

Check Date	Check	Name	Amount	Account	Item Desc
01/13/2014	771994	A & E Architects, PC	\$4,500.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
01/13/2014	771994	A & E Architects, PC	\$4,170.00	8730-51990-409370	Payment 9 for the construction documents for the facility improvements of 9 park restrooms using Park District 1 funding.
01/13/2014	771995	A & I Distributors	\$935.58	6010-00000-141000	2417950 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$36.96	1500-21120-402320	2417950
01/13/2014	771995	A & I Distributors	\$36.48	2110-31320-402320	2417950
01/13/2014	771995	A & I Distributors	\$144.40	5410-31220-402320	2417950
01/13/2014	771995	A & I Distributors	\$109.45	5710-71440-402320	2418484
01/13/2014	771995	A & I Distributors	\$1,378.85	6010-00000-141000	2407406 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$328.96	6010-00000-141000	2407411 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$1,764.40	6010-00000-141000	2408732 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$2,058.65	5410-31230-402310	oil for landfill equipment
01/13/2014	771995	A & I Distributors	\$1,167.82	5610-71130-402310	Invoice #2408186. Hydraulic oil for snow equipment
01/13/2014	771995	A & I Distributors	\$2,874.35	6010-00000-141000	2412222 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$39.30	6010-00000-141000	2412222 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$486.20	5410-31220-402310	antifreeze for trucks
01/13/2014	771995	A & I Distributors	\$218.90	2110-31320-402320	2410393
01/13/2014	771995	A & I Distributors	\$2,019.32	6010-00000-141000	2416036 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$80.94	5410-31220-402290	6 gallons of windshield washer fluid
01/13/2014	771995	A & I Distributors	\$1,194.64	5610-71130-402310	Invoice #2418660. Oil for equipment
01/13/2014	771997	Ace Electric Inc	\$41,494.31	5030-00000-201100	WO 11-08 WTP High Srvc Trsfer Pump H-2
01/13/2014	772000	All Seasons Party Rental Inc	\$4,469.60	5610-71150-402290	Inv. #127004-1. Mass Casualty Tents
01/13/2014	772003	Archie Cochrane	\$8,494.93	6300-17530-407310	BPD Patrol Car #1588 #2013-138
01/13/2014	772003	Archie Cochrane	\$645.98	1500-21120-402320	5116715
01/13/2014	772003	Archie Cochrane	\$357.45	1500-21120-402320	5117266
01/13/2014	772003	Archie Cochrane	\$76.41	6010-15530-402320	5117410
01/13/2014	772003	Archie Cochrane	\$11.62	1500-21120-402320	5117699
01/13/2014	772003	Archie Cochrane	\$16,774.00	5410-31220-409420	Ford Fusion-replacing unit 0009 White exterior with grey interior
01/13/2014	772005	Automated Office Inc	\$8,390.00	2550-21430-402290	Canon imageRunner Advance 6265 Staple Finisher P1 External 2/3 Hole Punch Unit A1 WSCA #1715 pricing
01/13/2014	772005	Automated Office Inc	\$18.77	6050-15160-403690	28159
01/13/2014	772005	Automated Office Inc	\$43.98	6050-15160-403690	28163
01/13/2014	772005	Automated Office Inc	\$80.36	6050-15160-403690	28255
01/13/2014	772005	Automated Office Inc	\$34.91	6050-15160-403690	28256
01/13/2014	772005	Automated Office Inc	\$521.52	6050-15160-403690	28257
01/13/2014	772005	Automated Office Inc	\$720.00	6050-15160-403690	28258
01/13/2014	772005	Automated Office Inc	\$27.42	6050-15160-403690	28260
01/13/2014	772005	Automated Office Inc	\$172.33	6050-15160-403690	28299
01/13/2014	772005	Automated Office Inc	\$108.50	0100-51100-403240	Copier repairs.
01/13/2014	772005	Automated Office Inc	\$108.50	0100-51120-403290	Copier repairs.
01/13/2014	772005	Automated Office Inc	\$108.50	0100-51210-403240	Copier repairs.
01/13/2014	772005	Automated Office Inc	\$20.34	0100-51100-403240	Toner for copier.
01/13/2014	772005	Automated Office Inc	\$20.33	0100-51120-403290	Toner for copier.
01/13/2014	772005	Automated Office Inc	\$20.33	0100-51210-403240	Toner for copier.
