

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2015	782315	A & I Distributors	\$513.67	6010-00000-141000	2584830 PO NUM 297029
02/23/2015	782315	A & I Distributors	\$3,497.22	6010-00000-141000	2584830 PO NUM 297029
02/23/2015	782315	A & I Distributors	\$2,091.55	5410-31230-402310	oil and grease landfill
02/23/2015	782315	A & I Distributors	\$656.70	5410-31220-402310	def for trucks
02/23/2015	782315	A & I Distributors	\$2,365.55	6010-00000-141000	2589068 PO NUM 297029
02/23/2015	782315	A & I Distributors	\$113.90	2110-31320-402320	2586699
02/23/2015	782315	A & I Distributors	\$1,805.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/23/2015	782315	A & I Distributors	\$218.90	2110-31320-402320	2586699b
02/23/2015	782315	A & I Distributors	-\$113.90	2110-31320-402320	2586699CR
02/23/2015	782315	A & I Distributors	\$433.95	6010-00000-141714	2587343 PO NUM 297029
02/23/2015	782315	A & I Distributors	\$1,483.35	6010-00000-141714	2587984 PO NUM 297029
02/23/2015	782315	A & I Distributors	\$494.45	6010-00000-141714	2588166 PO NUM 297029
02/23/2015	782315	A & I Distributors	-\$494.45	6010-00000-141714	2590676 PO NUM 297029
02/23/2015	782315	A & I Distributors	\$91.20	6010-00000-141000	2592043 PO NUM 297029
02/23/2015	782315	A & I Distributors	\$682.00	5610-71130-402310	Invoice #2591717. Oil for equipment services
02/23/2015	782318	Adamson Police Products	\$3,168.00	1500-21400-402270	Item #RA40B - Winchester 40SW 180 gr Bonded
02/23/2015	782318	Adamson Police Products	\$0.00	1500-21400-402270	Item RA1200, 12 ga 00 Buck Low Recoil Ammo
02/23/2015	782318	Adamson Police Products	\$1,320.00	1500-21400-402270	Item #Q4238, 40SW 180 gr FMJ Ammo
02/23/2015	782320	Advanced Engineering and Environmental Services In	\$4,210.26	5020-72110-403590	Water & Wastewater Rate Study
02/23/2015	782320	Advanced Engineering and Environmental Services In	\$4,360.49	5120-82110-403590	Water & Wastewater Rate Study
02/23/2015	782322	Agilent Technologies Inc	\$30,667.80	5030-74910-409480	240 AA Spectrometer/SPS 3 Autosampler
02/23/2015	782335	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
02/23/2015	782335	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
02/23/2015	782336	Billings Gazette	\$198.00	0100-11000-403920	102-60001620 Finance
02/23/2015	782336	Billings Gazette	\$914.00	0100-14110-403310	102-60001620 Finance
02/23/2015	782336	Billings Gazette	\$264.00	0100-51400-403310	102-60001620 Finance
02/23/2015	782336	Billings Gazette	\$495.00	2400-43010-403310	102-60001620 Finance
02/23/2015	782336	Billings Gazette	\$555.50	5410-31230-403310	102-60001620 Finance
02/23/2015	782336	Billings Gazette	\$951.00	2600-55110-403360	102-60003259 Library
02/23/2015	782336	Billings Gazette	\$777.15	2900-65550-407275	102-60003603 Community Development
02/23/2015	782336	Billings Gazette	\$69.08	0100-11000-403920	Notice of Meeting-Board of Ethics
02/23/2015	782336	Billings Gazette	\$3,186.77	0100-17500-403370	acct #102-60010385
02/23/2015	782336	Billings Gazette	\$3,390.50	2090-31510-403390	acct #102-60010385
02/23/2015	782336	Billings Gazette	\$392.50	2110-31320-403310	acct #102-60010385
