

Check Date	Check Name	Amount	Account	Item Desc
11/24/2014	780244 Alta Planning & Design Inc	\$2,964.60	2400-43010-407214	inv 00-2014-113-6
11/24/2014	780246 American Title & Escrow	\$21,625.25	2900-65550-407275	REHAB-EST PROGRAM FUND-GONZALES-
11/24/2014	780246 American Title & Escrow	\$3,474.75	2990-65550-407275	REHAB-EST PROGRAM FUND-GONZALES-
11/24/2014	780251 Automated Office Inc	\$23.80	5710-71410-403630	Monthly maintenance charge for office copier
11/24/2014	780251 Automated Office Inc	\$6,765.00	6050-15160-403690	C112-13 Police Contract 11/14 to 10/15
11/24/2014	780251 Automated Office Inc	\$31.94	6050-15160-403690	C112-10 33086
11/24/2014	780251 Automated Office Inc	\$2,255.00	6050-15160-403690	C112-14 33211
11/24/2014	780251 Automated Office Inc	\$11.72	6050-15160-403690	C112-19 33194
11/24/2014	780251 Automated Office Inc	\$14.04	6050-15160-403690	C112-23 33087
11/24/2014	780251 Automated Office Inc	\$192.88	6050-15160-403690	C112-24 33088
11/24/2014	780251 Automated Office Inc	\$114.80	6050-15160-403690	C112-25 33213
11/24/2014	780251 Automated Office Inc	\$32.28	6050-15160-403690	C112-26 33054
11/24/2014	780251 Automated Office Inc	\$32.51	6050-15160-403690	C112-29 33195
11/24/2014	780251 Automated Office Inc	\$0.37	2550-21420-403630	C112-27 33174
11/24/2014	780251 Automated Office Inc	\$2.54	6050-15160-403690	C112-30 33055
11/24/2014	780251 Automated Office Inc	\$81.00	1500-21500-405333	33341 Toner Detectives
11/24/2014	780257 Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
11/24/2014	780257 Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
11/24/2014	780265 Black Box Network Services	\$19,324.98	6200-19110-405370	Annual Nortel Equipment Maintenance 9/1/14-8/31/15
11/24/2014	780270 Business Tax Section	\$418.00	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
11/24/2014	780270 Business Tax Section	\$3,071.90	8400-31840-409310	WO 14-01 2014 Storm Drain Sch 1A
11/24/2014	780270 Business Tax Section	\$9,545.48	5030-75910-409340	WO 14-01 2014 Water Main Replacement and
11/24/2014	780270 Business Tax Section	\$1,890.66	4980-55110-409220	Construction of new Library, demolition of existing
11/24/2014	780270 Business Tax Section	\$13.92	4980-55110-409220	Construction of new Library, demolition of existing
11/24/2014	780270 Business Tax Section	\$303.11	8400-31840-409310	WO 14-10 2014 Misc. Storm Drain Projects;
11/24/2014	780270 Business Tax Section	\$1,991.85	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO#1
11/24/2014	780270 Business Tax Section	\$727.45	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO #2
11/24/2014	780270 Business Tax Section	\$611.15	8400-31840-409310	WO 10-19 Shiloh Conservation Area; CO #2
11/24/2014	780271 Carmike Cinemas	\$3,010.00	0100-17500-403365	Discount Movie Tickets for Coloring Contest and
11/24/2014	780272 Carquest Auto Parts	\$284.88	6010-00000-141000	1910-325874 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$16.16	5020-75000-402320	1910-326280
11/24/2014	780272 Carquest Auto Parts	\$93.28	6010-00000-141000	1910-326119 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$44.54	5410-31220-402320	1910-325798
11/24/2014	780272 Carquest Auto Parts	\$34.04	5020-75000-402320	1910-325812
11/24/2014	780272 Carquest Auto Parts	\$83.43	5020-75000-402320	1910-325818
11/24/2014	780272 Carquest Auto Parts	\$11.69	5020-75000-402320	1910-325824
11/24/2014	780272 Carquest Auto Parts	\$51.46	5020-75000-402320	1910-325894
11/24/2014	780272 Carquest Auto Parts	-\$57.70	5020-75000-402320	1910-325906
11/24/2014	780272 Carquest Auto Parts	\$16.37	5020-75000-402320	1910-325969
11/24/2014	780272 Carquest Auto Parts	\$4.00	6010-15530-402650	1910-326104
11/24/2014	780272 Carquest Auto Parts	\$44.76	5020-75000-402320	1910-326127
11/24/2014	780272 Carquest Auto Parts	\$4.39	0100-51210-402320	1910-326181
11/24/2014	780272 Carquest Auto Parts	\$8.38	5410-31220-402320	1910-326182
11/24/2014	780272 Carquest Auto Parts	\$22.43	0100-51210-402320	1910-326229