01/13/2014	772005	Automated Office Inc	\$23.08	5710-71410-403630	monthly maintenance for office copier
01/13/2014	772005	Automated Office Inc	\$54.00	1500-21150-402285	Invoice INV27956 - Toner for CPC Copier
01/13/2014	772011	Billings Gazette	\$1,492.62	0100-17500-403370	Human Resources 102-60010385
01/13/2014	772011	Billings Gazette	\$376.64	2110-31320-403310	Human Resources 102-60010385
01/13/2014	772011	Billings Gazette	\$1,305.52	5610-71100-403210	Human Resources 102-60010385
01/13/2014	772011	Billings Gazette	\$975.00	0100-14110-403310	Finance 102-600001620
01/13/2014	772011	Billings Gazette	\$700.00	2600-55110-403110	Library- 102-60003259
01/13/2014	772011	Billings Gazette	\$875.00	0100-14110-403310	Finance- 102-60001620
01/13/2014	772011	Billings Gazette	\$345.00	5410-31210-403365	Finance- 102-60001620
01/13/2014	772011	Billings Gazette	\$2,620.07	0100-17500-403370	HR 102-60010385
01/13/2014	772011	Billings Gazette	\$457.87	1500-21500-403210	HR 102-60010385
01/13/2014	772011	Billings Gazette	\$700.00	2600-55110-403360	Library November 2013 (102-60003259)
01/13/2014	772013	Brenntag Pacific Inc	\$4,778.30	2110-31320-404721	ice slicer for use on roads
01/13/2014	772013	Brenntag Pacific Inc	\$4,827.98	2110-31320-404721	ice slicer for snow on roads
01/13/2014	772013	Brenntag Pacific Inc	\$5,611.67	2110-31320-404720	hicothaw used to melt snow on roads
01/13/2014	772013	Brenntag Pacific Inc	\$5,850.09	2110-31320-404720	hicothaw used for melting snow on streets
01/13/2014	772014	Bridgestone/Firestone Inc	\$2,118.64	5710-71440-402390	Damaged Tires
01/13/2014	772014	Bridgestone/Firestone Inc	\$1,930.60	5710-71440-402390	AUTO & TRUCK MAINT.ITEMS
01/13/2014	772017	Business Tax Section	\$6,272.00	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
01/13/2014	772017	Business Tax Section	\$0.00	2600-55120-409292	Procure & install security system at the new Library
01/13/2014	772017	Business Tax Section	\$325.44	4980-55110-409220	Procure & install security system at the new Library
01/13/2014	772017	Business Tax Section	\$8.60	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#2 07/31/13
01/13/2014	772017	Business Tax Section	\$245.67	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#3 10/10/13
01/13/2014	772017	Business Tax Section	\$51.20	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#4 12/13/13

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01/13/2014	772017	Business Tax Section	\$419.14	5030-00000-201100	WO 11-08 WTP High Srvc Trsfer Pump H-2
01/13/2014	772017	Business Tax Section	\$100.86	2120-43700-409390	Knife River Inv 8_final Business tax for Swords Park II 0525.02 Retainage
01/13/2014	772020	Carquest Auto Parts	-\$5.87	6010-00000-141000	1910-299995 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$9.80	6010-00000-141000	1910-300183 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$6.58	6010-00000-141000	1910-300345 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$22.36	6010-00000-141000	1910-300533 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$20.13	6010-00000-141000	1910-300533 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	-\$39.59	6010-15530-402410	1910-299995
01/13/2014	772020	Carquest Auto Parts	\$10.56	5410-31220-402320	1910-300183
01/13/2014	772020	Carquest Auto Parts	\$8.80	1500-21120-402320	1910-300227
01/13/2014	772020	Carquest Auto Parts	\$37.85	0100-51120-402320	1910-300339
01/13/2014	772020	Carquest Auto Parts	\$83.52	1500-22260-402320	1910-300390
01/13/2014	772020	Carquest Auto Parts	\$72.99	1500-21120-402320	1910-300593
01/13/2014	772020	Carquest Auto Parts	\$18.91	6010-15530-402650	1910-300626
01/13/2014	772020	Carquest Auto Parts	\$40.20	6010-00000-141000	1910-299272 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$6.87	6010-00000-141000	1910-299482 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$77.90	6010-00000-141000	1910-299573 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$3.80	6010-00000-141000	1910-299886 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$15.50	6010-00000-141000	1910-299930 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$2.18	2110-31320-402320	1910-298696
01/13/2014	772020	Carquest Auto Parts	\$4.94	5410-31220-402320	1910-298870
01/13/2014	772020	Carquest Auto Parts	\$18.95	5410-31230-402320	1910-299550
01/13/2014	772020	Carquest Auto Parts	\$62.23	2110-31320-402320	1910-299556
01/13/2014	772020	Carquest Auto Parts	\$42.52	1500-21120-402320	1910-299570
01/13/2014	772020	Carquest Auto Parts	\$26.58	2110-31320-402320	1910-299649
01/13/2014	772020	Carquest Auto Parts	\$49.76	5410-31220-402320	1910-299886
01/13/2014	772020	Carquest Auto Parts	\$7.68	5020-74000-402320	1910-300063
01/13/2014	772020	Carquest Auto Parts	\$53.13	5410-31220-402320	1910-299108
01/13/2014	772020	Carquest Auto Parts	\$3.07	1500-21120-402320	1910-299188
01/13/2014	772020	Carquest Auto Parts	\$839.95	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294329
