

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781338	A & I Distributors	\$81.90	5410-31230-402310	5 gallon service pro
01/12/2015	781338	A & I Distributors	\$1,104.95	5610-71130-402310	Invoice #2575785/86. Stock oil for equipment
01/12/2015	781338	A & I Distributors	\$656.70	5410-31220-402310	def for trucks
01/12/2015	781338	A & I Distributors	\$109.45	5410-31230-402310	55 gal of blue def
01/12/2015	781338	A & I Distributors	\$39.79	1500-21120-402320	2574239
01/12/2015	781338	A & I Distributors	\$40.35	2110-31320-402320	2574239
01/12/2015	781338	A & I Distributors	\$39.79	5410-31220-402320	2574239
01/12/2015	781338	A & I Distributors	\$328.35	2110-31320-402320	2574240
01/12/2015	781338	A & I Distributors	\$433.95	5410-31220-402320	2574953
01/12/2015	781338	A & I Distributors	\$40.35	1500-21120-402320	2579758
01/12/2015	781338	A & I Distributors	\$39.79	2110-31320-402320	2579758
01/12/2015	781338	A & I Distributors	\$39.79	5410-31220-402320	2579758
01/12/2015	781338	A & I Distributors	\$5,158.38	6010-00000-141000	2574239 PO NUM 296395
01/12/2015	781338	A & I Distributors	\$1,921.48	6010-00000-141000	2579758 PO NUM 296395
01/12/2015	781338	A & I Distributors	\$60.00	6010-00000-141000	2579758 PO NUM 296395
01/12/2015	781338	A & I Distributors	\$109.45	5710-71440-402320	2581363
01/12/2015	781361	Billings Gazette	\$739.00	2600-55110-403360	102-60003259
01/12/2015	781361	Billings Gazette	\$527.72	0100-12200-403210	102-60010385
01/12/2015	781361	Billings Gazette	\$1,168.48	0100-17500-403370	102-60010385
01/12/2015	781361	Billings Gazette	\$914.00	0100-14110-403310	102-60001620
01/12/2015	781361	Billings Gazette	\$830.50	5410-31230-403310	102-60001620
01/12/2015	781362	Billings Industrial Revitalization District Inc	\$36,000.00	2010-15070-407946	BIRD TIF Management 3rd Qtr FY 15
01/12/2015	781364	Bison Motor Company	\$24,023.97	5410-31220-409420	Pickup for Collection-this is in the ERP FY15
01/12/2015	781364	Bison Motor Company	\$72,241.36	6400-21650-409440	(4) New 2015 Current Model four door mid-size
01/12/2015	781364	Bison Motor Company	\$26,194.97	6400-21720-409440	(1) One 2015 Current Model 3/4 Ton 4 X 4
01/12/2015	781367	Brenntag Pacific Inc	\$2,167.14	5610-71130-403650	Invoice #479774. Street deicing fluid
01/12/2015	781367	Brenntag Pacific Inc	\$2,239.38	5610-71130-403650	Invoice #480841. Street deicing fluid
01/12/2015	781369	Business Tax Section	\$19.95	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1; CO#1 Cancel
01/12/2015	781369	Business Tax Section	\$3,025.08	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
01/12/2015	781369	Business Tax Section	\$1,262.52	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
01/12/2015	781369	Business Tax Section	\$389.09	8400-00000-201100	WO 14-01 2014 Storm Drain Sch 1A
01/12/2015	781372	Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Amanda Zaugg 1310 Yellowstone Avenue
01/12/2015	781379	Cummins Rocky Mountain Llc	\$13,500.00	6010-15530-403822	Invoice #900-11557 NG Training
01/12/2015	781379	Cummins Rocky Mountain Llc	\$325.66	5410-31220-402320	004-96092
01/12/2015	781379	Cummins Rocky Mountain Llc	-\$50.00	5410-31220-402320	004-96119
01/12/2015	781379	Cummins Rocky Mountain Llc	\$416.89	5410-31220-402320	004-96514
01/12/2015	781379	Cummins Rocky Mountain Llc	\$6.25	6010-15530-402650	004-96571
01/12/2015	781379	Cummins Rocky Mountain Llc	\$39.48	5410-31220-402320	004-96581
01/12/2015	781380	Dell Computer L P	\$1,717.12	5610-71100-402925	Dell OptiPlex 9020
01/12/2015	781380	Dell Computer L P	\$24.49	5610-71100-402925	Speaker Bar
01/12/2015	781380	Dell Computer L P	\$1,302.79	5610-71100-402925	Dell OptiPlex 3020 and Speaker Bar Mark Evangeline
01/12/2015	781383	Dowl Hkm	\$520.00	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3
01/12/2015	781383	Dowl Hkm	\$580.00	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water
01/12/2015	781383	Dowl Hkm	\$630.00	8400-31840-409310	WO 14-14 Reflections at Copper Ridge Pond
01/12/2015	781383	Dowl Hkm	\$46,297.71	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
