

Check Date	Check Name	Amount	Account	Item Desc
12/29/2014	781097 Alpine Plumbing, Heating & Cooling	\$3,947.00	6500-15660-403990	Inv. #67491 PD1 Received 12/12/2014
12/29/2014	781097 Alpine Plumbing, Heating & Cooling	\$1,476.00	6500-15670-403690	Inv. 68002
12/29/2014	781097 Alpine Plumbing, Heating & Cooling	\$120.00	6500-15660-402450	Inv. 68003
12/29/2014	781097 Alpine Plumbing, Heating & Cooling	\$905.00	6500-15660-402450	Inv. 68004
12/29/2014	781101 Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
12/29/2014	781101 Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
12/29/2014	781106 Brenntag Pacific Inc	\$5,963.62	2110-31320-404720	hicothaw used to melt snow on streets
12/29/2014	781109 Carquest Auto Parts	\$728.59	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/29/2014	781109 Carquest Auto Parts	\$15.39	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
12/29/2014	781109 Carquest Auto Parts	\$27.71	5020-77000-402320	NONSTOCKING ITEMS-P.U.D.
12/29/2014	781109 Carquest Auto Parts	\$3.30	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
12/29/2014	781109 Carquest Auto Parts	\$13.98	5120-84000-402450	V-belts
12/29/2014	781109 Carquest Auto Parts	\$103.59	5020-74000-402290	Battery
12/29/2014	781109 Carquest Auto Parts	\$103.59	5020-74000-402290	Battery
12/29/2014	781109 Carquest Auto Parts	\$60.34	6010-00000-141000	1910-326673 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$30.45	6010-00000-141000	1910-326798 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$334.50	6010-00000-141000	1910-326798 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$38.46	6010-00000-141000	1910-327314 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$7.00	6010-00000-141000	1910-327332 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$25.18	6010-00000-141000	1910-327334 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$62.25	6010-00000-141000	1910-327363 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$16.80	6010-00000-141000	1910-327505 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$35.00	6010-00000-141000	1910-328061 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$11.32	6010-00000-141000	1910-328176 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$7.02	6010-00000-141000	1910-328449 PO NUM 296398
12/29/2014	781109 Carquest Auto Parts	\$7.46	0100-51210-402320	1910-326674
12/29/2014	781109 Carquest Auto Parts	\$51.14	5410-31220-402320	1910-326680
12/29/2014	781109 Carquest Auto Parts	\$37.42	5020-75000-402320	1910-326798
12/29/2014	781109 Carquest Auto Parts	\$5.50	5020-75000-402320	1910-326799
12/29/2014	781109 Carquest Auto Parts	\$46.52	6010-15530-402650	1910-326808
12/29/2014	781109 Carquest Auto Parts	\$11.52	6010-15530-402320	1910-326997
12/29/2014	781109 Carquest Auto Parts	\$16.71	6010-15530-402650	1910-327332
12/29/2014	781109 Carquest Auto Parts	\$77.76	1500-22260-402320	1910-327425
12/29/2014	781109 Carquest Auto Parts	\$92.59	1500-22260-402320	1910-327427
12/29/2014	781109 Carquest Auto Parts	-\$17.00	1500-22260-402320	1910-327428
12/29/2014	781109 Carquest Auto Parts	\$14.97	0100-51120-402320	1910-327484
12/29/2014	781109 Carquest Auto Parts	\$32.99	5410-31220-402320	1910-327503
12/29/2014	781109 Carquest Auto Parts	\$30.49	1500-22260-402320	1910-327537
12/29/2014	781109 Carquest Auto Parts	\$41.90	2110-31320-402320	1910-327626
