

Check Date	Check	Name	Amount	Account	Item Desc
06/28/2016	795148	Apple Creek Propagators	\$ 5,119.35	7750-51540-407249	Trees
06/28/2016	795149	Arrow Striping & Manufacturing Inc	\$ 1,800.00	2110-31320-402340	glass beads for painting
06/28/2016	795149	Arrow Striping & Manufacturing Inc	\$ 4,750.00	5610-71130-403660	Invoice #23545. Repaint Runway Centerline
06/28/2016	795158	Billings Depot Inc	\$ 5,648.67	6600-00000-143000	Rent
06/28/2016	795158	Billings Depot Inc	\$ 8,473.00	6700-00000-143000	Rent
06/28/2016	795161	Billings Tourism	\$ 866,516.00	7790-15760-407679	Distributed May, paid June 2016
06/28/2016	795164	Bruce Tall Construction and Design	\$ 4,975.00	8730-51990-403690	Concrete removal at Rose.
06/28/2016	795164	Bruce Tall Construction and Design	\$ 4,950.00	0100-51120-403690	Concrete removal at Harvest.
06/28/2016	795169	Business Tax Section	\$ 486.36	4240-51110-409370	Business tax for Safetech-Rose asbestos removal.
06/28/2016	795169	Business Tax Section	\$ 216.75	5020-74000-403660	Replace gate PW Water
06/28/2016	795169	Business Tax Section	\$ 1,273.86	2050-31310-409310	WO 15-03 2015 Street Maintenance - Overlay
06/28/2016	795169	Business Tax Section	\$ 80.61	4240-51110-409370	Business tax on Empire roofing.
06/28/2016	795169	Business Tax Section	\$ 18.29	0100-16110-409291	Cucancic Remodel
06/28/2016	795169	Business Tax Section	\$ 995.00	0100-14120-409291	Cucancic Remodel
06/28/2016	795169	Business Tax Section	\$ 1,821.13	5030-75910-409340	WO 16-07 Interstate 90 Water Main Crossing Project
06/28/2016	795169	Business Tax Section	\$ 270.70	6300-17530-407310	BOC Material Storage Building Roof Repair
06/28/2016	795177	Continental Gate Co	\$ 104.69	5020-73140-402450	Receiver for New Gate # 5
06/28/2016	795177	Continental Gate Co	\$ 35.17	5120-83140-402450	Receiver for New Gate # 5
06/28/2016	795177	Continental Gate Co	\$ 262.50	5020-73140-402450	Gate Openers
06/28/2016	795177	Continental Gate Co	\$ 87.50	5120-83140-402450	Gate Openers
06/28/2016	795177	Continental Gate Co	\$ 21,458.25	5020-74000-403660	Replace PW gate
06/28/2016	795180	County Water District Of Billings Heights	\$ 1,162.79	8720-51980-403420	Water charges for Walden.
06/28/2016	795180	County Water District Of Billings Heights	\$ 1,220.39	8720-51980-403420	Water charges for France's.
06/28/2016	795180	County Water District Of Billings Heights	\$ 479.36	8720-51980-403420	Water charges for Twin Oaks.
06/28/2016	795180	County Water District Of Billings Heights	\$ 683.71	0100-51120-403420	Water charges for Arrowhead.
06/28/2016	795180	County Water District Of Billings Heights	\$ 18.00	8720-51980-403420	Water charges for Rolling Hills.
06/28/2016	795180	County Water District Of Billings Heights	\$ 134.90	0100-51120-403420	Water charges for Clevenger.
06/28/2016	795180	County Water District Of Billings Heights	\$ 419.35	8720-51980-403420	Water charges for Luthern.
06/28/2016	795180	County Water District Of Billings Heights	\$ 392.17	0100-51120-403420	Water charges for Primrose.
06/28/2016	795180	County Water District Of Billings Heights	\$ 686.73	8720-51980-403420	Water charges for Uinta.
06/28/2016	795180	County Water District Of Billings Heights	\$ 18.00	0100-51120-403420	Water charges for Arrowhead.
06/28/2016	795180	County Water District Of Billings Heights	\$ 694.15	0100-51120-403420	Water charges for Hawthorn.
06/28/2016	795185	Data Imaging System, Inc.	\$ 4,223.72	2090-44510-403590	I16-026954 Data Imaging System, Inc
06/28/2016	795188	Dell Computer L P	\$ 12,304.92	2600-55180-402925	Dell PCs and Monitors
06/28/2016	795188	Dell Computer L P	\$ 1,302.65	6010-15500-402925	Dell OptiPlex 3040 (2) 24 inch monitors
06/28/2016	795190	Dick Anderson Construction Inc	\$ 4,890.43	4240-51110-409370	Damage repair work at Rose pool bathhouse.
06/28/2016	795191	Dixie Petro-Chem	\$ 3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300784
06/28/2016	795192	Downtown Billings BID, Inc.	\$ 100,834.60	7800-15750-407680	Paid May, distributed June 2016
06/28/2016	795193	DPS Company LLC	\$ 24,500.00	6500-15660-403990	BOC Material Storage Building Roof Repair
06/28/2016	795193	DPS Company LLC	\$ 2,299.30	6300-17530-407310	BOC Material Storage Building Roof Repair
06/28/2016	795194	Dustbusters	\$ 6,576.63	2110-31320-404530	dust suppressant for gravel roads

06/28/2016	795202	Empire Roofing Inc	\$	7,980.39	4240-51110-409370	Temporary membrane roof over damages
06/28/2016	795217	Hawkins Inc.	\$	599.40	0100-51260-402290	Chemicals for pools.
06/28/2016	795217	Hawkins Inc.	\$	1,872.21	0100-51260-402290	Chemicals for pools.
06/28/2016	795217	Hawkins Inc.	\$	184.00	0100-51120-403690	Door repairs.