01/12/2015	781383	Dowl Hkm	\$4,207.50	8400-31840-403590	WO 15-19 Stormwater Management Manual
01/12/2015	781388	Eide Bailly LLP	\$1,200.00	2110-31320-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$4,482.50	5020-72110-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$2,988.33	5120-82110-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$2,330.00	6600-31100-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$2,330.00	6700-31410-403590	Internal Controls Examination
01/12/2015	781398	Guardian Security Inc	\$7,741.93	2600-55120-403574	Invoice 996306
01/12/2015	781406	Iaff	\$4,472.14	9000-00000-209920	Payroll Summary
01/12/2015	781407	Ingram Library Services Inc.	\$9.15	2600-55190-403226	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$35.99	2600-55190-403227	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$50.53	2600-55190-403241	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$80.41	2600-55190-403255	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$91.98	2600-55190-403382	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 82206095
01/12/2015	781407	Ingram Library Services Inc.	\$5.49	2600-55190-403222	Inv 82206096
01/12/2015	781407	Ingram Library Services Inc.	\$38.20	2600-55190-403227	Inv 82206097
01/12/2015	781407	Ingram Library Services Inc.	\$39.61	2600-55190-403333	Inv 82206097
01/12/2015	781407	Ingram Library Services Inc.	\$5.39	2600-55190-403333	Inv 82206098
01/12/2015	781407	Ingram Library Services Inc.	\$40.48	2600-55190-403227	Inv 82206099
01/12/2015	781407	Ingram Library Services Inc.	\$15.63	2600-55190-403255	Inv 82206099
01/12/2015	781407	Ingram Library Services Inc.	-\$11.95	2600-55190-403227	Credit 82313439
01/12/2015	781407	Ingram Library Services Inc.	\$29.39	2600-55190-403227	Inv 82354436
01/12/2015	781407	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 82354437
01/12/2015	781407	Ingram Library Services Inc.	\$79.66	2600-55190-403227	Inv 82354438
01/12/2015	781407	Ingram Library Services Inc.	\$36.99	2600-55190-403241	Inv 82354438
01/12/2015	781407	Ingram Library Services Inc.	\$36.99	2600-55190-403382	Inv 82354438
01/12/2015	781407	Ingram Library Services Inc.	\$25.93	2600-55190-403333	Inv 82354439
01/12/2015	781407	Ingram Library Services Inc.	\$35.99	2600-55190-407930	Inv 82354440
01/12/2015	781407	Ingram Library Services Inc.	\$23.60	2600-55190-403227	Inv 82354441
01/12/2015	781407	Ingram Library Services Inc.	\$15.57	2600-55190-403227	Inv 82354442

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781407	Ingram Library Services Inc.	\$44.20	2600-55190-403333	Inv 82351113
01/12/2015	781407	Ingram Library Services Inc.	\$14.97	2600-55190-403227	Inv 82354444
01/12/2015	781407	Ingram Library Services Inc.	\$8.97	2600-55190-403255	Inv 82354444
01/12/2015	781407	Ingram Library Services Inc.	\$9.60	2600-55190-403227	Inv 82354445
01/12/2015	781407	Ingram Library Services Inc.	\$14.72	2600-55190-403227	Invoice 82354446
01/12/2015	781407	Ingram Library Services Inc.	\$513.05	2600-55190-407930	Inv 82354447
01/12/2015	781407	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 82354448
01/12/2015	781407	Ingram Library Services Inc.	\$5.99	2600-55190-403255	Inv 82354449
01/12/2015	781407	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$230.88	2600-55190-403226	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$59.41	2600-55190-403227	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$98.88	2600-55190-403241	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$10.80	2600-55190-403241	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$154.68	2600-55190-403255	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$1,254.35	2600-55190-403333	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$65.63	2600-55190-403382	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$4.78	2600-55190-403333	Inv 82354451
01/12/2015	781407	Ingram Library Services Inc.	\$4.12	2600-55190-407930	Inv 82354452
01/12/2015	781407	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 82505561
01/12/2015	781407	Ingram Library Services Inc.	\$121.28	2600-55190-403333	Inv 82505562