12/29/2014	781109 Carquest Auto Parts	-\$41.90	2110-31320-402320	1910-327694
12/29/2014	781109 Carquest Auto Parts	\$24.06	5410-31220-402320	1910-327776
12/29/2014	781109 Carquest Auto Parts	\$54.00	1500-21120-402320	1910-327945
12/29/2014	781109 Carquest Auto Parts	\$99.00	5410-31230-402320	1910-328101
12/29/2014	781109 Carquest Auto Parts	\$4.72	5410-31220-402320	1910-328161
12/29/2014	781109 Carquest Auto Parts	\$56.08	0100-51120-402320	1910-328237
12/29/2014	781109 Carquest Auto Parts	\$72.51	0100-51120-402320	1910-328282
12/29/2014	781109 Carquest Auto Parts	\$39.58	1500-22260-402320	1910-328339
12/29/2014	781109 Carquest Auto Parts	\$3.51	1500-21120-402320	1910-328439
12/29/2014	781109 Carquest Auto Parts	\$23.23	1500-22260-402320	1910-327592
12/29/2014	781109 Carquest Auto Parts	\$190.29	0100-51120-402320	1910-328360
12/29/2014	781109 Carquest Auto Parts	-\$12.03	0100-51120-402320	1910-328481
12/29/2014	781109 Carquest Auto Parts	\$52.27	5410-31220-402320	1910-328674
12/29/2014	781109 Carquest Auto Parts	\$172.11	5410-31220-402320	1910-32675
12/29/2014	781114 Cop Construction Co	\$83,424.77	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement
12/29/2014	781114 Cop Construction Co	\$1,492.48	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement
12/29/2014	781123 Desert Mountain Corporation	\$4,869.78	2110-31320-404721	ice slicer used to melt snow on streets
12/29/2014	781126 Doppstadt US LLC	\$11,715.47	5410-31230-409410	Freight charge to bring the shredder/grinder from
12/29/2014	781129 Dxp/Strategic Supply Inc	\$670.00	1500-22290-402925	7463762: RESCUE EQUIPMENT - CMC
12/29/2014	781129 Dxp/Strategic Supply Inc	\$2,064.30	1500-22290-402925	7463769: RESCUE EQUIPMENT - CMC
12/29/2014	781129 Dxp/Strategic Supply Inc	\$38.00	1500-22290-402925	7463762: RESCUE EQUIPMENT - CMC294009
12/29/2014	781129 Dxp/Strategic Supply Inc	\$15.49	1500-22290-402925	7463762: SHIPPING & HANDLING
12/29/2014	781129 Dxp/Strategic Supply Inc	\$21.08	1500-22290-402925	7463769: SHIPPING & HANDLING (HARNESS
12/29/2014	781141 Hawkins Inc.	\$225.14	5020-74000-402450	CL2 parts
12/29/2014	781141 Hawkins Inc.	\$2,334.03	5020-74000-402450	CL2 parts
12/29/2014	781142 HDR, Inc.	\$660.69	8400-31840-403590	Review of the proposed changes to MS4 permit
12/29/2014	781142 HDR, Inc.	\$2,852.27	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#1
12/29/2014	781142 HDR, Inc.	\$131,187.85	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
12/29/2014	781142 HDR, Inc.	\$12,301.55	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/29/2014	781142 HDR, Inc.	\$6,709.94	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/29/2014	781142 HDR, Inc.	\$3,354.97	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
12/29/2014	781146 Iaff	\$4,640.90	9000-00000-209920	Payroll Summary
12/29/2014	781148 Ingram Library Services Inc.	\$82.14	2600-55190-403227	Inv 81977609
12/29/2014	781148 Ingram Library Services Inc.	\$8.24	2600-55190-403333	Inv 81977610
12/29/2014	781148 Ingram Library Services Inc.	\$101.59	2600-55190-403226	Inv 81977611
12/29/2014	781148 Ingram Library Services Inc.	\$13.19	2600-55190-403241	Inv 81977611
12/29/2014	781148 Ingram Library Services Inc.	\$32.99	2600-55190-403222	Inv 81977612
12/29/2014	781148 Ingram Library Services Inc.	\$20.40	2600-55190-403227	Inv 81977612

Check Date	Check	Name	Amount	Account	Item Desc
