

Check Date	Check	Name	Amount	Account	Item Desc
08/11/2014	777482	American Title & Escrow	\$22,600.00	2990-65550-407275	REHAB-ESTABLISH ESCROW-MARSHALL4529 VAUGHN
08/11/2014	777493	Connor's Garage Door Service	\$536.00	6500-15660-402450	Evidence Building Door Repairs
08/11/2014	777493	Connor's Garage Door Service	\$419.00	5610-71120-403660	Invoice #3518. Service all doors in the terminal area
08/11/2014	777493	Connor's Garage Door Service	\$465.00	5610-71190-403660	Invoice #3591. Completed final walk through of the QTA
08/11/2014	777493	Connor's Garage Door Service	\$575.00	5610-71190-403660	Invoice #3594. Door repairs in Detail Bay 4 Avis/Budget
08/11/2014	777493	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3627. Door repairs in Detail Bay 3 Enterprise
08/11/2014	777493	Connor's Garage Door Service	\$430.00	5610-71190-403660	Invoice #3670. Door repairs in Detail Bay 3 Enterprise
08/11/2014	777493	Connor's Garage Door Service	\$430.00	5610-71190-403660	Invoice #3671. Door Repairs in Detail Bay 1 Hertz
08/11/2014	777493	Connor's Garage Door Service	\$236.00	5610-71120-403660	Invoice #3672. Door Repairs at Delta
08/11/2014	777493	Connor's Garage Door Service	\$183.00	5610-71120-403660	Invoice #3673. Door Repairs at Baggage Claim Entrance
08/11/2014	777499	Diamond Parking	\$3,234.00	2600-55110-403963	July-September 2014 Parking Lot rental
08/11/2014	777505	Entrance Controls	\$15,640.00	5210-15220-409480	Element Upgrade for Scan Net. Software for parking garage gates.
08/11/2014	777511	First Montana Title Co	\$2,158.00	2820-65810-407277	FTHB Greg Dickey 3721 Cambridge Drive, Billings, MT
08/11/2014	777511	First Montana Title Co	\$12,842.00	2830-65810-407277	FTHB Greg Dickey 3721 Cambridge Drive, Billings, MT
08/11/2014	777512	First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Crystal Korman 132 Shaw Circle
08/11/2014	777513	Gillig Corporation	\$2,165.34	6010-00000-141714	40029532 PO NUM 296004
08/11/2014	777513	Gillig Corporation	\$34.80	6010-00000-141714	40031166 PO NUM 296004
08/11/2014	777513	Gillig Corporation	\$301.06	6010-00000-141714	40031607 PO NUM 296004
08/11/2014	777513	Gillig Corporation	\$172.83	6010-00000-141714	40031967 PO NUM 296004
08/11/2014	777513	Gillig Corporation	\$777.54	5710-71470-402320	40028273
08/11/2014	777513	Gillig Corporation	\$7.21	5710-71440-402320	40030364
08/11/2014	777513	Gillig Corporation	\$302.71	5710-71440-402320	40030365
08/11/2014	777515	Gunarama Wholesale Inc	\$2,045.00	2510-21870-402120	Glock 22 Gen-4, .40 S&W, 4.5" Barrel, Glock Night Sights, 3 - 15 round Magazines
08/11/2014	777515	Gunarama Wholesale Inc	\$1,636.00	1500-21120-402261	Glock 22 Gen-4, .40 S&W, 4.5" Barrel, Glock Night Sights, 3 - 15 rd Magazines
08/11/2014	777515	Gunarama Wholesale Inc	\$409.00	1500-21120-402120	Glock 27 Gen-4, .40 S&W, Compact, 3.5" Barrel, Glock Night Sights, 3 - 9 rd. Magazines
08/11/2014	777515	Gunarama Wholesale Inc	\$51.90	1500-21120-402261	Clock 27 + 2 Magazine, 11 rd., Finger Rest.
