

Check Date	Check	Name	Amount	Account	Item Desc
06/13/2016	794723	A & I Distributors	\$ 284.82	5410-31230-402310	Grease for Landfill equipment
06/13/2016	794723	A & I Distributors	\$ 92.95	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
06/13/2016	794723	A & I Distributors	\$ 4,506.51	6010-00000-141000	2795862 PO NUM 300208
06/13/2016	794723	A & I Distributors	\$ 2,327.89	6010-00000-141000	2802810 PO NUM 300208
06/13/2016	794723	A & I Distributors	\$ 837.62	6010-00000-141000	2803604 PO NUM 300208
06/13/2016	794723	A & I Distributors	\$ 1,314.53	6010-00000-141000	2803604 PO NUM 300208
06/13/2016	794723	A & I Distributors	\$ 324.20	5020-75000-402320	2802055
06/13/2016	794723	A & I Distributors	\$ 30.25	1500-21120-402320	2803604
06/13/2016	794723	A & I Distributors	\$ 29.84	2110-31320-402320	2803604
06/13/2016	794723	A & I Distributors	\$ 29.84	5410-31220-402320	2803604
06/13/2016	794723	A & I Distributors	\$ 35.00	6010-15530-402650	2805898
06/13/2016	794723	A & I Distributors	\$ 564.11	5610-71130-402310	Invoice #2806672. Hydraulic oil for Operations
06/13/2016	794723	A & I Distributors	\$ 78.81	6010-15530-402650	2804084
06/13/2016	794723	A & I Distributors	\$ 92.95	5410-31230-402310	Blue def for the Landfill equipment
06/13/2016	794723	A & I Distributors	\$ (412.30)	6010-00000-141000	805827 PO NUM 300208
06/13/2016	794723	A & I Distributors	\$ (259.36)	5020-75000-402320	2806167
06/13/2016	794723	A & I Distributors	\$ 837.62	6010-00000-141000	2807705 PO NUM 300208
06/13/2016	794723	A & I Distributors	\$ 3,262.80	6010-00000-141000	2807705 PO NUM 300208
06/13/2016	794730	Anderson Service Inc	\$ 6,778.99	0100-51120-402320	12695
06/13/2016	794737	Big Sky Linen & Uniform	\$ 261.45	5020-73120-402260	UNIFORMS
06/13/2016	794737	Big Sky Linen & Uniform	\$ 40.95	5020-73140-402260	UNIFORMS
06/13/2016	794737	Big Sky Linen & Uniform	\$ 762.28	5020-74000-402260	UNIFORMS
06/13/2016	794737	Big Sky Linen & Uniform	\$ 520.56	5020-75000-402260	UNIFORMS
06/13/2016	794737	Big Sky Linen & Uniform	\$ 12.60	5120-83140-402260	UNIFORMS
06/13/2016	794737	Big Sky Linen & Uniform	\$ 381.60	5120-84000-402260	UNIFORMS
06/13/2016	794737	Big Sky Linen & Uniform	\$ 224.88	5120-84300-402260	UNIFORMS
06/13/2016	794737	Big Sky Linen & Uniform	\$ 347.04	5120-85000-402260	UNIFORMS
06/13/2016	794746	Bison Motor Company	\$ 55,122.36	6300-17530-407310	2 - 2016 Ford Interceptors.
