

Check Date	Check	Name	Amount	Account	Item Desc
01/21/2014	772163	Abhe & Svoboda Inc	\$746,367.93	5030-74910-409390	WO 12-45 3MG Staples Reservoir Liner & Baffle
01/21/2014	772169	Alpine Plumbing, Heating & Cooling	\$5,306.40	5620-71200-409290	Invoice #66174. Remodel Ops. Center Lower Level. Sanitary Sewer Repair
01/21/2014	772172	Archie Cochrane	\$18,274.00	6600-31100-409440	2014 Mid-size sedan. Exterior color: Deep Impact Blue Interior color: Charcoal Black ERP Replacement for Unit 7860
01/21/2014	772172	Archie Cochrane	-\$1,500.00	6600-31100-409440	Trade-in Unit 7860 - Chev Lumina
01/21/2014	772172	Archie Cochrane	\$18,905.40	5030-75910-409440	2014 1-ton 2 wheel drive regular cab pickup with service body. Exterior color: Blue Jean Metallic Interior color: Gray ERP Replacement for Unit 7415
01/21/2014	772172	Archie Cochrane	\$12,603.60	5130-85910-409440	2014 1-ton 2 wheel drive regular cab pickup with service body. Exterior color: Blue Jean Metallic Interior color: Gray ERP Replacement for Unit 7415
01/21/2014	772172	Archie Cochrane	\$138.40	6300-17530-407310	BDP Patrol Car 1578 #2013-154
01/21/2014	772172	Archie Cochrane	\$230.40	5410-31220-402320	824936/1
01/21/2014	772173	Architectural Doors & Hardware LLC	\$5,363.00	1500-22260-402450	FIRE TRAINING TOWER: PROVIDE & INSTALL HOLLOW METAL DOORS AND FRAMES
01/21/2014	772173	Architectural Doors & Hardware LLC	-\$53.63	1500-22260-402450	LESS 1% MT CONTRACTOR'S GROSS RECEIPTS WITHHOLDING (DEPT OF REVENUE PO# 14-000144)
01/21/2014	772174	Automated Office Inc	\$4,387.00	5120-84000-402120	TRP Replacement - Copier
01/21/2014	772182	Billings Police Protective Assoc	\$2,661.00	6500-15660-403660	Cleaning of Billings Police Training Facility October - December 2013
01/21/2014	772184	Brenntag Pacific Inc	\$5,711.07	2110-31320-404720	hicothaw for melting snow on streets
01/21/2014	772184	Brenntag Pacific Inc	\$5,852.82	2110-31320-404720	hico thaw used for melting snow on streets
01/21/2014	772184	Brenntag Pacific Inc	\$5,782.75	2110-31320-404720	hicothaw for melting snow on streets
01/21/2014	772184	Brenntag Pacific Inc	\$5,919.25	2110-31320-404720	hicothaw for melting snow on streets
01/21/2014	772186	Bruco Inc	\$4,857.16	5020-00000-141000	SYSTEMS PO NUM 294462
01/21/2014	772188	Business Tax Section	\$124.00	6300-17530-407310	Repair Damaged Trusses in Salt Storage Building at BOC - Hardy Construction #13-2-051
01/21/2014	772188	Business Tax Section	\$53.60	5620-71200-409290	Invoice #66174. Remodel Ops. Center Lower Level Sanitary Sewer Replacement
01/21/2014	772188	Business Tax Section	\$7,539.07	5030-74910-409390	WO 12-45 3MG Staples Reservoir Liner & Baffle
01/21/2014	772188	Business Tax Section	\$200.92	4050-71250-409697	RW 10L/28R Mill, Pave & Electrical - Federal Share
01/21/2014	772188	Business Tax Section	\$22.32	4050-71250-409698	RW 10L/28R Mill, Pave & Electrical - Local Share
01/21/2014	772188	Business Tax Section	\$92.70	4050-71250-409697	Remove Old "G" - Federal Share
01/21/2014	772188	Business Tax Section	\$10.30	4050-71250-409698	Remove Old "G" - Local Share
01/21/2014	772188	Business Tax Section	\$233.17	4050-71250-409697	Runway Weather Information System - Federal Share
01/21/2014	772188	Business Tax Section	\$25.91	4050-71250-409698	Runway Weather Information System - Local Share
01/21/2014	772188	Business Tax Section	\$6.29	4050-71250-409697	28R Reils - Federal Share