01/12/2015	781407	Ingram Library Services Inc.	\$23.98	2600-55190-403227	Inv 82505563
01/12/2015	781407	Ingram Library Services Inc.	\$231.19	2600-55190-403226	Inv 82505564
01/12/2015	781407	Ingram Library Services Inc.	\$39.54	2600-55190-403226	Inv 82505565
01/12/2015	781407	Ingram Library Services Inc.	\$37.16	2600-55190-403227	Inv 82505566
01/12/2015	781407	Ingram Library Services Inc.	\$14.75	2600-55190-403227	Inv 14.75
01/12/2015	781407	Ingram Library Services Inc.	\$7.35	2600-55190-403226	Inv 82509915
01/12/2015	781407	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Inv 82509916
01/12/2015	781407	Ingram Library Services Inc.	\$248.20	2600-55190-403226	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$24.54	2600-55190-403227	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$36.76	2600-55190-403241	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$39.22	2600-55190-403255	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$197.94	2600-55190-403333	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$70.57	2600-55190-403382	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$20.62	2600-55190-407930	Inv 82509918
01/12/2015	781407	Ingram Library Services Inc.	\$47.73	2600-55190-407930	Inv 82509919
01/12/2015	781411	Interstate Power Systems, Inc.	\$2,452.87	6010-00000-141714	C007033622.01 PO NUM 297054
01/12/2015	781411	Interstate Power Systems, Inc.	\$282.30	6010-00000-141000	C007033668.01 PO NUM 297054
01/12/2015	781411	Interstate Power Systems, Inc.	\$12.35	5710-71440-402320	C007033622.01
01/12/2015	781413	Jtl Group Inc DbA Knife River	\$32,211.36	5020-00000-141000	SYSTEMS PO NUM 297004
01/12/2015	781414	Kadrmass Lee & Jackson	\$48,784.73	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion;
01/12/2015	781416	Kemira Water Solutions, Inc	\$17,494.42	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781420	Lenovo (United States) Inc	\$10,950.00	6200-19110-409480	IBM System x3650 M5 Server for Veeam Backup Solution Quote 1401786
01/12/2015	781426	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
01/12/2015	781428	Montana Dakota Utilities Co	\$1,585.05	1500-22210-403440	8193601000 8
01/12/2015	781428	Montana Dakota Utilities Co	\$642.96	0100-51220-403440	9023601000 6
01/12/2015	781428	Montana Dakota Utilities Co	\$55.53	5120-85000-403440	4707501000 0
01/12/2015	781428	Montana Dakota Utilities Co	\$14.21	5120-85000-403440	5592501000 5
01/12/2015	781428	Montana Dakota Utilities Co	\$537.03	5020-74000-403440	8251501000 5
01/12/2015	781428	Montana Dakota Utilities Co	\$282.98	1500-22210-403440	9586501000 3
01/12/2015	781429	Montana Department Of Environmental Quality	\$23,849.60	5410-31230-407635	Landfill license 2nd quarter payment
01/12/2015	781432	Montana Municipal Interlocal Authority	\$469,665.57	9000-00000-209941	Workers' Compensation Program 10-1-14 to 12-
01/12/2015	781434	Montana State Fireman's Assoc	\$3,333.16	9000-00000-209924	Payroll Summary
01/12/2015	781436	Morrison Maierle Inc	\$33,334.24	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
01/12/2015	781441	New World Systems	\$1,654.30	2250-22320-403590	Travel Expenses 11/8/14 Jonathan Cook CAD
01/12/2015	781441	New World Systems	\$1,693.64	6200-19110-405370	Travel Expense Tabby McClanahan Sheriff
01/12/2015	781443	Northwest Pipe Fittings	\$5.28	5020-74000-402450	Tubing
01/12/2015	781443	Northwest Pipe Fittings	\$1,142.00	5020-73120-402380	Ecoder pitset
01/12/2015	781443	Northwest Pipe Fittings	\$124.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$11,461.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$247.50	5020-73120-402380	Pit antenna
01/12/2015	781443	Northwest Pipe Fittings	\$784.35	5020-73120-402380	Globe valve
01/12/2015	781443	Northwest Pipe Fittings	\$53.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$2,423.50	5020-73120-402380	Hydrant meter
01/12/2015	781443	Northwest Pipe Fittings	\$735.75	5020-73120-402380	Coupling assembly
01/12/2015	781443	Northwest Pipe Fittings	\$9.42	5120-84000-402450	Thread bushing
01/12/2015	781443	Northwest Pipe Fittings	\$27.66	5120-84000-402450	PVC plumbing