01/13/2014	772020	Carquest Auto Parts	\$234.90	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294329
01/13/2014	772020	Carquest Auto Parts	\$9.19	6010-15530-402650	1910-299250
01/13/2014	772020	Carquest Auto Parts	\$1.60	2110-31320-402320	1910-299480
01/13/2014	772020	Carquest Auto Parts	\$27.68	6010-00000-141000	1910-298225 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$415.45	6010-00000-141000	1910-298278 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$510.59	6010-00000-141000	1910-298421 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$51.72	6010-00000-141000	1910-298450 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$43.10	6010-00000-141000	1910-298559 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$20.70	6010-00000-141000	1910-298593 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$32.18	5020-75000-402320	Non Stocking items PUD P13429
01/13/2014	772020	Carquest Auto Parts	\$227.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294270
01/13/2014	772020	Carquest Auto Parts	\$12.58	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772020	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-298130
01/13/2014	772020	Carquest Auto Parts	\$27.99	2110-31320-402320	1910-298165
01/13/2014	772020	Carquest Auto Parts	\$3.81	2110-31320-402320	1910-298385
01/13/2014	772020	Carquest Auto Parts	\$22.06	1500-21120-402320	1910-298537
01/13/2014	772020	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-298644
01/13/2014	772020	Carquest Auto Parts	\$25.18	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772020	Carquest Auto Parts	\$25.18	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772024	Connor's Garage Door Service	\$310.00	5610-71130-402450	Invoice #3224. Door repairs north maintenance door of ARFF Building
01/13/2014	772024	Connor's Garage Door Service	\$323.00	5610-71130-402450	Invoice #3297. Repairs to north door equipment parking bay at Ops
01/13/2014	772024	Connor's Garage Door Service	\$520.00	5610-71120-403660	Invoice #3308. Repair Bag Makeup Exit
01/13/2014	772024	Connor's Garage Door Service	\$371.00	5610-71190-403660	Invoice #3319. Labor to repair door from accident wash bay #2 entrance
01/13/2014	772024	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3320. Replace broken spring detail bay 2 entrance.
01/13/2014	772024	Connor's Garage Door Service	\$661.00	5610-71190-403660	Invoice #3321. Replace broken spring wash bay #1 exit door
01/13/2014	772024	Connor's Garage Door Service	\$3,120.00	5610-00000-141000	Invoice #3322. Door springs for overhead doors.
01/13/2014	772024	Connor's Garage Door Service	\$750.00	5610-00000-141000	Invoice #3323. Safety edges for overhead doors
01/13/2014	772024	Connor's Garage Door Service	\$750.00	5610-71190-403660	Invoice #3324. Replace sections of door from accident car wabs 2 bay entrance
01/13/2014	772024	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3329. Replaced Safety Edge car wash bay #2
01/13/2014	772027	Cummins Rocky Mountain Llc	\$523.48	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
01/13/2014	772027	Cummins Rocky Mountain Llc	\$65.00	5710-71440-402320	004-73816
01/13/2014	772027	Cummins Rocky Mountain Llc	\$1,008.83	5410-31220-402320	004-75945
01/13/2014	772027	Cummins Rocky Mountain Llc	\$140.44	2110-31320-402320	004-75977
01/13/2014	772027	Cummins Rocky Mountain Llc	\$140.44	2110-31320-402320	004-75980
01/13/2014	772027	Cummins Rocky Mountain Llc	\$395.20	1500-22260-402320	004-76084

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01/13/2014	772027	Cummins Rocky Mountain Llc	-\$100.00	5410-31220-402320	004-76112
01/13/2014	772027	Cummins Rocky Mountain Llc	\$100.00	1500-22260-402320	004-76167
01/13/2014	772027	Cummins Rocky Mountain Llc	\$144.75	5410-31220-402320	004-76417
01/13/2014	772027	Cummins Rocky Mountain Llc	\$900.71	5410-31220-402320	004-76436
01/13/2014	772027	Cummins Rocky Mountain Llc	-\$144.75	5410-31220-402320	004-76468
01/13/2014	772027	Cummins Rocky Mountain Llc	\$230.82	6010-00000-141714	004-75384 PO NUM 294490
01/13/2014	772031	Dowl Hkm	\$3,205.70	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
01/13/2014	772031	Dowl Hkm	\$12,668.30	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
01/13/2014	772031	Dowl Hkm	\$10,106.37	5120-00000-201100	WO1214 IWP WW Collection System
01/13/2014	772032	Downtown Billings Partnership, Inc.	\$55,000.00	2030-15130-407946	86 - 3rd Quarter
01/13/2014	772035	Endress & Hauser Inc	\$2,472.00	5020-74000-402360	Prosonic, Waterpilot level sensor
01/13/2014	772035	Endress & Hauser Inc	\$1,078.78	5120-84300-402360	Prosonic, Waterpilot level sensor
01/13/2014	772035	Endress & Hauser Inc	\$6,768.21	5120-84300-402360	Replacement blanket finder for GT#2
01/13/2014	772037	EnvisionWare, Inc	\$3,554.70	2600-55180-409490	Specialty software & hardware to manage public computer time, allow public printing, faxing, scanning & payment for printing via coin-op.