06/28/2016	795218	HDR, Inc.	\$	35,464.56	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
06/28/2016	795221	High Point Networks LLC	\$	-	6200-19110-409480	(3) 30135 WS-C35 Appliance \$2698.00 each
06/28/2016	795221	High Point Networks LLC	\$	37,671.00	6200-19110-409480	(83) WS-AP3825i Dual radio 11ac indoor access point
06/28/2016	795221	High Point Networks LLC	\$	-	6200-19110-409480	(12) 31012 WS-AP3935i-Fcc Dual Ban Radio
06/28/2016	795221	High Point Networks LLC	\$	-	6200-19110-409480	(17) WS-AP3805I Extreme Networks Dual Radio
06/28/2016	795221	High Point Networks LLC	\$	-	6200-19110-409480	(3) WS-REG9P-NAM V9 Regulatory Domain Key
06/28/2016	795221	High Point Networks LLC	\$	-	6200-19110-409480	(1) NMS-ADV-25 NetSight Advanced License up to
06/28/2016	795221	High Point Networks LLC	\$	-	6200-19110-409480	(1) 97003-S20149 NetSight Advanced Annual Support
06/28/2016	795221	High Point Networks LLC	\$	-	6200-19110-409480	(1) PROSERVE-PKG High Point Networks
06/28/2016	795225	Iaff	\$	4,387.76	9000-00000-209920	Payroll Summary
06/28/2016	795226	Ingram Library Services Inc.	\$	(8.24)	2600-55190-403222	Credit 93250795
06/28/2016	795226	Ingram Library Services Inc.	\$	10.79	2600-55190-403227	93291498
06/28/2016	795226	Ingram Library Services Inc.	\$	82.90	2600-55190-403227	93306602
06/28/2016	795226	Ingram Library Services Inc.	\$	34.25	2600-55190-403333	93306602
06/28/2016	795226	Ingram Library Services Inc.	\$	11.98	2600-55190-403226	93306603
06/28/2016	795226	Ingram Library Services Inc.	\$	542.81	2600-55190-403226	93306604
06/28/2016	795226	Ingram Library Services Inc.	\$	23.40	2600-55190-403226	93306605
06/28/2016	795226	Ingram Library Services Inc.	\$	46.60	2600-55190-403227	93306605
06/28/2016	795226	Ingram Library Services Inc.	\$	8.87	2600-55150-402280	93306606
06/28/2016	795226	Ingram Library Services Inc.	\$	23.64	2600-55190-403222	93306607
06/28/2016	795226	Ingram Library Services Inc.	\$	11.79	2600-55190-403227	93306607
06/28/2016	795226	Ingram Library Services Inc.	\$	16.51	2600-55190-403227	93306608
06/28/2016	795226	Ingram Library Services Inc.	\$	19.20	2600-55190-403226	93306609
06/28/2016	795226	Ingram Library Services Inc.	\$	107.14	2600-55190-403227	93306609
06/28/2016	795226	Ingram Library Services Inc.	\$	211.55	2600-55190-403255	93306609
06/28/2016	795226	Ingram Library Services Inc.	\$	112.09	2600-55190-403333	93306609
06/28/2016	795226	Ingram Library Services Inc.	\$	63.48	2600-55190-403227	93306610
06/28/2016	795226	Ingram Library Services Inc.	\$	56.14	2600-55190-403226	93343945
06/28/2016	795226	Ingram Library Services Inc.	\$	16.52	2600-55190-403241	93343946
06/28/2016	795226	Ingram Library Services Inc.	\$	64.52	2600-55190-403226	93343947
06/28/2016	795226	Ingram Library Services Inc.	\$	279.68	2600-55190-403226	93343948
06/28/2016	795226	Ingram Library Services Inc.	\$	49.53	2600-55190-403227	93343948
06/28/2016	795226	Ingram Library Services Inc.	\$	9.60	2600-55190-403226	93343949
06/28/2016	795226	Ingram Library Services Inc.	\$	9.57	2600-55190-403226	93365477
06/28/2016	795226	Ingram Library Services Inc.	\$	16.51	2600-55190-403226	93365478
06/28/2016	795226	Ingram Library Services Inc.	\$	2.39	2600-55150-402280	93365479
06/28/2016	795226	Ingram Library Services Inc.	\$	10.77	2600-55190-403333	93383362
06/28/2016	795226	Ingram Library Services Inc.	\$	34.78	2600-55190-403227	93383363

06/28/2016	795226	Ingram Library Services Inc.	\$	31.18	2600-55190-403227	93383364
06/28/2016	795226	Ingram Library Services Inc.	\$	66.92	2600-55190-403226	93383365
06/28/2016	795226	Ingram Library Services Inc.	\$	31.25	2600-55190-403227	93383365
06/28/2016	795226	Ingram Library Services Inc.	\$	35.75	2600-55190-403222	93383366
06/28/2016	795226	Ingram Library Services Inc.	\$	340.98	2600-55190-403226	93383366
06/28/2016	795226	Ingram Library Services Inc.	\$	113.64	2600-55190-403227	93383366
06/28/2016	795226	Ingram Library Services Inc.	\$	151.06	2600-55190-403255	93383366
06/28/2016	795226	Ingram Library Services Inc.	\$	414.45	2600-55190-403333	93383366
06/28/2016	795226	Ingram Library Services Inc.	\$	47.14	2600-55190-403227	93383367
06/28/2016	795226	Ingram Library Services Inc.	\$	30.57	2600-55190-403226	93392688
06/28/2016	795226	Ingram Library Services Inc.	\$	22.95	2600-55190-403227	93392688
06/28/2016	795226	Ingram Library Services Inc.	\$	340.97	2600-55190-403333	93392688
06/28/2016	795227	Intermountain Traffic, LLC	\$	900.00	2110-31320-402430	chronomax with wiring harness, manual and ac/dc unit
06/28/2016	795227	Intermountain Traffic, LLC	\$	500.00	2110-31320-402430	flashers
06/28/2016	795227	Intermountain Traffic, LLC	\$	17,600.00	2110-31320-402430	trafficware P44 cabinet assy
06/28/2016	795227	Intermountain Traffic, LLC	\$	35,750.00	2110-31320-402430	P44 cabinet assy with controller for upgrades
06/28/2016	795227	Intermountain Traffic, LLC	\$	30,636.00	2110-31320-402430	Traffic ware controller, P44 cabinet assembly
