

Check Date	Check	Name	Amount	Account	Item Desc
10/06/2014	778954	Advanced Traffic Products Inc	\$3,010.00	2110-31320-402430	bulldog button latching and momentary LED, beeper, green
10/06/2014	778956	Air Controls-Billings Inc	\$2,745.50	6500-15670-403690	Inv. 109098 3rd Floor City Hall Unit Replacement
10/06/2014	778959	American Assoc Of Airport Executive	\$8,000.00	5610-71100-403390	Invoice #2015REG-046589. 2015 AAAE Regulatory Membership
10/06/2014	778959	American Assoc Of Airport Executive	\$450.00	5610-71100-403390	Invoice #658175. Renew AAAE-ARDF Membership for 12/1/14-11/30/15
10/06/2014	778959	American Assoc Of Airport Executive	\$275.00	5610-71100-403390	Invoice #658284. Renew AAAE Affiliate Membership Kim Annin 12/1/14-11/30/15
10/06/2014	778959	American Assoc Of Airport Executive	\$275.00	5610-71100-403390	Invoice #658325. AAAE Executive Membership Tom Binford 12/1/14-11/30/15
10/06/2014	778959	American Assoc Of Airport Executive	\$275.00	5610-71100-403390	Invoice #658609. Renew AAAE Executive Membership Shane Ketterling 12/1/14-11/30/15
10/06/2014	778959	American Assoc Of Airport Executive	\$275.00	5610-71100-403390	Invoice #658794. Renew AAAE Affiliate Membership Kevin Ploehn 12/1/14-11/30/15
10/06/2014	778964	Bi Concrete Design	\$2,728.60	2030-15130-409224	stairwell concrete floor hardener and sealer
10/06/2014	778976	Brown And Caldwell	\$8,305.75	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
10/06/2014	778977	Business Tax Section	\$1,090.39	4980-55110-409220	Safetech - Asbestos Abatement - Old Library Building
10/06/2014	778977	Business Tax Section	\$147.54	4980-00000-201100	Safetech - Asbestos Abatement - Old Library Building
10/06/2014	778977	Business Tax Section	\$57.00	5050-75150-403671	South 26th Replacement List-GRT
10/06/2014	778977	Business Tax Section	\$2,057.63	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3
10/06/2014	778977	Business Tax Section	\$2,729.73	2100-31100-409311	WO 13-23 Shiloh Conservation Area Paths
10/06/2014	778977	Business Tax Section	\$659.37	8400-31840-409310	WO 13-23 Shiloh Conservation Area Paths
10/06/2014	778977	Business Tax Section	\$998.00	5620-71200-409290	Terminal Building Hot Water Boiler
10/06/2014	778977	Business Tax Section	\$2,723.73	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO#1 01/17/14
10/06/2014	778977	Business Tax Section	\$294.00	8400-31840-409310	WO 10-19 Shiloh Conservation Area; CO #1 01/17/14
10/06/2014	778987	Chicago Title of Montana LLC	\$15,000.00	2830-65810-407277	FTHB Kim Taurman 1101 Avenue E
10/06/2014	778989	Cmg Construction, Inc.	\$269,648.39	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO #1 01/17/14
10/06/2014	778989	Cmg Construction, Inc.	\$29,106.00	8400-31840-409310	WO 10-19 Shiloh Conservation Area; CO #1 01/17/14
10/06/2014	778989	Cmg Construction, Inc.	\$270,243.52	2100-31100-409311	WO 13-23 Shiloh Conservation Area Paths
10/06/2014	778989	Cmg Construction, Inc.	\$65,277.38	8400-31840-409310	WO 13-23 Shiloh Conservation Area Paths
10/06/2014	778996	Cummins Rocky Mountain Llc	\$157.71	5710-71430-402450	AUTO & TRUCK MAINT.ITEMS
10/06/2014	778996	Cummins Rocky Mountain Llc	\$31.64	5410-31220-402320	004-91636
10/06/2014	778996	Cummins Rocky Mountain Llc	\$2,401.39	1500-22260-402320	004-92116
10/06/2014	779003	Ditch Witch Of Montana	\$3,580.00	5610-71130-402410	Invoice #11282. Replacement underground utility locator for Airport Electrician. Existing unit was 15+ years old and not working properly.
10/06/2014	779011	Empire Garage Owner's Association	\$16,549.50	5210-15940-403660	Start up fee for Empire Garage Owner/Condo Association.