01/13/2014	772038	Escosupply	\$1,343.14	2110-31320-402320	bolts and cutting edges for plows
01/13/2014	772038	Escosupply	\$1,189.64	2110-31320-402320	custom made 4 snow plow blades
01/13/2014	772048	Galles Filter Service	\$1.73	5710-71440-402320	296358
01/13/2014	772048	Galles Filter Service	\$20.66	5710-71440-402320	296829
01/13/2014	772048	Galles Filter Service	\$42.19	5410-31220-402320	297056
01/13/2014	772048	Galles Filter Service	-\$16.28	5410-31220-402320	297085
01/13/2014	772048	Galles Filter Service	\$31.62	6010-00000-141714	296358 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$163.44	6010-00000-141714	296829 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$384.98	6010-00000-141000	296843 PO NUM 293793
01/13/2014	772048	Galles Filter Service	-\$7.14	6010-00000-141000	296868 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$64.27	6010-00000-141000	297030 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$180.98	6010-00000-141000	297085 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$18.08	6010-00000-141714	295868 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$29.01	5710-71440-402320	295868
01/13/2014	772048	Galles Filter Service	\$32.17	2110-31320-402320	295455
01/13/2014	772048	Galles Filter Service	\$141.92	6010-00000-141714	295376 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$146.85	6010-00000-141000	295765 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$124.90	6010-00000-141000	295873 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$69.90	6010-00000-141000	296021 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$264.41	6010-00000-141000	296087 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$202.20	5710-71440-402320	295376
01/13/2014	772048	Galles Filter Service	\$97.70	5710-71440-402320	295437
01/13/2014	772048	Galles Filter Service	-\$55.40	5710-71440-402320	295437
01/13/2014	772048	Galles Filter Service	\$28.61	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294325
01/13/2014	772048	Galles Filter Service	\$286.13	6010-00000-141000	295385 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$170.83	6010-00000-141000	295517 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$57.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294278
01/13/2014	772048	Galles Filter Service	\$436.01	6010-00000-141000	296551 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$28.32	6010-00000-141000	296570 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$421.83	6010-00000-141000	296363 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$45.60	6010-15530-402650	296326
01/13/2014	772048	Galles Filter Service	-\$45.60	6010-15530-402650	296352
01/13/2014	772048	Galles Filter Service	\$18.96	2110-31320-402320	296442
01/13/2014	772048	Galles Filter Service	\$70.56	2110-31320-402320	296484
01/13/2014	772048	Galles Filter Service	\$30.88	2110-31320-402320	296562
01/13/2014	772049	Gillig Corporation	\$732.63	6010-00000-141714	4973395 PO NUM 294492
01/13/2014	772049	Gillig Corporation	\$1,589.76	6010-00000-141714	4973396 PO NUM 294492
01/13/2014	772049	Gillig Corporation	\$721.78	6010-00000-141714	4974227 PO NUM 294492
01/13/2014	772049	Gillig Corporation	\$917.38	5710-71440-402320	4973396
01/13/2014	772049	Gillig Corporation	\$428.22	5710-71440-402320	4974228
01/13/2014	772049	Gillig Corporation	\$1,285.10	5710-71440-402320	4974622
01/13/2014	772049	Gillig Corporation	\$387.96	5710-71440-402320	4974623
01/13/2014	772049	Gillig Corporation	\$948.72	5710-71440-402320	4975810
01/13/2014	772049	Gillig Corporation	\$89.65	5710-71440-402320	4976148
01/13/2014	772049	Gillig Corporation	\$81.66	5710-71440-402320	4976148
01/13/2014	772051	Great West Engineering, Inc	\$11,765.84	5440-31230-409390	WO 12-29 Solid Waste Management Plan
01/13/2014	772054	HDR, Inc.	\$9,450.02	5030-00000-201100	WO 11-08 WTP High Service Pump Station 2011
01/13/2014	772054	HDR, Inc.	\$4,969.78	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
01/13/2014	772061	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
01/13/2014	772062	IBM Corporation	\$9,098.00	6200-19110-409480	IBM Storwize V3700 SFF Expansion Enclosure
01/13/2014	772062	IBM Corporation	\$4,957.00	6200-19110-409480	IBM System Storage SAN24B-4 Express
01/13/2014	772062	IBM Corporation	\$32,412.00	6200-19110-409480	IBM Storwize V3700 SFF Dual Control Enclosure
01/13/2014	772062	IBM Corporation	\$5,004.00	6200-19110-409480	VMWare vCenter SRM 5 Standard (25 VM Pack) Lic and 3 year Subs
01/13/2014	772062	IBM Corporation	\$1,894.00	6200-19110-409480	VMware VCenter Server 5 Fnd for vSph5, per Instance Lic & 3 yr

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01/13/2014	772062	IBM Corporation	\$13,500.00	6200-19110-409480	VMware vSphere 5 Standard for 1 processor Lic and 3 year subs
01/13/2014	772062	IBM Corporation	\$14,405.00	6200-19110-409480	IBM Storwize V3700 SFF Dual Control Enclosure
01/13/2014	772062	IBM Corporation	\$74,106.00	6200-19110-409480	IBM System x3550 M4
01/13/2014	772062	IBM Corporation	\$13,644.00	6200-19110-409480	IBM System Storage SAN 24B-4 Express
01/13/2014	772062	IBM Corporation	\$12,124.00	6200-19110-409480	IBM Storwize V3700 SFF Expansion Enclosure
01/13/2014	772067	Interstate Engineering Inc.	\$2,775.70	8730-51990-409370	Final payment for the design engineering services on the Rose Park pool slides. No retainage taken out.