11/24/2014	780272 Carquest Auto Parts	\$122.93	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780272 Carquest Auto Parts	\$9.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780272 Carquest Auto Parts	\$14.85	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272 Carquest Auto Parts	\$2.65	5020-75000-402310	Oil
11/24/2014	780272 Carquest Auto Parts	\$1.76	5120-85000-402310	Oil
11/24/2014	780272 Carquest Auto Parts	\$80.93	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780272 Carquest Auto Parts	\$208.80	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM
11/24/2014	780272 Carquest Auto Parts	\$27.56	6010-00000-141000	1910-323721 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$95.12	6010-00000-141000	1910-323905 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$76.11	6010-00000-141000	1910-323905 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$56.13	6010-00000-141000	1910-323949 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$26.58	6010-00000-141000	1910-324069 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$32.39	1500-21120-402320	1910-323689
11/24/2014	780272 Carquest Auto Parts	-\$20.24	1500-21120-402320	1910-323710
11/24/2014	780272 Carquest Auto Parts	\$4.98	0100-51120-402320	1910-323721
11/24/2014	780272 Carquest Auto Parts	\$4.66	5020-74000-402320	1910-323756
11/24/2014	780272 Carquest Auto Parts	\$10.11	5020-74000-402320	1910-323759
11/24/2014	780272 Carquest Auto Parts	\$57.52	0100-51120-402320	1910-323791
11/24/2014	780272 Carquest Auto Parts	\$26.28	2110-31320-402320	1910-323832
11/24/2014	780272 Carquest Auto Parts	\$23.38	5410-31230-402320	1910-323895
11/24/2014	780272 Carquest Auto Parts	\$4.35	6010-15530-402650	1910-323905
11/24/2014	780272 Carquest Auto Parts	\$30.70	0100-51210-402320	1910-324113
11/24/2014	780272 Carquest Auto Parts	\$47.16	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272 Carquest Auto Parts	\$239.22	6010-00000-141000	1910-324204 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$30.20	6010-00000-141000	1910-325021 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$76.62	6010-00000-141000	1910-325021 PO NUM 296398
11/24/2014	780272 Carquest Auto Parts	\$27.98	1500-22260-402320	1910-324214
11/24/2014	780272 Carquest Auto Parts	\$9.30	5410-31220-402320	1910-324350
11/24/2014	780272 Carquest Auto Parts	\$30.49	6010-15530-402650	1910-324412
11/24/2014	780272 Carquest Auto Parts	\$4.24	0100-51120-402320	1910-324896
11/24/2014	780272 Carquest Auto Parts	\$8.84	0100-51120-402320	1910-324922
11/24/2014	780272 Carquest Auto Parts	\$7.11	2110-31320-402320	1910-324930

Check Date	Check	Name	Amount	Account	Item Desc
11/24/2014	780272	Carquest Auto Parts	\$11.75	0100-51120-402320	1910-324975
11/24/2014	780272	Carquest Auto Parts	\$5.88	5410-31230-402320	1910-325021
11/24/2014	780272	Carquest Auto Parts	\$11.89	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$26.04	5120-84000-402450	Parts for pressure washer
11/24/2014	780272	Carquest Auto Parts	\$63.31	5120-84000-402450	Parts for pressure washer
11/24/2014	780272	Carquest Auto Parts	\$15.80	5120-84000-402310	10W-40 oil
11/24/2014	780272	Carquest Auto Parts	\$89.76	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$34.14	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$77.42	5120-84000-402410	Tire gages
11/24/2014	780272	Carquest Auto Parts	\$28.30	6010-00000-141000	1910-325618 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$38.26	0100-51120-402320	1910-325297
11/24/2014	780272	Carquest Auto Parts	\$50.04	5020-75000-402320	1910-325324
11/24/2014	780272	Carquest Auto Parts	\$89.68	1500-21120-402320	1910-325429
11/24/2014	780272	Carquest Auto Parts	\$51.84	1500-21120-402320	1910-325442
11/24/2014	780272	Carquest Auto Parts	\$14.00	1500-21120-402320	1910-325497
11/24/2014	780272	Carquest Auto Parts	\$7.65	6010-15530-402650	1910-325581
11/24/2014	780272	Carquest Auto Parts	\$50.04	2110-31320-402320	1910-325666
11/24/2014	780272	Carquest Auto Parts	-\$43.20	6010-00000-141000	1910-325677 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$12.93	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$400.59	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780273	Castlerock Excavating Inc	\$30,008.27	8400-31840-409310	WO 14-10 2014 Misc Storm Drain Projects;