01/21/2014	772188	Business Tax Section	\$0.70	4050-71250-409698	28R Reils - Local Share
01/21/2014	772188	Business Tax Section	\$221.96	4050-00000-201100	Remove Old "G". Retainage Release
01/21/2014	772188	Business Tax Section	\$210.35	4050-00000-201100	Runway Weather Information System. Retainage Release
01/21/2014	772188	Business Tax Section	\$18.61	4050-00000-201100	28R Reils. Retainage Release
01/21/2014	772188	Business Tax Section	\$2,912.48	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
01/21/2014	772188	Business Tax Section	\$62.75	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund transfer 5030(1033.51) to 2050 and 4440 (111.55) to 2050 1-15-14
01/21/2014	772188	Business Tax Section	\$888.90	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund transfer 5030(1033.51) to 2050 and 4440 (111.55) to 2050 1-15-14
01/21/2014	772188	Business Tax Section	\$840.29	2050-31310-409310	WO 09-20 Rimrock Rd to Forsythia to Shiloh; Fund transfer 4440 111.55 and 5030 1033.51 1-15-14
01/21/2014	772189	Cassidian Communications Inc	\$259,408.00	2250-22320-409490	181-000004 - final payment - payment split changed to correct for incorrect fund charges last year.
01/21/2014	772189	Cassidian Communications Inc	\$277,392.00	6070-22350-409450	181-000004 - final payment - payment split changed to correct for incorrect fund charges last year.
01/21/2014	772192	Corona Insights	\$10,625.00	7730-51670-403590	Needs assessment.
01/21/2014	772199	Denny Menholt Frontier Chevrolet	\$28,383.00	6400-51600-409440	Purchased a 1/2 ton 4x4 pickup w/plow Chevy 1500 for Parks Department.Exterior is summit white. Interior is jet black/dark ash.
01/21/2014	772199	Denny Menholt Frontier Chevrolet	\$42.15	5410-31220-402320	817179
01/21/2014	772200	Diamond Parking	\$3,234.00	2600-55110-403963	Diamond parking lot rental Jan-March 2014
01/21/2014	772201	Dowl Hkm	\$7,909.94	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
01/21/2014	772201	Dowl Hkm	\$35,433.00	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
01/21/2014	772206	Ebms	\$1,615.00	6270-17520-403511	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$23,166.14	6270-17520-403512	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$43,543.24	6270-17520-403515	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$574.00	6270-17520-403517	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$3,367.00	6270-17520-405161	January 2014 EBMS Fee Breakdown
01/21/2014	772217	First Montana Title Co	\$10,000.00	2990-66800-407275	FTHB Nathaniel Reichenbach 2102 13th Street West
01/21/2014	772222	Guardian Security Inc	\$5,232.50	2600-55120-403574	Invoice 996100
01/21/2014	772224	Hanson Chemical Inc.	\$7,547.00	2600-55120-409490	Invoice 286702 floor scrubber
01/21/2014	772224	Hanson Chemical Inc.	\$650.00	2600-55130-402120	Invoice 287079 spring platform truck for Circulation
01/21/2014	772225	Hardy Construction Co.	\$12,276.01	6300-17530-407310	Repair Damaged Trusses in Salt Storage Building Inv. 13-2-051

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01/21/2014	772233	Ingram Library Services Inc.	\$10.97	2600-55190-403222	Inv 75957096
01/21/2014	772233	Ingram Library Services Inc.	\$11.97	2600-55190-403226	Inv 75957096
01/21/2014	772233	Ingram Library Services Inc.	\$8.53	2600-55190-403227	Inv 75957096
01/21/2014	772233	Ingram Library Services Inc.	\$5.49	2600-55190-403222	Inv 75957097