10/06/2014	779019	Flint Trading Inc	\$2,616.18	2110-31320-402341	only heattape
10/06/2014	779019	Flint Trading Inc	\$1,002.88	2110-31320-402341	left turn arrow heattape
10/06/2014	779019	Flint Trading Inc	\$250.72	2110-31320-402341	right turn only heat tape
10/06/2014	779019	Flint Trading Inc	\$216.14	2110-31320-402341	straight arrow heattape
10/06/2014	779019	Flint Trading Inc	\$434.62	2110-31320-402341	right combination arrow heattape
10/06/2014	779019	Flint Trading Inc	\$469.44	2110-31320-402341	freight on shipment
10/06/2014	779021	Gale Group The	\$3,405.62	2600-55190-403381	Inv 155679
10/06/2014	779031	HDR, Inc.	\$3,882.09	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#1 04/22/13
10/06/2014	779035	laff	\$4,598.71	9000-00000-209920	Payroll Summary
10/06/2014	779036	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 80609715
10/06/2014	779036	Ingram Library Services Inc.	\$23.01	2600-55190-403333	Inv 80609716
10/06/2014	779036	Ingram Library Services Inc.	\$9.43	2600-55190-403255	Inv 80609717
10/06/2014	779036	Ingram Library Services Inc.	\$11.97	2600-55190-403227	Inv 80609718
10/06/2014	779036	Ingram Library Services Inc.	\$185.00	2600-55190-403241	Inv 80609718
10/06/2014	779036	Ingram Library Services Inc.	\$60.44	2600-55190-403222	Inv 80617073
10/06/2014	779036	Ingram Library Services Inc.	\$68.92	2600-55190-403333	Inv 80617074
10/06/2014	779036	Ingram Library Services Inc.	\$188.36	2600-55190-403226	Inv 80617075
10/06/2014	779036	Ingram Library Services Inc.	\$79.02	2600-55190-403226	Inv 80617076
10/06/2014	779036	Ingram Library Services Inc.	\$15.92	2600-55190-403227	Inv 80617076
10/06/2014	779036	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 80617076
10/06/2014	779036	Ingram Library Services Inc.	\$110.39	2600-55190-403227	Inv 80617077
10/06/2014	779036	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 80617078
10/06/2014	779036	Ingram Library Services Inc.	\$17.94	2600-55190-403226	Inv 80617078
10/06/2014	779036	Ingram Library Services Inc.	\$188.94	2600-55190-403227	Inv 80617078
10/06/2014	779036	Ingram Library Services Inc.	\$86.28	2600-55190-403242	Inv 80617078
10/06/2014	779036	Ingram Library Services Inc.	\$23.99	2600-55190-403382	Inv 80617078
10/06/2014	779036	Ingram Library Services Inc.	\$91.90	2600-55190-403333	iNV 80617079
10/06/2014	779036	Ingram Library Services Inc.	\$173.71	2600-55110-407930	Inv 80617080
10/06/2014	779036	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 80702432
10/06/2014	779036	Ingram Library Services Inc.	\$15.33	2600-55190-403241	Inv 80702433
10/06/2014	779036	Ingram Library Services Inc.	\$10.00	2600-55190-403333	Inv 80702434
10/06/2014	779036	Ingram Library Services Inc.	\$50.33	2600-55190-403241	Inv 80702435
10/06/2014	779036	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 80702436
10/06/2014	779036	Ingram Library Services Inc.	\$20.00	2600-55190-403333	Inv 80702436
10/06/2014	779036	Ingram Library Services Inc.	\$154.46	2600-55190-403226	Inv 80702437
10/06/2014	779036	Ingram Library Services Inc.	\$43.98	2600-55190-403222	Inv 80702438

Check Date	Check	Name	Amount	Account	Item Desc
10/06/2014	779036	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 80702439
10/06/2014	779036	Ingram Library Services Inc.	\$19.24	2600-55190-403222	Inv 80702440
10/06/2014	779036	Ingram Library Services Inc.	\$17.70	2600-55190-403227	Inv 80702440