12/29/2014	781148	Ingram Library Services Inc.	\$20.65	2600-55190-403226	Inv 81977613
12/29/2014	781148	Ingram Library Services Inc.	\$28.89	2600-55190-403333	Inv 81977614
12/29/2014	781148	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 81977615
12/29/2014	781148	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 81977616
12/29/2014	781148	Ingram Library Services Inc.	\$15.92	2600-55190-403226	Inv 81977617
12/29/2014	781148	Ingram Library Services Inc.	\$8.97	2600-55190-403227	Inv 81977617
12/29/2014	781148	Ingram Library Services Inc.	\$15.33	2600-55190-403227	Inv 81977618
12/29/2014	781148	Ingram Library Services Inc.	\$428.54	2600-55190-403226	Inv 81977619
12/29/2014	781148	Ingram Library Services Inc.	\$753.43	2600-55190-403227	Inv 81977619
12/29/2014	781148	Ingram Library Services Inc.	\$278.54	2600-55190-403241	Inv 81977619
12/29/2014	781148	Ingram Library Services Inc.	\$35.75	2600-55190-403242	Inv 81977619
12/29/2014	781148	Ingram Library Services Inc.	\$175.32	2600-55190-403255	Inv 81977619
12/29/2014	781148	Ingram Library Services Inc.	\$81.35	2600-55190-403333	Inv 81977619
12/29/2014	781148	Ingram Library Services Inc.	\$54.69	2600-55190-403382	Inv 81977619
12/29/2014	781148	Ingram Library Services Inc.	\$194.91	2600-55190-403333	Inv 82007338
12/29/2014	781148	Ingram Library Services Inc.	\$57.73	2600-55190-403334	Inv 82007338
12/29/2014	781148	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Inv 82007339
12/29/2014	781148	Ingram Library Services Inc.	\$30.66	2600-55190-403226	Inv 82007340
12/29/2014	781148	Ingram Library Services Inc.	\$71.94	2600-55190-403227	Inv 82007340
12/29/2014	781148	Ingram Library Services Inc.	\$20.04	2600-55190-403333	Inv 82007341
12/29/2014	781148	Ingram Library Services Inc.	\$14.75	2600-55190-403241	Inv 82007342
12/29/2014	781149	Integrated Information Solutions Inc.	\$4,900.00	6200-19110-405370	TS3100 LTO6 Tape Library
12/29/2014	781149	Integrated Information Solutions Inc.	\$75.00	6200-19110-403120	Shipping
12/29/2014	781149	Integrated Information Solutions Inc.	\$1,606.00	6200-19110-405370	1 Year Hardware Maintenance Agreement 3573-L2U 11/1/14-10/31/15
12/29/2014	781150	Intradyn	\$5,625.00	6200-19110-409480	RazorSafe 180-B1 Email Compliance Vault
12/29/2014	781150	Intradyn	\$1,500.00	6200-19110-409480	RazorSafe 180-B1 Email Compliance Vault
12/29/2014	781150	Intradyn	\$131.35	6200-19110-403120	Shipping
12/29/2014	781157	John's Home & Yard Service	\$1,800.00	5210-15240-403990	November 2014. Invoice #'s 70093, 70124, 70160
12/29/2014	781157	John's Home & Yard Service	\$900.00	5210-15910-403990	November 2014. Invoice #'s 70093, 70124, 70160
12/29/2014	781157	John's Home & Yard Service	\$1,500.00	5210-15920-403990	November 2014. Invoice #'s 70093, 70124, 70160
12/29/2014	781157	John's Home & Yard Service	\$750.00	5210-15930-403990	November 2014. Invoice #'s 70093, 70124, 70160
12/29/2014	781168	LSC Transportation Consultants, Inc.	\$5,233.28	5710-71410-407335	General Transit Planning and Development
12/29/2014	781179	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
12/29/2014	781180	Montana Dakota Utilities Co	\$399.49	5610-71170-403440	205 087 7152 2. Edwards Jet Center. December
12/29/2014	781180	Montana Dakota Utilities Co	\$3,526.72	6500-15670-403440	9297801000 4