06/13/2016	794747	Border States Electric	\$ 1,311.35	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 300556
06/13/2016	794747	Border States Electric	\$ 769.75	5020-74000-402360	Red Lion Ram Secure Router
06/13/2016	794747	Border States Electric	\$ 769.74	5120-84300-402360	Red Lion Ram Secure Router
06/13/2016	794747	Border States Electric	\$ 40.74	2110-31320-402430	seal assy for signal supplies
06/13/2016	794747	Border States Electric	\$ 77.77	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300566
06/13/2016	794747	Border States Electric	\$ 17.72	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 300566
06/13/2016	794747	Border States Electric	\$ 3.65	2110-00000-141318	STREET LIGHTS PO NUM 300210
06/13/2016	794753	Business Tax Section	\$ 8,198.91	5030-74910-409390	WO 15-10 WTP Chemical Bldg/Disinfection
06/13/2016	794753	Business Tax Section	\$ 687.05	2050-31310-409310	WO 16-04 2016 ADA Ramp Replacement
06/13/2016	794761	Clyatt	\$ 5,000.00	1500-21120-402310	Settlement
06/13/2016	794763	Converse Properties LLC	\$ 8,578.00	2010-15070-407968	2334889 - TIF reimbursement
06/13/2016	794764	Cop Construction Co	\$ 811,691.94	5030-74910-409390	WO 15-10 WTP Chemical Bldg/Disinfection

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06/13/2016	794775	Dixie Petro-Chem	\$ 3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300691
06/13/2016	794775	Dixie Petro-Chem	\$ 3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300692
06/13/2016	794775	Dixie Petro-Chem	\$ 774.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300694
06/13/2016	794777	DOWL	\$ 33,200.32	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
06/13/2016	794777	DOWL	\$ 290.00	2050-31310-409310	WO 15-03 2015 Street Maintenance
06/13/2016	794777	DOWL	\$ 6,671.12	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer - Phase II
06/13/2016	794778	Dowl Hkm	\$ 9,392.13	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St West;
06/13/2016	794780	E. C. Yegen, Jr.	\$ 5,500.00	0100-51400-407840	Buy back Yegen graves sec14 06072016
06/13/2016	794785	Endress & Hauser Inc	\$ 5,604.46	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 300702
06/13/2016	794786	Energy Laboratories Inc	\$ 1,200.00	5020-74000-403590	SDWA DBP Monitoring
06/13/2016	794786	Energy Laboratories Inc	\$ 1,320.00	5120-84000-403590	WWTP Permit testing
06/13/2016	794792	Galles Filter Service	\$ 156.06	6010-00000-141000	P-60669-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 211.30	6010-00000-141000	P-60729-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 280.83	5710-00000-141714	BUS MET PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 54.27	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
06/13/2016	794792	Galles Filter Service	\$ 545.95	5410-31230-402320	Filters for Landfill Equipemnt
06/13/2016	794792	Galles Filter Service	\$ 268.37	6010-00000-141000	P-60187-01 PO 300212
06/13/2016	794792	Galles Filter Service	\$ 502.36	5710-00000-141714	BUS MET PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 94.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
06/13/2016	794792	Galles Filter Service	\$ 212.58	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300445
06/13/2016	794792	Galles Filter Service	\$ 289.02	6010-00000-141000	P-60118-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 704.96	5410-31230-402320	Filters for Landfill equipment
06/13/2016	794792	Galles Filter Service	\$ 88.31	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
06/13/2016	794792	Galles Filter Service	\$ 407.49	5410-31230-402320	Filters for Landfill equipment
06/13/2016	794792	Galles Filter Service	\$ 465.41	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300562