10/06/2014	779036	Ingram Library Services Inc.	\$8.24	2600-55190-403242	Inv 80702440
10/06/2014	779036	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 80702441
10/06/2014	779036	Ingram Library Services Inc.	\$34.22	2600-55190-403241	Inv 80702442
10/06/2014	779036	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 80702443
10/06/2014	779036	Ingram Library Services Inc.	\$8.97	2600-55190-403226	Inv 80702444
10/06/2014	779036	Ingram Library Services Inc.	\$46.74	2600-55190-403222	Inv 80702445
10/06/2014	779036	Ingram Library Services Inc.	\$310.64	2600-55190-403226	Inv 80702445
10/06/2014	779036	Ingram Library Services Inc.	\$664.48	2600-55190-403227	Inv 80702445
10/06/2014	779036	Ingram Library Services Inc.	\$53.47	2600-55190-403241	Inv 80702445
10/06/2014	779036	Ingram Library Services Inc.	\$117.82	2600-55190-403255	Inv 80702445
10/06/2014	779036	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 80752853
10/06/2014	779036	Ingram Library Services Inc.	\$10.19	2600-55190-403227	Inv 80752854
10/06/2014	779036	Ingram Library Services Inc.	\$48.51	2600-55190-403241	Inv 80752854
10/06/2014	779036	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 80752855
10/06/2014	779036	Ingram Library Services Inc.	\$60.05	2600-55190-403241	Inv 80752856
10/06/2014	779036	Ingram Library Services Inc.	\$7.17	2600-55190-403255	Inv 80752857
10/06/2014	779036	Ingram Library Services Inc.	\$263.34	2600-55190-403226	Inv 80752858
10/06/2014	779036	Ingram Library Services Inc.	\$28.75	2600-55190-403226	Inv 80752859
10/06/2014	779036	Ingram Library Services Inc.	\$21.98	2600-55190-403242	Inv 80752859
10/06/2014	779036	Ingram Library Services Inc.	\$38.36	2600-55190-403226	Inv 80752860
10/06/2014	779036	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 80752860
10/06/2014	779036	Ingram Library Services Inc.	\$62.36	2600-55190-403227	Inv 80752861
10/06/2014	779036	Ingram Library Services Inc.	\$26.55	2600-55190-403227	Inv 80752862
10/06/2014	779036	Ingram Library Services Inc.	\$9.59	2600-55190-403226	Inv 80752863
10/06/2014	779038	Intermountain Traffic, LLC	\$8,475.00	2110-31320-402430	mountain secure system MSS-51203 flat panel antenna, power supply, Ethernet switch
10/06/2014	779038	Intermountain Traffic, LLC	\$65.78	2110-31320-402430	freight on shipment
10/06/2014	779066	Knife River (JTL Group Inc.)	\$2,943.25	2110-31320-404710	asphalt
10/06/2014	779066	Knife River (JTL Group Inc.)	\$1,040.66	2110-31320-404710	asphalt
10/06/2014	779066	Knife River (JTL Group Inc.)	\$2,226.50	2110-31320-404710	asphalt
10/06/2014	779066	Knife River (JTL Group Inc.)	\$2,529.67	2110-31320-404710	asphalt
10/06/2014	779066	Knife River (JTL Group Inc.)	\$373.93	2110-31320-404710	asphalt
10/06/2014	779066	Knife River (JTL Group Inc.)	\$3,766.14	2110-31320-404710	asphalt
10/06/2014	779066	Knife River (JTL Group Inc.)	\$2,290.55	2110-31320-404710	asphalt
10/06/2014	779066	Knife River (JTL Group Inc.)	\$2,117.52	2110-31320-404520	3/4" and 1 1/2" crushed base
10/06/2014	779066	Knife River (JTL Group Inc.)	\$1,246.89	2110-31320-404520	1 1/2" crushed base
10/06/2014	779067	Kone Inc	\$3,440.61	4980-55110-409220	Invoice 151092114
10/06/2014	779076	M-B Companies, Inc.	\$3,091.78	5610-71130-402320	Invoice #189062/189074. Parts for new snowblower
10/06/2014	779080	Marketing Specialties Inc	\$31,100.00	6010-15530-403990	BOC Fuel control system.