01/21/2014	772233	Ingram Library Services Inc.	\$76.85	2600-55190-403226	Inv 75957098
01/21/2014	772233	Ingram Library Services Inc.	\$95.67	2600-55190-403227	Inv 75957098
01/21/2014	772233	Ingram Library Services Inc.	\$211.36	2600-55190-403227	Inv 75957099
01/21/2014	772233	Ingram Library Services Inc.	\$77.04	2600-55190-403226	Inv 75957100
01/21/2014	772233	Ingram Library Services Inc.	\$12.95	2600-55190-403333	Inv 76004984
01/21/2014	772233	Ingram Library Services Inc.	\$121.71	2600-55190-403227	Inv 76004985
01/21/2014	772233	Ingram Library Services Inc.	\$19.76	2600-55190-403227	Inv 76004986
01/21/2014	772233	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 76004987
01/21/2014	772233	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 76004988
01/21/2014	772233	Ingram Library Services Inc.	\$17.98	2600-55190-403226	Inv 76004989
01/21/2014	772233	Ingram Library Services Inc.	\$9.59	2600-55190-403227	Inv 76004989
01/21/2014	772233	Ingram Library Services Inc.	\$17.70	2600-55190-403226	Inv 76004990
01/21/2014	772233	Ingram Library Services Inc.	\$24.57	2600-55190-403227	Inv 76004990
01/21/2014	772233	Ingram Library Services Inc.	\$10.19	2600-55190-403226	Inv 76004991
01/21/2014	772233	Ingram Library Services Inc.	\$7.07	2600-55190-403333	Inv 76004991
01/21/2014	772233	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 76004992
01/21/2014	772233	Ingram Library Services Inc.	\$72.02	2600-55190-403226	Inv 76004993
01/21/2014	772233	Ingram Library Services Inc.	\$8.97	2600-55190-403255	Inv 76004993
01/21/2014	772233	Ingram Library Services Inc.	\$15.57	2600-55190-403227	Inv 76004994
01/21/2014	772233	Ingram Library Services Inc.	\$112.51	2600-55190-403226	Inv 76004995
01/21/2014	772233	Ingram Library Services Inc.	\$15.92	2600-55190-403227	Inv 76004995
01/21/2014	772233	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 76004995
01/21/2014	772233	Ingram Library Services Inc.	\$11.99	2600-55190-403241	Inv 76004996
01/21/2014	772233	Ingram Library Services Inc.	\$11.77	2600-55190-403255	Inv 76004997
01/21/2014	772233	Ingram Library Services Inc.	\$67.04	2600-55190-403222	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$371.55	2600-55190-403226	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$1,056.80	2600-55190-403227	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$85.61	2600-55190-403255	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$259.02	2600-55190-403227	inv 76004999
01/21/2014	772233	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 76005000
01/21/2014	772233	Ingram Library Services Inc.	\$200.60	2600-55190-403226	Inv 76005000
01/21/2014	772233	Ingram Library Services Inc.	\$8.99	2600-55190-403227	Inv 76005001
01/21/2014	772233	Ingram Library Services Inc.	\$89.90	2600-55110-407930	Inv 76005002
01/21/2014	772233	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Inv 76005003
01/21/2014	772233	Ingram Library Services Inc.	\$221.25	2600-55190-403241	Inv 76005004
01/21/2014	772233	Ingram Library Services Inc.	\$312.74	2600-55190-403242	Inv 76005004
01/21/2014	772233	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 76005005
01/21/2014	772233	Ingram Library Services Inc.	\$16.49	2600-55190-403227	Inv 76005006
01/21/2014	772238	Knife River (JTL Group Inc.)	\$6,212.32	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund Transfer 4440 (11044.97) to 2050; & 5030 (102317.81) to 2050 11-15-14