12/29/2014	781180	Montana Dakota Utilities Co	\$4,601.00	6500-15660-403440	9897331000 0
12/29/2014	781180	Montana Dakota Utilities Co	\$1,158.20	6500-15660-403440	9937331000 4
12/29/2014	781180	Montana Dakota Utilities Co	\$4,052.11	2600-55120-403440	2199244851 0
12/29/2014	781180	Montana Dakota Utilities Co	\$1,570.14	5610-71170-403440	7065801000 7
12/29/2014	781180	Montana Dakota Utilities Co	\$13.20	5210-15920-403440	7173531000 6
12/29/2014	781180	Montana Dakota Utilities Co	\$28.54	5120-85000-403440	7354531000 2
12/29/2014	781180	Montana Dakota Utilities Co	\$3,700.45	6500-15660-403440	7576331000 2
12/29/2014	781180	Montana Dakota Utilities Co	\$13.20	5610-71170-403440	8065801000 6
12/29/2014	781180	Montana Dakota Utilities Co	\$1,221.68	1500-22210-403440	8858801000 4
12/29/2014	781180	Montana Dakota Utilities Co	\$25.60	5020-74000-403440	9215801000 6
12/29/2014	781180	Montana Dakota Utilities Co	\$30.71	5120-85000-403440	9550431000 4
12/29/2014	781180	Montana Dakota Utilities Co	\$26.40	0100-51260-403440	0619431000 6
12/29/2014	781180	Montana Dakota Utilities Co	\$393.81	6500-15660-403440	1307331000 8
12/29/2014	781180	Montana Dakota Utilities Co	\$1,054.22	1500-21710-403440	1692331000 3
12/29/2014	781180	Montana Dakota Utilities Co	\$2,247.75	5610-71130-403440	2855801000 6
12/29/2014	781180	Montana Dakota Utilities Co	\$73.57	1500-21150-403410	51411704789
12/29/2014	781180	Montana Dakota Utilities Co	\$44.36	5020-74000-403440	3735801000 9
12/29/2014	781180	Montana Dakota Utilities Co	\$44.36	5020-74000-403440	3735801000 9
12/29/2014	781180	Montana Dakota Utilities Co	\$55.60	1500-21150-403410	06290794947
12/29/2014	781180	Montana Dakota Utilities Co	\$414.98	0100-51270-403440	4377801000 9
12/29/2014	781180	Montana Dakota Utilities Co	\$616.72	1500-22210-403440	4421901000 4
12/29/2014	781180	Montana Dakota Utilities Co	\$779.74	1500-22210-403440	5336531000 1
12/29/2014	781180	Montana Dakota Utilities Co	\$152.00	6600-31100-403440	5953731000 1
12/29/2014	781180	Montana Dakota Utilities Co	\$228.01	6700-31410-403440	5953731000 1
12/29/2014	781180	Montana Dakota Utilities Co	\$26.33	5120-85000-403440	5967331000 5
12/29/2014	781180	Montana Dakota Utilities Co	\$2,533.40	5710-71430-403440	9628801000 0
12/29/2014	781180	Montana Dakota Utilities Co	\$970.90	5610-71130-403440	06882310003 / 31454601
12/29/2014	781180	Montana Dakota Utilities Co	\$8,957.84	5610-71120-403440	5955801000 1
12/29/2014	781180	Montana Dakota Utilities Co	\$6,780.10	5120-84000-403440	2937801000 2
12/29/2014	781180	Montana Dakota Utilities Co	\$13,560.20	5120-84000-403440	2937801000 2
12/29/2014	781180	Montana Dakota Utilities Co	\$6,780.09	5120-84000-403440	2937801000 2
12/29/2014	781180	Montana Dakota Utilities Co	\$318.93	5610-71170-403440	295 580 1000 4. Aero Interiors. December 2014
12/29/2014	781180	Montana Dakota Utilities Co	\$473.58	5610-71170-403440	185 580 1000 7. TSA Building. December 2014
12/29/2014	781180	Montana Dakota Utilities Co	\$1,745.65	5610-71190-403440	889 373 1000 6. Car Wash. December 2014
12/29/2014	781180	Montana Dakota Utilities Co	\$802.59	5610-71190-403440	129 573 1000 1. Mud Wash. December 2014
12/29/2014	781180	Montana Dakota Utilities Co	\$245.55	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. December
12/29/2014	781180	Montana Dakota Utilities Co	\$236.20	5610-71190-403440	629 573 1000 6. Detail Bay 2 National Alamo.