10/06/2014	779080	Marketing Specialties Inc	\$6,559.10	6010-00000-141000	072568 PO NUM 296428
10/06/2014	779093	Montana CSED	\$4,303.11	9000-00000-209926	Payroll Summary
10/06/2014	779094	Montana Dakota Utilities Co	\$48.21	0100-51120-403440	3711011000 6
10/06/2014	779094	Montana Dakota Utilities Co	\$9.75	4280-65900-409180	502 S 33rd St - 9/22/14 MDU Stmt
10/06/2014	779094	Montana Dakota Utilities Co	\$7.36	2990-66980-407275	NSP-2101 10TH AVE N-GAS 7/4/14 TO 8/4/14
10/06/2014	779094	Montana Dakota Utilities Co	\$33.85	5020-74000-403440	0104901000 0
10/06/2014	779094	Montana Dakota Utilities Co	\$43.93	0100-51410-403440	0378901000 0
10/06/2014	779094	Montana Dakota Utilities Co	\$307.48	0100-51260-403440	0619431000 6
10/06/2014	779094	Montana Dakota Utilities Co	\$12.00	5020-74000-403440	1104901000 9
10/06/2014	779094	Montana Dakota Utilities Co	\$24.44	6500-15660-403440	1307331000 8
10/06/2014	779094	Montana Dakota Utilities Co	\$22.96	5020-74000-403440	2104901000 8
10/06/2014	779094	Montana Dakota Utilities Co	\$1,239.75	5120-84000-403440	2937801000 2
10/06/2014	779094	Montana Dakota Utilities Co	\$2,479.51	5120-84000-403440	2937801000 2
10/06/2014	779094	Montana Dakota Utilities Co	\$1,239.75	5120-84000-403440	2937801000 2
10/06/2014	779094	Montana Dakota Utilities Co	\$253.97	5020-73140-403440	3104901000 7
10/06/2014	779094	Montana Dakota Utilities Co	\$84.65	5120-83140-403440	3104901000 7
10/06/2014	779094	Montana Dakota Utilities Co	\$26.84	1500-21150-403410	51411704789
10/06/2014	779094	Montana Dakota Utilities Co	\$75.38	5020-73140-403440	4104901000 6
10/06/2014	779094	Montana Dakota Utilities Co	\$25.13	5120-83140-403440	4104901000 6
10/06/2014	779094	Montana Dakota Utilities Co	\$15.75	1500-21150-403410	06290794947
10/06/2014	779094	Montana Dakota Utilities Co	\$136.55	1500-22210-403440	4421901000 4
10/06/2014	779094	Montana Dakota Utilities Co	\$291.33	5020-74000-403440	5004901000 7
10/06/2014	779094	Montana Dakota Utilities Co	\$12.00	5020-74000-403440	5104901000 5
10/06/2014	779094	Montana Dakota Utilities Co	\$12.80	5020-74000-403440	5270331000 4
10/06/2014	779094	Montana Dakota Utilities Co	\$12.00	5020-74000-403440	5669231000 8
10/06/2014	779094	Montana Dakota Utilities Co	\$6.00	5020-74000-403440	6004901000 6
10/06/2014	779094	Montana Dakota Utilities Co	\$6.00	5020-74000-403440	6004901000 6
10/06/2014	779094	Montana Dakota Utilities Co	\$12.00	5020-74000-403440	6104901000 4
10/06/2014	779094	Montana Dakota Utilities Co	\$12.00	5020-74000-403440	6669231000 7
10/06/2014	779094	Montana Dakota Utilities Co	\$33.15	5020-74000-403440	7004901000 5
10/06/2014	779094	Montana Dakota Utilities Co	\$13.57	5210-15920-403440	7173531000 6
10/06/2014	779094	Montana Dakota Utilities Co	\$608.54	6500-15660-403440	7576331000 2
10/06/2014	779094	Montana Dakota Utilities Co	\$42.52	5410-31230-403440	7703901000 2
10/06/2014	779094	Montana Dakota Utilities Co	\$24.00	5020-74000-403440	8004901000 4

Check Date	Check	Name	Amount	Account	Item Desc
10/06/2014	779094	Montana Dakota Utilities Co	\$12.80	5020-74000-403440	8320011000 1
10/06/2014	779094	Montana Dakota Utilities Co	\$29.96	5120-85000-403440	8685631000 7
10/06/2014	779094	Montana Dakota Utilities Co	\$55.33	5020-74000-403440	9004901000 3
10/06/2014	779094	Montana Dakota Utilities Co	\$29.36	0100-51410-403440	9278901000 3
10/06/2014	779094	Montana Dakota Utilities Co	\$647.47	6500-15670-403440	9297801000 4
10/06/2014	779094	Montana Dakota Utilities Co	\$265.12	6500-15660-403440	9897331000 0
10/06/2014	779094	Montana Dakota Utilities Co	\$118.29	6500-15660-403440	9937331000 4
10/06/2014	779094	Montana Dakota Utilities Co	\$648.18	2600-55120-403440	2199244851 0