01/12/2015	781443	Northwest Pipe Fittings	\$0.77	5120-84000-402450	Brass fittings
01/12/2015	781443	Northwest Pipe Fittings	\$40.97	5120-84000-402450	Pressure gauges
01/12/2015	781444	NorthWestern Energy	\$509.49	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
01/12/2015	781444	NorthWestern Energy	\$29,130.66	5610-71120-403410	0100482-9. Main Vault. December 2014
01/12/2015	781444	NorthWestern Energy	\$110.46	5610-71130-403410	0712533-9. Airport Entrance. December 2014
01/12/2015	781444	NorthWestern Energy	\$43.43	5610-71130-403410	0712791-3. Gate 16. December 2014

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781444	NorthWestern Energy	\$31.57	5610-71130-403410	0712795-4. Gate 17. December 2014
01/12/2015	781444	NorthWestern Energy	\$31.57	5610-71130-403410	0712797-0. Gate 9. December 2014
01/12/2015	781444	NorthWestern Energy	\$7.40	5610-71170-403410	0712805-1. IP-10. December 2014
01/12/2015	781444	NorthWestern Energy	\$8.47	5610-71130-403410	0712813-5. Burn Pit. December 2014
01/12/2015	781444	NorthWestern Energy	\$26.67	5610-71130-403410	0719759-3. Gate 12. December 2014
01/12/2015	781444	NorthWestern Energy	\$23.69	5610-71130-403410	0719760-1. Gate 14. December 2014
01/12/2015	781444	NorthWestern Energy	\$15.18	5610-71130-403410	0719761-9. Gate 15. December 2014
01/12/2015	781444	NorthWestern Energy	\$22.60	5610-71130-403410	0719762-7. Gate 13. December 2014
01/12/2015	781444	NorthWestern Energy	\$23.31	5610-71130-403410	0720296-3. Gate 29. December 2014
01/12/2015	781444	NorthWestern Energy	\$34.91	5610-71130-403410	2114868-9. Runway Weather System. December
01/12/2015	781444	NorthWestern Energy	\$130.81	0100-51410-403410	07125396
01/12/2015	781444	NorthWestern Energy	\$74.77	0100-51260-403410	07208416
01/12/2015	781444	NorthWestern Energy	\$10.94	5020-74000-403410	07222490
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222532
01/12/2015	781444	NorthWestern Energy	\$215.05	0100-51120-403410	07222565
01/12/2015	781444	NorthWestern Energy	\$9.60	0100-51120-403410	07222581
01/12/2015	781444	NorthWestern Energy	\$16.19	0100-51120-403410	07222599
01/12/2015	781444	NorthWestern Energy	\$2,547.74	5020-74000-403410	07222706
01/12/2015	781444	NorthWestern Energy	\$9.47	0100-51120-403410	07222722
01/12/2015	781444	NorthWestern Energy	\$6.31	8720-51980-403410	07222722
01/12/2015	781444	NorthWestern Energy	\$241.32	0100-51120-403410	07222730
01/12/2015	781444	NorthWestern Energy	\$13.12	0100-51120-403410	07222748
01/12/2015	781444	NorthWestern Energy	\$107.98	0100-51120-403410	07222755
01/12/2015	781444	NorthWestern Energy	\$38.43	0100-51120-403410	07222771
01/12/2015	781444	NorthWestern Energy	\$31.49	0100-51120-403410	07222789
01/12/2015	781444	NorthWestern Energy	\$16.54	0100-51120-403410	07222797
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222805
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222813
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222839
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222847
01/12/2015	781444	NorthWestern Energy	\$16.54	0100-51120-403410	07228083
01/12/2015	781444	NorthWestern Energy	\$9.91	0100-51120-403410	07228521
01/12/2015	781444	NorthWestern Energy	\$9.60	0100-51120-403410	07228620
01/12/2015	781444	NorthWestern Energy	\$199.17	0100-51120-403410	07229016
01/12/2015	781444	NorthWestern Energy	\$9.19	0100-51120-403410	07229768
01/12/2015	781444	NorthWestern Energy	\$213.90	0100-51120-403410	07229958
01/12/2015	781444	NorthWestern Energy	\$80.89	0100-51120-403410	07230055
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07230253
01/12/2015	781444	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
01/12/2015	781444	NorthWestern Energy	\$8.83	0100-51120-403410	07230493
01/12/2015	781444	NorthWestern Energy	\$12.21	0100-51120-403410	07230535
01/12/2015	781444	NorthWestern Energy	\$19.12	0100-51120-403410	07230642
01/12/2015	781444	NorthWestern Energy	\$19.12	0100-51120-403410	07230659
01/12/2015	781444	NorthWestern Energy	\$349.65	5020-74000-403410	805 Constitution