02/23/2015	782336	Billings Gazette	\$416.96	5210-15210-403370	acct #102-60010385
02/23/2015	782336	Billings Gazette	\$536.24	5610-71100-403210	acct #102-60010385
02/23/2015	782336	Billings Gazette	\$480.47	6010-15500-403310	acct #102-60010385
02/23/2015	782336	Billings Gazette	\$430.98	2900-65550-407275	Community Development
02/23/2015	782341	Billings Times, Inc.	\$27.20	0100-11000-403230	Administration
02/23/2015	782341	Billings Times, Inc.	\$137.60	0100-11000-403920	Administration
02/23/2015	782341	Billings Times, Inc.	\$20.80	0100-13130-403360	Administration
02/23/2015	782341	Billings Times, Inc.	\$65.10	2400-43010-403310	Yellowstone County Board of Planning
02/23/2015	782341	Billings Times, Inc.	\$45.60	5020-72110-403310	Public Works-Utilities
02/23/2015	782341	Billings Times, Inc.	\$14.70	6600-31100-403330	Public Works
02/23/2015	782341	Billings Times, Inc.	\$335.70	5610-71100-403210	Airport
02/23/2015	782341	Billings Times, Inc.	\$9.60	5710-71410-403310	Airport
02/23/2015	782341	Billings Times, Inc.	\$497.70	6700-31410-403310	Engineering
02/23/2015	782341	Billings Times, Inc.	\$51.20	5210-15210-403370	Parking
02/23/2015	782341	Billings Times, Inc.	\$65.60	0100-15120-403310	Finance
02/23/2015	782341	Billings Times, Inc.	\$322.10	2400-43010-403310	City-County Planning
02/23/2015	782341	Billings Times, Inc.	\$115.20	2900-65010-403310	Community Development
02/23/2015	782341	Billings Times, Inc.	\$39.20	2600-55110-403290	Library
02/23/2015	782341	Billings Times, Inc.	\$18.40	2400-43010-403310	Planning Division
02/23/2015	782341	Billings Times, Inc.	\$48.80	5710-71410-403310	MET
02/23/2015	782341	Billings Times, Inc.	\$19.20	1990-15050-403590	Planning & Community Services
02/23/2015	782341	Billings Times, Inc.	\$142.90	2400-43010-403310	Planning & Community Services
02/23/2015	782341	Billings Times, Inc.	\$260.00	2090-44510-403210	Building-Building Permit & Inspection Record
02/23/2015	782341	Billings Times, Inc.	\$410.20	1500-21700-403210	Animal Control-License Forms
02/23/2015	782345	Branch Group Inc	\$6,017.09	5020-74000-402360	2 - AB 1756-L61 Controllogic 2 MB Memory Controller
02/23/2015	782345	Branch Group Inc	\$6,017.09	5120-84300-402360	2 - AB 1756-L61 Controllogic 2 MB Memory Controller
02/23/2015	782346	Brenntag Pacific Inc	\$5,939.63	2110-31320-404720	hicothaw used to melt snow on streets
02/23/2015	782355	Curb Box Specialists Inc.	\$13,310.55	5050-75150-403671	Water repair list 04.25.14 - less 224 Avenue E
02/23/2015	782359	Desert Mountain Corporation	\$4,883.28	2110-31320-404721	ice slicer used to melt snow on streets
02/23/2015	782360	Dowl Hkm	\$6,470.00	8400-31840-403590	WO 15-19 Stormwater Management Manual
02/23/2015	782361	Downtown Billings BID, Inc.	\$25,000.00	2030-15130-403547	443 - Annual Safe Zone 2015
02/23/2015	782361	Downtown Billings BID, Inc.	\$625.80	7800-15750-407680	Paid January, distributed February 2015
02/23/2015	782364	Ed Bartlett, LLC	\$5,900.00	0100-14110-403950	February 2015 Lobbyist Agreement
02/23/2015	782376	HDR, Inc.	\$1,080.52	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL
02/23/2015	782376	HDR, Inc.	\$122,136.50	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