08/11/2014	777521	I-State Truck, Inc.	\$395.15	5410-31220-402320	C251160463.01
08/11/2014	777521	I-State Truck, Inc.	\$209.58	5410-31220-402320	C251160526.01
08/11/2014	777521	I-State Truck, Inc.	\$1,838.04	5410-31220-402320	C251160634.01
08/11/2014	777521	I-State Truck, Inc.	-\$491.05	5410-31220-402320	C251160854.01
08/11/2014	777521	I-State Truck, Inc.	\$3,573.58	5410-31220-402320	R251045885
08/11/2014	777522	laff	\$4,485.35	9000-00000-209920	Payroll Summary
08/11/2014	777524	Ingram Library Services Inc.	\$45.55	2600-55190-403227	Inv 79489290
08/11/2014	777524	Ingram Library Services Inc.	\$35.99	2600-55190-403242	Inv 79489291
08/11/2014	777524	Ingram Library Services Inc.	\$33.01	2600-55190-403227	Inv 79489292
08/11/2014	777524	Ingram Library Services Inc.	\$33.99	2600-55190-403241	Inv 79489292
08/11/2014	777524	Ingram Library Services Inc.	\$31.08	2600-55190-403333	Inv 79489293
08/11/2014	777524	Ingram Library Services Inc.	\$10.77	2600-55190-403333	Inv 79489294
08/11/2014	777524	Ingram Library Services Inc.	\$21.99	2600-55190-403222	INv 79489295
08/11/2014	777524	Ingram Library Services Inc.	\$51.96	2600-55190-403226	INv 79489295
08/11/2014	777524	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 79489296
08/11/2014	777524	Ingram Library Services Inc.	\$7.77	2600-55190-403226	Inv 79489297
08/11/2014	777524	Ingram Library Services Inc.	\$14.75	2600-55190-403227	Inv 79489297
08/11/2014	777524	Ingram Library Services Inc.	\$58.82	2600-55190-403222	INc 79489298
08/11/2014	777524	Ingram Library Services Inc.	\$811.86	2600-55190-403226	INc 79489298
08/11/2014	777524	Ingram Library Services Inc.	\$257.43	2600-55190-403255	INc 79489298
08/11/2014	777524	Ingram Library Services Inc.	\$1,106.99	2600-55190-403227	Inv 79489299
08/11/2014	777524	Ingram Library Services Inc.	\$1,453.14	2600-55190-403227	Inv 79489300
08/11/2014	777524	Ingram Library Services Inc.	\$85.69	2600-55190-403241	Inv 79489300
08/11/2014	777524	Ingram Library Services Inc.	\$22.00	2600-55190-403242	Inv 79489300
08/11/2014	777524	Ingram Library Services Inc.	\$258.16	2600-55190-403227	INv 7979489301
08/11/2014	777524	Ingram Library Services Inc.	-\$32.99	2600-55190-403222	Credit 79534565
08/11/2014	777524	Ingram Library Services Inc.	-\$11.77	2600-55190-403227	Credit 79534565
08/11/2014	777524	Ingram Library Services Inc.	\$62.97	2600-55190-403227	Inv 79537268
08/11/2014	777524	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 79537269
08/11/2014	777524	Ingram Library Services Inc.	\$17.68	2600-55190-403333	Inv 79537270
08/11/2014	777524	Ingram Library Services Inc.	\$32.68	2600-55190-403226	Inv 79537271
08/11/2014	777524	Ingram Library Services Inc.	\$9.60	2600-55190-403227	Inv 79537272
08/11/2014	777524	Ingram Library Services Inc.	\$13.19	2600-55190-403227	IUnv 79537273
08/11/2014	777524	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 79537274
08/11/2014	777524	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 79537275
08/11/2014	777524	Ingram Library Services Inc.	\$19.18	2600-55190-403226	Inv 79537276
08/11/2014	777524	Ingram Library Services Inc.	\$2.99	2600-55190-403333	Inv 79593551
08/11/2014	777524	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 79593552
08/11/2014	777524	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 79593553
08/11/2014	777524	Ingram Library Services Inc.	\$138.00	2600-55190-403227	Inv 79593554
08/11/2014	777524	Ingram Library Services Inc.	\$15.93	2600-55190-403241	Inv 79596555
