

Check Date	Check	Name	Amount	Account	Item Desc
01/20/2015	781509	Architectural Doors & Hardware LLC	\$2,565.00	6500-15660-403990	Double Door replacement Inv. #4388
01/20/2015	781511	Automatic Doors Of Montana Inc	\$4,330.00	5610-71120-402450	Invoice #3795. Spare parts for revolving doors
01/20/2015	781517	Billings Community Cable	\$250.00	0100-14110-407265	October 2014- December 2014 Live broadcasts
01/20/2015	781517	Billings Community Cable	\$25,000.00	0100-14110-407266	January 2015 Quarterly Disbursement
01/20/2015	781521	Bison Motor Company	\$54,414.50	6400-21650-409440	10 interceptors from the ERP plan.
01/20/2015	781521	Bison Motor Company	\$0.00	1500-21120-409440	1 Interceptor for SRO.
01/20/2015	781521	Bison Motor Company	\$28,624.52	6400-22400-409440	2015 FORD F-250, 3/4 TON 4X4 CREW CAB, SHORT BOX PICKUP WITH TOPPER.
01/20/2015	781524	Brenntag Pacific Inc	\$5,963.62	2110-31320-404720	hicothaw for melting snow on streets
01/20/2015	781525	Bright & Beautiful	\$5,000.00	5410-31210-407390	Bright & Beautiful support
01/20/2015	781525	Bright & Beautiful	\$5,000.00	8020-31810-407390	Bright & Beautiful support
01/20/2015	781537	Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB David Grice 707 Key City Drive, Billings,
01/20/2015	781539	Cop Construction Co	\$56,466.23	1990-00000-201100	WO 14-05 SBURD Sewer Phase 1
01/20/2015	781539	Cop Construction Co	\$4,140.38	5030-00000-201100	WO 14-05 SBURD Sewer Phase 1
01/20/2015	781541	Creative Monograms	\$555.00	5020-73120-402260	Winter gear
01/20/2015	781541	Creative Monograms	\$93.75	5020-73140-402260	Winter gear
01/20/2015	781541	Creative Monograms	\$31.25	5120-83140-402260	Winter gear
01/20/2015	781541	Creative Monograms	\$657.30	5020-75000-402260	Cold weather gear
01/20/2015	781541	Creative Monograms	\$438.20	5120-85000-402260	Cold weather gear
01/20/2015	781541	Creative Monograms	\$1,591.50	5020-74000-402260	Cold weather gear
01/20/2015	781541	Creative Monograms	\$47.00	2090-44510-401170	I15-015076, Tom's coat.
01/20/2015	781544	Custom Computer Technologies Inc	\$13,000.00	2510-21870-403560	Invoice 102000107, Forensic Workstation for DCI.
01/20/2015	781546	DataProse LLC	\$6,416.42	5020-73110-403110	Monthly statement billing
01/20/2015	781546	DataProse LLC	\$2,020.86	5020-73110-403111	Monthly statement billing
01/20/2015	781546	DataProse LLC	\$4,277.61	5120-83110-403110	Monthly statement billing
01/20/2015	781546	DataProse LLC	\$1,347.24	5120-83110-403111	Monthly statement billing
01/20/2015	781548	Dept Of Natural Resources	\$5,990.40	0100-51120-405320	Land lease for Riverfront Park islands. 2015
01/20/2015	781549	Desert Mountain Corporation	\$4,280.09	2110-31320-404721	ice slicer for melting snow
01/20/2015	781549	Desert Mountain Corporation	\$3,622.84	2110-31320-404721	ice slicer used for melting snow
01/20/2015	781549	Desert Mountain Corporation	\$4,226.04	2110-31320-404721	ice slicer for melting snow
01/20/2015	781549	Desert Mountain Corporation	\$4,278.86	2110-31320-404721	ice slicer used to melt snow
01/20/2015	781550	Dowl Hkm	\$1,110.73	1990-15050-409310	WO 13-15 Calhoun Road Improvements
01/20/2015	781550	Dowl Hkm	\$3,402.19	1990-15050-409340	WO 14-05 SBURD Sewer Phase I; Amendment
01/20/2015	781550	Dowl Hkm	\$534.81	5030-75910-409340	WO 14-05 SBURD Sewer Phase I - Water Main
01/20/2015	781550	Dowl Hkm	\$37,282.67	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
01/20/2015	781550	Dowl Hkm	\$5,064.44	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