01/13/2014	772069	Jackson Contractor Group Inc	\$620,928.00	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
01/13/2014	772071	Jims Electric Service	\$2,529.00	5120-85000-403660	Labor on 20 HP Fairbanks Morse - parts
01/13/2014	772072	Jtl Group Inc Db a Knife River	\$9,984.89	2120-43700-409390	Swords Park II 05250.02 Inv 8_Final
01/13/2014	772074	Kenco Enterprises Inc.	\$0.00	2600-55120-409292	Security System at the New Library
01/13/2014	772074	Kenco Enterprises Inc.	\$32,218.85	4980-55110-409220	Security System at the New Library
01/13/2014	772076	Kittelson & Associates Inc	\$47,463.72	2400-43010-407214	Invoice 0068397 2014 Billings Urban Area Long Rance Transportation Plan
01/13/2014	772077	Knife River (JTL Group Inc.)	\$4,766.23	2110-31320-404520	salt/sand material
01/13/2014	772077	Knife River (JTL Group Inc.)	\$1,233.04	2110-31320-404520	salt/sand material
01/13/2014	772077	Knife River (JTL Group Inc.)	\$4,641.10	2110-31320-404520	salt/sand material
01/13/2014	772082	Leo W O'Brien & Co, CPA's	\$13,500.00	0100-16110-403560	3726 - management advisory services for Waters case.
01/13/2014	772090	Montana CSED	\$3,466.54	9000-00000-209926	Payroll Summary
01/13/2014	772092	Montana Department Of Environmental Quality	\$59,074.00	5020-72110-403495	Community Connection Fee
01/13/2014	772094	Montana Municipal Interlocal Authority	\$81,502.87	6300-17530-407311	Deductible Recovery January 2014
01/13/2014	772095	Montana Municipal Interlocal Authority	\$441,174.32	9000-00000-209941	Worker's Compensation Progran 1-15-2014
01/13/2014	772098	Montana State Fireman's Assoc	\$3,350.97	9000-00000-209924	Payroll Summary
01/13/2014	772100	Morrison Maierle Inc	\$29,125.23	4210-00000-201100	WO1205 5-Mile Creek Lift Station; RetRel#2
01/13/2014	772109	NorMont Equipment Company	\$1,426.55	2110-31320-402320	brooms/gutter wire for sweepers
01/13/2014	772109	NorMont Equipment Company	\$1,224.00	2110-31320-402320	gutter wire for sweepers
01/13/2014	772109	NorMont Equipment Company	\$1,352.00	2110-31320-402420	telspar post and anchors for sign installation
01/13/2014	772111	Northwest Industrial Supply, Inc.	-\$124.92	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294440
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$574.22	5410-31230-402410	vise for bench at landfill
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$557.92	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294331
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$37.25	5120-84000-402410	Vise grips
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$1,800.00	5410-31220-402920	lock box for tools in shop
01/13/2014	772112	NorthWestern Energy	\$10.64	5020-74000-403410	Mountain View Sprinkler Control
01/13/2014	772112	NorthWestern Energy	\$2,351.76	5020-74000-403410	Swords Park/Black Otter Trl
01/13/2014	772112	NorthWestern Energy	\$323.39	5120-85000-403410	1840 St Andrews
01/13/2014	772112	NorthWestern Energy	\$298.88	5020-74000-403410	805 Constitution
01/13/2014	772112	NorthWestern Energy	\$770.81	5020-74000-403410	1699 High Sierra
01/13/2014	772112	NorthWestern Energy	\$29,567.89	5610-71120-403410	0100482-9. December 2013 Main Vault
01/13/2014	772112	NorthWestern Energy	\$72.50	0100-51410-403410	07125396
01/13/2014	772112	NorthWestern Energy	\$55.90	5610-71130-403410	07127954
01/13/2014	772112	NorthWestern Energy	\$71.76	0100-51260-403410	07208416
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
01/13/2014	772112	NorthWestern Energy	\$9.41	0100-51120-403410	07222581
01/13/2014	772112	NorthWestern Energy	\$15.80	0100-51120-403410	07222599
01/13/2014	772112	NorthWestern Energy	\$9.25	0100-51120-403410	07222722
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01/13/2014	772112	NorthWestern Energy	\$147.94	0100-51120-403410	07222730
01/13/2014	772112	NorthWestern Energy	\$12.31	0100-51120-403410	07222748
01/13/2014	772112	NorthWestern Energy	\$102.87	0100-51120-403410	07222755
01/13/2014	772112	NorthWestern Energy	\$37.04	0100-51120-403410	07222771
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01/13/2014	772112	NorthWestern Energy	\$15.74	0100-51120-403410	07228083
01/13/2014	772112	NorthWestern Energy	\$11.13	0100-51120-403410	07228521
01/13/2014	772112	NorthWestern Energy	\$9.41	0100-51120-403410	07228620
01/13/2014	772112	NorthWestern Energy	\$157.44	0100-51120-403410	07229016
01/13/2014	772112	NorthWestern Energy	\$8.81	0100-51120-403410	07229768
01/13/2014	772112	NorthWestern Energy	\$137.54	0100-51120-403410	07229958
01/13/2014	772112	NorthWestern Energy	\$79.41	0100-51120-403410	07230055