06/28/2016	795227	Intermountain Traffic, LLC	\$	825.00	2110-31320-402430	Flasher, Nema, Discrete per attached quote
06/28/2016	795227	Intermountain Traffic, LLC	\$	35,750.00	2110-31320-402430	P44 cabinet and controller per attached quote
06/28/2016	795232	Kadrmass Lee & Jackson	\$	11,710.33	1990-15050-409310	WO 15-07 Orchard Lane; CO#1 01/25/2016
06/28/2016	795239	Kinkaid Civil Construction LLC	\$	180,291.83	5030-75910-409340	WO 16-07 Interstate 90 Water Main Crossing Project
06/28/2016	795241	Knife River (JTL Group Inc.)	\$	2,798.07	2110-31320-404710	asphalt
06/28/2016	795241	Knife River (JTL Group Inc.)	\$	1,400.31	2110-31320-404520	1 1/2" crushed base for gravel roads
06/28/2016	795241	Knife River (JTL Group Inc.)	\$	0.01	2110-31320-404520	underage
06/28/2016	795241	Knife River (JTL Group Inc.)	\$	126,112.54	2050-31310-409310	WO 15-03 2015 Street Maintenance - Overlay
06/28/2016	795242	Kois Brothers Equipment Co	\$	292.49	6010-00000-141000	106816 PO NUM 300213
06/28/2016	795242	Kois Brothers Equipment Co	\$	580.00	5410-31220-402320	106968
06/28/2016	795242	Kois Brothers Equipment Co	\$	162.16	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
06/28/2016	795242	Kois Brothers Equipment Co	\$	2,142.00	5410-31220-402320	106752
06/28/2016	795242	Kois Brothers Equipment Co	\$	166.22	5410-31220-402320	106752
06/28/2016	795242	Kois Brothers Equipment Co	\$	546.25	6010-00000-141000	106930 PO NUM 300213
06/28/2016	795242	Kois Brothers Equipment Co	\$	937.00	5410-31220-402320	106839
06/28/2016	795242	Kois Brothers Equipment Co	\$	531.00	5410-31220-402320	106861
06/28/2016	795242	Kois Brothers Equipment Co	\$	406.00	5410-31220-402320	106874
06/28/2016	795242	Kois Brothers Equipment Co	\$	36.61	5410-31220-402320	106874
06/28/2016	795250	Mailing Technical Services	\$	63.28	5210-15210-403110	parking - special inserts only
06/28/2016	795250	Mailing Technical Services	\$	1,347.90	0100-15120-403110	Finance
06/28/2016	795250	Mailing Technical Services	\$	4,172.73	6050-15150-403110	Postage Fund (weekly bills)
06/28/2016	795264	Montana CSED	\$	3,775.80	9000-00000-209926	Payroll Summary
06/28/2016	795265	Montana Dakota Utilities Co	\$	14.72	1500-21150-403410	062 907 9494 7
06/28/2016	795265	Montana Dakota Utilities Co	\$	429.48	1500-21710-403440	169 233 1000 3
06/28/2016	795265	Montana Dakota Utilities Co	\$	337.94	2600-55120-403440	219 924 4851 0

06/28/2016	795265	Montana Dakota Utilities Co	\$	205.50	5610-71130-403440	285 580 1000 6
06/28/2016	795265	Montana Dakota Utilities Co	\$	1,180.76	5120-84000-403440	293 780 1000 2
06/28/2016	795265	Montana Dakota Utilities Co	\$	2,361.52	5120-84000-403440	293 780 1000 2
06/28/2016	795265	Montana Dakota Utilities Co	\$	1,180.76	5120-84000-403440	293 780 1000 2
06/28/2016	795265	Montana Dakota Utilities Co	\$	10.20	5020-74000-403440	373 580 1000 9
06/28/2016	795265	Montana Dakota Utilities Co	\$	10.21	5020-74000-403440	373 580 1000 9
06/28/2016	795265	Montana Dakota Utilities Co	\$	32.37	0100-51270-403440	437 780 1000 9
06/28/2016	795265	Montana Dakota Utilities Co	\$	21.82	0100-51120-403410	501 473 1000 2
06/28/2016	795265	Montana Dakota Utilities Co	\$	14.72	1500-21150-403410	514 117 0478 9
06/28/2016	795265	Montana Dakota Utilities Co	\$	18.00	5020-74000-403440	541 380 1000 1
06/28/2016	795265	Montana Dakota Utilities Co	\$	32.76	6600-31100-403440	595 373 1000 1
06/28/2016	795265	Montana Dakota Utilities Co	\$	49.14	6700-31410-403440	595 373 1000 1
06/28/2016	795265	Montana Dakota Utilities Co	\$	2,358.10	5610-71120-403440	595 580 1000 1
06/28/2016	795265	Montana Dakota Utilities Co	\$	33.15	5120-85000-403440	596 733 1000 5
06/28/2016	795265	Montana Dakota Utilities Co	\$	322.13	5610-71170-403440	706 580 1000 7
06/28/2016	795265	Montana Dakota Utilities Co	\$	14.72	5210-15920-403440	717 353 1000 6
06/28/2016	795265	Montana Dakota Utilities Co	\$	22.34	5210-15950-403440	799 152 1209 0
06/28/2016	795265	Montana Dakota Utilities Co	\$	15.64	5610-71170-403440	806 580 1000 6
06/28/2016	795265	Montana Dakota Utilities Co	\$	57.56	1500-22210-403440	885 880 1000 4
06/28/2016	795265	Montana Dakota Utilities Co	\$	31.28	5020-74000-403440	921 580 1000 6
06/28/2016	795265	Montana Dakota Utilities Co	\$	611.14	6500-15670-403440	929 780 1000 4
06/28/2016	795265	Montana Dakota Utilities Co	\$	33.18	5120-85000-403440	955 043 1000 4
06/28/2016	795265	Montana Dakota Utilities Co	\$	322.67	5710-71430-403440	962 880 1000 0
06/28/2016	795265	Montana Dakota Utilities Co	\$	74.26	1500-22210-403440	533 653 1000 1
06/28/2016	795265	Montana Dakota Utilities Co	\$	32.71	5120-85000-403440	735 453 1000 2