01/20/2015	781550	Dowl Hkm	\$3,693.22	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St
01/20/2015	781551	Downtown Billings BID, Inc.	\$13,214.88	7800-15750-407680	Paid December, distributed January 2015
01/20/2015	781553	Dykman Electrical Inc	\$6,141.22	5020-74000-402360	Motor for pump
01/20/2015	781563	Galles Filter Service	\$413.87	6010-00000-141000	323248 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$7.35	0100-51120-402320	322935
01/20/2015	781563	Galles Filter Service	\$39.50	5410-31220-402320	322935
01/20/2015	781563	Galles Filter Service	-\$39.50	5410-31220-402320	323239
01/20/2015	781563	Galles Filter Service	\$32.53	0100-51120-402320	323249
01/20/2015	781563	Galles Filter Service	\$8.64	5410-31230-402320	323282
01/20/2015	781563	Galles Filter Service	\$258.79	5410-31230-402320	misc parts shop
01/20/2015	781563	Galles Filter Service	\$40.50	5710-71440-402320	323251
01/20/2015	781563	Galles Filter Service	\$7.24	5710-71440-402320	323251
01/20/2015	781563	Galles Filter Service	\$138.45	5410-31230-402320	misc parts lf
01/20/2015	781563	Galles Filter Service	\$284.18	5410-31230-402320	misc shop parts lf
01/20/2015	781563	Galles Filter Service	\$96.34	5410-31230-402320	misc parts for lf shop
01/20/2015	781563	Galles Filter Service	\$921.79	5410-31230-402320	filters for unit#252 grinder at landfill
01/20/2015	781563	Galles Filter Service	\$175.00	5410-31230-402320	shop filters for landfill
01/20/2015	781563	Galles Filter Service	\$173.59	5410-31230-402320	misc shop parts
01/20/2015	781563	Galles Filter Service	\$437.50	5410-31230-402320	parts
01/20/2015	781563	Galles Filter Service	\$463.61	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/20/2015	781563	Galles Filter Service	\$138.45	6010-00000-141000	321669 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$19.44	6010-00000-141714	321672 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$227.31	6010-00000-141000	321844 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$71.79	6010-00000-141714	322582 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$64.59	0100-51120-402320	322081
01/20/2015	781563	Galles Filter Service	\$5.43	5710-71440-402320	322582
01/20/2015	781563	Galles Filter Service	\$171.37	6010-00000-141000	322104 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$80.32	6010-00000-141000	322583 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$211.90	6010-00000-141000	322767 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$236.69	6010-00000-141000	323026 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$44.29	6010-00000-141714	322098 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$19.12	5710-71440-402320	322098
01/20/2015	781563	Galles Filter Service	\$8.64	5410-31230-402320	322719
01/20/2015	781563	Galles Filter Service	\$38.46	5410-31230-402320	322766
01/20/2015	781563	Galles Filter Service	\$129.64	5410-31230-402320	322767
01/20/2015	781563	Galles Filter Service	\$7.82	5410-31220-402320	322904
01/20/2015	781563	Galles Filter Service	\$104.20	6010-00000-141714	323025 PO NUM 296399
01/20/2015	781563	Galles Filter Service	\$139.09	6010-00000-141714	323251 PO NUM 296399
01/20/2015	781569	HDR, Inc.	\$2,354.11	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
01/20/2015	781569	HDR, Inc.	\$13,200.22	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
01/20/2015	781577	John's Home & Yard Service	\$2,880.00	6500-15660-403660	Snow Removal at BOC Inv.

