

Check Date	Check Name	Amount	Account	Item Desc
02/17/2015	782184 Advanced Technology Products, Inc	\$2,990.00	5020-00000-141000	SYSTEMS PO NUM 297272
02/17/2015	782192 Automated Office Inc	\$32.67	0100-51100-403360	Service repair on copy machine.
02/17/2015	782192 Automated Office Inc	\$32.67	0100-51120-403690	Service repair on copy machine.
02/17/2015	782192 Automated Office Inc	\$32.66	0100-51210-402290	Service repair on copy machine.
02/17/2015	782192 Automated Office Inc	\$20.33	0100-51100-402190	Copier ink.
02/17/2015	782192 Automated Office Inc	\$20.33	0100-51120-402190	Copier ink.
02/17/2015	782192 Automated Office Inc	\$20.34	0100-51210-402190	Copier ink.
02/17/2015	782192 Automated Office Inc	\$4,980.00	2600-55180-409490	Canon Image Runner Photocopy Machine
02/17/2015	782192 Automated Office Inc	\$9.01	6050-15160-403690	C112-23
02/17/2015	782192 Automated Office Inc	\$39.81	6050-15160-403690	C112-24
02/17/2015	782192 Automated Office Inc	\$68.50	6050-15160-403690	C112-26
02/17/2015	782192 Automated Office Inc	\$6.70	6050-15160-403690	C112-30
02/17/2015	782192 Automated Office Inc	\$26.48	6050-15160-403690	C112-03
02/17/2015	782192 Automated Office Inc	\$20.94	6050-15160-403690	C112-10
02/17/2015	782192 Automated Office Inc	\$72.36	6050-15160-403690	C112-19
02/17/2015	782192 Automated Office Inc	\$74.59	6050-15160-403690	C112-25
02/17/2015	782192 Automated Office Inc	\$38.42	6050-15160-403690	C112-29
02/17/2015	782192 Automated Office Inc	\$0.37	2550-21420-403630	C112-27
02/17/2015	782194 Axilon Law Group, Pllc	\$2,500.00	0100-16110-403560	Stmnt. No. 7609, 1/31/15, Board of Ethics
02/17/2015	782198 Bison Motor Company	\$27,070.21	2110-31320-409420	Per schedule 13 1 ton 2wd dually reg cab with 9ft flatbed. Exterior color: Oxford White Interior color: Steel grey cloth
02/17/2015	782198 Bison Motor Company	\$25,902.63	5030-74910-409440	2- 2015 Mid-size 4 wheel drive, extended cab
02/17/2015	782198 Bison Motor Company	\$35,911.00	6400-51600-409440	One new 2015 model 3/4 ton 4x4 regular cab long
02/17/2015	782200 Bobcat Of Big Sky, Inc.	\$49,637.00	5210-15220-409440	Two replacement vehicles for the enforcement
02/17/2015	782200 Bobcat Of Big Sky, Inc.	\$120.00	2110-31320-405333	rental of angle broom
02/17/2015	782201 Brenntag Pacific Inc	\$920.00	5020-74000-402220	Solar salt
02/17/2015	782201 Brenntag Pacific Inc	\$5,986.00	2110-31320-404720	Hicothaw liquid used for melting snow on streets
02/17/2015	782201 Brenntag Pacific Inc	\$5,953.05	2110-31320-404720	Hicothaw liquid for melting snow on streets
02/17/2015	782202 Brown And Caldwell	\$19,243.33	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
02/17/2015	782202 Brown And Caldwell	\$20,856.94	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
02/17/2015	782205 Business Tax Section	\$1,147.58	5030-00000-201100	WO 14-01 2014 Water Projects Sch 1B & 1C
02/17/2015	782205 Business Tax Section	\$479.97	5130-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782205 Business Tax Section	\$47.79	8400-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782205 Business Tax Section	\$1,484.19	5030-74910-409390	WO 12-43 Back-up Power Phase III
02/17/2015	782205 Business Tax Section	\$16.00	5050-75150-403671	Water Repair List 06.06.14; 1011 S 30th Street
02/17/2015	782205 Business Tax Section	\$712.00	5030-74910-409390	WO 15-97 Provide & Place Rip Rap WTP
02/17/2015	782205 Business Tax Section	\$1,472.64	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
02/17/2015	782205 Business Tax Section	\$199.64	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion; Change Order #1 approved 06.26.14
02/17/2015	782205 Business Tax Section	\$103.96	6500-15660-403990	PD-1 Police Barn locker room repair. Inv. #3653
02/17/2015	782207 Colstrip Electric Inc	\$146,934.51	5030-74910-409390	WO 12-43 Back-up Power Phase III
02/17/2015	782210 Cop Construction Co	\$113,609.60	5030-00000-201100	WO 14-01 2014 Water Projects Sch 1B & 1C
02/17/2015	782210 Cop Construction Co	\$47,517.13	5130-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782210 Cop Construction Co	\$4,731.18	8400-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782213 CTA Inc	\$13,000.00	0100-14110-403546	City of Billings Facilities Master Plan
02/17/2015	782213 CTA Inc	\$19,200.00	0100-14110-403546	City of Billings Facilities Master Plan
02/17/2015	782214 Data Imaging System, Inc.	\$3,119.70	2090-44510-403590	I15-017030Commercial Plans to CD, Partial 2009.
02/17/2015	782215 DataProse LLC	\$9,622.79	5020-73110-403110	Monthly statement billing/postage
02/17/2015	782215 DataProse LLC	\$3,053.63	5020-73110-403111	Monthly statement billing/postage
02/17/2015	782215 DataProse LLC	\$6,415.20	5120-83110-403110	Monthly statement billing/postage
02/17/2015	782215 DataProse LLC	\$2,035.76	5120-83110-403111	Monthly statement billing/postage
02/17/2015	782216 Dept Of Natural Resources	\$20,000.00	5610-71100-405320	Invoice #SULS1501317. State Land Lease
02/17/2015	782219 Donnes Inc	\$70,488.00	5030-74910-409390	WO 15-97 Provide & Place Rip Rap WTP
02/17/2015	782220 Dowl Hkm	\$1,929.59	1990-15050-409310	WO 13-15 Calhoun Road Improvements
02/17/2015	782220 Dowl Hkm	\$45,766.30	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
02/17/2015	782220 Dowl Hkm	\$34,554.03	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
02/17/2015	782220 Dowl Hkm	\$4,692.52	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
02/17/2015	782220 Dowl Hkm	\$3,412.74	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St
02/17/2015	782229 Fileonq Inc	\$3,505.00	7180-21600-409480	Scanner with docking station for Evidence Facility.
02/17/2015	782230 First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Barry Jones 243 Viceroy, Billings, MT
02/17/2015	782233 Galles Filter Service	\$232.26	5410-31230-402320	misc parts for landfill
02/17/2015	782233 Galles Filter Service	\$344.33	5410-31230-402320	inv# 324179 \$344.33 inv# 324250 \$29.33 landfill
02/17/2015	782233 Galles Filter Service	\$29.33	5410-31230-402320	inv# 324179 \$344.33 inv# 324250 \$29.33 landfill
02/17/2015	782233 Galles Filter Service	\$404.67	5410-31230-402320	misc parts for landfill
02/17/2015	782233 Galles Filter Service	\$59.26	6010-00000-141714	324004 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$289.53	6010-00000-141714	324468 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$197.46	6010-00000-141000	324670 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$265.10	6010-00000-141000	324984 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$54.21	5710-71440-402320	324004
02/17/2015	782233 Galles Filter Service	\$7.24	5710-71440-402320	324468
02/17/2015	782233 Galles Filter Service	\$16.24	2110-31320-402320	324671
02/17/2015	782233 Galles Filter Service	\$29.21	5120-85000-402320	324793
02/17/2015	782233 Galles Filter Service	\$34.09	2110-31320-402320	324911
02/17/2015	782233 Galles Filter Service	\$87.48	2110-31320-402320	324947
02/17/2015	782233 Galles Filter Service	-\$79.85	2110-31320-402320	324981
02/17/2015	782233 Galles Filter Service	\$39.01	5410-31220-402320	323557

Check Date	Check	Name	Amount	Account	Item Desc
02/17/2015	782233	Galles Filter Service	\$3.62	5710-71440-402320	323569
02/17/2015	782233	Galles Filter Service	\$40.10	2110-31320-402320	323632
02/17/2015	782233	Galles Filter Service	\$30.94	2110-31320-402320	323688
02/17/2015	782233	Galles Filter Service	\$34.84	2110-31320-402320	324006
02/17/2015	782233	Galles Filter Service	\$8.01	5410-31230-402320	324007
02/17/2015	782233	Galles Filter Service	\$17.50	2110-31320-402320	324009
02/17/2015	782233	Galles Filter Service	\$192.68	2110-31320-402320	324192
02/17/2015	782233	Galles Filter Service	\$6.91	2110-31320-402320	324262
02/17/2015	782233	Galles Filter Service	\$112.87	2110-31320-402320	324289
02/17/2015	782233	Galles Filter Service	\$14.15	2110-31320-402320	324297
02/17/2015	782233	Galles Filter Service	\$173.01	6010-00000-141000	323397 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$101.42	6010-00000-141000	323566 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$18.13	6010-00000-141714	323569 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$308.57	6010-00000-141000	323741 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$13.80	6010-00000-141000	323742 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$166.88	6010-00000-141000	324005 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$195.94	6010-00000-141000	324187 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$23.91	6010-00000-141000	324192 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$189.40	6010-00000-141000	324463 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$140.02	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782233	Galles Filter Service	\$112.49	5410-31230-402320	misc parts for shop at landfill
02/17/2015	782233	Galles Filter Service	\$237.92	5410-31230-402320	misc parts for landfill shop
02/17/2015	782233	Galles Filter Service	\$146.43	6010-00000-141714	324977 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$287.92	6010-00000-141000	325183 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$68.76	5710-71440-402320	324977
02/17/2015	782233	Galles Filter Service	\$5.43	5710-71440-402320	325015
02/17/2015	782233	Galles Filter Service	\$6.54	0100-51120-402320	325279
02/17/2015	782233	Galles Filter Service	\$59.22	0100-51120-402320	325337
02/17/2015	782236	Graphic Imprints Inc.	\$4,309.52	0100-51250-402250	Shirts for adult basketball-recreation program.
02/17/2015	782237	Great West Engineering, Inc	\$13,286.00	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
02/17/2015	782243	HDR, Inc.	\$4,456.32	5410-31230-403590	Landfill Traffic Flow Options for Improving
02/17/2015	782243	HDR, Inc.	\$5,391.28	8400-31840-403590	MS4 General Permit
02/17/2015	782243	HDR, Inc.	\$10,454.54	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
02/17/2015	782245	I-State Truck, Inc.	\$84.48	6010-00000-141000	C251172334.01 PO NUM 297259
02/17/2015	782245	I-State Truck, Inc.	\$1,847.55	2110-31320-402320	C251172194.01
02/17/2015	782245	I-State Truck, Inc.	\$107.51	2110-31320-402320	C251172237.02
02/17/2015	782245	I-State Truck, Inc.	\$10.49	2110-31320-402320	C251172237.02
02/17/2015	782245	I-State Truck, Inc.	-\$345.00	2110-31320-402320	C251172248.01
02/17/2015	782245	I-State Truck, Inc.	\$55.04	5410-31220-402320	C251172250.01
02/17/2015	782245	I-State Truck, Inc.	\$10.49	5410-31220-402320	C251172250.01
02/17/2015	782245	I-State Truck, Inc.	\$170.20	5410-31220-402320	C251172266.01
02/17/2015	782245	I-State Truck, Inc.	\$684.81	2110-31320-402320	C251172448.01
02/17/2015	782245	I-State Truck, Inc.	\$45.00	2110-31320-402320	C251172448.01
02/17/2015	782245	I-State Truck, Inc.	\$127.67	2110-31320-402320	C251172556.01
02/17/2015	782245	I-State Truck, Inc.	\$133.54	5410-31220-402320	C251172788.01
02/17/2015	782245	I-State Truck, Inc.	\$56.07	2110-31320-402320	C251173533.01
02/17/2015	782245	I-State Truck, Inc.	\$86.95	2110-31320-402320	C251173547.01
02/17/2015	782245	I-State Truck, Inc.	\$110.90	2110-31320-402320	C251171853.01
02/17/2015	782251	John's Home & Yard Service	\$1,800.00	5210-15240-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$900.00	5210-15910-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$1,500.00	5210-15920-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$750.00	5210-15930-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$3,475.00	5210-15240-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782251	John's Home & Yard Service	\$3,962.50	5210-15910-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782251	John's Home & Yard Service	\$7,262.50	5210-15920-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782251	John's Home & Yard Service	\$4,168.75	5210-15930-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782252	Jones Construction	\$10,291.65	6500-15660-403990	PD-1 Police Barn locker room repair Inv. #3653
02/17/2015	782255	Kois Brothers Equipment Co	\$395.79	5410-31220-402320	102870
02/17/2015	782255	Kois Brothers Equipment Co	\$30.50	5410-31220-402320	102902
02/17/2015	782255	Kois Brothers Equipment Co	\$58.50	6010-00000-141000	102862 PO NUM 297034
02/17/2015	782255	Kois Brothers Equipment Co	\$983.25	6010-00000-141000	297034 PO NUM 297034
02/17/2015	782255	Kois Brothers Equipment Co	\$187.31	2110-31320-402320	102622
02/17/2015	782255	Kois Brothers Equipment Co	\$373.64	5410-31220-402320	102623
02/17/2015	782255	Kois Brothers Equipment Co	\$306.50	5410-31220-402320	102645
02/17/2015	782255	Kois Brothers Equipment Co	\$38.33	5410-31220-402320	102645
02/17/2015	782255	Kois Brothers Equipment Co	\$960.80	2110-31320-402320	102672
02/17/2015	782255	Kois Brothers Equipment Co	\$830.17	2110-31320-402320	102676
02/17/2015	782255	Kois Brothers Equipment Co	\$73.11	2110-31320-402320	102676
02/17/2015	782255	Kois Brothers Equipment Co	\$3,268.41	2110-31320-402320	102694
02/17/2015	782255	Kois Brothers Equipment Co	\$345.21	2110-31320-402320	102694
02/17/2015	782255	Kois Brothers Equipment Co	\$5,100.00	5410-31220-402320	102702
02/17/2015	782260	Matovich, Keller & Murphy	\$2,533.06	0100-16110-403560	Stmt. No. 9439, 1/31/15, City v. Gazette, DV 14-
02/17/2015	782262	McLain	\$3,324.75	1500-22240-403810	TUITION: ANATOMY & PHYSIOLOGY,
02/17/2015	782262	McLain	\$42.79	1500-22240-403810	TEXTBOOK: USING & UNDERSTANDING
02/17/2015	782266	Montana Dakota Utilities Co	\$195.65	5020-74000-403440	1626601000 4
02/17/2015	782266	Montana Dakota Utilities Co	\$356.52	1500-22210-403440	6728601000 3
02/17/2015	782266	Montana Dakota Utilities Co	\$218.53	0100-51220-403440	7037601000 8

Check Date	Check	Name	Amount	Account	Item Desc
02/17/2015	782266	Montana Dakota Utilities Co	\$1,326.34	1500-22210-403440	8193601000 8
02/17/2015	782266	Montana Dakota Utilities Co	\$22.40	0100-51260-403440	8796601000 8
02/17/2015	782266	Montana Dakota Utilities Co	\$543.31	0100-51220-403440	9023601000 6
02/17/2015	782266	Montana Dakota Utilities Co	\$81.27	5120-85000-403440	2750 Bitterroot Dr
02/17/2015	782266	Montana Dakota Utilities Co	\$491.44	1500-22210-403440	6686701000 2
02/17/2015	782267	Montana Municipal Interlocal Authority	\$48,000.78	6300-17530-407311	February 2015 Deductible Recovery Invoice
02/17/2015	782269	Moulton Bellingham PC	\$8,136.50	0100-16110-403560	Inv. 111121, Waters v. City - \$8136.50
02/17/2015	782276	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$2,160.00	5020-73120-402380	E-coder
02/17/2015	782276	Northwest Pipe Fittings	\$44.51	5020-74000-402450	Repair kit
02/17/2015	782276	Northwest Pipe Fittings	\$3,950.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$166.60	5020-00000-141000	SYSTEMS PO NUM 297079
02/17/2015	782276	Northwest Pipe Fittings	\$781.15	5020-00000-141000	SYSTEMS PO NUM 297126
02/17/2015	782276	Northwest Pipe Fittings	\$12,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$5,223.58	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$257.56	5020-00000-141000	SYSTEMS PO NUM 297129
02/17/2015	782276	Northwest Pipe Fittings	\$5.70	5120-84000-402450	Plumbing parts
02/17/2015	782276	Northwest Pipe Fittings	\$160.50	5020-73120-402380	Pentagon socket
02/17/2015	782276	Northwest Pipe Fittings	\$11.58	5020-74000-402450	Bushings
02/17/2015	782276	Northwest Pipe Fittings	\$2,184.11	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$741.56	5020-00000-141000	SYSTEMS PO NUM 297094
02/17/2015	782276	Northwest Pipe Fittings	\$57.77	5020-00000-141000	SYSTEMS PO NUM 297136
02/17/2015	782276	Northwest Pipe Fittings	\$4,129.70	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$1,598.80	5020-73120-402380	Ecoder pitsets
02/17/2015	782276	Northwest Pipe Fittings	\$419.71	5020-74000-402450	Faucets
02/17/2015	782276	Northwest Pipe Fittings	\$66.08	5020-74000-402450	Faucet
02/17/2015	782276	Northwest Pipe Fittings	\$410.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782277	NorthWestern Energy	\$2,373.53	5610-71130-403410	0719543-1. Parking Lot Lights. January 2015
02/17/2015	782277	NorthWestern Energy	\$110.84	5610-71130-403410	0712533-9. Airport Entrance. January 2015
02/17/2015	782277	NorthWestern Energy	\$235.89	5610-71130-403410	0712535-4. Airport Employee Parking. January
02/17/2015	782277	NorthWestern Energy	\$44.18	5610-71130-403410	0712791-3. Gate 16. January 2015
02/17/2015	782277	NorthWestern Energy	\$46.58	5610-71130-403410	0712795-4. Gate 17. January 2015
02/17/2015	782277	NorthWestern Energy	\$21.61	5610-71130-403410	0712797-0. Gate 9. January 2015
02/17/2015	782277	NorthWestern Energy	\$7.80	5610-71170-403410	0712805-1. IP-10. January 2015
02/17/2015	782277	NorthWestern Energy	\$11.40	5610-71130-403410	0712813-5. Burn pit. January 2015
02/17/2015	782277	NorthWestern Energy	\$39.97	5610-71130-403410	0719759-3. Gate 12. January 2015
02/17/2015	782277	NorthWestern Energy	\$30.86	5610-71130-403410	0719760-1. Gate 14. January 2014
02/17/2015	782277	NorthWestern Energy	\$24.37	5610-71130-403410	0719761-9. Gate 15. January 2015
02/17/2015	782277	NorthWestern Energy	\$40.69	5610-71130-403410	0719762-7. Gate 13. January 2015
02/17/2015	782277	NorthWestern Energy	\$31.68	5610-71130-403410	0720296-3. Gate 29. January 2015
02/17/2015	782277	NorthWestern Energy	\$33.22	5610-71130-403410	2114868-9. Runway Weather System. January
02/17/2015	782277	NorthWestern Energy	\$534.45	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
02/17/2015	782277	NorthWestern Energy	\$3,190.74	5710-71430-403410	Electricity at METroplex for 12/29/14 to 01/27/15
02/17/2015	782277	NorthWestern Energy	\$34.61	0100-51120-403410	08134892
02/17/2015	782277	NorthWestern Energy	\$8.30	8720-51980-403410	08814550
02/17/2015	782277	NorthWestern Energy	\$187.88	5020-74000-403410	11422532
02/17/2015	782277	NorthWestern Energy	\$8.36	8720-51980-403410	19486679
02/17/2015	782277	NorthWestern Energy	\$1,232.46	5020-74000-403410	5809 Canyonwoods Dr
02/17/2015	782277	NorthWestern Energy	\$255.10	5120-85000-403410	62nd St West @ Ironwood
02/17/2015	782277	NorthWestern Energy	\$143.13	0100-51410-403410	07125388
02/17/2015	782277	NorthWestern Energy	\$609.54	5710-71430-403410	07192255
02/17/2015	782277	NorthWestern Energy	\$272.33	1500-22210-403410	07208176
02/17/2015	782277	NorthWestern Energy	\$7.44	0100-51290-403410	09998071
02/17/2015	782277	NorthWestern Energy	\$7.45	5020-74000-403410	11608072
02/17/2015	782277	NorthWestern Energy	\$42.42	0100-51120-403410	12488631
02/17/2015	782277	NorthWestern Energy	\$8.18	5020-74000-403410	13466735
02/17/2015	782277	NorthWestern Energy	\$31.22	8720-51980-403410	15138001
02/17/2015	782277	NorthWestern Energy	\$8.53	8720-51980-403410	15143886
02/17/2015	782277	NorthWestern Energy	\$20.79	5210-15240-403410	15696313
02/17/2015	782277	NorthWestern Energy	\$7.45	0100-51120-403410	15882624
02/17/2015	782277	NorthWestern Energy	\$65.62	0100-51120-403410	18494088
02/17/2015	782277	NorthWestern Energy	\$7.45	5020-74000-403410	18672659
02/17/2015	782277	NorthWestern Energy	\$64.76	0100-51120-403410	19049444
02/17/2015	782277	NorthWestern Energy	\$11.55	0100-51120-403410	19412436
02/17/2015	782277	NorthWestern Energy	\$6.12	8720-51980-403410	20558177
02/17/2015	782281	Qwest Communications	\$42.44	5610-71190-403450	Bill Date: Jan 28, 2015. QTA Phone
02/17/2015	782281	Qwest Communications	\$31.14	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
02/17/2015	782281	Qwest Communications	\$47.06	5710-71470-403450	Qwest 406-245-1789 Transit STS
02/17/2015	782281	Qwest Communications	\$55.76	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
02/17/2015	782281	Qwest Communications	\$97.21	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
02/17/2015	782281	Qwest Communications	\$31.14	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
02/17/2015	782281	Qwest Communications	\$45.76	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
02/17/2015	782281	Qwest Communications	\$45.76	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
02/17/2015	782281	Qwest Communications	\$91.52	5610-71100-403450	Qwest 406-252-9412 Airport
02/17/2015	782281	Qwest Communications	\$47.06	5710-71410-403450	Qwest 406-254-7038 MET Transit
02/17/2015	782281	Qwest Communications	\$7,300.66	2250-22320-403450	Qwest 406-255-9700 E911
02/17/2015	782281	Qwest Communications	\$45.76	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line

Check Date	Check	Name	Amount	Account	Item Desc
02/17/2015	782281	Qwest Communications	\$45.53	0100-51120-403450	Qwest 406-652-5507 Parks
02/17/2015	782281	Qwest Communications	\$32.02	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
02/17/2015	782281	Qwest Communications	\$34.40	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
02/17/2015	782281	Qwest Communications	\$45.76	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
02/17/2015	782281	Qwest Communications	\$31.14	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
02/17/2015	782281	Qwest Communications	\$3,211.29	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
02/17/2015	782281	Qwest Communications	\$50.65	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
02/17/2015	782281	Qwest Communications	\$67.15	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
02/17/2015	782281	Qwest Communications	\$64.04	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
02/17/2015	782281	Qwest Communications	\$96.42	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
02/17/2015	782281	Qwest Communications	\$31.16	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
02/17/2015	782281	Qwest Communications	\$31.20	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
02/17/2015	782281	Qwest Communications	\$65.28	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
02/17/2015	782281	Qwest Communications	\$47.06	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
02/17/2015	782281	Qwest Communications	\$128.23	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
02/17/2015	782281	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
02/17/2015	782281	Qwest Communications	\$31.80	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
02/17/2015	782286	Rocky Mountain Scale Works	\$2,999.00	5410-31230-403660	repairs on landfill scale main
02/17/2015	782297	Sunset Excavation	\$1,584.00	5050-75150-403671	Water Repair List 06.06.14; 1011 S 30th Street
02/17/2015	782297	Sunset Excavation	\$4,300.00	5050-75150-403671	517 Caravan
02/17/2015	782297	Sunset Excavation	\$4,200.00	5050-75150-403671	616 Tabriz
02/17/2015	782297	Sunset Excavation	\$4,500.00	5050-75150-403671	1814 Mulberry
02/17/2015	782297	Sunset Excavation	\$4,700.00	5050-75150-403671	4528 Laredo
02/17/2015	782299	Tetra Tech, Inc.	\$1,037.25	5410-31230-403590	Landfill monitoring and consulting
02/17/2015	782299	Tetra Tech, Inc.	\$2,891.00	5410-31230-403590	Monitoring at the landfill
02/17/2015	782301	Tire-Rama	\$3,912.00	5410-31220-402390	new drive tires
02/17/2015	782301	Tire-Rama	\$1,372.64	5410-31220-402390	new steer tires
02/17/2015	782301	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
02/17/2015	782301	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
02/17/2015	782301	Tire-Rama	\$1,304.00	5410-31220-402390	recap tires
02/17/2015	782301	Tire-Rama	\$35.00	5410-31230-402390	tire repair landfill
02/17/2015	782301	Tire-Rama	\$1,422.87	5410-31230-402390	snow wedge at landfill
02/17/2015	782301	Tire-Rama	\$1,162.00	5410-31220-402390	tire recaps
02/17/2015	782301	Tire-Rama	\$30.00	5410-31220-402390	tire repair
02/17/2015	782301	Tire-Rama	\$1,154.88	5410-31220-402390	new drive tires
02/17/2015	782301	Tire-Rama	\$650.00	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,496.25	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,154.88	5410-31220-402390	new drive tires
02/17/2015	782301	Tire-Rama	\$180.00	5410-31220-402390	tire repairs
02/17/2015	782301	Tire-Rama	\$50.00	5410-31220-402390	tire repaira
02/17/2015	782301	Tire-Rama	\$264.95	5410-31230-402390	tire repair landfill
02/17/2015	782301	Tire-Rama	\$328.00	5410-31220-402390	tire recap
02/17/2015	782301	Tire-Rama	\$200.00	5410-31220-402390	tire repairs
02/17/2015	782301	Tire-Rama	\$1,490.50	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,332.75	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,304.00	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$240.00	5410-31220-402390	repairs dismount etc
02/17/2015	782301	Tire-Rama	\$440.00	5410-31220-402390	tire repairs
02/17/2015	782301	Tire-Rama	\$504.90	5410-31230-402390	lf tire repairs
02/17/2015	782301	Tire-Rama	\$652.50	5410-31220-402390	recaps
02/17/2015	782303	Town & Country Supply Association	\$12,242.32	5710-00000-141000	BUS MET PO NUM 297266
02/17/2015	782303	Town & Country Supply Association	\$11,458.73	6010-00000-141000	209890 PO NUM 297297
02/17/2015	782310	Western Municipal Construction Inc	\$145,789.57	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
02/17/2015	782310	Western Municipal Construction Inc	\$19,766.97	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion; Change Order #1 approved 06.26.14