06/28/2016	795265	Montana Dakota Utilities Co	\$	33.73	5610-71170-403440	283 116 0655 3. IP-12. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	27.06	5610-71170-403440	295 580 1000 4. Aero Interiors. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	37.05	5610-71170-403440	185 580 1000 7. TSA Building. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	66.02	5610-71190-403440	889 373 1000 6. Car Wash. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	112.20	5610-71190-403440	129 573 1000 1. Mud Wash. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	18.50	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	22.77	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
06/28/2016	795265	Montana Dakota Utilities Co	\$	18.97	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	24.21	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	18.00	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. June 2016
06/28/2016	795265	Montana Dakota Utilities Co	\$	14.07	2910-66980-407275	FORECLOSURE PROGRAM - 619 Custer Act
06/28/2016	795271	Montana State Fireman's Assoc	\$	3,645.74	9000-00000-209924	Payroll Summary
06/28/2016	795274	Moulton Bellingham PC	\$	64.50	0100-16110-403560	Inv. 116357, EBURD-Board of Adjustments
06/28/2016	795274	Moulton Bellingham PC	\$	3,665.00	0100-16110-403560	Ivn. 116189, Watters et al.
06/28/2016	795277	MT Waterworks	\$	6,200.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300786
06/28/2016	795277	MT Waterworks	\$	60.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300782
06/28/2016	795277	MT Waterworks	\$	15.40	5020-00000-141000	SYSTEMS PO NUM 300782

06/28/2016	795280	Napa Auto Parts	\$	4,879.00	5710-71440-402925	A/C Recovery Machine for Shop
06/28/2016	795280	Napa Auto Parts	\$	649.00	5710-71430-402450	Compressor for Bus Wash
06/28/2016	795280	Napa Auto Parts	\$	10.72	5410-31220-402320	729767
06/28/2016	795280	Napa Auto Parts	\$	100.38	1500-21120-402320	736669
06/28/2016	795280	Napa Auto Parts	\$	2.80	0100-51120-402320	736798
06/28/2016	795280	Napa Auto Parts	\$	42.90	2110-31320-402320	736840
06/28/2016	795280	Napa Auto Parts	\$	43.50	5410-31220-402320	736840
06/28/2016	795280	Napa Auto Parts	\$	50.18	1500-21120-402320	737040
06/28/2016	795280	Napa Auto Parts	\$	26.82	6010-15530-402650	737162
06/28/2016	795280	Napa Auto Parts	\$	204.30	0100-51120-402320	737237
06/28/2016	795280	Napa Auto Parts	\$	43.42	5410-31220-402320	737279
06/28/2016	795280	Napa Auto Parts	\$	106.79	0100-51120-402320	737313
06/28/2016	795280	Napa Auto Parts	\$	111.86	1500-21120-402320	737522
06/28/2016	795280	Napa Auto Parts	\$	42.90	2110-31320-402320	737522
06/28/2016	795280	Napa Auto Parts	\$	82.20	5410-31220-402320	737568
06/28/2016	795280	Napa Auto Parts	\$	(22.65)	0100-51120-402320	737599
06/28/2016	795280	Napa Auto Parts	\$	(42.90)	2110-31320-402320	737599
06/28/2016	795280	Napa Auto Parts	\$	20.04	1500-21120-402320	737696
06/28/2016	795280	Napa Auto Parts	\$	12.25	6010-15530-402650	737874
06/28/2016	795280	Napa Auto Parts	\$	25.50	6500-15660-402320	738165
06/28/2016	795280	Napa Auto Parts	\$	154.31	0100-51120-402320	738987
06/28/2016	795280	Napa Auto Parts	\$	341.81	1500-21120-402320	739567
06/28/2016	795280	Napa Auto Parts	\$	17.07	0100-51120-402320	739959
06/28/2016	795280	Napa Auto Parts	\$	178.07	1500-22260-402320	740235
06/28/2016	795280	Napa Auto Parts	\$	89.91	1500-22260-402320	740286
06/28/2016	795280	Napa Auto Parts	\$	105.68	1500-21120-402320	771000
06/28/2016	795280	Napa Auto Parts	\$	30.06	6010-00000-141000	737040 PO NUM 300830
06/28/2016	795280	Napa Auto Parts	\$	254.31	6010-00000-141000	737209 PO NUM 300830
06/28/2016	795280	Napa Auto Parts	\$	44.58	6010-00000-141000	737319 PO NUM 300830
06/28/2016	795280	Napa Auto Parts	\$	33.50	6010-00000-141000	737694 PO NUM 300830
06/28/2016	795281	Net Transcripts Inc	\$	2,799.93	1500-21500-403210	Invoice 0007914-IN, Transcription services
06/28/2016	795285	NorthWestern Energy	\$	3,054.91	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
06/28/2016	795285	NorthWestern Energy	\$	2,066.94	5210-15920-403410	0720834-1
06/28/2016	795285	NorthWestern Energy	\$	172.34	6070-22350-403410	0721580-9
06/28/2016	795285	NorthWestern Energy	\$	56.42	0100-51120-403410	0722237-5
06/28/2016	795285	NorthWestern Energy	\$	7.55	0100-51120-403410	0722247-4
06/28/2016	795285	NorthWestern Energy	\$	226.87	0100-51120-403410	0722251-6
06/28/2016	795285	NorthWestern Energy	\$	95.52	0100-51120-403410	0722255-7
06/28/2016	795285	NorthWestern Energy	\$	627.65	6700-31410-403410	1741314-7
06/28/2016	795285	NorthWestern Energy	\$	71.96	5710-71480-403410	1784756-7
06/28/2016	795285	NorthWestern Energy	\$	-	0100-51120-403410	0723027-9
06/28/2016	795285	NorthWestern Energy	\$	7.67	0100-51120-403410	0723644-1

06/28/2016	795285	NorthWestern Energy	\$	7.55	0100-51120-403410	0723645-8
06/28/2016	795285	NorthWestern Energy	\$	35.41	0100-51120-403410	0789437-1
06/28/2016	795285	NorthWestern Energy	\$	102.57	8720-51980-403410	1059093-3
06/28/2016	795285	NorthWestern Energy	\$	1,026.53	5210-15920-403410	1594282-4
06/28/2016	795285	NorthWestern Energy	\$	418.43	6600-31100-403410	1741314-7