08/11/2014	777524	Ingram Library Services Inc.	\$104.50	2600-55190-403227	Inv 79621564
08/11/2014	777524	Ingram Library Services Inc.	\$138.90	2600-55190-403226	Inv 79621565
08/11/2014	777524	Ingram Library Services Inc.	\$43.24	2600-55190-403255	Inv 79621565
08/11/2014	777524	Ingram Library Services Inc.	\$428.95	2600-55190-403227	Inv 79621566
08/11/2014	777524	Ingram Library Services Inc.	\$10.97	2600-55190-403222	Inv 79621567

Check Date	Check	Name	Amount	Account	Item Desc
08/11/2014	777524	Ingram Library Services Inc.	\$672.13	2600-55190-403227	Inv 79621567
08/11/2014	777524	Ingram Library Services Inc.	\$16.51	2600-55190-403241	Inv 79621567
08/11/2014	777524	Ingram Library Services Inc.	\$19.25	2600-55190-403242	Inv 79621567
08/11/2014	777524	Ingram Library Services Inc.	\$168.45	2600-55190-403227	Inv 79621568
08/11/2014	777533	Junior Library Guild	\$6,672.00	2600-55190-403333	Invoice 236175, Customer J029245
08/11/2014	777538	Kittelson & Associates Inc	\$16,053.14	2400-43010-407214	Inv 0069989. Services through January 31, 2014. 2014 Billings Urban Area Long Rang Transportation Plan
08/11/2014	777538	Kittelson & Associates Inc	\$8,949.90	2400-43010-407214	Inv 0070566. Services through February 28, 2014 Billings Urban Area Long Range Transportation Plan
08/11/2014	777544	Mailing Technical Services	\$82.37	1500-21110-403110	Invoice 195533 - Evidence Mailings
08/11/2014	777544	Mailing Technical Services	\$157.14	5210-15210-403110	parking - special inserts only
08/11/2014	777544	Mailing Technical Services	\$640.98	0100-15120-403110	Finance
08/11/2014	777544	Mailing Technical Services	\$4,617.00	6050-15150-403110	Postage Fund (weekly bills)
08/11/2014	777548	Montana CSED	\$3,979.32	9000-00000-209926	Payroll Summary
08/11/2014	777552	Montana Municipal Interlocal Authority	\$866,664.00	6300-17530-407311	Liability Risk Retention July 1,2014
08/11/2014	777554	Montana State Fireman's Assoc	\$3,448.66	9000-00000-209924	Payroll Summary
08/11/2014	777562	NorMont Equipment Company	\$3,296.72	5610-71130-402320	Invoice #2407186. A-10 Dual Carbide Blades for snow removal & all AFM Projects
08/11/2014	777564	NorthWestern Energy	\$468.03	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
08/11/2014	777564	NorthWestern Energy	\$107.80	5610-71130-403410	0712533-9. Airport Entrance. July 2014
08/11/2014	777564	NorthWestern Energy	\$16.00	5610-71130-403410	0712534-7. Public Parking. July 2014
08/11/2014	777564	NorthWestern Energy	\$229.66	5610-71130-403410	0712535-4. Employee Parking. July 2014
08/11/2014	777564	NorthWestern Energy	\$15.94	5610-71130-403410	0712791-3. Gate 16. July 2014
08/11/2014	777564	NorthWestern Energy	\$15.02	5610-71130-403410	0712795-4. Gate 17. July 2014
08/11/2014	777564	NorthWestern Energy	\$7.96	5610-71130-403410	0712797-0. Gate 9. July 2014
08/11/2014	777564	NorthWestern Energy	\$8.41	5610-71130-403410	0712813-5. Burn Pit. July 2014
08/11/2014	777564	NorthWestern Energy	\$15.02	5610-71130-403410	0719759-3. Gate 12. July 2014
08/11/2014	777564	NorthWestern Energy	\$21.19	5610-71130-403410	0719760-1. Gate 14. July 2014
08/11/2014	777564	NorthWestern Energy	\$18.07	5610-71130-403410	0719761-9. Gate 15. July 2014
08/11/2014	777564	NorthWestern Energy	\$14.58	5610-71130-403410	0719762-7. Gate 13. July 2014
08/11/2014	777564	NorthWestern Energy	\$16.69	5610-71130-403410	0720296-3. Gate 29. July 2014
08/11/2014	777564	NorthWestern Energy	\$20.98	5610-71130-403410	2114868-9. Runway Weather System. July 2014