02/23/2015	782376	HDR, Inc.	\$1,434.41	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit
02/23/2015	782377	laff	\$4,556.52	9000-00000-209920	Payroll Summary
02/23/2015	782379	Ingram Library Services Inc.	\$43.83	2600-55190-403226	Invoice 83611642
02/23/2015	782379	Ingram Library Services Inc.	\$34.54	2600-55190-403227	Invoice 83611642
02/23/2015	782379	Ingram Library Services Inc.	\$27.55	2600-55190-403241	Invoice 83611642
02/23/2015	782379	Ingram Library Services Inc.	\$4.79	2600-55190-403255	Invoice 83611642

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2015	782379	Ingram Library Services Inc.	\$7.31	2600-55190-403333	Invoice 83611642
02/23/2015	782379	Ingram Library Services Inc.	\$31.99	2600-55190-403382	Invoice 83611642
02/23/2015	782379	Ingram Library Services Inc.	\$5.49	2600-55190-403222	Invoice 83611643
02/23/2015	782379	Ingram Library Services Inc.	\$65.21	2600-55190-403242	Invoice 83611644
02/23/2015	782379	Ingram Library Services Inc.	\$25.76	2600-55190-403382	Invoice 83611644
02/23/2015	782379	Ingram Library Services Inc.	\$685.32	2600-55190-403227	Invoice 83611645
02/23/2015	782379	Ingram Library Services Inc.	\$37.71	2600-55190-403241	Invoice 83611645
02/23/2015	782379	Ingram Library Services Inc.	\$50.36	2600-55190-403255	Invoice 83611645
02/23/2015	782379	Ingram Library Services Inc.	\$17.99	2600-55190-403382	Invoice 83611645
02/23/2015	782379	Ingram Library Services Inc.	\$30.79	2600-55190-403222	Invoice 83611646
02/23/2015	782379	Ingram Library Services Inc.	\$47.25	2600-55190-403226	Invoice 83611646
02/23/2015	782379	Ingram Library Services Inc.	\$376.26	2600-55190-403333	Invoice 83611646
02/23/2015	782379	Ingram Library Services Inc.	\$52.69	2600-55150-402280	Invoice 83611647
02/23/2015	782379	Ingram Library Services Inc.	\$102.70	2600-55190-403226	Invoice 83710233
02/23/2015	782379	Ingram Library Services Inc.	\$10.19	2600-55190-403227	Invoice 83710233
02/23/2015	782379	Ingram Library Services Inc.	\$15.90	2600-55190-403241	Invoice 83710233
02/23/2015	782379	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Invoice 83710233
02/23/2015	782379	Ingram Library Services Inc.	\$18.86	2600-55190-403333	Invoice 83710233
02/23/2015	782379	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Invoice 83710234
02/23/2015	782379	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Invoice 83710235
02/23/2015	782379	Ingram Library Services Inc.	\$15.90	2600-55190-407930	Invoice 83710235
02/23/2015	782379	Ingram Library Services Inc.	\$11.78	2600-55190-403333	Invoice 83710236
02/23/2015	782379	Ingram Library Services Inc.	\$14.97	2600-55190-403227	Invoice 83710237
02/23/2015	782379	Ingram Library Services Inc.	\$228.06	2600-55190-403226	Invoice 83710238
02/23/2015	782379	Ingram Library Services Inc.	\$8.84	2600-55190-403227	Invoice 83710238
02/23/2015	782379	Ingram Library Services Inc.	\$37.79	2600-55190-403227	Invoice 83710239
02/23/2015	782379	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Invoice 83710239
02/23/2015	782379	Ingram Library Services Inc.	\$154.99	2600-55190-403226	Invoice 83710240
02/23/2015	782379	Ingram Library Services Inc.	\$57.17	2600-55190-403333	Invoice 83710240