06/28/2016	795285	NorthWestern Energy	\$	55.94	0100-51120-403410	0723056-8
06/28/2016	795285	NorthWestern Energy	\$	23.64	0100-51120-403410	0723057-6
06/28/2016	795285	NorthWestern Energy	\$	28.92	0100-51120-403410	0723058-4
06/28/2016	795285	NorthWestern Energy	\$	9.40	0100-51120-403410	0723090-7
06/28/2016	795285	NorthWestern Energy	\$	7.55	0100-51120-403410	0723162-4
06/28/2016	795285	NorthWestern Energy	\$	583.65	0100-51120-403410	0723170-7
06/28/2016	795285	NorthWestern Energy	\$	92.54	0100-51120-403410	0723048-5
06/28/2016	795285	NorthWestern Energy	\$	143.93	0100-51120-403410	0723050-1
06/28/2016	795285	NorthWestern Energy	\$	1.42	0100-51120-403410	0723051-9
06/28/2016	795285	NorthWestern Energy	\$	25.77	0100-51120-403410	0723052-7
06/28/2016	795285	NorthWestern Energy	\$	373.16	0100-51120-403410	0723054-3
06/28/2016	795285	NorthWestern Energy	\$	17.04	0100-51120-403410	0723055-0
06/28/2016	795285	NorthWestern Energy	\$	117.95	0100-51120-403410	0723035-2
06/28/2016	795285	NorthWestern Energy	\$	9.24	0100-51120-403410	0723036-0
06/28/2016	795285	NorthWestern Energy	\$	195.36	0100-51120-403410	0723037-8
06/28/2016	795285	NorthWestern Energy	\$	7.28	0100-51120-403410	0723038-6
06/28/2016	795285	NorthWestern Energy	\$	49.91	0100-51120-403410	0723042-8
06/28/2016	795285	NorthWestern Energy	\$	580.76	0100-51120-403410	0723044-4
06/28/2016	795285	NorthWestern Energy	\$	59.16	0100-51120-403410	0722266-4
06/28/2016	795285	NorthWestern Energy	\$	3.85	0100-51120-403410	0722268-0
06/28/2016	795285	NorthWestern Energy	\$	17.51	0100-51120-403410	0722269-8
06/28/2016	795285	NorthWestern Energy	\$	12.34	0100-51120-403410	0722292-0
06/28/2016	795285	NorthWestern Energy	\$	51.92	0100-51120-403410	0722293-8
06/28/2016	795285	NorthWestern Energy	\$	14.99	0100-51120-403410	0722905-7
06/28/2016	795285	NorthWestern Energy	\$	372.21	0100-51120-403410	0722257-3
06/28/2016	795285	NorthWestern Energy	\$	239.48	0100-51120-403410	0722260-7
06/28/2016	795285	NorthWestern Energy	\$	14.78	0100-51120-403410	0722261-5
06/28/2016	795285	NorthWestern Energy	\$	11.78	0100-51120-403410	0722262-3
06/28/2016	795285	NorthWestern Energy	\$	25.79	0100-51120-403410	0722263-1
06/28/2016	795285	NorthWestern Energy	\$	48.59	0100-51120-403410	0722265-6
06/28/2016	795285	NorthWestern Energy	\$	1,567.76	0100-51270-403410	Electrical charges for office.
06/28/2016	795285	NorthWestern Energy	\$	7,512.17	6500-15670-403410	0100507-3
06/28/2016	795285	NorthWestern Energy	\$	1,284.15	5210-15910-403410	1569636-2
06/28/2016	795285	NorthWestern Energy	\$	318.34	1500-21150-403410	1984155-0
06/28/2016	795285	NorthWestern Energy	\$	5,386.04	5020-74000-403410	3116 17th St W
06/28/2016	795285	NorthWestern Energy	\$	5,386.05	5020-74000-403410	3116 17th St W
06/28/2016	795285	NorthWestern Energy	\$	4,688.06	5020-73140-403410	2251 Belknap

06/28/2016	795285	NorthWestern Energy	\$ 25,002.97	5020-74000-403410	2251 Belknap
06/28/2016	795285	NorthWestern Energy	\$ 93,761.12	5020-74000-403410	2251 Belknap
06/28/2016	795285	NorthWestern Energy	\$ 1,562.68	5120-83140-403410	2251 Belknap
06/28/2016	795285	NorthWestern Energy	\$ 59.70	5610-71130-403410	3085107-5. Employee Parking. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 2,249.17	5610-71130-403410	0100483-7. Runway Lights. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 1,596.34	5610-71130-403410	0100484-5. ARFF Facility. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 1,844.42	5610-71190-403410	1993430-6. Car Wash. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 425.57	5610-71190-403410	2001846-1. Mud Wash. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 283.52	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 319.74	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 177.63	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 191.17	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 157.71	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 57.46	5610-71170-403410	1138926-9. Aero Interiors. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 771.20	5610-71170-403410	1669567-8. TSA Building. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 62.75	5610-71130-403410	0719616-5. ARFF Facility Lights. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 348.54	5610-71170-403410	0712792-1. IP-7. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 16.18	5610-71170-403410	0712799-6. IP-8. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 1,500.67	5610-71170-403410	0712800-2, IP-9. June 2016
06/28/2016	795285	NorthWestern Energy	\$ 79.52	5610-71170-403410	0712817-6. IP-House. June 2016
06/28/2016	795289	Peterson Office Furniture	\$ 200.00	2090-44510-402120	I16-026968 Peterson Office Furniture
06/28/2016	795289	Peterson Office Furniture	\$ 4,419.46	0100-16110-409291	Inv. 202228, Jackie's Office Furniture
06/28/2016	795289	Peterson Office Furniture	\$ 979.66	1500-21200-402610	Chair for detectives.