10/06/2014	779097	Montana State Fireman's Assoc	\$3,495.21	9000-00000-209924	Payroll Summary
10/06/2014	779098	Morrison Maierle Inc	\$38,600.92	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
10/06/2014	779098	Morrison Maierle Inc	\$55,489.03	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement - Sch 2 Sewer; CO#3 2/27/2014
10/06/2014	779099	Moulton Bellingham PC	\$380.00	0100-16110-403560	8.31.14, Inv. 109465, File No. 014198 00021, Copper Ridge Storm Water Issues
10/06/2014	779099	Moulton Bellingham PC	\$6,266.50	0100-16110-403560	8.31.14, Inv. 109696, Watters v. City
10/06/2014	779111	NorMont Equipment Company	\$25,880.00	2110-31320-409420	SMC 4000 mini matrix message board trailer mounted
10/06/2014	779111	NorMont Equipment Company	\$598.00	2110-31320-402320	brooms for sweeper
10/06/2014	779114	NorthWestern Energy	\$5,064.16	5020-74000-403410	3116 17th St West
10/06/2014	779114	NorthWestern Energy	\$5,064.16	5020-74000-403410	3116 17th St West
10/06/2014	779114	NorthWestern Energy	\$6,621.04	2600-55120-403410	electricity
10/06/2014	779114	NorthWestern Energy	\$1,454.69	0100-51270-403410	Monthly electrical charges.
10/06/2014	779114	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
10/06/2014	779114	NorthWestern Energy	\$0.00	0100-51120-403410	08392805
10/06/2014	779114	NorthWestern Energy	\$1,348.88	5210-15910-403410	15696362
10/06/2014	779114	NorthWestern Energy	\$214.26	1500-21150-403410	19841501
10/06/2014	779114	NorthWestern Energy	\$272.92	1500-21150-403410	19841550
10/06/2014	779114	NorthWestern Energy	\$203.42	5210-15950-403410	21283197
10/06/2014	779114	NorthWestern Energy	\$21,099.89	5610-71120-403410	0100482-9. Main Vault. September 2014
10/06/2014	779114	NorthWestern Energy	\$6,682.41	6500-15670-403410	01005073
10/06/2014	779114	NorthWestern Energy	\$470.83	1500-22210-403410	07125370
10/06/2014	779114	NorthWestern Energy	\$95.59	0100-51220-403410	07126832
10/06/2014	779114	NorthWestern Energy	\$24.27	5710-71480-403410	07127640
10/06/2014	779114	NorthWestern Energy	\$279.88	5210-15950-403410	07208291
10/06/2014	779114	NorthWestern Energy	\$352.88	1500-22210-403410	07208408
10/06/2014	779114	NorthWestern Energy	\$2,203.40	5020-74000-403410	07222524
10/06/2014	779114	NorthWestern Energy	\$4,402.55	5020-74000-403410	07230436
10/06/2014	779114	NorthWestern Energy	\$523.11	0100-51120-403410	07230444
10/06/2014	779114	NorthWestern Energy	\$1,331.69	5210-15940-403410	30674162
10/06/2014	779114	NorthWestern Energy	\$449.82	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
10/06/2014	779114	NorthWestern Energy	\$73.04	0100-51410-403410	07125396
10/06/2014	779114	NorthWestern Energy	\$943.74	0100-51260-403410	07208416
10/06/2014	779114	NorthWestern Energy	\$209.96	0100-51120-403410	07222565
10/06/2014	779114	NorthWestern Energy	\$37.51	0100-51120-403410	07222771
10/06/2014	779114	NorthWestern Energy	\$182.08	0100-51120-403410	07931348
10/06/2014	779114	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
10/06/2014	779114	NorthWestern Energy	\$0.83	8720-51980-403410	09718248
10/06/2014	779114	NorthWestern Energy	\$170.51	6070-22350-403410	10069151
10/06/2014	779114	NorthWestern Energy	\$17.60	0100-51120-403410	11565272
10/06/2014	779114	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
10/06/2014	779114	NorthWestern Energy	\$0.62	8720-51980-403410	13127071
10/06/2014	779114	NorthWestern Energy	\$8.20	8720-51980-403410	15642093
10/06/2014	779114	NorthWestern Energy	\$21.46	0100-51410-403410	16352890
10/06/2014	779114	NorthWestern Energy	\$21.80	0100-51120-403410	16926669
10/06/2014	779114	NorthWestern Energy	\$12.27	5120-85000-403410	17040254