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07230253
01/13/2014	772112	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
01/13/2014	772112	NorthWestern Energy	\$58.22	0100-51120-403410	07230451
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
01/13/2014	772112	NorthWestern Energy	\$13.76	0100-51120-403410	07230493
01/13/2014	772112	NorthWestern Energy	\$11.83	0100-51120-403410	07230535
01/13/2014	772112	NorthWestern Energy	\$18.15	0100-51120-403410	07230642

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01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233851
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233869
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233877
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233885
01/13/2014	772112	NorthWestern Energy	\$5.23	0100-51120-403410	07233919
01/13/2014	772112	NorthWestern Energy	\$3.48	8720-51980-403410	07233919
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233927
01/13/2014	772112	NorthWestern Energy	\$8.17	8720-51980-403410	07233935
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
01/13/2014	772112	NorthWestern Energy	\$9.25	5120-85000-403410	07234040
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
01/13/2014	772112	NorthWestern Energy	\$9.41	8720-51980-403410	07238363
01/13/2014	772112	NorthWestern Energy	\$7.96	8720-51980-403410	07238835
01/13/2014	772112	NorthWestern Energy	\$156.20	0100-51120-403410	07238843
01/13/2014	772112	NorthWestern Energy	\$8.28	8720-51980-403410	07238850
01/13/2014	772112	NorthWestern Energy	\$18.15	0100-51120-403410	07238876
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
01/13/2014	772112	NorthWestern Energy	\$427.50	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
01/13/2014	772112	NorthWestern Energy	\$8,814.64	2600-55120-403410	Electric - old building
01/13/2014	772112	NorthWestern Energy	\$1,371.22	0100-51270-403410	Monthly electrical charges.
01/13/2014	772112	NorthWestern Energy	\$2,566.48	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
01/13/2014	772112	NorthWestern Energy	\$106.58	5610-71130-403410	0712533-9. Airport Entrance. December 2013
01/13/2014	772112	NorthWestern Energy	\$15.74	5610-71130-403410	0712534-7. Public Parking. December 2013
01/13/2014	772112	NorthWestern Energy	\$58.10	5610-71130-403410	0712791-3. Gate 16. December 2013
01/13/2014	772112	NorthWestern Energy	\$26.50	5610-71130-403410	0712797-0. Gate 9. December 2013
01/13/2014	772112	NorthWestern Energy	\$7.40	5610-71170-403410	0712805-1. IP-10. December 2013
01/13/2014	772112	NorthWestern Energy	\$8.38	5610-71130-403410	0712813-5. Burnpit. December 2013
01/13/2014	772112	NorthWestern Energy	\$47.34	5610-71130-403410	0719759-3. Gate 12. December 2013
01/13/2014	772112	NorthWestern Energy	\$45.25	5610-71130-403410	0719760-1. Gate 14. December 2013
01/13/2014	772112	NorthWestern Energy	\$33.51	5610-71130-403410	0719761-9. Gate 15. December 2013
01/13/2014	772112	NorthWestern Energy	\$57.44	5610-71130-403410	0719762-7. Gate 15. December 2013
01/13/2014	772112	NorthWestern Energy	\$46.46	5610-71130-403410	0720296-3. Gate 29. December 2013
01/13/2014	772112	NorthWestern Energy	\$34.23	5610-71130-403410	2114868-9. Runway Weather System. December 2013
01/13/2014	772112	NorthWestern Energy	\$16.29	0100-51290-403410	09998071
01/13/2014	772112	NorthWestern Energy	\$157.39	6070-22350-403410	10069151
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01/13/2014	772112	NorthWestern Energy	\$60.36	2110-31320-403410	10458206
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
01/13/2014	772112	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
01/13/2014	772112	NorthWestern Energy	\$26.06	8720-51980-403410	15138027
01/13/2014	772112	NorthWestern Energy	\$17.27	8720-51980-403410	15138043
01/13/2014	772112	NorthWestern Energy	\$8.06	8720-51980-403410	15642093
01/13/2014	772112	NorthWestern Energy	\$20.80	0100-51410-403410	16352890
01/13/2014	772112	NorthWestern Energy	\$16.99	8720-51980-403410	15138043
01/13/2014	772112	NorthWestern Energy	\$25.89	8720-51980-403410	15138027
01/13/2014	772112	NorthWestern Energy	\$16.32	0100-51290-403410	09998071
01/13/2014	772112	NorthWestern Energy	\$24.17	5120-85000-403410	17040254
01/13/2014	772112	NorthWestern Energy	\$31.87	5120-85000-403410	17040304
01/13/2014	772112	NorthWestern Energy	\$92.11	2110-31320-403410	17389891
01/13/2014	772112	NorthWestern Energy	\$7.51	2110-31320-403410	17403577
01/13/2014	772112	NorthWestern Energy	\$8.81	0100-51120-403410	19022573