06/28/2016	795289	Peterson Office Furniture	\$ 3,568.28	0100-16110-409291	Inv. for Karen and Linda's Office Furniture
06/28/2016	795297	Rimrock Tire Inc	\$ (374.96)	2110-31320-402320	Credit on account
06/28/2016	795297	Rimrock Tire Inc	\$ (321.36)	6700-31410-402320	Credit on account
06/28/2016	795297	Rimrock Tire Inc	\$ 132.04	2110-31320-402320	5-GS99537
06/28/2016	795297	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-GS99575
06/28/2016	795297	Rimrock Tire Inc	\$ 2,041.00	1500-22260-402320	5-GS99640
06/28/2016	795297	Rimrock Tire Inc	\$ 556.78	1500-22260-402320	5-GS99708
06/28/2016	795297	Rimrock Tire Inc	\$ 549.56	1500-21120-402320	5-GS99732
06/28/2016	795297	Rimrock Tire Inc	\$ 556.35	1500-21120-402320	5-GS99750
06/28/2016	795297	Rimrock Tire Inc	\$ 690.00	2110-31320-402320	5-99285
06/28/2016	795297	Rimrock Tire Inc	\$ 831.52	2110-31320-402320	5-99522
06/28/2016	795297	Rimrock Tire Inc	\$ 17.95	2110-31320-402320	5-99582
06/28/2016	795297	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-99623
06/28/2016	795297	Rimrock Tire Inc	\$ 49.92	6500-15660-402320	5-99646
06/28/2016	795297	Rimrock Tire Inc	\$ 76.23	2110-31320-402320	5-99706
06/28/2016	795297	Rimrock Tire Inc	\$ 2,086.79	2110-31320-402390	dismount and mount new tires on unit 1170
06/28/2016	795301	Safetech, Inc	\$ 48,149.64	4240-51110-409370	Asbestos removal at Rose Pool - fire. Tax withholding.
06/28/2016	795304	Seon Design Incorporated	\$ 2,331.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
06/28/2016	795304	Seon Design Incorporated	\$ 2,331.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS

06/28/2016	795304	Seon Design Incorporated	\$	415.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
06/28/2016	795304	Seon Design Incorporated	\$	376.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
06/28/2016	795315	Sunset Excavation	\$	1,675.00	5050-75150-403671	4226 Arden
06/28/2016	795315	Sunset Excavation	\$	3,975.00	5050-75150-403671	689 Bazaar Exchange
06/28/2016	795317	Sysco Montana, Inc.	\$	514.77	0100-51260-402230	Food for concessions.
06/28/2016	795317	Sysco Montana, Inc.	\$	56.70	0100-51260-402230	Food for concessions.
06/28/2016	795317	Sysco Montana, Inc.	\$	838.13	0100-51260-402230	Food for concessions.
06/28/2016	795317	Sysco Montana, Inc.	\$	643.09	0100-51260-402230	Food for concessions.
06/28/2016	795317	Sysco Montana, Inc.	\$	356.50	0100-51260-402230	Food for concessions.
06/28/2016	795317	Sysco Montana, Inc.	\$	48.25	0100-51260-402230	Food for concessions.
06/28/2016	795317	Sysco Montana, Inc.	\$	96.50	0100-51260-402230	Food for concessions.
06/28/2016	795321	Tire-Rama	\$	576.19	5410-31230-402390	Tire repairs for Landfill equipment
06/28/2016	795321	Tire-Rama	\$	428.00	5410-31230-402390	Tire repairs for Landfill equipment
06/28/2016	795321	Tire-Rama	\$	830.00	5410-31220-402390	Tire repairs for the garbage trucks
06/28/2016	795321	Tire-Rama	\$	3,071.75	5410-31220-402390	Recapped tires for the garbage trucks
06/28/2016	795324	Torgerson's LLC	\$	126.00	5020-75000-402320	53348
06/28/2016	795324	Torgerson's LLC	\$	71.20	5020-75000-402320	53440
06/28/2016	795324	Torgerson's LLC	\$	3,060.33	0100-51120-402320	6243
06/28/2016	795325	Town & Country Supply Association	\$	66.92	6500-15670-402310	Invoice #217694 fuel for the generator.
