2016	793922	Solid Waste Systems Inc	\$17.14	5410-31220-402320	85626
05/09/2016	793922	Solid Waste Systems Inc	\$12.12	5410-31220-402320	85626

Check Date	Check	Name	Amount	Account	Item Desc
05/09/2016	793922	Solid Waste Systems Inc	\$4,756.33	5410-31220-402320	85665
05/09/2016	793922	Solid Waste Systems Inc	\$200.00	5410-31220-402320	85665
05/09/2016	793922	Solid Waste Systems Inc	\$359.63	5410-31220-402320	85811
05/09/2016	793922	Solid Waste Systems Inc	\$29.11	5410-31220-402320	85811
05/09/2016	793929	Sunset Excavation	\$20,542.50	5050-75150-403671	Water Repair List 11/06/15
05/09/2016	793936	Town & Country Supply Association	\$5,448.32	6010-00000-141000	220925 PO NUM 300506
05/09/2016	793936	Town & Country Supply Association	\$12,074.74	6010-00000-141000	220666 PO NUM 300507
05/09/2016	793936	Town & Country Supply Association	\$286.41	1500-22260-402310	220947: FIRE 5/UNLEADED DELIVERED 4/28/2016
05/09/2016	793936	Town & Country Supply Association	\$258.52	1500-22260-402310	220947 FIRE5: DIESEL DELIVERED 4/28/2016
05/09/2016	793936	Town & Country Supply Association	\$152.53	1500-22260-402310	220948: FIRE 3 - DIESEL DELIVERED 4/28/2016
05/09/2016	793936	Town & Country Supply Association	\$302.55	1500-22260-402310	220949 FIRE1: UNLEADED DELIVERED 4/28/2016
05/09/2016	793936	Town & Country Supply Association	\$323.15	1500-22260-402310	220949 FIRE1: DIESEL DELIVERED 4/28/2016
05/09/2016	793936	Town & Country Supply Association	\$41.36	1500-22260-402310	220950 FIRE2: DIESEL DELIVERED 4/28/2016
05/09/2016	793936	Town & Country Supply Association	\$745.60	1500-22260-402310	220268 FIRE1/UNLEADED FUEL DELIVERED 4/5/2016
05/09/2016	793944	Yellowstone Valley Animal Shelter	\$22,855.58	1500-21700-403990	contract 3-22-16\4-21-16