Check Date	Check	Name	Amount	Account	Item Desc
01/20/2015	781578	Junkermier, Clark, Campanella, Stevens PC	\$9,591.47	0100-15120-403530	727967 - final bill for FY 2014 audit
01/20/2015	781584	Kois Brothers Equipment Co	\$289.50	5410-31220-402320	102440
01/20/2015	781584	Kois Brothers Equipment Co	\$1,041.00	5410-31220-402320	102478
01/20/2015	781584	Kois Brothers Equipment Co	\$195.89	5410-31220-402320	102478
01/20/2015	781584	Kois Brothers Equipment Co	\$1,069.00	5410-31220-402320	102322
01/20/2015	781584	Kois Brothers Equipment Co	\$191.36	5410-31220-402320	102322
01/20/2015	781584	Kois Brothers Equipment Co	\$288.26	5410-31220-402320	102430
01/20/2015	781584	Kois Brothers Equipment Co	\$437.00	6010-00000-141000	102429 PO NUM 296400
01/20/2015	781588	Leigh Fisher Associates	\$59,178.89	5610-71100-403540	Amendment 1 - Terminal & Land Use Planning
01/20/2015	781589	LSC Transportation Consultants, Inc.	\$16,551.45	5710-71410-407335	General Transit Planning and Development
01/20/2015	781590	Mailing Technical Services	\$0.00	5210-15210-403110	parking - special inserts only
01/20/2015	781590	Mailing Technical Services	\$1,031.40	0100-15120-403110	Finance
01/20/2015	781590	Mailing Technical Services	\$4,085.69	6050-15150-403110	Postage Fund (weekly bills)
01/20/2015	781600	Montana Department Of Environmental Quality	\$378.48	5410-31230-407635	Imported Waste Tonnage Fee
01/20/2015	781600	Montana Department Of Environmental Quality	\$23,849.60	5410-31230-407635	3rd quarter Landfill license payment
01/20/2015	781601	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 8143, MLEA Tuition for Tyrel Flammang
01/20/2015	781601	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 8142, MLEA Tuition for Palmer Henrickson
01/20/2015	781601	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 8141, MLEA Tuition for Caleb Schultz
01/20/2015	781603	Montana Municipal Interlocal Authority	\$51,553.10	6300-17530-407311	Deductible Recovery Invoice for January 2015
01/20/2015	781606	Morrison Maierle Inc	\$6,237.44	4050-71250-409685	Environmental Assessment RW10R - Federal
01/20/2015	781606	Morrison Maierle Inc	\$693.05	4050-71250-409686	Environmental Assessment RW10R - Local Share
01/20/2015	781606	Morrison Maierle Inc	\$11,223.36	4060-71190-409310	Transfer Parking Lot - CA
01/20/2015	781606	Morrison Maierle Inc	\$1,886.19	5620-71200-409310	Reconstruct Terminal Circle - CA
01/20/2015	781606	Morrison Maierle Inc	\$5,645.42	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp -
01/20/2015	781606	Morrison Maierle Inc	\$627.28	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp -
01/20/2015	781606	Morrison Maierle Inc	\$3,316.23	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp - CA -
01/20/2015	781606	Morrison Maierle Inc	\$368.47	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - CA -
01/20/2015	781606	Morrison Maierle Inc	\$3,285.00	5620-71200-409310	Amendment 10 - Repair 7/25 - Asphalt Cracks -
01/20/2015	781606	Morrison Maierle Inc	\$2,885.00	4070-71280-409397	Engineering Services for Airport Detention Pond D
01/20/2015	781613	NorthWestern Energy	\$629.55	5710-71430-403410	07192255
01/20/2015	781613	NorthWestern Energy	\$334.74	1500-22210-403410	07208176
01/20/2015	781613	NorthWestern Energy	\$5.78	5610-71130-403410	0712534-7. Gate 16 Closing Bill
01/20/2015	781613	NorthWestern Energy	\$234.99	5610-71130-403410	0712535-4. Employee Parking. December 2014
01/20/2015	781613	NorthWestern Energy	\$2,364.98	5610-71130-403410	0719543-1. Airport parking lot lights. December
01/20/2015	781613	NorthWestern Energy	\$59.60	2110-31320-403410	10458206
01/20/2015	781613	NorthWestern Energy	\$23.02	0100-51120-403410	11607801
01/20/2015	781613	NorthWestern Energy	\$7.40	5020-74000-403410	11608072
01/20/2015	781613	NorthWestern Energy	\$1,373.17	1500-21710-403410	11834835
01/20/2015	781613	NorthWestern Energy	\$7.40	0100-51120-403410	12422226
01/20/2015	781613	NorthWestern Energy	\$48.22	0100-51120-403410	12488631