01/21/2014	772238	Knife River (JTL Group Inc.)	\$88,000.89	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund Transfer 4440 (11044.97) to 2050; & 5030 (102317.81) to 2050 11-15-14
01/21/2014	772238	Knife River (JTL Group Inc.)	\$83,188.76	2050-31310-409310	WO 09-20 Rimrock Rd Forsythia to Shiloh; Fund Transfer 11,044.97 from 440 and 102317.81 from 5030 11-15-14
01/21/2014	772239	Kois Brothers Equipment Co	\$81.13	5410-31220-402320	98876
01/21/2014	772239	Kois Brothers Equipment Co	\$128.34	2110-31320-402320	99044
01/21/2014	772239	Kois Brothers Equipment Co	\$388.00	2110-31320-402320	99049
01/21/2014	772239	Kois Brothers Equipment Co	\$279.66	2110-31320-402320	99040
01/21/2014	772239	Kois Brothers Equipment Co	\$900.00	2110-31320-402320	99138
01/21/2014	772239	Kois Brothers Equipment Co	\$1,085.00	5410-31220-402320	99156
01/21/2014	772239	Kois Brothers Equipment Co	\$1,106.79	2110-31320-402320	99203
01/21/2014	772244	Lake Hills Golf, LLC	\$38,621.40	8400-31840-403660	Stormwater Improvements/Maintenance Agreement 1-1-14 thru 12-31-14
01/21/2014	772248	Mahoney & Associates Consulting LLC	\$3,000.00	0100-15120-403590	FY13-Draft - 1/3 consulting fee for draft cost allocation plan
01/21/2014	772249	Mailing Technical Services	\$176.25	1500-21110-403110	Invoice 185595, Evidence mailings
01/21/2014	772249	Mailing Technical Services	\$116.48	5210-15210-403110	parking - special inserts only
01/21/2014	772249	Mailing Technical Services	\$576.16	0100-15120-403110	Finance
01/21/2014	772249	Mailing Technical Services	\$3,591.43	6050-15150-403110	Postage Fund (weekly bills)
01/21/2014	772250	Marketing Specialties Inc	\$6,261.00	6010-15530-403990	Invoice #070527 Line leak detectors for underground fuel storage tanks, DEQ compliance.
01/21/2014	772258	Montana Dakota Utilities Co	\$219.72	5020-74000-403440	1626601000 4
01/21/2014	772258	Montana Dakota Utilities Co	\$595.82	1500-22210-403440	6728601000 3
01/21/2014	772258	Montana Dakota Utilities Co	\$256.16	0100-51220-403440	7037601000 8
01/21/2014	772258	Montana Dakota Utilities Co	\$2,174.13	1500-22210-403440	8193601000 8
01/21/2014	772258	Montana Dakota Utilities Co	\$25.98	0100-51260-403440	8796601000 8
01/21/2014	772258	Montana Dakota Utilities Co	\$637.93	0100-51220-403440	9023601000 6
01/21/2014	772258	Montana Dakota Utilities Co	\$68.71	2990-66980-407275	Montana Dakota Utilities - Conway Utilities
01/21/2014	772258	Montana Dakota Utilities Co	\$87.64	5120-85000-403440	2750 Bitterroot

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01/21/2014	772260	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 7276 - Montana Law Enforcement Academy Tuition for Brandon Johnson
01/21/2014	772260	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 7278 - Montana Law Enforcement Academy Tuition for Jeffrey Richter
01/21/2014	772262	Morrison Maierle Inc	\$68,872.10	4050-71250-409697	AIP-44 Runway 10L/28R Rehab Project - Federal Share
01/21/2014	772262	Morrison Maierle Inc	\$7,652.46	4050-71250-409698	AIP-44 Runway 10L/28R Rehab Project - Local Share
01/21/2014	772264	Moulton Bellingham PC	\$579.00	0100-16110-403560	Inv. 106573, Unit Determination, Nov. Bal. \$4,854.99 + Unpaid Sept. Bal. \$579.00 = \$5,433.99
01/21/2014	772264	Moulton Bellingham PC	\$4,854.99	0100-16110-403560	Inv. 106573, Unit Determination, Nov. Bal. \$4,854.99 + Unpaid Sept. Bal. \$579.00 = \$5,433.99