08/11/2014	777564	NorthWestern Energy	\$7,786.27	6500-15670-403410	01005073
08/11/2014	777564	NorthWestern Energy	\$78.55	0100-51410-403410	07125396
08/11/2014	777564	NorthWestern Energy	\$1,405.00	0100-51260-403410	07208416
08/11/2014	777564	NorthWestern Energy	\$10.74	5020-74000-403410	07222490
08/11/2014	777564	NorthWestern Energy	\$1,414.58	5020-74000-403410	07222524
08/11/2014	777564	NorthWestern Energy	\$7.52	0100-51120-403410	07222532
08/11/2014	777564	NorthWestern Energy	\$209.73	0100-51120-403410	07222565
08/11/2014	777564	NorthWestern Energy	\$9.48	0100-51120-403410	07222581
08/11/2014	777564	NorthWestern Energy	\$21.42	0100-51120-403410	07222599
08/11/2014	777564	NorthWestern Energy	\$29.02	0100-51120-403410	07222631
08/11/2014	777564	NorthWestern Energy	\$9.30	0100-51120-403410	07222722
08/11/2014	777564	NorthWestern Energy	\$6.20	8720-51980-403410	07222722
08/11/2014	777564	NorthWestern Energy	\$30.58	0100-51120-403410	07222730
08/11/2014	777564	NorthWestern Energy	\$12.58	0100-51120-403410	07222748
08/11/2014	777564	NorthWestern Energy	\$104.47	0100-51120-403410	07222755
08/11/2014	777564	NorthWestern Energy	\$37.48	0100-51120-403410	07222771
08/11/2014	777564	NorthWestern Energy	\$30.95	0100-51120-403410	07222789
08/11/2014	777564	NorthWestern Energy	\$16.00	0100-51120-403410	07222797
08/11/2014	777564	NorthWestern Energy	\$7.52	0100-51120-403410	07222805
08/11/2014	777564	NorthWestern Energy	\$7.52	0100-51120-403410	07222813
08/11/2014	777564	NorthWestern Energy	\$7.52	0100-51120-403410	07222839
08/11/2014	777564	NorthWestern Energy	\$7.52	0100-51120-403410	07222847
08/11/2014	777564	NorthWestern Energy	\$16.00	0100-51120-403410	07228083
08/11/2014	777564	NorthWestern Energy	\$10.89	0100-51120-403410	07228521
08/11/2014	777564	NorthWestern Energy	\$9.48	0100-51120-403410	07228620
08/11/2014	777564	NorthWestern Energy	\$8.84	0100-51120-403410	07229768
08/11/2014	777564	NorthWestern Energy	\$182.71	0100-51120-403410	07229958
08/11/2014	777564	NorthWestern Energy	\$79.80	0100-51120-403410	07230055
08/11/2014	777564	NorthWestern Energy	\$7.52	0100-51120-403410	07230253
08/11/2014	777564	NorthWestern Energy	\$28.91	0100-51120-403410	07230394
08/11/2014	777564	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
08/11/2014	777564	NorthWestern Energy	\$18.27	0100-51120-403410	07230493
08/11/2014	777564	NorthWestern Energy	\$135.85	0100-51120-403410	07230501
08/11/2014	777564	NorthWestern Energy	\$15.20	0100-51120-403410	07230519
08/11/2014	777564	NorthWestern Energy	\$11.93	0100-51120-403410	07230535
08/11/2014	777564	NorthWestern Energy	\$18.49	0100-51120-403410	07230642
08/11/2014	777564	NorthWestern Energy	\$18.49	0100-51120-403410	07230659
08/11/2014	777564	NorthWestern Energy	\$848.07	0100-51120-403410	07231707
08/11/2014	777564	NorthWestern Energy	\$48.32	5120-85000-403410	07233836
08/11/2014	777564	NorthWestern Energy	\$7.52	8720-51980-403410	07233844
08/11/2014	777564	NorthWestern Energy	\$9.13	8720-51980-403410	07233851
08/11/2014	777564	NorthWestern Energy	\$9.13	8720-51980-403410	07233869
08/11/2014	777564	NorthWestern Energy	\$9.13	8720-51980-403410	07233877
08/11/2014	777564	NorthWestern Energy	\$9.13	8720-51980-403410	07233885

Check Date	Check	Name	Amount	Account	Item Desc
08/11/2014	777564	NorthWestern Energy	\$5.24	0100-51120-403410	07233919
08/11/2014	777564	NorthWestern Energy	\$3.50	8720-51980-403410	07233919