06/13/2016	794792	Galles Filter Service	\$ 188.56	6010-00000-141000	P-60281-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 204.92	6010-00000-141000	P-60340-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 358.68	6010-00000-141000	P-60437-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 162.85	6010-00000-141000	P-60506-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 22.04	6010-00000-141000	P-60583-01 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 17.51	6010-00000-141000	T-60142 PO NUM 300212
06/13/2016	794792	Galles Filter Service	\$ 716.40	5410-31230-402320	Filter for Landfill equipment
06/13/2016	794792	Galles Filter Service	\$ 25.58	1500-22310-402320	P-60339-01
06/13/2016	794792	Galles Filter Service	\$ 20.16	0100-51120-402320	P-60510-01
06/13/2016	794792	Galles Filter Service	\$ 28.60	6010-15530-402320	T-60042
06/13/2016	794792	Galles Filter Service	\$ 272.78	6010-00000-141000	P-60615-01 PO NUM 300212
06/13/2016	794793	Gillig Corporation	\$ 4,964.08	5710-00000-141714	BUS MET PO NUM 300725
06/13/2016	794793	Gillig Corporation	\$ 329.76	5710-00000-141714	BUS MET PO NUM 300725
06/13/2016	794793	Gillig Corporation	\$ 43.04	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS

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06/13/2016	794795	Great West Engineering, Inc	\$ 2,559.00	5410-31230-403590	Landfill Consulting
06/13/2016	794797	Hach Chemical Co	\$ 5,511.19	5130-84910-409480	Automatic composite sampler of the WWTP Influent
06/13/2016	794797	Hach Chemical Co	\$ 307.21	5130-84910-409480	Difference in freight
06/13/2016	794798	Hach Company	\$ 3,236.32	5020-74000-402450	Thomas Pump Station
06/13/2016	794811	Iaff	\$ 4,387.76	9000-00000-209920	Payroll Summary
06/13/2016	794816	InfoSend Inc	\$ 8,405.58	5020-73110-403110	Statements 02 29 2016
06/13/2016	794816	InfoSend Inc	\$ 2,112.14	5020-73110-403111	Statements 02 29 2016
06/13/2016	794816	InfoSend Inc	\$ 5,603.72	5120-83110-403110	Statements 02 29 2016
06/13/2016	794816	InfoSend Inc	\$ 1,408.09	5120-83110-403111	Statements 02 29 2016
06/13/2016	794819	J & J Concrete Inc.	\$ 68,018.60	2050-31310-409310	WO 16-04 2016 ADA Ramp Replacement
06/13/2016	794820	J & M Auto Parts	\$ 4,950.00	5020-74000-402920	2016 Trailer for WTP
06/13/2016	794822	Junkermier, Clark, Campanella, Stevens PC	\$ 10,650.00	0100-15120-403530	Concession Fees & Customer Facility Charges
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 386.26	2110-31320-404520	1 1/2" crushed base
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 476.93	2110-31320-404520	1 1/2" crushed base
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 173.74	2110-31320-404520	1 1/2" crushed base
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 1,017.74	2110-31320-404520	1 1/2" crushed base
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 2,490.63	2110-31320-404710	asphalt
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 1,157.17	2110-31320-404710	asphalt
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 1,673.10	2110-31320-404710	asphalt
06/13/2016	794827	Knife River (JTL Group Inc.)	\$ 6,329.36	2110-31320-404710	asphalt
06/13/2016	794828	Kois Brothers Equipment Co	\$ 82.75	6010-00000-141000	106950 PO NUM 300213
06/13/2016	794828	Kois Brothers Equipment Co	\$ 93.98	6010-00000-141000	106956 PO NUM 300213
06/13/2016	794828	Kois Brothers Equipment Co	\$ 2,239.38	5410-31220-402320	106918
06/13/2016	794828	Kois Brothers Equipment Co	\$ 4,824.00	5410-31220-402320	106919
06/13/2016	794828	Kois Brothers Equipment Co	\$ 56.00	5410-31220-402320	106962