01/21/2014	772264	Moulton Bellingham PC	\$23,990.11	0100-16110-403560	Inv. 106572, Watters, et al. vs. City
01/21/2014	772268	Northwest Pipe Fittings	\$122.46	5020-74000-402450	adapters, elbows
01/21/2014	772268	Northwest Pipe Fittings	\$48.99	5020-74000-402450	Fittings
01/21/2014	772268	Northwest Pipe Fittings	\$20.36	5120-84000-402450	Copper elbow/coupling
01/21/2014	772268	Northwest Pipe Fittings	\$800.00	5020-74000-402450	Heater for filter building
01/21/2014	772268	Northwest Pipe Fittings	\$21.60	5020-74000-402450	Plumbing supplies
01/21/2014	772268	Northwest Pipe Fittings	\$1,387.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294430
01/21/2014	772268	Northwest Pipe Fittings	\$17,360.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294277
01/21/2014	772268	Northwest Pipe Fittings	\$51.48	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294314
01/21/2014	772268	Northwest Pipe Fittings	\$650.00	5020-75000-402380	Hydrant extension
01/21/2014	772268	Northwest Pipe Fittings	\$1,400.40	5020-73120-402380	Registers
01/21/2014	772268	Northwest Pipe Fittings	\$5.25	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294262
01/21/2014	772268	Northwest Pipe Fittings	\$36.97	5020-00000-141000	SYSTEMS PO NUM 294269
01/21/2014	772268	Northwest Pipe Fittings	\$98.81	5120-84000-402450	Needle valve/adapter
01/21/2014	772268	Northwest Pipe Fittings	\$405.60	5020-00000-141000	SYSTEMS PO NUM 294276
01/21/2014	772268	Northwest Pipe Fittings	\$2.25	5120-84000-402450	Coupling
01/21/2014	772268	Northwest Pipe Fittings	\$177.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294319
01/21/2014	772268	Northwest Pipe Fittings	\$39.06	5020-74000-402450	Flange and gasket
01/21/2014	772268	Northwest Pipe Fittings	\$467.00	5120-84000-402450	Water cooler
01/21/2014	772268	Northwest Pipe Fittings	\$3,479.85	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294323
01/21/2014	772268	Northwest Pipe Fittings	\$2.55	5120-84000-402450	Water cooler parts
01/21/2014	772268	Northwest Pipe Fittings	\$387.48	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294332
01/21/2014	772269	NorthWestern Energy	\$169.49	5120-85000-403410	62nd St W @ Ironwood
01/21/2014	772269	NorthWestern Energy	\$15.68	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program Electric Bill
01/21/2014	772269	NorthWestern Energy	\$4,077.44	5020-74000-403410	5809 Canyonwoods Dr
01/21/2014	772269	NorthWestern Energy	\$9.86	5610-71130-403410	0712535-4. December 2013. Airport employee parking
01/21/2014	772269	NorthWestern Energy	\$3,258.45	5710-71430-403410	Electricity for Metroplex 11/25/13 to 12/26/13
01/21/2014	772269	NorthWestern Energy	\$177.26	5020-74000-403410	11422532
01/21/2014	772269	NorthWestern Energy	\$17.66	5020-74000-403410	11608072
01/21/2014	772269	NorthWestern Energy	\$1,291.01	1500-21710-403410	11834835
01/21/2014	772269	NorthWestern Energy	\$24.11	0100-51120-403410	11914041
01/21/2014	772269	NorthWestern Energy	\$5.92	0100-51120-403410	12422226
01/21/2014	772269	NorthWestern Energy	\$44.71	0100-51120-403410	12488631
01/21/2014	772269	NorthWestern Energy	\$4.30	5020-74000-403410	13466735
01/21/2014	772269	NorthWestern Energy	\$7.13	8720-51980-403410	15143886
01/21/2014	772269	NorthWestern Energy	\$9.07	5210-15240-403410	15696313