01/20/2015	781613	NorthWestern Energy	\$8.12	8720-51980-403410	13127071
01/20/2015	781613	NorthWestern Energy	\$8.49	5020-74000-403410	13466735
01/20/2015	781613	NorthWestern Energy	\$8.59	0100-51120-403410	14093942
01/20/2015	781613	NorthWestern Energy	\$8.59	8720-51980-403410	15143886
01/20/2015	781613	NorthWestern Energy	\$11.12	5210-15240-403410	15696313
01/20/2015	781613	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
01/20/2015	781613	NorthWestern Energy	\$0.98	0100-51120-403410	16926669
01/20/2015	781613	NorthWestern Energy	\$264.79	5120-85000-403410	62nd St West @ Ironwood
01/20/2015	781613	NorthWestern Energy	\$1,401.18	5020-74000-403410	5809 Canyonwoods
01/20/2015	781613	NorthWestern Energy	\$629.99	5020-74000-403410	1699 High Sierra
01/20/2015	781613	NorthWestern Energy	\$65.80	0100-51120-403410	07230451
01/20/2015	781613	NorthWestern Energy	\$0.53	2110-31320-403410	17403577
01/20/2015	781613	NorthWestern Energy	\$0.62	2110-31320-403410	17488966
01/20/2015	781613	NorthWestern Energy	\$38.53	0100-51120-403410	18366666
01/20/2015	781613	NorthWestern Energy	\$40.91	0100-51120-403410	08134892
01/20/2015	781613	NorthWestern Energy	\$8.47	8720-51980-403410	10458131
01/20/2015	781613	NorthWestern Energy	\$187.18	5020-74000-403410	11422532
01/20/2015	781613	NorthWestern Energy	\$32.06	8720-51980-403410	15138001
01/20/2015	781613	NorthWestern Energy	\$85.77	0100-51120-403410	18494088
01/20/2015	781613	NorthWestern Energy	\$86.45	0100-51120-403410	19049444
01/20/2015	781613	NorthWestern Energy	\$8.65	8720-51980-403410	19486679
01/20/2015	781613	NorthWestern Energy	\$6.22	8720-51980-403410	20558177
01/20/2015	781615	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
01/20/2015	781615	One Eighty Communications	\$3,643.90	6060-19310-403450	Main Bill Acct 00001906
01/20/2015	781615	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
01/20/2015	781615	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
01/20/2015	781615	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
01/20/2015	781615	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
01/20/2015	781615	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
01/20/2015	781615	One Eighty Communications	\$40.10	2900-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
01/20/2015	781615	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
01/20/2015	781615	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768

Check Date	Check	Name	Amount	Account	Item Desc
01/20/2015	781622	Sanderson Stewart	\$4,298.85	5130-85910-409340	WO 14-15 Bench Boulevard North Sanitary Sewer
01/20/2015	781622	Sanderson Stewart	\$25,368.88	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3
01/20/2015	781625	Snyder Industries	\$43,345.00	5410-31220-404270	150 300 gallon barrels
01/20/2015	781630	State Of Montana,Bldng Codes Bureau	\$5,777.02	2090-44510-407637	I15-015126 Second half of 2014 State payment.
01/20/2015	781636	Town & Country Supply Association	\$10,238.92	5610-71130-402310	Invoice #208070. Bulk purchase of fuel for snow
01/20/2015	781636	Town & Country Supply Association	\$14,493.15	6010-00000-141000	208072 PO NUM 297068
01/20/2015	781636	Town & Country Supply Association	\$4,663.74	6010-00000-141000	208384 PO NUM 297068
01/20/2015	781640	U.S. Marshals Service	\$4,378.64	7180-21600-355060	Refund incorrect equitable sharing payment.
01/20/2015	781645	Veripic Inc	\$3,480.00	1500-21200-402610	1 year software license agreement.
01/20/2015	781646	Water Control Corporation	\$3,393.28	5120-84000-402450	UV Lamps
01/20/2015	781646	Water Control Corporation	\$89,600.00	5120-84000-402450	ORD Lamps - UV lamps (320 count)
01/20/2015	781651	Yellowstone County	\$7,395.34	0100-14110-403930	Election charges for Public Safety Mill Levy Nov 4,
01/20/2015	781653	Yellowstone County GIS	\$27,500.00	2250-22320-403590	GIS SERVICE FOR 911 CENTER, FY2015
01/20/2015	781655	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	contract 11\22\14--12\21\14