06/13/2016	794834	Labor Ready Northwest, Inc.	\$ 4,221.82	5410-31230-403581	Paper Pickers for the Landfill
06/13/2016	794848	Montana CSED	\$ 3,728.80	9000-00000-209926	Payroll Summary
06/13/2016	794853	Montana State Fireman's Assoc	\$ 3,560.59	9000-00000-209924	Payroll Summary
06/13/2016	794857	MT Waterworks	\$ 6,200.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300699
06/13/2016	794857	MT Waterworks	\$ 378.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300696
06/13/2016	794857	MT Waterworks	\$ 487.44	5020-00000-141000	SYSTEMS PO NUM 300696
06/13/2016	794857	MT Waterworks	\$ 95.60	5020-73120-402380	1/4 Mip Brass Ball Valve
06/13/2016	794857	MT Waterworks	\$ 1,396.10	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 300690
06/13/2016	794857	MT Waterworks	\$ 1,738.11	5020-00000-141000	SYSTEMS PO NUM 300690
06/13/2016	794857	MT Waterworks	\$ 242.40	5030-75910-409340	2-20 x 6 puc pipe
06/13/2016	794857	MT Waterworks	\$ 1,313.74	5030-75910-409340	14 brass saddles 2 saddles and comp couplings
06/13/2016	794860	NorMont Equipment Company	\$ 1,081.20	2110-31320-402320	poly tube broom for sweepers
06/13/2016	794860	NorMont Equipment Company	\$ 408.00	2110-31320-402630	delineators candles
06/13/2016	794860	NorMont Equipment Company	\$ 2,428.88	2110-31320-402320	gutter brooms and broom wires for the sweepers
06/13/2016	794862	Northwest Pipe Fittings	\$ 194.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300550

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06/13/2016	794862	Northwest Pipe Fittings	\$ 32.79	2110-31320-402475	nipples/pipe
06/13/2016	794862	Northwest Pipe Fittings	\$ 11.54	2110-31320-402475	brass coupling
06/13/2016	794862	Northwest Pipe Fittings	\$ 1,525.30	5020-73120-402380	UME 10" EDODER PIT
06/13/2016	794862	Northwest Pipe Fittings	\$ 3.84	5120-84000-402450	Engine Gen plug
06/13/2016	794862	Northwest Pipe Fittings	\$ 87.12	5020-75000-402380	Plugs for saddles
06/13/2016	794862	Northwest Pipe Fittings	\$ 342.60	5020-73120-402380	pitsets
06/13/2016	794862	Northwest Pipe Fittings	\$ 30.81	2110-31320-402475	pipe for 27th north island irrigation
06/13/2016	794862	Northwest Pipe Fittings	\$ 12,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300635
06/13/2016	794862	Northwest Pipe Fittings	\$ 12,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300682
06/13/2016	794862	Northwest Pipe Fittings	\$ 37.45	5120-85000-402360	Sam Snead sewer lift
06/13/2016	794862	Northwest Pipe Fittings	\$ 8.18	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300620
06/13/2016	794862	Northwest Pipe Fittings	\$ 34.10	5020-00000-141000	SYSTEMS PO NUM 300620
06/13/2016	794862	Northwest Pipe Fittings	\$ 132.53	2110-31320-402475	pipe/adapter/reducer for island on 27th
06/13/2016	794862	Northwest Pipe Fittings	\$ 3,011.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300565
06/13/2016	794862	Northwest Pipe Fittings	\$ 170.50	5020-00000-141000	SYSTEMS PO NUM 300565
06/13/2016	794862	Northwest Pipe Fittings	\$ 75.60	5020-73120-402380	Magnet Activation Device
06/13/2016	794862	Northwest Pipe Fittings	\$ 150.03	2110-31320-402475	pipe cap for shiloh conservation area
06/13/2016	794862	Northwest Pipe Fittings	\$ 16,340.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300560
06/13/2016	794862	Northwest Pipe Fittings	\$ 324.00	5020-75000-402920	Tapping Bit
06/13/2016	794862	Northwest Pipe Fittings	\$ 913.60	5020-73120-402380	upgrades to ecoder pitset
06/13/2016	794863	NorthWestern Energy	\$ 19,948.18	8100-31830-403410	SILMD 301 Account 1687005-7 04/11/16-05/23/2016
06/13/2016	794864	NorthWestern Energy	\$ 13.07	1500-22210-403410	0712532-1