06/28/2016	795325	Town & Country Supply Association	\$	18,948.97	6010-00000-141000	218007 PO NUM 300809
06/28/2016	795325	Town & Country Supply Association	\$	302.73	1500-22260-402310	217693: FIRE 6 - DIESEL DELIVERED 6/15/2016
06/28/2016	795325	Town & Country Supply Association	\$	509.86	1500-22260-402310	217693: FIRE 5 - DIESEL DELIVERED 6/15/2016
06/28/2016	795325	Town & Country Supply Association	\$	398.33	1500-22260-402310	217693: FIRE 3 - DIESEL DELIVERED 6/15/2016
06/28/2016	795325	Town & Country Supply Association	\$	318.66	1500-22260-402310	217693: FIRE 1 - DIESEL DELIVERED 6/15/2016
06/28/2016	795325	Town & Country Supply Association	\$	440.64	1500-22260-402310	217693: FIRE 1 - UNLEADED DELIVERED 6/15/2016
06/28/2016	795325	Town & Country Supply Association	\$	(0.01)	1500-22260-402310	217693: DECIMAL PT CORRECTION
06/28/2016	795325	Town & Country Supply Association	\$	16,501.60	5610-71180-402313	Invoice #218129. QTA Car Rental Fuel
06/28/2016	795325	Town & Country Supply Association	\$	15,394.50	6010-00000-141000	218012 PO NUM 300810
06/28/2016	795325	Town & Country Supply Association	\$	5,726.88	6010-00000-141000	217828 PO NUM 300811
06/28/2016	795325	Town & Country Supply Association	\$	6,658.66	6010-00000-141000	217941 PO NUM 300811
06/28/2016	795325	Town & Country Supply Association	\$	450.69	0100-51420-402310	T&C 207gal unleaded 217929 06092016
06/28/2016	795326	Tractor & Equipment Co.	\$	592.84	5410-31230-402320	Parts for Landfill equipment
06/28/2016	795326	Tractor & Equipment Co.	\$	55.30	2110-31320-402320	nuts/bolts for unit1205
06/28/2016	795326	Tractor & Equipment Co.	\$	527.28	5410-31230-402320	BLW00167615
06/28/2016	795326	Tractor & Equipment Co.	\$	1,256.65	2110-31320-402320	BLW00168101
06/28/2016	795326	Tractor & Equipment Co.	\$	647.24	5410-31230-402320	Parts for Landfill equipment
06/28/2016	795326	Tractor & Equipment Co.	\$	783.00	5410-31230-402320	Parts for Landfill Equipment
06/28/2016	795326	Tractor & Equipment Co.	\$	245.70	5410-31230-402320	Parts for Landfill equipment
06/28/2016	795326	Tractor & Equipment Co.	\$	0.23	5410-31230-402320	Part for unit #0242 at the Landfill
06/28/2016	795328	Underground Solutions Inc	\$	63,135.00	5020-00000-141000	SYSTEMS PO NUM 300783
06/28/2016	795330	United Rentals	\$	(309.82)	5020-74000-405333	credit for boom see invoice 136332236001
06/28/2016	795330	United Rentals	\$	2,916.58	5020-74000-405333	Boom Rental

06/28/2016	795336	Verizon Wireless	\$	200.07	1500-21700-403450	Animal Shelter MDT
06/28/2016	795336	Verizon Wireless	\$	674.35	7170-21660-403450	CCSIU Cell/PTT
06/28/2016	795336	Verizon Wireless	\$	40.01	7170-21660-403450	CCSIU Air Card
06/28/2016	795336	Verizon Wireless	\$	80.02	7170-21660-403450	CCSIU RAVEN
06/28/2016	795336	Verizon Wireless	\$	80.02	0100-43210-403450	Code Enforcement Air Cards
06/28/2016	795336	Verizon Wireless	\$	(6.45)	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
06/28/2016	795336	Verizon Wireless	\$	(116.04)	1500-22210-403450	Fire MDT
06/28/2016	795336	Verizon Wireless	\$	40.01	6200-19110-403450	ITD
06/28/2016	795336	Verizon Wireless	\$	80.02	2600-55170-403450	Library Outreach Air Cards
06/28/2016	795336	Verizon Wireless	\$	3,965.01	1500-21110-403450	Police MDT Toughbooks
06/28/2016	795336	Verizon Wireless	\$	470.28	5710-71470-403160	MET Transit Tablets
06/28/2016	795336	Verizon Wireless	\$	40.01	1500-21110-403450	Police ICAC 406-690-7347
06/28/2016	795336	Verizon Wireless	\$	40.01	1500-21110-403450	Police MiFi 406-633-0820
06/28/2016	795336	Verizon Wireless	\$	40.01	1500-21110-403450	Police US Marshall Toughbooks
06/28/2016	795336	Verizon Wireless	\$	40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
06/28/2016	795336	Verizon Wireless	\$	288.07	5020-75000-403450	PW-Distribution Collection Tablets 60%/40%
06/28/2016	795336	Verizon Wireless	\$	192.05	5120-85000-403450	PW-Distribution Collection Tablets 60%/40%
06/28/2016	795336	Verizon Wireless	\$	140.06	6700-31410-403450	PW Engineering
06/28/2016	795336	Verizon Wireless	\$	70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
06/28/2016	795336	Verizon Wireless	\$	18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60%
06/28/2016	795336	Verizon Wireless	\$	12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60%
06/28/2016	795336	Verizon Wireless	\$	240.06	7170-21660-403450	CCSIU MDT
06/28/2016	795336	Verizon Wireless	\$	192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40%
06/28/2016	795336	Verizon Wireless	\$	128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40%
06/28/2016	795336	Verizon Wireless	\$	80.02	1500-21110-403450	POLICE IPAD
06/28/2016	795336	Verizon Wireless	\$	240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
06/28/2016	795336	Verizon Wireless	\$	40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
06/28/2016	795336	Verizon Wireless	\$	280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune
06/28/2016	795336	Verizon Wireless	\$	40.01	2510-21870-403450	POLICE-Forensics Tim West 406-794-4826
06/28/2016	795336	Verizon Wireless	\$	(6.45)	2200-22330-402410	FIRE HAZMAT LAPTOP
06/28/2016	795336	Verizon Wireless	\$	92.98	0100-51290-403450	PRPL RECREATION