01/12/2015	781444	NorthWestern Energy	\$1,151.27	5120-85000-403410	2750 Bitterroot
01/12/2015	781444	NorthWestern Energy	\$3,760.05	5710-71430-403410	Electricity at Metroplex 11/25/14 to 12/29/14
01/12/2015	781444	NorthWestern Energy	\$72.64	2110-31320-403410	17389891
01/12/2015	781444	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
01/12/2015	781444	NorthWestern Energy	\$13.50	0100-51120-403410	19412436
01/12/2015	781444	NorthWestern Energy	\$8.59	8720-51980-403410	20413621
01/12/2015	781444	NorthWestern Energy	\$53.60	1500-22210-403410	07125321
01/12/2015	781444	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
01/12/2015	781444	NorthWestern Energy	\$15.04	8720-51980-403410	07238793
01/12/2015	781444	NorthWestern Energy	\$7.87	2110-31320-403410	08554040
01/12/2015	781444	NorthWestern Energy	\$8.36	8720-51980-403410	08814550
01/12/2015	781444	NorthWestern Energy	\$8.36	8720-51980-403410	09718248
01/12/2015	781444	NorthWestern Energy	\$18.54	0100-51120-403410	09789173
01/12/2015	781444	NorthWestern Energy	\$52.75	5120-85000-403410	07233836
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233844
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233851
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233869
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233877
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233885
01/12/2015	781444	NorthWestern Energy	\$5.15	0100-51120-403410	07233919
01/12/2015	781444	NorthWestern Energy	\$3.44	8720-51980-403410	07233919
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233927
01/12/2015	781444	NorthWestern Energy	\$8.12	8720-51980-403410	07233935
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233943
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233950
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233968
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233976
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233984
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07238355
01/12/2015	781444	NorthWestern Energy	\$9.60	8720-51980-403410	07238363
01/12/2015	781444	NorthWestern Energy	\$333.96	5120-85000-403410	07238785
01/12/2015	781444	NorthWestern Energy	\$7.87	8720-51980-403410	07238835

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781444	NorthWestern Energy	\$135.24	0100-51120-403410	07238843
01/12/2015	781444	NorthWestern Energy	\$8.12	8720-51980-403410	07238850
01/12/2015	781444	NorthWestern Energy	\$19.12	0100-51120-403410	07238876
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51290-403410	09998071
01/12/2015	781444	NorthWestern Energy	\$163.86	6070-22350-403410	10069151
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
01/12/2015	781444	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
01/12/2015	781444	NorthWestern Energy	\$32.41	8720-51980-403410	15138027
01/12/2015	781444	NorthWestern Energy	\$17.34	8720-51980-403410	15138043
01/12/2015	781444	NorthWestern Energy	\$8.12	8720-51980-403410	15642093
01/12/2015	781444	NorthWestern Energy	\$24.16	0100-51410-403410	16352890
01/12/2015	781444	NorthWestern Energy	\$15.66	5120-85000-403410	17040254
01/12/2015	781444	NorthWestern Energy	\$26.92	5120-85000-403410	17040304
01/12/2015	781444	NorthWestern Energy	\$8.83	0100-51120-403410	19022573
01/12/2015	781444	NorthWestern Energy	\$8.24	2110-31320-403410	20470001
01/12/2015	781444	NorthWestern Energy	\$8.72	2110-31320-403410	20470076
01/12/2015	781444	NorthWestern Energy	\$8.24	2110-31320-403410	20470100
01/12/2015	781444	NorthWestern Energy	\$8.83	2110-31320-403410	20470118
01/12/2015	781444	NorthWestern Energy	\$8.47	2110-31320-403410	20470134
01/12/2015	781444	NorthWestern Energy	\$8.83	2110-31320-403410	20470175
01/12/2015	781444	NorthWestern Energy	\$8.72	2110-31320-403410	20470183
01/12/2015	781444	NorthWestern Energy	\$8.36	2110-31320-403410	20470191
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	30208375
01/12/2015	781453	Public Utilities	\$5,627.26	5610-71100-403420	68407759
01/12/2015	781453	Public Utilities	\$302.89	6500-15660-403420	106989-12385