12/29/2014	781180	Montana Dakota Utilities Co	\$141.97	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise.
12/29/2014	781180	Montana Dakota Utilities Co	\$236.93	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
12/29/2014	781180	Montana Dakota Utilities Co	\$94.49	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.

Check Date	Check	Name	Amount	Account	Item Desc
12/29/2014	781187	Montana State Fireman's Assoc	\$3,518.65	9000-00000-209924	Payroll Summary
12/29/2014	781189	Morrison Maierle Inc	\$6,832.18	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement -
12/29/2014	781189	Morrison Maierle Inc	\$1,500.00	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement -
12/29/2014	781189	Morrison Maierle Inc	\$2,426.75	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement -
12/29/2014	781189	Morrison Maierle Inc	\$38,059.56	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
12/29/2014	781194	MT Waterworks	\$2,631.19	5020-00000-141000	SYSTEMS PO NUM 296806
12/29/2014	781194	MT Waterworks	\$140.00	5020-73120-402380	Comp flange
12/29/2014	781203	NorthWestern Energy	\$329.43	5610-71170-403410	0712792-1. IP-7. December 2014
12/29/2014	781203	NorthWestern Energy	\$17.11	5610-71170-403410	0712799-6. IP-8. December 2014
12/29/2014	781203	NorthWestern Energy	\$1,268.89	5610-71170-403410	0712800-2. IP-9. December 2014
12/29/2014	781203	NorthWestern Energy	\$62.27	5610-71130-403410	0719616-5. ARFF Facility Lights. December 2014
12/29/2014	781203	NorthWestern Energy	\$231.91	5610-71170-403410	0712817-6. IP-House. December 2014
12/29/2014	781203	NorthWestern Energy	\$439.91	5610-71170-403410	1264299-7. Big Sky Ground Deicer. December
12/29/2014	781203	NorthWestern Energy	\$301.98	6600-31100-403410	Electricity
12/29/2014	781203	NorthWestern Energy	\$452.97	6700-31410-403410	Electricity
12/29/2014	781203	NorthWestern Energy	\$489.08	8720-51980-403410	10590933
12/29/2014	781203	NorthWestern Energy	\$1,412.92	5210-15910-403410	15942824
12/29/2014	781203	NorthWestern Energy	\$380.09	5710-71480-403410	17847567
12/29/2014	781203	NorthWestern Energy	\$2,864.14	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
12/29/2014	781203	NorthWestern Energy	\$3,492.12	5210-15920-403410	07208341
12/29/2014	781203	NorthWestern Energy	\$172.61	6070-22350-403410	07215809
12/29/2014	781203	NorthWestern Energy	\$10.24	0100-51120-403410	07222375
12/29/2014	781203	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
12/29/2014	781203	NorthWestern Energy	\$94.39	0100-51120-403410	07222557
12/29/2014	781203	NorthWestern Energy	\$26.22	0100-51120-403410	07222573
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07222607
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07222615
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07222623
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07222656
12/29/2014	781203	NorthWestern Energy	\$57.32	0100-51120-403410	07222664
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07222680
12/29/2014	781203	NorthWestern Energy	\$14.19	0100-51120-403410	07222698
12/29/2014	781203	NorthWestern Energy	\$12.21	0100-51120-403410	07222920
12/29/2014	781203	NorthWestern Energy	\$29.44	0100-51120-403410	07222938
12/29/2014	781203	NorthWestern Energy	\$7.40	0100-51120-403410	07229057
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
12/29/2014	781203	NorthWestern Energy	\$112.31	0100-51120-403410	07230352
12/29/2014	781203	NorthWestern Energy	\$8.61	0100-51120-403410	07230360
12/29/2014	781203	NorthWestern Energy	\$183.29	0100-51120-403410	07230378
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07230386
12/29/2014	781203	NorthWestern Energy	\$47.21	0100-51120-403410	07230428
12/29/2014	781203	NorthWestern Energy	\$11.28	0100-51120-403410	07230444
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07230519
12/29/2014	781203	NorthWestern Energy	\$0.00	0100-51120-403410	07230527