08/11/2014	777564	NorthWestern Energy	\$9.13	8720-51980-403410	07233927
08/11/2014	777564	NorthWestern Energy	\$8.30	8720-51980-403410	07233935
08/11/2014	777564	NorthWestern Energy	\$7.52	8720-51980-403410	07233943
08/11/2014	777564	NorthWestern Energy	\$7.52	8720-51980-403410	07233950
08/11/2014	777564	NorthWestern Energy	\$7.52	8720-51980-403410	07233968
08/11/2014	777564	NorthWestern Energy	\$7.52	8720-51980-403410	07233976
08/11/2014	777564	NorthWestern Energy	\$7.52	8720-51980-403410	07233984
08/11/2014	777564	NorthWestern Energy	\$7.52	8720-51980-403410	07238355
08/11/2014	777564	NorthWestern Energy	\$9.48	8720-51980-403410	07238363
08/11/2014	777564	NorthWestern Energy	\$524.01	5120-85000-403410	07238785
08/11/2014	777564	NorthWestern Energy	\$354.55	8720-51980-403410	07238793
08/11/2014	777564	NorthWestern Energy	\$8.08	8720-51980-403410	07238835
08/11/2014	777564	NorthWestern Energy	\$114.74	0100-51120-403410	07238843
08/11/2014	777564	NorthWestern Energy	\$8.30	8720-51980-403410	07238850
08/11/2014	777564	NorthWestern Energy	\$18.49	0100-51120-403410	07238876
08/11/2014	777564	NorthWestern Energy	\$239.74	0100-51120-403410	07931348
08/11/2014	777564	NorthWestern Energy	\$66.26	0100-51120-403410	09208018
08/11/2014	777564	NorthWestern Energy	\$0.82	8720-51980-403410	09718248
08/11/2014	777564	NorthWestern Energy	\$98.13	0100-51290-403410	09998071
08/11/2014	777564	NorthWestern Energy	\$171.64	6070-22350-403410	10069151
08/11/2014	777564	NorthWestern Energy	\$183.58	0100-51120-403410	11412848
08/11/2014	777564	NorthWestern Energy	\$18.86	0100-51120-403410	11565272
08/11/2014	777564	NorthWestern Energy	\$1,127.89	0100-51120-403410	11607801
08/11/2014	777564	NorthWestern Energy	\$0.73	8720-51980-403410	13127071
08/11/2014	777564	NorthWestern Energy	\$101.97	8720-51980-403410	15137961
08/11/2014	777564	NorthWestern Energy	\$80.29	8720-51980-403410	15138001
08/11/2014	777564	NorthWestern Energy	\$19.29	8720-51980-403410	15138027
08/11/2014	777564	NorthWestern Energy	\$13.22	8720-51980-403410	15138043
08/11/2014	777564	NorthWestern Energy	\$8.08	8720-51980-403410	15642093
08/11/2014	777564	NorthWestern Energy	\$17.26	0100-51410-403410	16352890
08/11/2014	777564	NorthWestern Energy	\$55.07	0100-51120-403410	16926669
08/11/2014	777564	NorthWestern Energy	\$20.42	5120-85000-403410	17040254
08/11/2014	777564	NorthWestern Energy	\$32.86	5120-85000-403410	17040304
08/11/2014	777564	NorthWestern Energy	\$7.40	2110-31320-403410	17389891
08/11/2014	777564	NorthWestern Energy	\$8.74	0100-51120-403410	19022573
08/11/2014	777564	NorthWestern Energy	\$1.32	8720-51980-403410	20413621
08/11/2014	777564	NorthWestern Energy	\$8.53	2110-31320-403410	20470001
08/11/2014	777564	NorthWestern Energy	\$8.84	2110-31320-403410	20470076
08/11/2014	777564	NorthWestern Energy	\$8.84	2110-31320-403410	20470100
08/11/2014	777564	NorthWestern Energy	\$9.08	2110-31320-403410	20470118
08/11/2014	777564	NorthWestern Energy	\$8.53	2110-31320-403410	20470134
08/11/2014	777564	NorthWestern Energy	\$8.53	2110-31320-403410	20470175
08/11/2014	777564	NorthWestern Energy	\$8.65	2110-31320-403410	20470183
08/11/2014	777564	NorthWestern Energy	\$8.41	2110-31320-403410	20470191
08/11/2014	777564	NorthWestern Energy	\$13.67	0100-51120-403410	30208375
08/11/2014	777564	NorthWestern Energy	\$69.30	8720-51980-403410	15137961
08/11/2014	777564	NorthWestern Energy	\$13.00	2990-66980-407275	NSP-2101 10TH AVE N-ELECTRICAL-FINAL