11/24/2014	780284	Dana Safety Supply Inc	\$4,980.00	2500-21380-402481	Item FT3501RB, L Black Rear Seat Ford Intercept
11/24/2014	780284	Dana Safety Supply Inc	\$470.00	2500-21380-402481	Freight
11/24/2014	780286	DataProse LLC	\$7,991.09	5020-73110-403110	Statement billing & postage
11/24/2014	780286	DataProse LLC	\$2,556.93	5020-73110-403111	Statement billing & postage
11/24/2014	780286	DataProse LLC	\$5,327.39	5120-83110-403110	Statement billing & postage
11/24/2014	780286	DataProse LLC	\$1,704.62	5120-83110-403111	Statement billing & postage
11/24/2014	780287	Dell Computer L P	\$3,416.32	5120-84000-402925	V2 Processor
11/24/2014	780287	Dell Computer L P	\$3,416.32	5120-84000-402925	V2 processor
11/24/2014	780289	Desert Mountain Corporation	\$4,856.26	2110-31320-404721	ice slicer
11/24/2014	780289	Desert Mountain Corporation	\$4,895.57	2110-31320-404721	ice slicer
11/24/2014	780289	Desert Mountain Corporation	\$4,751.84	2110-31320-404721	ice slicer
11/24/2014	780289	Desert Mountain Corporation	\$4,746.92	2110-31320-404721	ice slicer
11/24/2014	780293	Dxp/Strategic Supply Inc	\$2,778.15	1500-22290-402290	SCOTT AV 200083-01/DIAPHRAGM & VALVE
11/24/2014	780293	Dxp/Strategic Supply Inc	\$72.93	1500-22290-402290	SHIPPING/DELIVERY
11/24/2014	780294	Ebms	\$1,333.75	6270-17520-403210	December 2014
11/24/2014	780294	Ebms	\$1,695.00	6270-17520-403511	December 2014
11/24/2014	780294	Ebms	\$23,263.50	6270-17520-403512	December 2014
11/24/2014	780294	Ebms	\$43,206.56	6270-17520-403515	December 2014
11/24/2014	780294	Ebms	\$591.50	6270-17520-403517	December 2014
11/24/2014	780294	Ebms	\$3,381.00	6270-17520-405161	December 2014
11/24/2014	780305	Gillig Corporation	\$118.00	6010-00000-141714	40056948 PO NUM 296714
11/24/2014	780305	Gillig Corporation	\$348.41	6010-00000-141714	40060263 PO NUM 296714
11/24/2014	780305	Gillig Corporation	\$6,996.72	6010-00000-141714	40060264 PO NUM 296714
11/24/2014	780310	Guardian Security Inc	\$8,186.04	2600-55120-403574	Invoice 996270
11/24/2014	780322	Ingram Library Services Inc.	\$34.80	2600-55190-403227	Inv 81321651
11/24/2014	780322	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 81321652
11/24/2014	780322	Ingram Library Services Inc.	\$222.81	2600-55190-403226	Inv 81321653
11/24/2014	780322	Ingram Library Services Inc.	\$10.20	2600-55190-403227	Inv 81321653
11/24/2014	780322	Ingram Library Services Inc.	\$40.45	2600-55190-403226	Inv 81321654
11/24/2014	780322	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 81321654
11/24/2014	780322	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 81321655
11/24/2014	780322	Ingram Library Services Inc.	\$9.57	2600-55190-403241	Inv 81321656
11/24/2014	780322	Ingram Library Services Inc.	\$42.63	2600-55190-403333	Inv 81321656
11/24/2014	780322	Ingram Library Services Inc.	\$63.21	2600-55190-403222	Inv 81321657
11/24/2014	780322	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 81321657
11/24/2014	780322	Ingram Library Services Inc.	\$17.40	2600-55190-403227	Inv 81321658
11/24/2014	780322	Ingram Library Services Inc.	\$9.59	2600-55190-403226	Inv 81321659
11/24/2014	780322	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 81321659
11/24/2014	780322	Ingram Library Services Inc.	\$17.99	2600-55190-403227	Inv 81321660
11/24/2014	780322	Ingram Library Services Inc.	\$11.99	2600-55190-403227	Inv 81324661
11/24/2014	780322	Ingram Library Services Inc.	\$29.99	2600-55190-403227	Inv 81321662
11/24/2014	780322	Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 81321663
11/24/2014	780322	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 81321664
11/24/2014	780322	Ingram Library Services Inc.	\$105.48	2600-55190-403226	Inv 81321664
11/24/2014	780322	Ingram Library Services Inc.	\$5.99	2600-55190-403227	Inv 81321665
11/24/2014	780322	Ingram Library Services Inc.	\$13.79	2600-55190-403226	Inv 81342474
11/24/2014	780322	Ingram Library Services Inc.	\$1,752.52	2600-55190-403333	Inv 81342475