06/28/2016	795338	Verizon Wireless	\$	535.82	5610-71100-403450	Airport
06/28/2016	795338	Verizon Wireless	\$	759.66	1500-21700-403450	Animal Shelter
06/28/2016	795338	Verizon Wireless	\$	186.80	7170-21660-403450	CCSIU
06/28/2016	795338	Verizon Wireless	\$	118.54	0100-16110-403450	City Attorney
06/28/2016	795338	Verizon Wireless	\$	53.44	1500-22250-403450	Comm Center 911
06/28/2016	795338	Verizon Wireless	\$	70.81	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
06/28/2016	795338	Verizon Wireless	\$	91.44	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
06/28/2016	795338	Verizon Wireless	\$	79.29	0100-15120-403450	Finance Pat Weber
06/28/2016	795338	Verizon Wireless	\$	1,012.33	1500-22210-403450	Fire Department
06/28/2016	795338	Verizon Wireless	\$	(19.65)	0100-17500-403450	Human Resources
06/28/2016	795338	Verizon Wireless	\$	13.22	6200-19110-403450	ITD

06/28/2016	795338	Verizon Wireless	\$	13.51	2600-55170-403450	Library Outreach
06/28/2016	795338	Verizon Wireless	\$	441.18	2600-55120-403450	Library
06/28/2016	795338	Verizon Wireless	\$	42.95	0100-11000-403450	Mayor
06/28/2016	795338	Verizon Wireless	\$	60.06	6010-15500-403450	Motor Pool
06/28/2016	795338	Verizon Wireless	\$	192.41	0100-12200-403450	Muni Court Drug Court
06/28/2016	795338	Verizon Wireless	\$	89.66	0100-12120-403450	Municipal Court Judge
06/28/2016	795338	Verizon Wireless	\$	13.22	2400-43010-403450	Planning
06/28/2016	795338	Verizon Wireless	\$	3,490.94	1500-21110-403450	Police
06/28/2016	795338	Verizon Wireless	\$	126.88	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
06/28/2016	795338	Verizon Wireless	\$	615.38	1500-21110-403450	Police Resource Officers
06/28/2016	795338	Verizon Wireless	\$	28.44	2490-21960-403450	Police Dom Violence 406-698-1391
06/28/2016	795338	Verizon Wireless	\$	120.46	5210-15210-403450	PRKING ENFORCEMENT
06/28/2016	795338	Verizon Wireless	\$	160.84	0100-51100-403450	PRPL Admin
06/28/2016	795338	Verizon Wireless	\$	382.68	0100-51210-403450	PRPL Recreation
06/28/2016	795338	Verizon Wireless	\$	90.26	0100-51400-403450	PRPL CEMETERY
06/28/2016	795338	Verizon Wireless	\$	44.08	0100-51120-403450	PRPL Park Shops PMD
06/28/2016	795338	Verizon Wireless	\$	1,022.88	0100-51120-403450	Parks
06/28/2016	795338	Verizon Wireless	\$	218.47	0100-51210-403450	PRPL REC SEASONAL
06/28/2016	795338	Verizon Wireless	\$	62.10	6600-31100-403450	Public Works Admin
06/28/2016	795338	Verizon Wireless	\$	237.00	2090-44510-403450	PW Building
06/28/2016	795338	Verizon Wireless	\$	257.34	6700-31410-403450	PW Engineering
06/28/2016	795338	Verizon Wireless	\$	114.67	5410-31210-403450	Solid Waste
06/28/2016	795338	Verizon Wireless	\$	342.06	2110-31320-403450	Streets
06/28/2016	795338	Verizon Wireless	\$	236.70	5410-31230-403450	Solid Waste On Call
06/28/2016	795338	Verizon Wireless	\$	441.91	5020-75000-403450	PUD Distribution & Collection
06/28/2016	795338	Verizon Wireless	\$	294.61	5120-85000-403450	PUD Distribution & Collection
06/28/2016	795338	Verizon Wireless	\$	805.04	5020-74000-403450	Water Treatment PWBelknap-WT
06/28/2016	795338	Verizon Wireless	\$	443.38	5020-73120-403450	PWBLKNP MTRSHOP
06/28/2016	795338	Verizon Wireless	\$	70.00	5020-73110-403450	PUD Belknap Office
06/28/2016	795338	Verizon Wireless	\$	46.67	5120-83110-403450	PUD Belknap Office
06/28/2016	795338	Verizon Wireless	\$	58.38	5020-73140-403450	PWBLKNP STORES
06/28/2016	795338	Verizon Wireless	\$	19.46	5120-83140-403450	PWBLKNP STORES
06/28/2016	795338	Verizon Wireless	\$	935.81	5120-84000-403450	Wastewater Treatment Plant
06/28/2016	795338	Verizon Wireless	\$	23.29	6060-19310-403450	TeleComm Manager
06/28/2016	795338	Verizon Wireless	\$	93.42	5710-71420-403160	On Call MET
06/28/2016	795338	Verizon Wireless	\$	92.51	5710-71410-403450	Transit MET
06/28/2016	795338	Verizon Wireless	\$	97.03	0100-43210-403450	Code Enforcement
06/28/2016	795338	Verizon Wireless	\$	54.14	5020-77000-403450	PWBLNP-ENVIRONMENTAL
06/28/2016	795338	Verizon Wireless	\$	54.14	5120-87000-403450	PWBLNP-ENVIRONMENTAL
06/28/2016	795338	Verizon Wireless	\$	1,188.72	0100-51120-403450	Parks Seasonal
06/28/2016	795338	Verizon Wireless	\$	229.77	5020-74000-403450	PWVLKNP ELECTRICIANS
06/28/2016	795338	Verizon Wireless	\$	229.78	5120-84300-403450	PWVLKNP ELECTRICIANS

06/28/2016	795343	Western Heritage Center	\$	3,066.00	8730-51990-409370	Consultant services for Yellowstone Kelly Gravesite.
06/28/2016	795345	Wilbur Ellis Co	\$	2,414.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	2,840.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	2,840.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	2,840.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	1,420.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	1,420.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	2,840.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	2,840.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	1,420.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	2,840.00	8730-51990-403650	Fertilizer
06/28/2016	795345	Wilbur Ellis Co	\$	2,840.00	8730-51990-403650	Fertilizer