02/23/2015	782379	Ingram Library Services Inc.	\$123.63	2600-55190-403222	Invoice 83710241
02/23/2015	782379	Ingram Library Services Inc.	\$360.32	2600-55190-403226	Invoice 83710241
02/23/2015	782379	Ingram Library Services Inc.	\$192.97	2600-55190-403227	Invoice 83710241
02/23/2015	782379	Ingram Library Services Inc.	\$9.41	2600-55190-403255	Invoice 83710241
02/23/2015	782379	Ingram Library Services Inc.	\$109.45	2600-55190-403333	Invoice 83710241
02/23/2015	782379	Ingram Library Services Inc.	\$31.99	2600-55190-403382	Invoice 83710241
02/23/2015	782379	Ingram Library Services Inc.	\$8.97	2600-55190-403226	Invoice 83710242
02/23/2015	782379	Ingram Library Services Inc.	\$15.90	2600-55190-403227	Invoice 83710243
02/23/2015	782380	Integrated Information Solutions Inc.	\$3,750.00	6200-19110-405370	Annual Software Maintenance for iSeries High
02/23/2015	782380	Integrated Information Solutions Inc.	\$4,880.00	6200-19110-405370	Annual Software Maintenance 8203 SN/41EEE 1/30/2015-1/31/2015
02/23/2015	782380	Integrated Information Solutions Inc.	\$4,990.00	6200-19110-405370	Annual Hardware Maintenance 8203 SN/41EEE 1/30/15-1/31/16
02/23/2015	782381	Interstate Power Systems, Inc.	\$12,916.20	1500-22260-402320	R007028652.01
02/23/2015	782381	Interstate Power Systems, Inc.	\$380.40	1500-22260-402320	R007030257.04
02/23/2015	782383	JBT Aero Tech, Jetway Systems	\$3,418.90	5610-71120-402450	Invoice #2314445. Jet bridge drive controllers
02/23/2015	782387	Kiner	\$10,598.00	2030-15130-407968	Limber Tree Yoga II - tax increment assistance
02/23/2015	782391	L P Anderson Tire Co. Inc.	\$6,551.12	5610-71130-402390	4 New Tires for High Speed Runway Broom
02/23/2015	782391	L P Anderson Tire Co. Inc.	\$184.10	5610-71130-402390	Freight
02/23/2015	782392	Leigh Fisher Associates	\$18,052.67	5610-71100-403540	Amendment 1 - Terminal & Land Use Planning
02/23/2015	782393	Lenovo (United States) Inc	\$9,030.00	6200-19110-409480	IBM System x3650 M5 Quote 1403976 Symantec Server
02/23/2015	782395	Mailing Technical Services	\$0.00	5210-15210-403110	parking - special inserts only
02/23/2015	782395	Mailing Technical Services	\$622.62	0100-15120-403110	Finance
02/23/2015	782395	Mailing Technical Services	\$5,158.51	6050-15150-403110	Postage Fund (weekly bills)
02/23/2015	782395	Mailing Technical Services	\$992.47	2600-55110-403110	January mail service
02/23/2015	782397	Miller Trois LLC	\$1,801.00	0100-43210-405311	115-017224 Planning & CS March rent. Miller
02/23/2015	782397	Miller Trois LLC	\$5,910.00	2090-44510-405311	115-017224 Planning & CS March rent. Miller
02/23/2015	782397	Miller Trois LLC	\$3,919.00	2400-43010-405311	115-017224 Planning & CS March rent. Miller
02/23/2015	782397	Miller Trois LLC	\$3,848.00	2740-67800-405310	115-017224 Planning & CS March rent. Miller
02/23/2015	782397	Miller Trois LLC	\$801.00	2900-65010-405310	115-017224 Planning & CS March rent. Miller
02/23/2015	782399	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
02/23/2015	782400	Montana Dakota Utilities Co	\$145.38	5610-71170-403440	295 580 1000 4. Aero Interiors. February 2015