08/11/2014	777564	NorthWestern Energy	\$20,101.55	5610-71120-403410	0100482-9. July 2014. Airport Main Vault
08/11/2014	777577	Qwest Communications	\$42.35	5610-71190-403450	Bill Date: Jul 28, 2014. QTA Phone
08/11/2014	777577	Qwest Communications	\$31.01	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
08/11/2014	777577	Qwest Communications	\$46.92	5710-71470-403450	Qwest 406-245-1789 Transit STS
08/11/2014	777577	Qwest Communications	\$55.63	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
08/11/2014	777577	Qwest Communications	\$96.93	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
08/11/2014	777577	Qwest Communications	\$31.01	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
08/11/2014	777577	Qwest Communications	\$45.63	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
08/11/2014	777577	Qwest Communications	\$45.63	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
08/11/2014	777577	Qwest Communications	\$91.26	5610-71100-403450	Qwest 406-252-9412 Airport
08/11/2014	777577	Qwest Communications	\$46.92	5710-71410-403450	Qwest 406-254-7038 MET Transit
08/11/2014	777577	Qwest Communications	\$7,298.01	2250-22320-403450	Qwest 406-255-9700 E911
08/11/2014	777577	Qwest Communications	\$45.63	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
08/11/2014	777577	Qwest Communications	\$45.44	0100-51120-403450	Qwest 406-652-5507 Parks
08/11/2014	777577	Qwest Communications	\$31.88	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
08/11/2014	777577	Qwest Communications	\$34.35	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
08/11/2014	777577	Qwest Communications	\$45.63	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
08/11/2014	777577	Qwest Communications	\$31.01	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
08/11/2014	777577	Qwest Communications	\$3,212.54	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
08/11/2014	777577	Qwest Communications	\$50.01	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
08/11/2014	777577	Qwest Communications	\$66.85	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
08/11/2014	777577	Qwest Communications	\$63.76	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
08/11/2014	777577	Qwest Communications	\$96.03	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
08/11/2014	777577	Qwest Communications	\$31.11	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm

Check Date	Check	Name	Amount	Account	Item Desc
08/11/2014	777577	Qwest Communications	\$31.05	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
08/11/2014	777577	Qwest Communications	\$65.02	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
08/11/2014	777577	Qwest Communications	\$6.56	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call Reroute 2250-22320-403450
08/11/2014	777577	Qwest Communications	\$126.66	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
08/11/2014	777577	Qwest Communications	\$63.02	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
08/11/2014	777577	Qwest Communications	\$31.63	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
08/11/2014	777585	SHI International Corp	\$6,405.80	6200-19110-409480	MS Windows Server Datacenter 3
08/11/2014	777589	Solid Waste Systems Inc	\$2,875.12	5410-31220-402320	0071128
08/11/2014	777589	Solid Waste Systems Inc	\$60.25	5410-31220-402320	0071128
08/11/2014	777589	Solid Waste Systems Inc	\$171.50	6010-00000-141000	0071128 PO NUM 296055