10/06/2014	779114	NorthWestern Energy	\$30.75	5120-85000-403410	17040304
10/06/2014	779114	NorthWestern Energy	\$7.40	2110-31320-403410	17389891
10/06/2014	779114	NorthWestern Energy	\$8.86	0100-51120-403410	19022573
10/06/2014	779114	NorthWestern Energy	\$9.00	2110-31320-403410	20470118
10/06/2014	779114	NorthWestern Energy	\$8.76	2110-31320-403410	20470183
10/06/2014	779114	NorthWestern Energy	\$15.56	0100-51120-403410	30208375
10/06/2014	779114	NorthWestern Energy	\$311.34	8720-51980-403410	10590933
10/06/2014	779114	NorthWestern Energy	\$152.29	0100-51120-403410	11412848
10/06/2014	779114	NorthWestern Energy	\$1,079.69	0100-51120-403410	11607801
10/06/2014	779115	OAC Services Inc	\$11,331.07	2030-15130-409224	Empire Parking Garage Project Management Services
10/06/2014	779126	Plumb MT INC	\$98,802.00	5620-71200-409290	Terminal Building Hot Water Boiler
10/06/2014	779128	Power Service Inc	\$7,978.65	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 296364
10/06/2014	779131	Public Utilities	\$235.34	0100-51120-403420	675794374
10/06/2014	779131	Public Utilities	\$41.43	0100-51120-403420	7071528
10/06/2014	779131	Public Utilities	\$31.62	8720-51980-403420	490833852
10/06/2014	779131	Public Utilities	\$404.72	8720-51980-403420	8934540476600
10/06/2014	779131	Public Utilities	\$120.11	8720-51980-403420	14662318478
10/06/2014	779131	Public Utilities	\$509.18	8720-51980-403420	676233865
10/06/2014	779131	Public Utilities	\$3,176.11	8720-51980-403420	676393901
10/06/2014	779131	Public Utilities	\$3,265.65	8720-51980-403420	676413853
10/06/2014	779131	Public Utilities	\$4,923.10	8720-51980-403420	676433910
10/06/2014	779131	Public Utilities	\$494.40	8720-51980-403420	676454062

Check Date	Check	Name	Amount	Account	Item Desc
10/06/2014	779131	Public Utilities	\$1,968.15	8720-51980-403420	676473935
10/06/2014	779131	Public Utilities	\$1,221.95	8720-51980-403420	676497694
10/06/2014	779131	Public Utilities	\$16.34	8720-51980-403420	676513943
10/06/2014	779131	Public Utilities	\$10.72	8720-51980-403420	676533868
10/06/2014	779131	Public Utilities	\$9.67	8720-51980-403420	676554066
10/06/2014	779131	Public Utilities	\$340.55	8720-51980-403420	676574011
10/06/2014	779131	Public Utilities	\$270.40	8720-51980-403420	676594010
10/06/2014	779131	Public Utilities	\$141.00	8720-51980-403420	676614077
10/06/2014	779131	Public Utilities	\$5,419.32	8720-51980-403420	676654097
10/06/2014	779131	Public Utilities	\$549.48	8720-51980-403420	676754063
10/06/2014	779131	Public Utilities	\$13,590.93	5610-71100-403420	68407759
10/06/2014	779131	Public Utilities	\$1,210.26	8720-51980-403420	8992912649100
10/06/2014	779131	Public Utilities	\$237.57	8720-51980-403420	899739343
10/06/2014	779131	Public Utilities	\$459.94	8720-51980-403420	904059154
10/06/2014	779131	Public Utilities	\$10.72	8720-51980-403420	10697714654
10/06/2014	779131	Public Utilities	\$2,016.15	8720-51980-403420	1142018810
10/06/2014	779131	Public Utilities	\$39.52	8720-51980-403420	11460717358
10/06/2014	779131	Public Utilities	\$459.94	8720-51980-403420	12051919090
10/06/2014	779131	Public Utilities	\$118.18	8720-51980-403420	13264320441
10/06/2014	779131	Public Utilities	\$9.67	5120-85000-403420	13670319854
10/06/2014	779131	Public Utilities	\$1,195.69	8720-51980-403420	15273330304
10/06/2014	779131	Public Utilities	\$302.89	6500-15660-403420	106989-12385
10/06/2014	779132	Qwest Communications	\$45.63	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
10/06/2014	779132	Qwest Communications	\$91.26	5610-71100-403450	Qwest 406-252-9412 Airport
10/06/2014	779132	Qwest Communications	\$46.92	5710-71410-403450	Qwest 406-254-7038 MET Transit
10/06/2014	779132	Qwest Communications	\$7,299.31	2250-22320-403450	Qwest 406-255-9700 E911
10/06/2014	779132	Qwest Communications	\$45.63	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
10/06/2014	779132	Qwest Communications	\$45.44	0100-51120-403450	Qwest 406-652-5507 Parks
10/06/2014	779132	Qwest Communications	\$31.88	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
10/06/2014	779132	Qwest Communications	\$34.31	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
10/06/2014	779132	Qwest Communications	\$45.63	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
10/06/2014	779132	Qwest Communications	\$45.63	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
10/06/2014	779132	Qwest Communications	\$31.01	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
10/06/2014	779132	Qwest Communications	\$3,210.57	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
10/06/2014	779132	Qwest Communications	\$50.01	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
10/06/2014	779132	Qwest Communications	\$96.03	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
10/06/2014	779132	Qwest Communications	\$31.03	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
10/06/2014	779132	Qwest Communications	\$65.02	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
10/06/2014	779133	RDO Equipment Co.	\$28,044.00	5410-31230-402450	Landfill Compactor GPS Repair
10/06/2014	779141	Safetech, Inc	\$107,949.27	4980-55110-409220	Asbestos Abatement - Old Library Building
10/06/2014	779141	Safetech, Inc	\$14,606.58	4980-00000-201100	Asbestos Abatement - Old Library Building
10/06/2014	779147	Shane Schaff	\$3,500.00	1500-21130-401220	Grievance Settlement
10/06/2014	779149	SHI International Corp	\$572.90	1500-21120-402120	(2) MS Windows Server 2012 R2 Standard License (IT POLICE)
10/06/2014	779149	SHI International Corp	\$572.90	6200-19110-405370	(2) MS Windows Server 2012 R2 Standard License (IT POLICE)
10/06/2014	779149	SHI International Corp	\$3,491.50	6200-19110-405370	MS SQL Server Standard Core Edition License & Software Assurance 2 cores
10/06/2014	779154	Star Service Inc	\$203,705.37	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3
10/06/2014	779161	Sunset Excavation	\$1,900.00	5050-75150-403671	3926 Parkhill
10/06/2014	779161	Sunset Excavation	\$5,643.00	5050-75150-403671	South 26th Replacement List
10/06/2014	779166	Town & Country Supply Association	\$578.57	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296361
10/06/2014	779166	Town & Country Supply Association	\$26,082.80	5610-71180-402313	Invoice #203396. QTA Car Rental Fuel
10/06/2014	779166	Town & Country Supply Association	\$32,823.42	5610-71130-402310	Invoice #203381. Bulk purchase of fuel for Ops Center.
10/06/2014	779166	Town & Country Supply Association	\$29,437.22	6010-00000-141000	203406 PO NUM 296420
10/06/2014	779184	Yellowstone County Sheriffs	\$1,672.50	7180-21600-407865	Drug forfeiture split 50/50.
10/06/2014	779184	Yellowstone County Sheriffs	\$350.00	7180-21600-407865	Saenz.
10/06/2014	779184	Yellowstone County Sheriffs	\$1,250.00	7180-21600-407865	Bozeman assist.
10/06/2014	779184	Yellowstone County Sheriffs	\$1,830.50	7180-21600-407865	Caballero-Manco, Lenox Bond.
10/06/2014	779184	Yellowstone County Sheriffs	\$3,285.50	7180-21600-407865	Cook.
10/06/2014	779184	Yellowstone County Sheriffs	\$795.00	7180-21600-407865	Walette.
10/06/2014	779184	Yellowstone County Sheriffs	\$55.00	7180-21600-407865	Miemietz.
10/06/2014	779184	Yellowstone County Sheriffs	\$240.00	7180-21600-407865	Bailey.
10/06/2014	779185	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-403990	contract 8-22-14 through 9-21-14