01/12/2015	781454	Public Works-Administration	\$2,179.60	5050-75150-403671	PWU Dec 2014 Engineering Permits - WSRP
01/12/2015	781454	Public Works-Administration	\$2,590.00	5020-75000-403680	PWU Dec 2014 Engineering Permits - Watermain
01/12/2015	781455	Qwest Communications	\$31.06	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
01/12/2015	781455	Qwest Communications	\$46.97	5710-71470-403450	Qwest 406-245-1789 Transit STS
01/12/2015	781455	Qwest Communications	\$55.68	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
01/12/2015	781455	Qwest Communications	\$97.03	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
01/12/2015	781455	Qwest Communications	\$31.06	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
01/12/2015	781455	Qwest Communications	\$45.68	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
01/12/2015	781455	Qwest Communications	\$45.68	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
01/12/2015	781455	Qwest Communications	\$91.36	5610-71100-403450	Qwest 406-252-9412 Airport
01/12/2015	781455	Qwest Communications	\$46.97	5710-71410-403450	Qwest 406-254-7038 MET Transit
01/12/2015	781455	Qwest Communications	\$7,298.83	2250-22320-403450	Qwest 406-255-9700 E911
01/12/2015	781455	Qwest Communications	\$45.68	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
01/12/2015	781455	Qwest Communications	\$45.47	0100-51120-403450	Qwest 406-652-5507 Parks
01/12/2015	781455	Qwest Communications	\$31.93	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
01/12/2015	781455	Qwest Communications	\$34.34	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
01/12/2015	781455	Qwest Communications	\$45.68	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
01/12/2015	781455	Qwest Communications	\$29.25	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
01/12/2015	781455	Qwest Communications	\$3,211.29	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
01/12/2015	781455	Qwest Communications	\$50.06	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
01/12/2015	781455	Qwest Communications	\$66.95	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
01/12/2015	781455	Qwest Communications	\$63.86	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
01/12/2015	781455	Qwest Communications	\$96.18	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
01/12/2015	781455	Qwest Communications	\$31.14	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
01/12/2015	781455	Qwest Communications	\$31.08	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
01/12/2015	781455	Qwest Communications	\$65.12	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
01/12/2015	781455	Qwest Communications	\$127.09	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/12/2015	781455	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/12/2015	781455	Qwest Communications	\$31.70	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
01/12/2015	781456	Rimrock Foundation	\$4,241.61	2460-12530-403590	Dec. State Rimrock
01/12/2015	781456	Rimrock Foundation	\$3,764.42	7380-12640-403590	Dec. IOP Counselor
01/12/2015	781456	Rimrock Foundation	\$2,143.84	7380-12640-403990	Dec. Case Manager
01/12/2015	781456	Rimrock Foundation	\$3,642.16	2480-12620-403560	Dec. Day Treatment
01/12/2015	781456	Rimrock Foundation	\$3,846.07	7380-12640-403590	Dec. IOP
01/12/2015	781456	Rimrock Foundation	\$3,659.98	7380-12640-403590	Dec. IOP
01/12/2015	781458	Riverstone Health	\$11,205.00	0100-15110-321611	July-December 2014 business license health
01/12/2015	781462	Skycon Inc	\$3,995.91	5610-71120-403660	Invoice #825. Service Jet Bridges
01/12/2015	781471	Sunset Excavation	\$4,975.00	5050-75150-403671	426 Lewis
01/12/2015	781471	Sunset Excavation	\$775.00	5050-75150-403671	415 S 34
01/12/2015	781471	Sunset Excavation	\$825.00	5050-75150-403671	1720 Broadwater
01/12/2015	781471	Sunset Excavation	\$2,400.00	5050-75150-403671	30 34th St West

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781472	Team Equipment Inc	\$4,559.47	5610-71150-402290	Invoice #73094. FLIR Thermal Camera
01/12/2015	781475	Tire-Rama	\$36.00	2110-31320-402320	1050243895