01/21/2014	772269	NorthWestern Energy	\$5.92	0100-51120-403410	15882624
01/21/2014	772269	NorthWestern Energy	\$7.95	2110-31320-403410	17488966
01/21/2014	772269	NorthWestern Energy	\$65.83	0100-51120-403410	18494088
01/21/2014	772269	NorthWestern Energy	\$5.92	5020-74000-403410	18672659
01/21/2014	772269	NorthWestern Energy	\$68.38	0100-51120-403410	19049444
01/21/2014	772269	NorthWestern Energy	\$12.40	0100-51120-403410	19412436
01/21/2014	772269	NorthWestern Energy	\$8.48	8720-51980-403410	19486679
01/21/2014	772269	NorthWestern Energy	\$3.81	8720-51980-403410	20558177
01/21/2014	772269	NorthWestern Energy	\$54.85	1500-22210-403410	07125321
01/21/2014	772269	NorthWestern Energy	\$537.94	5710-71430-403410	07192255
01/21/2014	772269	NorthWestern Energy	\$2,240.13	5610-71130-403410	07195431
01/21/2014	772269	NorthWestern Energy	\$297.03	1500-22210-403410	07208176
01/21/2014	772269	NorthWestern Energy	\$0.00	0100-51120-403410	07222565
01/21/2014	772269	NorthWestern Energy	\$37.71	0100-51120-403410	07222573
01/21/2014	772269	NorthWestern Energy	\$18.64	0100-51120-403410	07222870
01/21/2014	772269	NorthWestern Energy	\$60.07	5120-85000-403410	07233836
01/21/2014	772269	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
01/21/2014	772269	NorthWestern Energy	\$14.72	0100-51120-403410	08134892
01/21/2014	772269	NorthWestern Energy	\$6.35	2110-31320-403410	08554040
01/21/2014	772269	NorthWestern Energy	\$8.38	8720-51980-403410	08814550
01/21/2014	772269	NorthWestern Energy	\$14.37	0100-51120-403410	09789173
01/21/2014	772269	NorthWestern Energy	\$199.10	5120-85000-403410	822 Shiloh Crossing
01/21/2014	772270	NPC Research	\$5,465.00	2480-12620-403560	December NPC
01/21/2014	772270	NPC Research	\$1,136.94	7380-12640-403510	December NPC
01/21/2014	772273	Paddock Heating & Cooling	\$4,990.00	1500-22260-409250	REPLACE SW END UNIT AT FIRE ADMINISTRATION OFFICES 5TON, 3-PHASE ROOF TOP (FINAL PHASE)
01/16/2014	772160	Petty Cash CCSIU	\$3,120.47	7180-21600-407910	PE/PI Money reimbursement.
01/21/2014	772284	Rimrock Tire Inc	\$35.44	2110-31320-402320	5-GS87313
01/21/2014	772284	Rimrock Tire Inc	\$747.51	2110-31320-402320	5-GS87409

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01/21/2014	772284	Rimrock Tire Inc	\$55.32	2110-31320-402320	5-GS87484
01/21/2014	772284	Rimrock Tire Inc	\$3,330.82	1500-22260-402320	5-GS87514
01/21/2014	772284	Rimrock Tire Inc	\$84.00	2110-31320-402320	5-87333
01/21/2014	772284	Rimrock Tire Inc	\$156.64	2110-31320-402320	5-87410
01/21/2014	772284	Rimrock Tire Inc	\$13.95	2110-31320-402320	5-87432
01/21/2014	772284	Rimrock Tire Inc	\$30.00	2110-31320-402320	5-87438
01/21/2014	772284	Rimrock Tire Inc	\$270.00	2110-31320-402320	5-87439
01/21/2014	772284	Rimrock Tire Inc	\$194.80	2110-31320-402320	5-87494
01/21/2014	772284	Rimrock Tire Inc	\$2,399.85	2110-31320-402320	5-87502
01/21/2014	772284	Rimrock Tire Inc	\$236.00	2110-31320-402320	5-87517
01/21/2014	772284	Rimrock Tire Inc	-\$84.00	2110-31320-402320	5-87575
01/21/2014	772284	Rimrock Tire Inc	\$6,450.00	2110-31320-402320	5-87496
01/21/2014	772284	Rimrock Tire Inc	\$580.00	2110-31320-402320	5-87540
01/21/2014	772284	Rimrock Tire Inc	\$786.00	2110-31320-402320	5-87542
01/21/2014	772284	Rimrock Tire Inc	-\$6,450.00	2110-31320-402320	5-87569
01/21/2014	772284	Rimrock Tire Inc	\$3,250.00	2110-31320-402320	5-87570
01/21/2014	772284	Rimrock Tire Inc	\$3,225.00	2110-31320-402320	5-87573