06/13/2016	794864	NorthWestern Energy	\$ 514.05	0100-51410-403410	0712538-8
06/13/2016	794864	NorthWestern Energy	\$ 212.60	0100-51260-403410	0720841-6
06/13/2016	794864	NorthWestern Energy	\$ 11.09	5020-74000-403410	0722249-0
06/13/2016	794864	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722253-2
06/13/2016	794864	NorthWestern Energy	\$ 217.22	0100-51120-403410	0722256-5
06/13/2016	794864	NorthWestern Energy	\$ 9.76	0100-51120-403410	0722258-1
06/13/2016	794864	NorthWestern Energy	\$ 25.42	0100-51120-403410	0722259-9
06/13/2016	794864	NorthWestern Energy	\$ 4,207.12	5020-74000-403410	0722270-6
06/13/2016	794864	NorthWestern Energy	\$ 9.57	0100-51120-403410	0722272-2
06/13/2016	794864	NorthWestern Energy	\$ 6.39	8720-51980-403410	0722272-2
06/13/2016	794864	NorthWestern Energy	\$ 63.36	0100-51120-403410	0722273-0
06/13/2016	794864	NorthWestern Energy	\$ 13.19	0100-51120-403410	0722274-8
06/13/2016	794864	NorthWestern Energy	\$ 108.89	0100-51120-403410	0722275-5
06/13/2016	794864	NorthWestern Energy	\$ 38.82	0100-51120-403410	0722277-1
06/13/2016	794864	NorthWestern Energy	\$ 31.85	0100-51120-403410	0722278-9
06/13/2016	794864	NorthWestern Energy	\$ 16.67	0100-51120-403410	0722279-7
06/13/2016	794864	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722280-5
06/13/2016	794864	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722281-3

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06/13/2016	794864	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722283-9
06/13/2016	794864	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722284-7
06/13/2016	794864	NorthWestern Energy	\$ 16.67	0100-51120-403410	0722808-3
06/13/2016	794864	NorthWestern Energy	\$ 10.43	0100-51120-403410	0722852-1
06/13/2016	794864	NorthWestern Energy	\$ 9.76	0100-51120-403410	0722862-0
06/13/2016	794864	NorthWestern Energy	\$ 97.72	0100-51120-403410	0722901-6
06/13/2016	794864	NorthWestern Energy	\$ 8.86	0100-51120-403410	0722976-8
06/13/2016	794864	NorthWestern Energy	\$ 101.70	0100-51120-403410	0722995-8
06/13/2016	794864	NorthWestern Energy	\$ 81.91	0100-51120-403410	0723005-5
06/13/2016	794864	NorthWestern Energy	\$ 7.67	0100-51120-403410	0723025-3
06/13/2016	794864	NorthWestern Energy	\$ 55.05	0100-51120-403410	0723039-4
06/13/2016	794864	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723046-9
06/13/2016	794864	NorthWestern Energy	\$ 23.42	0100-51120-403410	0723049-3
06/13/2016	794864	NorthWestern Energy	\$ 12.34	0100-51120-403410	0723053-5
06/13/2016	794864	NorthWestern Energy	\$ 19.29	0100-51120-403410	0723064-2
06/13/2016	794864	NorthWestern Energy	\$ 19.29	0100-51120-403410	0723065-9
06/13/2016	794864	NorthWestern Energy	\$ 104.49	5120-85000-403410	0723383-6
06/13/2016	794864	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723384-4
06/13/2016	794864	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723385-1
06/13/2016	794864	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723386-9
06/13/2016	794864	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723387-7
06/13/2016	794864	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723388-5
06/13/2016	794864	NorthWestern Energy	\$ 5.25	0100-51120-403410	0723391-9
06/13/2016	794864	NorthWestern Energy	\$ 3.50	8720-51980-403410	0723391-9
06/13/2016	794864	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723392-7
06/13/2016	794864	NorthWestern Energy	\$ 8.40	8720-51980-403410	0723393-5
06/13/2016	794864	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723394-3
06/13/2016	794864	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723395-0
06/13/2016	794864	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723396-8