12/29/2014	781203	NorthWestern Energy	\$17.59	0100-51120-403410	07230550
12/29/2014	781203	NorthWestern Energy	\$27.25	0100-51120-403410	07230568
12/29/2014	781203	NorthWestern Energy	\$8.02	0100-51120-403410	07230576
12/29/2014	781203	NorthWestern Energy	\$32.00	0100-51120-403410	07230584
12/29/2014	781203	NorthWestern Energy	\$31.65	0100-51120-403410	07229339
12/29/2014	781203	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
12/29/2014	781203	NorthWestern Energy	\$7.40	0100-51120-403410	07231624
12/29/2014	781203	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
12/29/2014	781203	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
12/29/2014	781203	NorthWestern Energy	\$23.73	0100-51120-403410	07894371
12/29/2014	781212	Qwest Communications	\$53.73	2250-22320-403450	Qwest 406-245-2296 911 Qwest
12/29/2014	781212	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
12/29/2014	781212	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
12/29/2014	781212	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
12/29/2014	781212	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
12/29/2014	781212	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
12/29/2014	781212	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
12/29/2014	781212	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County
12/29/2014	781212	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower
12/29/2014	781212	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower
12/29/2014	781212	Qwest Communications	\$47.18	6010-15500-403450	Qwest 406-256-5047 Motor Pool
12/29/2014	781212	Qwest Communications	\$45.47	5610-71100-403450	Qwest 406-256-7070 Airport
12/29/2014	781212	Qwest Communications	\$31.06	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift
12/29/2014	781212	Qwest Communications	\$46.97	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
12/29/2014	781212	Qwest Communications	\$53.45	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/29/2014	781212	Qwest Communications	\$80.17	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/29/2014	781212	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
12/29/2014	781212	Qwest Communications	\$45.68	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
12/29/2014	781212	Qwest Communications	\$91.31	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line

Check Date	Check	Name	Amount	Account	Item Desc
12/29/2014	781212	Qwest Communications	\$31.06	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central
12/29/2014	781212	Qwest Communications	\$31.06	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
12/29/2014	781212	Qwest Communications	\$50.06	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
12/29/2014	781212	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
12/29/2014	781212	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir
12/29/2014	781212	Qwest Communications	\$46.97	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
12/29/2014	781214	Rehbein Enterprises Inc	\$10,000.98	2120-43700-409390	Inv 3_STPE 1099 (84) Aronson Bypass at Swords
12/29/2014	781219	Sanderson Stewart	\$729.00	5020-72110-403540	17th Street Topo Review
12/29/2014	781219	Sanderson Stewart	\$2,052.77	5030-75910-409340	WO 14-13 Mullowney/Elysian Water & Sewer Ext
12/29/2014	781219	Sanderson Stewart	\$3,079.16	5130-85910-409340	WO 14-13 Mullowney/Elysian Water & Sewer Ext
12/29/2014	781219	Sanderson Stewart	\$24,967.34	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3
12/29/2014	781219	Sanderson Stewart	\$5,615.22	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1
12/29/2014	781219	Sanderson Stewart	\$166.06	8400-31840-409310	WO 14-01 2014 Water & Sewer Projects - Sch 1
12/29/2014	781219	Sanderson Stewart	\$10,800.00	8400-31840-409310	WO 14-01 2014 Water & Sewer Projects - Sch 1
12/29/2014	781219	Sanderson Stewart	\$453.30	2120-43700-409390	inv 38634 Aronson Bypass Trail at Swords Park