01/21/2014	772284	Rimrock Tire Inc	\$624.92	2110-31320-402320	5-GS87568
01/21/2014	772284	Rimrock Tire Inc	\$707.48	2110-31320-402320	5-GS87581
01/21/2014	772284	Rimrock Tire Inc	-\$624.92	2110-31320-402320	5-GS87582
01/21/2014	772284	Rimrock Tire Inc	\$787.80	2110-31320-402320	5-87607
01/21/2014	772285	Riverside Contracting	\$288,335.96	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
01/21/2014	772285	Riverside Contracting	\$19,890.68	4050-71250-409697	Runway 10L/28R Mill, Pave & Electrical - Federal Share
01/21/2014	772285	Riverside Contracting	\$2,210.08	4050-71250-409698	Runway 10L/28R Mill, Pave & Electrical - Local Share
01/21/2014	772285	Riverside Contracting	\$21,973.29	4050-00000-201100	Remove Old "G". Retainage Release
01/21/2014	772285	Riverside Contracting	\$20,824.67	4050-00000-201100	Runway Weather Information System. Retainage Release
01/21/2014	772285	Riverside Contracting	\$1,841.67	4050-00000-201100	28R Reils. Retainage Release
01/21/2014	772285	Riverside Contracting	\$9,177.30	4050-71250-409697	Remove Old "G" - Federal Share
01/21/2014	772285	Riverside Contracting	\$1,019.70	4050-71250-409698	Remove Old "G" - Local Share
01/21/2014	772285	Riverside Contracting	\$23,084.03	4050-71250-409697	Runway Weather Information System - Federal Share
01/21/2014	772285	Riverside Contracting	\$2,564.89	4050-71250-409698	Runway Weather Information System - Local Share
01/21/2014	772285	Riverside Contracting	\$623.70	4050-71250-409697	28R Reils - Federal Share
01/21/2014	772285	Riverside Contracting	\$69.30	4050-71250-409698	28R Reils - Local Share
01/21/2014	772289	Rutherford & Assoc	\$3,562.50	4160-74930-409120	WO 08-25 Zone 3 Chapple Reservoir
01/21/2014	772297	Scot Herries	\$4,000.00	2600-55110-407930	Maple & cherry table
01/21/2014	772305	State Of Montana,Bldng Codes Bureau	\$4,036.00	2090-44510-407637	I14-014383 Second half of 2013 payment to State of Montana.
01/21/2014	772306	Stewart Title Company	\$10,000.00	2990-66800-407275	FTHB Raelynn and Joshua Doggett 1728 Lewis Avenue
01/21/2014	772308	Sutphen Corp	\$915.68	1500-22260-402320	1218498
01/21/2014	772308	Sutphen Corp	\$275.00	1500-22260-402320	1218498
01/21/2014	772308	Sutphen Corp	\$1,316.80	1500-22260-402320	12189104
01/21/2014	772308	Sutphen Corp	\$65.00	1500-22260-402320	12189104
01/21/2014	772314	Toter Incorporated	\$35,420.60	5410-31220-404270	Residential 90 gallon barrels
01/21/2014	772315	Town & Country Supply Association	\$21,930.83	6010-00000-141000	114228 PO NUM 294533
01/21/2014	772315	Town & Country Supply Association	\$7,575.77	6010-00000-141000	114229 PO NUM 294533
01/21/2014	772315	Town & Country Supply Association	\$12,735.02	6010-00000-141000	114592 PO NUM 294534
01/21/2014	772315	Town & Country Supply Association	\$768.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294555
01/21/2014	772317	Tractor & Equipment Co.	\$883.21	5020-75000-402320	BLCS0557948
01/21/2014	772317	Tractor & Equipment Co.	\$2,305.10	5410-31230-402320	BLW00144042
01/21/2014	772317	Tractor & Equipment Co.	\$2,762.23	5410-31230-402320	BLW00144077
01/21/2014	772317	Tractor & Equipment Co.	\$868.54	5410-31230-402320	BLW00144248
01/21/2014	772317	Tractor & Equipment Co.	\$986.85	5410-31230-402320	BLW00144320
01/21/2014	772330	Yellowstone County GIS	\$27,500.00	2250-22320-403590	GIS SERVICE FOR 911 CENTER FY2014 - STATE 911 FUNDS