11/24/2014	780322	Ingram Library Services Inc.	\$14.29	2600-55190-403222	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$122.05	2600-55190-403226	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$610.87	2600-55190-403227	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$96.89	2600-55190-403241	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$66.65	2600-55190-403241	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$1,979.88	2600-55190-403333	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$16.49	2600-55190-403334	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$34.47	2600-55190-407930	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$63.25	2600-55190-403222	Inv 81342478

Check Date	Check	Name	Amount	Account	Item Desc
11/24/2014	780322	Ingram Library Services Inc.	\$92.18	2600-55190-403226	Inv 81342478
11/24/2014	780322	Ingram Library Services Inc.	\$322.68	2600-55190-403227	Inv 81342478
11/24/2014	780322	Ingram Library Services Inc.	\$15.59	2600-55190-403255	Inv 81342478
11/24/2014	780322	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 81342479
11/24/2014	780322	Ingram Library Services Inc.	\$33.57	2600-55190-403333	Inv 81342480
11/24/2014	780322	Ingram Library Services Inc.	\$245.98	2600-55190-403226	Inv 81345938
11/24/2014	780322	Ingram Library Services Inc.	\$16.49	2600-55190-403227	Inv 81345939
11/24/2014	780322	Ingram Library Services Inc.	\$13.56	2600-55190-403255	Inv 81345940
11/24/2014	780322	Ingram Library Services Inc.	\$15.28	2600-55190-403333	Inv 81345941
11/24/2014	780322	Ingram Library Services Inc.	\$43.99	2600-55190-403222	Inv 81345942
11/24/2014	780322	Ingram Library Services Inc.	\$103.40	2600-55190-403226	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$151.95	2600-55190-403241	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$23.38	2600-55190-403241	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$69.82	2600-55190-403242	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$314.16	2600-55190-403255	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$144.49	2600-55190-407930	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$8.39	2600-55190-403226	Inv 81345944
11/24/2014	780322	Ingram Library Services Inc.	\$24.74	2600-55190-403222	IKnv 81345945
11/24/2014	780322	Ingram Library Services Inc.	\$31.86	2600-55190-403226	Inv 8145946
11/24/2014	780322	Ingram Library Services Inc.	\$31.24	2600-55190-403226	Inv 81430034
11/24/2014	780322	Ingram Library Services Inc.	\$32.99	2600-55190-403222	Inv 81430035
11/24/2014	780322	Ingram Library Services Inc.	\$3.57	2600-55190-403241	Inv 81430035
11/24/2014	780322	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 81430036
11/24/2014	780322	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 81430037
11/24/2014	780322	Ingram Library Services Inc.	\$29.98	2600-55190-403227	Inv 81430038
11/24/2014	780322	Ingram Library Services Inc.	\$11.99	2600-55190-403255	Inv 81430039
11/24/2014	780327	J & J Concrete Inc.	\$4,850.00	8400-31840-403660	WO 14-10 2014 Misc Storm Drain Prj
11/24/2014	780328	Jacks Heavy Equipment Inc	\$241,313.86	5410-31220-409420	on Rear Load CNG garbage truck-With 5 year
11/24/2014	780345	Labor Ready Northwest, Inc.	\$2,879.01	5410-31230-403581	labor at landfill
11/24/2014	780348	Lift U	\$2,643.15	6010-00000-141714	160358 PO NUM 296715
11/24/2014	780352	Mahoney & Associates Consulting LLC	\$3,000.00	0100-15120-403590	FY14-Draft 1/3 consulting fee for cost allocation
11/24/2014	780361	Miller Trois LLC	\$1,801.00	0100-43210-405311	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$5,910.00	2090-44510-405311	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$3,919.00	2400-43010-405311	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$3,848.00	2740-67800-405310	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$801.00	2900-65010-405310	I15-010485 Planning & Community Services
11/24/2014	780364	Montana Dakota Utilities Co	\$377.24	5610-71130-403440	06882310003 / 31454601
11/24/2014	780364	Montana Dakota Utilities Co	\$657.92	5610-71130-403440	2855801000 6
11/24/2014	780364	Montana Dakota Utilities Co	\$6.50	5020-74000-403440	3735801000 9
11/24/2014	780364	Montana Dakota Utilities Co	\$6.51	5020-74000-403440	3735801000 9
11/24/2014	780364	Montana Dakota Utilities Co	\$11.81	0100-51120-403410	5014731000 2