12/29/2014	781227	Solid Waste Systems Inc	\$454.47	6010-00000-141000	73970 PO NUM 296975
12/29/2014	781227	Solid Waste Systems Inc	\$344.67	6010-00000-141000	73983 PO NUM 296975
12/29/2014	781227	Solid Waste Systems Inc	\$869.16	5410-31220-402320	73931
12/29/2014	781227	Solid Waste Systems Inc	\$27.10	5410-31220-402320	73931
12/29/2014	781227	Solid Waste Systems Inc	\$321.22	5410-31220-402320	73984
12/29/2014	781227	Solid Waste Systems Inc	\$13.97	5410-31220-402320	73984
12/29/2014	781227	Solid Waste Systems Inc	\$4,056.57	5410-31220-402320	74093
12/29/2014	781227	Solid Waste Systems Inc	\$88.94	5410-31220-402320	74093
12/29/2014	781232	Sunset Excavation	\$11,286.00	5050-75150-403671	Water Repair List 06.06.14 - Payment #1
12/29/2014	781232	Sunset Excavation	\$4,200.00	5050-75150-403671	2916 Stillwater
12/29/2014	781232	Sunset Excavation	\$4,800.00	5050-75150-403671	3106 Stillwater
12/29/2014	781234	Terracon Consultants Inc.	\$3,075.00	2250-22320-403590	PROJECT #26147097 - RELOCATION OF 911
12/29/2014	781238	Town & Country Supply Association	\$11,186.59	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/29/2014	781239	Tractor & Equipment Co.	\$4,827.95	5410-31230-402320	misc parts
12/29/2014	781239	Tractor & Equipment Co.	\$5,965.86	5410-31230-405333	cat rental at landfill
12/29/2014	781244	Verizon Wireless	\$200.07	1500-21700-403450	Animal Shelter MDT
12/29/2014	781244	Verizon Wireless	\$1,861.37	7170-21660-403450	CCSIU Cell/PTT
12/29/2014	781244	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
12/29/2014	781244	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
12/29/2014	781244	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
12/29/2014	781244	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
12/29/2014	781244	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
12/29/2014	781244	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
12/29/2014	781244	Verizon Wireless	\$840.39	1500-22210-403450	Fire MDT
12/29/2014	781244	Verizon Wireless	\$80.02	6200-19110-403450	ITD
12/29/2014	781244	Verizon Wireless	\$120.05	2600-55170-403450	Library Outreach Air Cards
12/29/2014	781244	Verizon Wireless	\$4,054.10	1500-21110-403450	Police MDT Toughbooks
12/29/2014	781244	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
12/29/2014	781244	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
12/29/2014	781244	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
12/29/2014	781244	Verizon Wireless	\$160.04	1500-21110-403450	Police US Marshall Toughbooks
12/29/2014	781244	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
12/29/2014	781244	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
12/29/2014	781244	Verizon Wireless	\$216.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/29/2014	781244	Verizon Wireless	\$144.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/29/2014	781244	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
12/29/2014	781244	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
12/29/2014	781244	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/29/2014	781244	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/29/2014	781244	Verizon Wireless	\$162.49	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
12/29/2014	781244	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU MDT
12/29/2014	781244	Verizon Wireless	\$40.01	1500-21110-403450	POLICE IPAD St. John 406-690-5995 150-21110-403450
12/29/2014	781244	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
12/29/2014	781244	Verizon Wireless	\$24.01	5020-75000-403450	PW-DIS-COLL CITYWORKS 406-633-1311 60% 5020-75000-403450 40% 5120-85000-403450

<b>Check Date</b>	<b>Check</b>	<b>Name</b>	<b>Amount</b>	<b>Account</b>	<b>Item Desc</b>
12/29/2014	781244	Verizon Wireless	\$16.02	5120-85000-403450	PW-DIS-COLL CITYWORKS 406-633-1311 60% 5020-75000-403450 40% 5120-85000-403450
12/29/2014	781246	Water Control Corporation	\$3,395.30	5120-84000-402450	UV lamps