06/13/2016	794864	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723397-6
06/13/2016	794864	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723398-4
06/13/2016	794864	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723835-5
06/13/2016	794864	NorthWestern Energy	\$ 9.76	8720-51980-403410	0723836-3
06/13/2016	794864	NorthWestern Energy	\$ 7.55	8720-51980-403410	0723840-5
06/13/2016	794864	NorthWestern Energy	\$ 504.42	5120-85000-403410	0723878-5
06/13/2016	794864	NorthWestern Energy	\$ 8.03	8720-51980-403410	0723883-5
06/13/2016	794864	NorthWestern Energy	\$ 140.48	0100-51120-403410	0723884-3
06/13/2016	794864	NorthWestern Energy	\$ 8.28	8720-51980-403410	0723885-0
06/13/2016	794864	NorthWestern Energy	\$ 19.29	0100-51120-403410	0723887-6
06/13/2016	794864	NorthWestern Energy	\$ 130.42	0100-51120-403410	0793134-8

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06/13/2016	794864	NorthWestern Energy	\$ 55.83	8720-51980-403410	0971824-8
06/13/2016	794864	NorthWestern Energy	\$ 17.39	0100-51120-403410	0978917-3
06/13/2016	794864	NorthWestern Energy	\$ 52.92	0100-51290-403410	0999807-1
06/13/2016	794864	NorthWestern Energy	\$ 0.45	8720-51980-403410	1045813-1
06/13/2016	794864	NorthWestern Energy	\$ 26.15	2110-31320-403410	1045820-6
06/13/2016	794864	NorthWestern Energy	\$ 255.32	0100-51120-403410	1141284-8
06/13/2016	794864	NorthWestern Energy	\$ 29.76	0100-51120-403410	1156527-2
06/13/2016	794864	NorthWestern Energy	\$ 729.95	0100-51120-403410	1160780-1
06/13/2016	794864	NorthWestern Energy	\$ 1,577.05	1500-21710-403410	1183483-5
06/13/2016	794864	NorthWestern Energy	\$ 7.55	0100-51120-403410	1242222-6
06/13/2016	794864	NorthWestern Energy	\$ 55.61	8720-51980-403410	1312707-1
06/13/2016	794864	NorthWestern Energy	\$ 54.95	8720-51980-403410	1396192-5
06/13/2016	794864	NorthWestern Energy	\$ 56.50	0100-51120-403410	1409394-2
06/13/2016	794864	NorthWestern Energy	\$ 22.68	8720-51980-403410	1513802-7
06/13/2016	794864	NorthWestern Energy	\$ 14.52	8720-51980-403410	1513804-3
06/13/2016	794864	NorthWestern Energy	\$ 8.40	8720-51980-403410	1564209-3
06/13/2016	794864	NorthWestern Energy	\$ 46.80	2090-44510-403963	1569631-3
06/13/2016	794864	NorthWestern Energy	\$ 67.74	0100-51120-403410	1692666-9
06/13/2016	794864	NorthWestern Energy	\$ 11.27	5120-85000-403410	1704025-4
06/13/2016	794864	NorthWestern Energy	\$ 27.59	5120-85000-403410	1704030-4
06/13/2016	794864	NorthWestern Energy	\$ 11.64	2110-31320-403410	1738989-1
06/13/2016	794864	NorthWestern Energy	\$ 54.95	2110-31320-403410	1797828-9
06/13/2016	794864	NorthWestern Energy	\$ 8.86	0100-51120-403410	1902257-3
06/13/2016	794864	NorthWestern Energy	\$ 56.27	8720-51980-403410	2041362-1
06/13/2016	794864	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047007-6
06/13/2016	794864	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047010-0
06/13/2016	794864	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047013-4
06/13/2016	794864	NorthWestern Energy	\$ 8.99	2110-31320-403410	2047017-5
06/13/2016	794864	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047018-3
06/13/2016	794864	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047019-1
06/13/2016	794864	NorthWestern Energy	\$ 8.87	0100-51120-403958	3178260-0
06/13/2016	794864	NorthWestern Energy	\$ 104.82	5020-74000-403410	401 Rimrock RD
06/13/2016	794864	NorthWestern Energy	\$ 1,338.39	5120-85000-403410	2750 BITTERROOT DR LIFT
06/13/2016	794864	NorthWestern Energy	\$ 2,382.29	5610-71130-403410	0719543-1. Parking Lot Lights. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 3,194.84	5710-71430-403410	Electricity at Metroplex for 4/26/16 to 5/26/16.