11/24/2014	780364	Montana Dakota Utilities Co	\$11.14	5020-74000-403440	5413801000 1
11/24/2014	780364	Montana Dakota Utilities Co	\$3,778.61	5610-71120-403440	5955801000 1
11/24/2014	780364	Montana Dakota Utilities Co	\$22.34	5120-85000-403440	5967331000 5
11/24/2014	780364	Montana Dakota Utilities Co	\$95.35	1500-22210-403440	6686701000 2
11/24/2014	780364	Montana Dakota Utilities Co	\$627.80	5610-71170-403440	7065801000 7
11/24/2014	780364	Montana Dakota Utilities Co	\$10.80	5610-71170-403440	8065801000 6
11/24/2014	780364	Montana Dakota Utilities Co	\$24.47	5020-74000-403440	9215801000 6
11/24/2014	780364	Montana Dakota Utilities Co	\$36.29	5120-85000-403440	9550431000 4
11/24/2014	780364	Montana Dakota Utilities Co	\$23.88	5120-85000-403440	2750 Bitterroot
11/24/2014	780365	Montana Department Of Environmental Quality	\$2,800.00	8400-31840-403590	2014 Renewal fee MS4
11/24/2014	780382	OCLC	\$12,096.32	2600-55160-403590	Invoice 355795
11/24/2014	780389	PSC Environmental Service	\$3,245.00	5410-31230-403590	Hazardous Waste Removal
11/24/2014	780392	Qwest Communications	\$59.71	2250-22320-403450	Qwest 406-245-2296 911 Qwest
11/24/2014	780392	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
11/24/2014	780392	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
11/24/2014	780392	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
11/24/2014	780392	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
11/24/2014	780392	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
11/24/2014	780392	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
11/24/2014	780392	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County
11/24/2014	780392	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower
11/24/2014	780392	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower
11/24/2014	780392	Qwest Communications	\$47.18	6010-15500-403450	Qwest 406-256-5047 Motor Pool
11/24/2014	780392	Qwest Communications	\$45.47	5610-71100-403450	Qwest 406-256-7070 Airport
11/24/2014	780392	Qwest Communications	\$31.06	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift
11/24/2014	780392	Qwest Communications	\$46.97	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
11/24/2014	780392	Qwest Communications	\$53.47	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450
11/24/2014	780392	Qwest Communications	\$80.19	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
11/24/2014	780392	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
11/24/2014	780392	Qwest Communications	\$45.68	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
11/24/2014	780392	Qwest Communications	\$45.68	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line

Check Date	Check	Name	Amount	Account	Item Desc
11/24/2014	780392	Qwest Communications	\$31.06	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central
11/24/2014	780392	Qwest Communications	\$31.06	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
11/24/2014	780392	Qwest Communications	\$50.06	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
11/24/2014	780392	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
11/24/2014	780392	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir
11/24/2014	780392	Qwest Communications	\$46.97	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
11/24/2014	780401	Sophia PsyD	\$5,000.00	1500-21120-403590	Pre-employment Evaluations for 10 potential new
11/24/2014	780402	Speedy Auto Glass	\$3,270.00	5710-71480-402450	Replace safety glass in shelters at Downtown
11/24/2014	780417	Toter Incorporated	\$34,607.04	5410-31220-404270	Black 90 gallon residential barrels
11/24/2014	780420	Tractor & Equipment Co.	\$20,200.00	5410-31230-405333	D8 Dozer rental at the landfill ours burned up
11/24/2014	780420	Tractor & Equipment Co.	-\$89.18	5410-31230-402320	credit memo
11/24/2014	780420	Tractor & Equipment Co.	-\$208.06	5410-31230-402320	credit memo part returned
11/24/2014	780420	Tractor & Equipment Co.	\$1,043.28	5410-31230-402320	air filter
11/24/2014	780429	Water Control Corporation	\$3,145.90	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM