

Check Date	Check	Name	Amount	Account	Item Desc
02/09/2015	781965	Acuity Brands Lighting Inc	\$13,654.50	2110-00000-141318	STREET LIGHTS PO NUM 296958
02/09/2015	781965	Acuity Brands Lighting Inc	-\$21.25	2110-31320-402360	credit from previous order
02/09/2015	781967	Air Controls-Billings Inc	\$3,285.00	6200-19110-405370	Install AC for Server Room Inv. #111319
02/09/2015	781967	Air Controls-Billings Inc	\$3,285.00	6500-15670-403660	Install AC for Server Room Inv. #111319
02/09/2015	781975	Applied Industrial Technologies	\$4,021.38	5020-00000-141000	SYSTEMS PO NUM 297146
02/09/2015	781975	Applied Industrial Technologies	\$31.84	6010-00000-141000	7004178531 PO NUM 297231
02/09/2015	781975	Applied Industrial Technologies	\$241.78	2110-31320-402320	7004266716
02/09/2015	781983	Big Sky Linen & Uniform	\$376.60	5020-73120-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$58.99	5020-73140-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$743.95	5020-74000-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$491.58	5020-75000-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$18.16	5120-83140-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$477.00	5120-84000-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$281.10	5120-84300-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$327.72	5120-85000-402260	Uniforms
02/09/2015	781986	Billings Depot Inc	\$6,277.91	6600-31100-405310	Rent and Cam expenses
02/09/2015	781986	Billings Depot Inc	\$9,416.86	6700-31410-405310	Rent and Cam expenses
02/09/2015	781988	Bison Motor Company	\$62,764.62	2110-31320-409420	Per schedule 14 1 ton dually reg cab with 9ft dump body exterior color: oxford white interior color: steel grey cloth No trade in
02/09/2015	781989	BMT Pita Inc	\$40,000.00	7230-65950-405930	Downtown Revolving Loan
02/09/2015	781991	Brenntag Pacific Inc	\$5,853.81	2110-31320-404720	hicothaw used for melting snow
02/09/2015	781991	Brenntag Pacific Inc	\$5,908.53	2110-31320-404720	hicothaw used for melting snow
02/09/2015	781992	Bridgestone/Firestone Inc	\$2,189.90	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
02/09/2015	781992	Bridgestone/Firestone Inc	\$3,212.35	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
02/09/2015	782004	Colonial Research Chemical Cor	\$2,890.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/09/2015	782007	Cop Construction Co	\$9,098.97	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
02/09/2015	782013	Dell Computer L P	\$517.47	2250-22320-402925	(3) Dell 22 inch monitors
02/09/2015	782013	Dell Computer L P	\$1,622.37	2250-22320-402925	(1) Dell Precision T3610 BTX
02/09/2015	782013	Dell Computer L P	\$3,086.58	1500-21500-402925	(3) Dell OptiPlex 3020 (No monitors)
02/09/2015	782013	Dell Computer L P	\$1,115.52	2900-65010-402925	(1) Dell OptiPlex 7010 No monitor
02/09/2015	782013	Dell Computer L P	\$2,989.42	0100-51210-402925	(2) Dell 14 inch laptops
02/09/2015	782013	Dell Computer L P	\$2,293.79	6200-19130-402925	(1) Dell Precision T3610
02/09/2015	782013	Dell Computer L P	\$202.49	0100-16110-402925	(1)Dell 23 inch Monitor
02/09/2015	782023	Ebms	\$1,630.00	6270-17520-403511	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$23,860.00	6270-17520-403512	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$45,512.06	6270-17520-403515	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$798.00	6270-17520-403517	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$3,332.00	6270-17520-405161	February 2015 Fee Breakdown
02/09/2015	782026	Emergency Medical Products, Inc.	\$1,701.48	1500-22290-402690	EMS SUPPLIES: GLUCOSE MONITOR AND SOLUTION, PULSE OXIMETER, CO2
02/09/2015	782026	Emergency Medical Products, Inc.	\$979.25	1500-22290-402690	LAERDAL LSU SUCTION UNIT
02/09/2015	782026	Emergency Medical Products, Inc.	\$224.70	1500-22290-402690	LAERDAL BATTERY FOR LSU SUCTION UNIT
02/09/2015	782044	Graphic Imprints Inc.	\$4,600.00	0100-51250-402250	Youth sports shirts.
02/09/2015	782044	Graphic Imprints Inc.	\$1,389.00	0100-51250-402250	Adult sports shirts.
02/09/2015	782045	Guardian Security Inc	\$7,746.60	2600-55120-403574	Invoice 996325
02/09/2015	782048	Harris Systems USA Inc	\$3,960.00	5020-73110-403823	On-site Innoprise training
02/09/2015	782048	Harris Systems USA Inc	\$2,640.00	5120-83110-403823	On-site Innoprise training
02/09/2015	782055	I-State Truck, Inc.	\$3,656.63	6300-17530-407310	Street Traffic #1191 #2015-009
02/09/2015	782056	Iaff	\$4,556.52	9000-00000-209920	Payroll Summary
02/09/2015	782057	Ingram Library Services Inc.	\$15.93	2600-55190-403226	Inv 82972403
02/09/2015	782057	Ingram Library Services Inc.	\$17.40	2600-55190-403382	Inv 82972403
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403333	Inv 82972404
02/09/2015	782057	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 82972405
02/09/2015	782057	Ingram Library Services Inc.	\$20.64	2600-55190-403227	Inv 82972406
02/09/2015	782057	Ingram Library Services Inc.	\$11.99	2600-55190-403227	Inv 82972407
02/09/2015	782057	Ingram Library Services Inc.	\$9.59	2600-55190-403226	Inv 82972408
02/09/2015	782057	Ingram Library Services Inc.	\$28.18	2600-55190-403227	Inv 83169282
02/09/2015	782057	Ingram Library Services Inc.	\$74.92	2600-55190-403226	Inv 83169283
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83169283
02/09/2015	782057	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 83169284
02/09/2015	782057	Ingram Library Services Inc.	\$70.88	2600-55190-403226	Inv 83169285
02/09/2015	782057	Ingram Library Services Inc.	\$15.90	2600-55190-403241	Inv 83169285
02/09/2015	782057	Ingram Library Services Inc.	\$11.78	2600-55190-403333	Inv 83169285
02/09/2015	782057	Ingram Library Services Inc.	\$30.06	2600-55190-403226	Inv 83169286
02/09/2015	782057	Ingram Library Services Inc.	\$16.78	2600-55190-403226	Inv 83169287
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 83169287
02/09/2015	782057	Ingram Library Services Inc.	\$16.52	2600-55190-403241	Inv 83169287
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 83169288
02/09/2015	782057	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 83169289
02/09/2015	782057	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 83169290
02/09/2015	782057	Ingram Library Services Inc.	\$23.57	2600-55190-403227	Inv 83169291
02/09/2015	782057	Ingram Library Services Inc.	\$43.98	2600-55190-403222	Inv 83169292

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02/09/2015	782057	Ingram Library Services Inc.	\$56.12	2600-55190-403226	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$1,182.34	2600-55190-403227	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$8.99	2600-55190-403241	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$120.67	2600-55190-403255	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$17.40	2600-55190-403382	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$11.99	2600-55190-403227	Inv 83169293
02/09/2015	782057	Ingram Library Services Inc.	\$58.74	2600-55190-403222	Inv 83169294
02/09/2015	782057	Ingram Library Services Inc.	\$26.09	2600-55190-403226	Inv 83169294
02/09/2015	782057	Ingram Library Services Inc.	\$2,236.10	2600-55190-403333	Inv 83169294
02/09/2015	782057	Ingram Library Services Inc.	\$10.99	2600-55190-403222	Inv 83186185
02/09/2015	782057	Ingram Library Services Inc.	\$5.89	2600-55190-403333	Inv 83186185
02/09/2015	782057	Ingram Library Services Inc.	\$32.20	2600-55190-403227	Inv 83186186
02/09/2015	782057	Ingram Library Services Inc.	\$78.39	2600-55190-403226	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$454.82	2600-55190-403227	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$71.58	2600-55190-403241	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$87.14	2600-55190-403242	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$5.99	2600-55190-403255	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$29.50	2600-55190-407930	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$22.31	2600-55190-407930	Inv 83186188
02/09/2015	782057	Ingram Library Services Inc.	\$41.37	2600-55190-403227	Inv 83411362
02/09/2015	782057	Ingram Library Services Inc.	\$151.03	2600-55190-403226	Inv 83411363
02/09/2015	782057	Ingram Library Services Inc.	\$21.81	2600-55190-403255	Inv 83411363
02/09/2015	782057	Ingram Library Services Inc.	\$19.45	2600-55190-403333	Inv 83411364
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83411365
02/09/2015	782057	Ingram Library Services Inc.	\$137.67	2600-55190-403226	Inv 83411366
02/09/2015	782057	Ingram Library Services Inc.	\$57.47	2600-55190-403333	Inv 83411366
02/09/2015	782057	Ingram Library Services Inc.	\$25.50	2600-55190-403226	Inv 83411367
02/09/2015	782057	Ingram Library Services Inc.	\$37.48	2600-55190-403227	Invoice 83411368
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Invoice 83411368
02/09/2015	782057	Ingram Library Services Inc.	\$35.99	2600-55190-407930	Invoice 83411368
02/09/2015	782057	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 83411369
02/09/2015	782057	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 83411370
02/09/2015	782057	Ingram Library Services Inc.	\$17.70	2600-55190-403227	Inv 83411370
02/09/2015	782057	Ingram Library Services Inc.	\$22.00	2600-55190-403242	Inv 83411370
02/09/2015	782057	Ingram Library Services Inc.	\$25.48	2600-55190-403226	Inv 83411371
02/09/2015	782057	Ingram Library Services Inc.	\$21.80	2600-55190-403333	Inv 83411371
02/09/2015	782057	Ingram Library Services Inc.	\$33.00	2600-55190-403222	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$99.99	2600-55190-403226	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$179.39	2600-55190-403227	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$130.05	2600-55190-403241	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$25.77	2600-55190-403255	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$20.04	2600-55190-403333	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$16.77	2600-55190-403227	Inv 83411373
02/09/2015	782057	Ingram Library Services Inc.	\$25.54	2600-55190-403226	Inv 83411374
02/09/2015	782057	Ingram Library Services Inc.	\$47.98	2600-55190-403227	Inv 83411375
02/09/2015	782057	Ingram Library Services Inc.	\$24.74	2600-55190-403222	Inv 83411376
02/09/2015	782057	Ingram Library Services Inc.	\$167.44	2600-55190-403226	Inv 83411376
02/09/2015	782057	Ingram Library Services Inc.	\$20.65	2600-55190-403227	Inv 83411376
02/09/2015	782057	Ingram Library Services Inc.	\$21.60	2600-55190-403227	Inv 83411377
02/09/2015	782057	Ingram Library Services Inc.	\$51.33	2600-55190-403226	Inv 83411378
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 83585668
02/09/2015	782057	Ingram Library Services Inc.	\$20.11	2600-55190-403226	Inv 83585669
02/09/2015	782057	Ingram Library Services Inc.	\$4.79	2600-55190-403333	Inv 83585670
02/09/2015	782057	Ingram Library Services Inc.	\$75.48	2600-55190-403226	Inv 83585671
02/09/2015	782057	Ingram Library Services Inc.	\$32.45	2600-55190-403227	Inv 83585671
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 83585672
02/09/2015	782057	Ingram Library Services Inc.	\$23.60	2600-55190-403227	Inv 83585672
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83585672
02/09/2015	782057	Ingram Library Services Inc.	\$48.31	2600-55190-403226	Inv 83585673
02/09/2015	782057	Ingram Library Services Inc.	\$47.70	2600-55190-403226	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$156.43	2600-55190-403227	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$216.76	2600-55190-403241	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$132.30	2600-55190-403333	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$14.97	2600-55190-403227	Inv 83585675
02/09/2015	782057	Ingram Library Services Inc.	\$5.97	2600-55190-403255	Inv 83585676
02/09/2015	782057	Ingram Library Services Inc.	\$14.37	2600-55190-403333	Inv 83585677
02/09/2015	782061	Interstate Power Systems, Inc.	\$4,314.03	5610-71130-403660	Invoice #R007032331:01. Labor and parts to
02/09/2015	782061	Interstate Power Systems, Inc.	\$4,436.58	2110-31320-402320	R007032531
02/09/2015	782061	Interstate Power Systems, Inc.	\$282.30	6010-00000-141000	C007034008.01 PO NUM 297212
02/09/2015	782061	Interstate Power Systems, Inc.	\$72.56	2110-31320-402320	C007034003.01
02/09/2015	782066	JBT Aero Tech, Jetway Systems	\$3,380.41	5610-71120-402450	Invoice #2314116. Jet bridge Drive Controllers
02/09/2015	782068	John's Home & Yard Service	\$2,450.00	6500-15660-403990	Inv.
02/09/2015	782068	John's Home & Yard Service	\$50.00	6500-15670-403660	Inv.
02/09/2015	782073	Kadrmass Lee & Jackson	\$11,890.17	4710-31610-409310	SID 1382 Colton Blvd - Surveying Services
02/09/2015	782073	Kadrmass Lee & Jackson	\$1,356.10	5030-75910-409340	SID 1382 Colton Blvd - Surveying Services
02/09/2015	782073	Kadrmass Lee & Jackson	\$2,086.32	8400-31840-409310	SID 1382 Colton Blvd - Surveying Services

Check Date	Check	Name	Amount	Account	Item Desc
02/09/2015	782073	Kadrmars Lee & Jackson	\$67.41	2050-31310-409310	SID 1382 Colton Blvd - Surveying Services
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$1,449.96	5410-31220-402320	2749555
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$23.15	5410-31220-402320	2749555
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$104.56	5410-31220-402320	2749606
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$14.17	5410-31220-402320	2749606
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$1,657.34	5410-31220-402320	2749607
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$113.57	6010-00000-141000	2749528 PO NUM 297214
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$275.97	6010-00000-141000	2749607 PO NUM 297214
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$3.30	5410-31220-402320	2740682
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$12.33	5410-31220-402320	2740682
02/09/2015	782099	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
02/09/2015	782109	Montana State Fireman's Assoc	\$3,346.95	9000-00000-209924	Payroll Summary
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	09208018
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	30208375
02/09/2015	782120	NorthWestern Energy	\$7.92	8720-51980-403410	10458131
02/09/2015	782120	NorthWestern Energy	\$54.53	2110-31320-403410	10458206
02/09/2015	782120	NorthWestern Energy	\$1,176.75	1500-21710-403410	11834835
02/09/2015	782120	NorthWestern Energy	\$7.45	0100-51120-403410	12422226
02/09/2015	782120	NorthWestern Energy	\$1.09	0100-51120-403410	16926669
02/09/2015	782120	NorthWestern Energy	\$8.75	2110-31320-403410	20470076
02/09/2015	782120	NorthWestern Energy	\$8.40	2110-31320-403410	20470100
02/09/2015	782120	NorthWestern Energy	\$8.64	2110-31320-403410	20470134
02/09/2015	782120	NorthWestern Energy	\$8.98	2110-31320-403410	20470175
02/09/2015	782120	NorthWestern Energy	\$8.64	2110-31320-403410	20470191
02/09/2015	782120	NorthWestern Energy	\$746.76	5020-74000-403410	1699 High Sierra Blvd
02/09/2015	782120	NorthWestern Energy	\$371.09	5020-74000-403410	805 Constitution
02/09/2015	782120	NorthWestern Energy	\$1,109.40	5120-85000-403410	2750 Bitterroot Dr
02/09/2015	782120	NorthWestern Energy	\$175.37	6070-22350-403410	10069151
02/09/2015	782120	NorthWestern Energy	\$21.25	0100-51120-403410	11607801
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	12300661
02/09/2015	782120	NorthWestern Energy	\$8.40	2110-31320-403410	20470001
02/09/2015	782120	NorthWestern Energy	\$8.99	2110-31320-403410	20470118
02/09/2015	782120	NorthWestern Energy	\$43.02	1500-22210-403410	07125321
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222532
02/09/2015	782120	NorthWestern Energy	\$9.66	0100-51120-403410	07222581
02/09/2015	782120	NorthWestern Energy	\$16.26	0100-51120-403410	07222599
02/09/2015	782120	NorthWestern Energy	\$9.50	0100-51120-403410	07222722
02/09/2015	782120	NorthWestern Energy	\$6.34	8720-51980-403410	07222722
02/09/2015	782120	NorthWestern Energy	\$186.29	0100-51120-403410	07222730
02/09/2015	782120	NorthWestern Energy	\$13.14	0100-51120-403410	07222748
02/09/2015	782120	NorthWestern Energy	\$108.36	0100-51120-403410	07222755
02/09/2015	782120	NorthWestern Energy	\$31.58	0100-51120-403410	07222789
02/09/2015	782120	NorthWestern Energy	\$16.57	0100-51120-403410	07222797
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222805
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222813
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222839
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222847
02/09/2015	782120	NorthWestern Energy	\$16.57	0100-51120-403410	07228083
02/09/2015	782120	NorthWestern Energy	\$10.31	0100-51120-403410	07228521
02/09/2015	782120	NorthWestern Energy	\$9.66	0100-51120-403410	07228620
02/09/2015	782120	NorthWestern Energy	\$197.51	0100-51120-403410	07229016
02/09/2015	782120	NorthWestern Energy	\$8.87	0100-51120-403410	07229768
02/09/2015	782120	NorthWestern Energy	\$245.62	0100-51120-403410	07229958
02/09/2015	782120	NorthWestern Energy	\$81.19	0100-51120-403410	07230055
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07230253
02/09/2015	782120	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	07230469
02/09/2015	782120	NorthWestern Energy	\$7.57	0100-51120-403410	07230493
02/09/2015	782120	NorthWestern Energy	\$12.25	0100-51120-403410	07230535
02/09/2015	782120	NorthWestern Energy	\$19.20	0100-51120-403410	07230642
02/09/2015	782120	NorthWestern Energy	\$19.20	0100-51120-403410	07230659
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233844
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233851
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233869
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233877
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233885
02/09/2015	782120	NorthWestern Energy	\$5.25	0100-51120-403410	07233919
02/09/2015	782120	NorthWestern Energy	\$3.50	8720-51980-403410	07233919
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233927
02/09/2015	782120	NorthWestern Energy	\$8.40	8720-51980-403410	07233935
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233943
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233950
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233968
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233976
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233984
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07238355
02/09/2015	782120	NorthWestern Energy	\$9.66	8720-51980-403410	07238363

Check Date	Check	Name	Amount	Account	Item Desc
02/09/2015	782120	NorthWestern Energy	\$7.44	8720-51980-403410	07238405
02/09/2015	782120	NorthWestern Energy	\$12.57	8720-51980-403410	07238793
02/09/2015	782120	NorthWestern Energy	\$8.03	8720-51980-403410	07238835
02/09/2015	782120	NorthWestern Energy	\$204.23	0100-51120-403410	07238843
02/09/2015	782120	NorthWestern Energy	\$8.28	8720-51980-403410	07238850
02/09/2015	782120	NorthWestern Energy	\$19.20	0100-51120-403410	07238876
02/09/2015	782120	NorthWestern Energy	\$7.92	2110-31320-403410	08554040
02/09/2015	782120	NorthWestern Energy	\$16.81	0100-51120-403410	09789173
02/09/2015	782120	NorthWestern Energy	\$135.03	0100-51260-403410	07208416
02/09/2015	782120	NorthWestern Energy	\$11.00	5020-74000-403410	07222490
02/09/2015	782120	NorthWestern Energy	\$215.86	0100-51120-403410	07222565
02/09/2015	782120	NorthWestern Energy	\$2,323.71	5020-74000-403410	07222706
02/09/2015	782120	NorthWestern Energy	\$38.55	0100-51120-403410	07222771
02/09/2015	782120	NorthWestern Energy	\$0.00	5020-74000-403410	07230436
02/09/2015	782120	NorthWestern Energy	\$60.14	5120-85000-403410	07233836
02/09/2015	782120	NorthWestern Energy	\$350.89	5120-85000-403410	07238785
02/09/2015	782120	NorthWestern Energy	\$8.40	8720-51980-403410	09718248
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	11565272
02/09/2015	782120	NorthWestern Energy	\$8.18	8720-51980-403410	13127071
02/09/2015	782120	NorthWestern Energy	\$8.98	0100-51120-403410	14093942
02/09/2015	782120	NorthWestern Energy	\$38.91	8720-51980-403410	15138027
02/09/2015	782120	NorthWestern Energy	\$18.85	8720-51980-403410	15138043
02/09/2015	782120	NorthWestern Energy	\$8.28	8720-51980-403410	15642093
02/09/2015	782120	NorthWestern Energy	\$24.50	5120-85000-403410	17040254
02/09/2015	782120	NorthWestern Energy	\$30.98	5120-85000-403410	17040304
02/09/2015	782120	NorthWestern Energy	\$52.08	2110-31320-403410	17389891
02/09/2015	782120	NorthWestern Energy	\$8.98	0100-51120-403410	19022573