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01/13/2014	772112	NorthWestern Energy	\$8.71	2110-31320-403410	20470076
01/13/2014	772112	NorthWestern Energy	\$8.61	2110-31320-403410	20470100
01/13/2014	772112	NorthWestern Energy	\$8.71	2110-31320-403410	20470118
01/13/2014	772112	NorthWestern Energy	\$8.61	2110-31320-403410	20470134
01/13/2014	772112	NorthWestern Energy	\$8.93	2110-31320-403410	20470175
01/13/2014	772112	NorthWestern Energy	\$8.61	2110-31320-403410	20470183
01/13/2014	772112	NorthWestern Energy	\$8.38	2110-31320-403410	20470191
01/13/2014	772117	Public Utilities	\$4,366.33	5610-71100-403420	68407759
01/13/2014	772117	Public Utilities	\$9.67	5120-85000-403420	13670319854
01/13/2014	772117	Public Utilities	\$302.89	6500-15660-403420	106989-12385
01/13/2014	772118	Public Works-Administration	\$5,021.40	5050-75150-403671	PWU Dec 2013 Engineering Permits - WSRP
01/13/2014	772118	Public Works-Administration	\$4,407.20	5020-75000-403680	PWU Dec 2013 Engineering Permits - Watermain Repair
01/13/2014	772119	Qwest Communications	\$42.34	5610-71190-403450	Bill Date: Dec 28, 2013. QTA Phone

Check Date	Check	Name	Amount	Account	Item Desc
01/13/2014	772119	Qwest Communications	\$31.00	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
01/13/2014	772119	Qwest Communications	\$46.91	5710-71470-403450	Qwest 406-245-1789 Transit STS
01/13/2014	772119	Qwest Communications	\$55.62	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
01/13/2014	772119	Qwest Communications	\$96.91	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
01/13/2014	772119	Qwest Communications	\$31.00	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
01/13/2014	772119	Qwest Communications	\$45.62	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
01/13/2014	772119	Qwest Communications	\$45.62	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
01/13/2014	772119	Qwest Communications	\$91.24	5610-71100-403450	Qwest 406-252-9412 Airport
01/13/2014	772119	Qwest Communications	\$46.91	5710-71410-403450	Qwest 406-254-7038 MET Transit
01/13/2014	772119	Qwest Communications	\$7,297.43	2250-22320-403450	Qwest 406-255-9700 E911
01/13/2014	772119	Qwest Communications	\$45.62	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
01/13/2014	772119	Qwest Communications	\$45.43	0100-51120-403450	Qwest 406-652-5507 Parks
01/13/2014	772119	Qwest Communications	\$31.87	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Centra
01/13/2014	772119	Qwest Communications	\$34.30	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
01/13/2014	772119	Qwest Communications	\$45.62	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
01/13/2014	772119	Qwest Communications	\$31.00	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
01/13/2014	772119	Qwest Communications	\$3,267.15	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
01/13/2014	772119	Qwest Communications	\$50.00	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
01/13/2014	772119	Qwest Communications	\$66.83	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
01/13/2014	772119	Qwest Communications	\$63.74	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
01/13/2014	772119	Qwest Communications	\$96.00	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
01/13/2014	772119	Qwest Communications	\$31.08	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
01/13/2014	772119	Qwest Communications	\$31.02	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
01/13/2014	772119	Qwest Communications	\$65.00	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
01/13/2014	772119	Qwest Communications	\$0.17	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call Reroute 2250-22320-403450
01/13/2014	772119	Qwest Communications	\$320.40	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/13/2014	772119	Qwest Communications	\$156.80	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/13/2014	772123	Rimrock Foundation	\$3,773.18	7380-12640-403590	IOP Counselor
01/13/2014	772123	Rimrock Foundation	\$2,580.98	7380-12640-401110	IOP Case Manager
01/13/2014	772123	Rimrock Foundation	\$3,948.81	2480-12620-403560	DOJ Treatment Counselor
01/13/2014	772123	Rimrock Foundation	\$3,946.45	7380-12640-403590	IOP Counselor
01/13/2014	772123	Rimrock Foundation	\$4,183.76	7380-12640-403590	IOP Counselor
01/13/2014	772123	Rimrock Foundation	\$4,271.61	2460-12530-403590	State Rimrock December
01/13/2014	772124	Riverstone Health	\$10,260.00	0100-15110-321611	July-December 2013 business license health inspection fees.