08/11/2014	777596	Tait Communications	\$405.00	1500-21120-409490	Model #T03-00011-CASV, TP9400 Battery - 2400mAh Li-Ion
08/11/2014	777596	Tait Communications	\$0.00	1500-21120-409490	Model #T03-00013-AEAA, TP9400 6Way Multi chgr Li-Ion & Ni
08/11/2014	777596	Tait Communications	\$172.50	1500-21120-409490	Model #T03-00014-AAAA, TP9400 Vehicle Charger
08/11/2014	777596	Tait Communications	\$1,695.75	1500-21120-409490	Model #TM9435-K5D0-AAU0-00BA-10, Mbl P25 35W 762-870M M-UHF Std-Mic U-Crdl P25 Trnk
08/11/2014	777596	Tait Communications	\$0.00	1500-21120-409490	Model #TM9455-K5D0-AAU0-00BA-10, Mbl P25 35W 762-870M M-UHF Std-Mic U-Crdl P25 Trnk
08/11/2014	777596	Tait Communications	\$2,733.75	1500-21120-409490	Model #TM9457-K5D0-AAUB-00BA-10, Mbl P25 35W 762-870M M-UHF Std-Mic U-Crdl P25 Trnk Dual Head
08/11/2014	777596	Tait Communications	\$930.00	1500-21120-409490	Model #TMAA10-06, 10W External Speaker for 30-50W Radio
08/11/2014	777596	Tait Communications	\$417.00	1500-21120-409490	Model #TMAS714, TM9400 SFE Pack - P25 DES + AES Encryption
08/11/2014	777596	Tait Communications	\$127.50	1500-21120-409490	Model #T02-00005-ACAA, TM93/94 Microphone Desktop TDMA
08/11/2014	777596	Tait Communications	\$522.00	1500-21120-409490	Model #TMAA13-22, Desktop Power Supply
08/11/2014	777596	Tait Communications	\$87.75	1500-21120-409490	Model #TMAS03-13, Desktop Power Supply Plinth Install Kit
08/11/2014	777596	Tait Communications	\$6,540.00	1500-21120-409490	Model #TMAC70-1T, Handheld Control Head FSTN LCS High 25Key
08/11/2014	777596	Tait Communications	\$4,596.00	1500-21120-409490	Model #TPA-SV-023, P25 Std Key Fill Device - Yellow with Universal Power supply, P25 Trunking - Subscriber Unit Programming and Support Course included
08/11/2014	777596	Tait Communications	-\$234,102.75	1500-21120-409490	Trade in for Existing Radios
08/11/2014	777596	Tait Communications	\$223,642.62	1500-21120-409490	TP9455-K5BB-0CEM-0DDC-SV, Prt P25 Trk 4Key 3w/16ps 2400m, CP0750
08/11/2014	777596	Tait Communications	\$252,996.00	1500-21120-409490	TP9455-K5BB-0CEM-BDDC-SV, Port P25 Trk Enc 4Key 3w/16pos, CP0750
08/11/2014	777596	Tait Communications	\$529.00	1500-21120-409490	Invoice R05-50135999 - Freight
08/11/2014	777596	Tait Communications	\$13,734.14	1500-21120-409490	TP9425-K5bb-0CEM-0DBA-SV, Prt P25 Trk 4Key 3w/16ps 2400m, CP0968
08/11/2014	777600	TNT Springs Inc	\$226.59	6010-00000-141000	136395 PO NUM 296013
08/11/2014	777600	TNT Springs Inc	\$165.84	6010-00000-141000	136404 PO NUM 296013
08/11/2014	777600	TNT Springs Inc	\$318.96	5410-31220-402320	136412
08/11/2014	777600	TNT Springs Inc	\$175.98	5410-31220-402320	136428
08/11/2014	777600	TNT Springs Inc	\$399.00	5410-31220-402320	136535
08/11/2014	777600	TNT Springs Inc	\$1,378.00	5410-31220-402320	136562
08/11/2014	777600	TNT Springs Inc	\$176.20	1500-22260-402320	136692
08/11/2014	777600	TNT Springs Inc	\$27.26	5410-31220-402320	136904
08/11/2014	777601	Town & Country Supply Association	\$13,132.93	6010-00000-141000	202970 PO NUM 296037
08/11/2014	777601	Town & Country Supply Association	\$20,315.10	6010-00000-141000	203272 PO NUM 296038
08/11/2014	777601	Town & Country Supply Association	\$13,044.46	6010-00000-141000	203273 PO NUM 296038
08/11/2014	777601	Town & Country Supply Association	\$13,419.91	5610-71180-402313	Invoice #203274. QTA Car Rental Fuel
08/11/2014	777602	Tractor & Equipment Co.	\$66,775.88	5410-31230-402320	BLW00149275
08/11/2014	777602	Tractor & Equipment Co.	\$1,470.72	5410-31220-402320	BLW00149307