02/09/2015	782120	NorthWestern Energy	\$8.87	8720-51980-403410	20413621
02/09/2015	782120	NorthWestern Energy	\$8.87	2110-31320-403410	20470183
02/09/2015	782129	Physio-Control, Inc	\$46,652.20	2240-22500-409410	115065293: LP15 MONITOR, BASE REDI-CHARGER, ADAPTER, POWER CORD, LI-ION
02/09/2015	782129	Physio-Control, Inc	\$1,440.60	2240-22500-402920	115067301: MULTITECH 3G
02/09/2015	782129	Physio-Control, Inc	\$596.88	2240-22500-402920	415023696: MULTITECH GATEWAY DATA
02/09/2015	782132	Public Utilities	\$5,036.83	5610-71100-403420	68407759
02/09/2015	782132	Public Utilities	\$9.67	5120-85000-403420	13670319854
02/09/2015	782132	Public Utilities	\$302.89	6500-15660-403420	106989-12385
02/09/2015	782139	Sanderson Stewart	\$51,005.97	2010-15070-409310	WO 15-08 Exposition Gateway
02/09/2015	782148	Solid Waste Systems Inc	\$4,756.32	5410-31220-402320	75061
02/09/2015	782148	Solid Waste Systems Inc	\$309.96	5410-31220-402320	75061
02/09/2015	782151	St Vincent Occupational Health	\$2,320.00	0100-17500-403572	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	0100-51210-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$488.52	1500-21710-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$70.00	1500-22290-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	2110-31320-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	2600-55170-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$50.00	5020-74000-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$114.00	5020-75000-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$76.00	5120-85000-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$380.00	5410-31220-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$150.00	5610-71120-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$50.00	5610-71130-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$285.00	5710-71420-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	6010-15530-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$765.00	6270-17520-405160	Drug Tests/On-Site Nursing/DOT
02/09/2015	782157	TNT Springs Inc	\$298.30	6010-00000-141000	141788 PO NUM 297225
02/09/2015	782157	TNT Springs Inc	\$1,780.00	6010-00000-141000	141841 PO NUM 297225
02/09/2015	782157	TNT Springs Inc	\$510.14	6010-00000-141000	142056 PO NUM 297225
02/09/2015	782157	TNT Springs Inc	\$318.96	5410-31220-402320	141925
02/09/2015	782157	TNT Springs Inc	\$160.95	2110-31320-402320	142100
02/09/2015	782157	TNT Springs Inc	\$351.96	5410-31220-402320	142317
02/09/2015	782159	Town & Country Supply Association	\$5,594.03	6010-00000-141000	209518 PO NUM 297228
02/09/2015	782159	Town & Country Supply Association	\$10,817.91	6010-00000-141000	209519 PO NUM 297228
02/09/2015	782159	Town & Country Supply Association	\$498.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/09/2015	782161	Tractor & Equipment Co.	\$1,304.10	5410-31230-402320	filters for landfill unit 251
02/09/2015	782161	Tractor & Equipment Co.	\$806.50	5410-31230-402320	misc supplies landfill
02/09/2015	782161	Tractor & Equipment Co.	\$29.21	0100-51120-402320	BLCS0587756
02/09/2015	782161	Tractor & Equipment Co.	\$917.13	5120-85000-402320	BLCS0588288
02/09/2015	782164	Unifire Power Blowers Inc	\$5,733.04	2500-21380-402481	4 M.U.S.T. Shields.
02/09/2015	782174	WHC	\$5,500.00	9000-00000-229000	BID Security Refund for dozer at Solid Waste
02/09/2015	782179	Yellowstone County Sheriffs	\$4,389.95	2550-21430-401220	Reimbursement of Benjamin/Mahoney OT for
02/09/2015	782179	Yellowstone County Sheriffs	\$1,375.00	7180-21600-407865	14-31091 Reynard Porche.
02/09/2015	782179	Yellowstone County Sheriffs	\$4,909.16	7180-21600-407865	14-37554. Roberts, Lee, Christensen, & Zelka.
02/09/2015	782179	Yellowstone County Sheriffs	\$5,375.00	7180-21600-407865	14-44659. Juan Panthoja Garcia Jr.
02/09/2015	782179	Yellowstone County Sheriffs	\$1,060.00	7180-21600-407865	14-36634. Ronald Harriss.
02/09/2015	782179	Yellowstone County Sheriffs	\$1,675.00	2550-21430-407910	1/2 Share of reimbursement of PE/PI money for