01/13/2014	772128	Sanderson Stewart	\$500.00	2120-43700-409390	0525.02 Swords Park Trail II Final Retainage
01/13/2014	772128	Sanderson Stewart	\$5,365.00	2120-43700-409390	Aronson Bypass Trail at Swords Park
01/13/2014	772130	Simply Family Magazine Inc	\$5,089.00	0100-51250-403990	Advertising
01/13/2014	772132	St Vincent Occupational Health	\$845.00	0100-17500-403572	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$70.00	0100-51120-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$263.53	1500-21120-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$70.00	2110-31320-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$24.00	5020-75000-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$16.00	5120-85000-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$40.00	5210-15210-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$70.00	5410-31230-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$140.00	5610-71130-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$2,075.00	6270-17520-405160	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772136	Tire-Rama	\$799.50	5410-31220-402390	new recaps
01/13/2014	772136	Tire-Rama	\$1,513.25	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,414.50	5410-31220-402390	new recaps
01/13/2014	772136	Tire-Rama	\$1,589.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,956.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,304.00	5410-31220-402390	new casting and recaps from plant
01/13/2014	772136	Tire-Rama	\$1,700.00	5410-31220-402390	tire repairs
01/13/2014	772136	Tire-Rama	\$1,011.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,589.50	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,553.50	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,423.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$94.64	5410-31230-402390	tire repairs at landfill grader and ford pickup
01/13/2014	772136	Tire-Rama	\$1,630.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,810.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,832.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,411.50	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,304.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,434.75	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,304.00	5410-31220-402390	recaps from plant

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01/13/2014	772136	Tire-Rama	\$844.00	5410-31220-402390	new steer tires
01/13/2014	772136	Tire-Rama	\$1,956.00	5410-31220-402390	new recaps from plant for stock
01/13/2014	772136	Tire-Rama	\$1,271.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,730.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,956.00	5410-31220-402390	new recaps from plant for stock
01/13/2014	772136	Tire-Rama	\$163.00	5410-31230-402390	tire repairs at landfill
01/13/2014	772138	Town & Country Supply Association	\$21,587.17	6010-00000-141714	BUS MET PO NUM 294482
01/13/2014	772138	Town & Country Supply Association	\$5,339.25	6010-00000-141714	BUS MET PO NUM 294483
01/13/2014	772138	Town & Country Supply Association	\$12,208.00	6010-00000-141000	114522 PO NUM 294454
01/13/2014	772138	Town & Country Supply Association	\$6,950.46	6010-00000-141000	114212 PO NUM 294455
01/13/2014	772138	Town & Country Supply Association	\$16,034.68	6010-00000-141000	114213 PO NUM 294455
01/13/2014	772138	Town & Country Supply Association	\$9,622.46	6010-00000-141000	114892 PO NUM 294495
01/13/2014	772138	Town & Country Supply Association	\$8,649.02	6010-00000-141000	114665 PO NUM 294496
01/13/2014	772138	Town & Country Supply Association	\$14,592.19	6010-00000-141000	114667 PO NUM 294496
01/13/2014	772139	Tractor & Equipment Co.	\$2,472.34	5410-31230-402320	filters and parts for landfill equipment
01/13/2014	772139	Tractor & Equipment Co.	\$249.31	5410-31230-402320	parts for d8 dozer at landfill
01/13/2014	772141	Unemployment Ins Contributions Bureau	\$48,720.55	9000-00000-209996	Unemployment Insurance Quarterly 12/31/2013
01/13/2014	772147	Valdez	\$2,466.25	1500-22240-403810	TUITION: ACTG402 ADVANCED INCOME TAX; BFIN322 BUSINESS FINANCE AND BGEN405 LAWS,REGULATIONS
01/13/2014	772147	Valdez	\$528.98	1500-22240-403810	BOOKS FROM CENGAGE LEARNING DIST CENTER: FINANCIAL MGMT (\$257.49) AND BUSINESS LAW (\$271.49)
01/13/2014	772148	Vermeer Rocky Mountain Inc.	\$2,594.26	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772152	Western Municipal Construction Inc	\$851.14	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#2 07/31/13
01/13/2014	772152	Western Municipal Construction Inc	\$24,321.33	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#3 10/10/13
01/13/2014	772152	Western Municipal Construction Inc	\$5,068.77	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#4 12/13/13
01/13/2014	772156	Yellowstone E-Waste Solutions Inc	\$9,368.30	5410-31230-403590	electronic waste disposal
01/13/2014	772157	Yellowstone Safety Training Service	\$193.20	0100-51250-402250	Babysitting class in December 2013.
01/13/2014	772157	Yellowstone Safety Training Service	\$4,636.00	0100-51250-402250	Safety training items for use in first aid and babysitting classes.
01/13/2014	772159	Zootist Hospitality, LLC	\$24,583.34	2030-15130-409224	Valet Parking - Northern Hotel