06/13/2016	794864	NorthWestern Energy	\$ 1,331.10	5020-74000-403410	903 Ave C
06/13/2016	794864	NorthWestern Energy	\$ 89.32	5020-77000-403410	Electricity EA
06/13/2016	794864	NorthWestern Energy	\$ 89.32	5120-87000-403410	Electricity EA
06/13/2016	794864	NorthWestern Energy	\$ 111.55	5610-71130-403410	0712533-9. Airport Entrance. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 237.46	5610-71130-403410	0712535-4. Employee Parking. May 2016

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06/13/2016	794864	NorthWestern Energy	\$ 20.63	5610-71130-403410	0712791-3. Gate 16. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 22.45	5610-71130-403410	0712795-4. Gate 17. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 16.44	5610-71130-403410	0712797-0. Gate 9. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 12.48	5610-71130-403410	0712813-5. Burn Pit. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 7.55	5610-71170-403410	0712805-1. IP-10. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 19.32	5610-71130-403410	0719759-3. Gate 12. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 21.47	5610-71130-403410	0719760-1. Gate 14. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 14.04	5610-71130-403410	0719761-9. Gate 15. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 20.52	5610-71130-403410	0719762-7. Gate 13. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 17.63	5610-71130-403410	0720296--3. Gate 29. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 23.98	5610-71130-403410	2114868-9. Runway Weather System. May 2016
06/13/2016	794864	NorthWestern Energy	\$ 286.45	5710-71430-403410	0719225-5
06/13/2016	794864	NorthWestern Energy	\$ 297.88	1500-22210-403410	0720817-6
06/13/2016	794864	NorthWestern Energy	\$ 140.80	8720-51980-403410	0723879-3
06/13/2016	794864	NorthWestern Energy	\$ 53.03	0100-51120-403410	0813489-2
06/13/2016	794864	NorthWestern Energy	\$ 8.63	8720-51980-403410	0881455-0
06/13/2016	794864	NorthWestern Energy	\$ 0.22	8720-51980-403410	1029192-0
06/13/2016	794864	NorthWestern Energy	\$ 11.98	5020-74000-403410	1160807-2
06/13/2016	794864	NorthWestern Energy	\$ 32.37	5020-74000-403410	1346673-5
06/13/2016	794864	NorthWestern Energy	\$ 54.95	8720-51980-403410	1513796-1
06/13/2016	794864	NorthWestern Energy	\$ 63.99	8720-51980-403410	1513800-1
06/13/2016	794864	NorthWestern Energy	\$ 8.63	8720-51980-403410	1514388-6
06/13/2016	794864	NorthWestern Energy	\$ 7.55	0100-51120-403410	1588262-4
06/13/2016	794864	NorthWestern Energy	\$ 16.12	0100-51120-403410	1849408-8
06/13/2016	794864	NorthWestern Energy	\$ 7.55	5020-74000-403410	1867265-9
06/13/2016	794864	NorthWestern Energy	\$ 55.62	0100-51120-403410	1904944-4
06/13/2016	794864	NorthWestern Energy	\$ 13.68	0100-51120-403410	1941243-6
06/13/2016	794864	NorthWestern Energy	\$ 1.07	8720-51980-403410	1948667-9
06/13/2016	794864	NorthWestern Energy	\$ 6.20	8720-51980-403410	2055817-7
06/13/2016	794869	Peterson Office Furniture	\$ 2,884.02	1500-21200-402610	4 office chairs.
06/13/2016	794869	Peterson Office Furniture	\$ 420.32	2910-65010-402190	Invoice for Peterson Quality Office
06/13/2016	794871	Public Utilities	\$ 46.67	2910-66980-407275	FORECLOSURE: 3921 Chamberlain Acct #236995
06/13/2016	794871	Public Utilities	\$ 259.05	8720-51980-403420	136093
06/13/2016	794871	Public Utilities	\$ 9.64	8720-51980-403420	136096
06/13/2016	794871	Public Utilities	\$ 5.71	8720-51980-403420	136098
06/13/2016	794871	Public Utilities	\$ 40.29	8720-51980-403420	136099
06/13/2016	794871	Public Utilities	\$ 39.40	8720-51980-403420	136100
06/13/2016	794871	Public Utilities	\$ 409.19	8720-51980-403420	136101
06/13/2016	794871	Public Utilities	\$ 10,897.14	5610-71100-403420	136516
06/13/2016	794871	Public Utilities	\$ 843.14	8720-51980-403420	148398

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06/13/2016	794871	Public Utilities	\$ 966.30	8720-51980-403420	148654