01/12/2015	781475	Tire-Rama	\$150.00	2110-31320-402320	1050244989
01/12/2015	781475	Tire-Rama	\$80.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$713.00	5410-31220-402390	tire recaps
01/12/2015	781475	Tire-Rama	\$663.50	5410-31230-402390	recaps
01/12/2015	781475	Tire-Rama	\$280.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$70.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$60.00	5410-31230-402390	tire repairs at landfill
01/12/2015	781475	Tire-Rama	\$170.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,621.00	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$1,241.25	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$1,327.50	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$20.00	5410-31230-402390	tire repair at landfill
01/12/2015	781475	Tire-Rama	\$379.50	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
01/12/2015	781475	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
01/12/2015	781475	Tire-Rama	\$1,228.00	5410-31220-402390	new tires
01/12/2015	781475	Tire-Rama	\$1,815.00	5410-31220-402390	tires
01/12/2015	781475	Tire-Rama	\$1,504.50	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,525.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$680.00	5410-31220-402390	rotate tires
01/12/2015	781475	Tire-Rama	\$147.95	5410-31230-402390	lf tire repairs
01/12/2015	781475	Tire-Rama	\$377.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,794.00	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$1,882.00	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$249.95	5410-31230-402390	tire at landfill
01/12/2015	781475	Tire-Rama	\$55.00	5410-31230-402390	landfill tire repairs
01/12/2015	781475	Tire-Rama	\$160.00	5410-31220-402390	tire repair
01/12/2015	781475	Tire-Rama	\$2,040.00	5410-31220-402390	tires
01/12/2015	781475	Tire-Rama	\$1,818.50	5410-31220-402390	tire repairs
01/12/2015	781477	Town & Country Supply Association	\$3,433.80	5710-00000-141000	BUS MET PO NUM 296992
01/12/2015	781477	Town & Country Supply Association	\$14,314.40	5710-00000-141000	BUS MET PO NUM 296993
01/12/2015	781477	Town & Country Supply Association	\$14,378.58	5610-71180-402313	Invoice #208858. QTA Car Rental Fuel
01/12/2015	781477	Town & Country Supply Association	\$14,724.53	6010-00000-141000	208855 PO NUM 297026
01/12/2015	781477	Town & Country Supply Association	\$17,890.94	6010-00000-141000	208868 PO NUM 297026
01/12/2015	781477	Town & Country Supply Association	\$571.13	1500-22260-402310	208969: FIRE 1 - UNLEADED DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$236.80	1500-22260-402310	297868I FIRE 1 #2 DYED DIESEL - DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$284.88	1500-22260-402310	208969: FIRE 1 - #1 DYED DIESEL -
01/12/2015	781477	Town & Country Supply Association	\$354.10	1500-22260-402310	208970: FIRE 5 - UNLEADED DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$409.19	1500-22260-402310	208970: FIRE 5 - #2 DYED DIESEL DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$492.26	1500-22260-402310	208970: FIRE 5 - #1 DYED DIESEL DELIVERED
01/12/2015	781479	Trails West Homes LLC	\$366,649.18	5030-75910-409340	P-693 Compensation Agreement 56th St West
01/12/2015	781488	Western Municipal Construction Inc	\$299,482.85	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
01/12/2015	781488	Western Municipal Construction Inc	\$38,520.11	8400-00000-201100	WO 14-01 2014 Storm Drain Project Sch 1A
01/12/2015	781488	Western Municipal Construction Inc	\$124,989.78	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
01/12/2015	781494	Xylem Dewatering Solutions Inc	\$1,523.20	5120-85000-402450	Impeller/insert ring
01/12/2015	781494	Xylem Dewatering Solutions Inc	\$1,523.20	5120-85000-402450	Impeller/insert ring
01/12/2015	781496	Yellowstone County Sheriffs	\$2,956.57	7180-21600-407865	County Share of Drug Forfeiture.
01/12/2015	781497	Yellowstone E-Waste Solutions Inc	\$4,835.00	5410-31230-403590	Electronic recycling at the Landfill
01/12/2015	781499	Zeier Consulting LLC	\$4,101.25	1990-15050-403590	Professional Services for December 2014