06/13/2016	794871	Public Utilities	\$ 6.33	8720-51980-403420	158252
06/13/2016	794871	Public Utilities	\$ 311.68	6500-15660-403420	158260
06/13/2016	794871	Public Utilities	\$ 9.02	8720-51980-403420	163944
06/13/2016	794871	Public Utilities	\$ 569.44	8720-51980-403420	168362
06/13/2016	794871	Public Utilities	\$ 161.77	8720-51980-403420	177710
06/13/2016	794871	Public Utilities	\$ 9.67	5120-85000-403420	180645
06/13/2016	794873	Public Works-Administration	\$ 5,469.10	5050-75150-403671	PWU May Engineering Permits - WSRP
06/13/2016	794873	Public Works-Administration	\$ 1,110.00	5020-75000-403680	PWU May Engineering Permits - Watermain Repair
06/13/2016	794873	Public Works-Administration	\$ 370.00	5030-75910-409340	PWU May Engineering Permits - Pipebursting Water
06/13/2016	794877	Rimrock Foundation	\$ 3,486.02	2460-12530-403590	May 16 Rimrock
06/13/2016	794877	Rimrock Foundation	\$ 3,746.02	7380-12640-403590	May IOP
06/13/2016	794877	Rimrock Foundation	\$ 2,553.36	7380-12660-403990	May Case Manager
06/13/2016	794877	Rimrock Foundation	\$ 3,666.64	2480-12620-403560	May Day Treatment
06/13/2016	794877	Rimrock Foundation	\$ 3,189.65	7380-12640-403590	May IOP
06/13/2016	794877	Rimrock Foundation	\$ 462.68	7380-12660-403590	May IOP
06/13/2016	794877	Rimrock Foundation	\$ 1,189.66	7380-12660-403990	May Coordinator
06/13/2016	794882	Saint Vincent Occupational Health	\$ 3,940.00	0100-17500-403572	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 800.00	1500-21110-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 40.00	1500-22250-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 45.00	5020-74000-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 220.80	5020-75000-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 147.20	5120-85000-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 335.00	5410-31230-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 140.00	5610-71150-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 190.00	5710-71420-403510	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794882	Saint Vincent Occupational Health	\$ 720.00	6270-17520-405160	Drug Testing, On-site nursing, DOT Physicals, Hep B
06/13/2016	794899	Springline Construction INC	\$ 4,950.00	8400-31840-403660	Storm Drain Piping Gray Hawk Court
06/13/2016	794902	Studio Sky	\$ 1,622.00	6600-31100-402925	Conference room TV with wireless video
06/13/2016	794902	Studio Sky	\$ 1,622.00	6700-31410-402925	Conference room TV with wireless video
06/13/2016	794903	Sunset Excavation	\$ 4,300.00	5050-75150-403671	Emergency Repair leaking @ 378 Westchester Sq S
06/13/2016	794910	Tire-Rama	\$ 3,797.00	5410-31220-402390	recapped tires for the garbage trucks
06/13/2016	794910	Tire-Rama	\$ 15.00	2110-31320-402320	1050268557
06/13/2016	794910	Tire-Rama	\$ 25.00	2110-31320-402320	1050268538
06/13/2016	794910	Tire-Rama	\$ 3,396.00	5410-31220-402390	Recapped tires for the garbage trucks
06/13/2016	794910	Tire-Rama	\$ 1,484.75	5410-31220-402390	Recapped tires for the garbage trucks
06/13/2016	794910	Tire-Rama	\$ 690.00	5410-31220-402390	Tire repairs for the garbage trucks
06/13/2016	794910	Tire-Rama	\$ 340.00	5410-31220-402390	Tire repairs for garbage trucks

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06/13/2016	794910	Tire-Rama	\$ 1,851.50	5410-31220-402390	Recapped tires for the garbage trucks
06/13/2016	794913	Town & Country Supply Association	\$ 11,989.82	6010-00000-141000	221205 PO NUM 300749
06/13/2016	794913	Town & Country Supply Association	\$ 5,365.15	6010-00000-141000	217901 PO NUM 300750
06/13/2016	794913	Town & Country Supply Association	\$ 9,205.53	5710-00000-141000	BUS MET PO NUM 300743
06/13/2016	794924	Vermont Systems Inc	\$ 3,538.74	0100-51210-403665	Rec Trac maintenance.
06/13/2016	794934	Yellowstone Valley Animal Shelter	\$ 22,855.58	1500-21700-403990	contract 4-22-16\5-21-16
06/14/2016	794936	Old Town Works	\$ 45,000.00	2030-15130-407968	TIF grant for Price Motors Building restoration