02/23/2015	782400	Montana Dakota Utilities Co	\$1,237.80	5610-71190-403440	889 373 1000 6. Car Wash. February 2015
02/23/2015	782400	Montana Dakota Utilities Co	\$583.32	5610-71190-403440	129 573 1000 1. Mud Wash. February 2015
02/23/2015	782400	Montana Dakota Utilities Co	\$130.91	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. February
02/23/2015	782400	Montana Dakota Utilities Co	\$119.40	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
02/23/2015	782400	Montana Dakota Utilities Co	\$88.30	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. February
02/23/2015	782400	Montana Dakota Utilities Co	\$132.41	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
02/23/2015	782400	Montana Dakota Utilities Co	\$61.57	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
02/23/2015	782400	Montana Dakota Utilities Co	\$386.67	5610-71170-403440	205 087 7152 2. Edwards Jet Center. February
02/23/2015	782400	Montana Dakota Utilities Co	\$317.29	5610-71170-403440	185 580 1000 7. TSA Building. February 2015
02/23/2015	782400	Montana Dakota Utilities Co	\$533.53	5610-71130-403440	06882310003 / 31454601
02/23/2015	782400	Montana Dakota Utilities Co	\$1,377.27	5610-71130-403440	2855801000 6
02/23/2015	782400	Montana Dakota Utilities Co	\$48.87	5020-74000-403440	3735801000 9
02/23/2015	782400	Montana Dakota Utilities Co	\$48.86	5020-74000-403440	3735801000 9
02/23/2015	782400	Montana Dakota Utilities Co	\$77.73	0100-51120-403410	5014731000 2

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2015	782400	Montana Dakota Utilities Co	\$95.74	5020-74000-403440	5413801000 1
02/23/2015	782400	Montana Dakota Utilities Co	\$5,755.52	5610-71120-403440	5955801000 1
02/23/2015	782400	Montana Dakota Utilities Co	\$24.25	5120-85000-403440	5967331000 5
02/23/2015	782400	Montana Dakota Utilities Co	\$1,154.73	5610-71170-403440	7065801000 7
02/23/2015	782400	Montana Dakota Utilities Co	\$11.03	5610-71170-403440	8065801000 6
02/23/2015	782400	Montana Dakota Utilities Co	\$33.56	5020-74000-403440	9215801000 6
02/23/2015	782400	Montana Dakota Utilities Co	\$24.25	5120-85000-403440	9550431000 4
02/23/2015	782405	Montana Rail Link Inc	\$4,405.96	2030-15130-403547	MRL 2014439 - Quiet Zone Maintenance 2015
02/23/2015	782407	Montana State Fireman's Assoc	\$3,381.59	9000-00000-209924	Payroll Summary
02/23/2015	782409	Morrison Maierle Inc	\$6,132.79	5020-00000-201100	WO 12-16 IWPI Water Distribution System Study
02/23/2015	782409	Morrison Maierle Inc	\$32,099.40	5620-71200-409310	Convert Old Employee Parking Lot into Paid
02/23/2015	782409	Morrison Maierle Inc	\$12,633.19	4050-71250-409685	Environmental Assessment RW10R - Federal
02/23/2015	782409	Morrison Maierle Inc	\$1,403.69	4050-71250-409686	Environmental Assessment RW10R - Local Share
02/23/2015	782409	Morrison Maierle Inc	\$15,650.00	4060-71190-409310	Transfer Lot Lighting & Fence Installation - Design
02/23/2015	782409	Morrison Maierle Inc	\$14,551.00	5620-71200-409310	Ponds A, B, and C Fence Installation - Design
02/23/2015	782417	NorthWestern Energy	\$13,057.55	2110-31320-403410	Signal Bills
02/23/2015	782417	NorthWestern Energy	\$501.72	8100-31830-403410	SILMD 008 ACCT# 0712544-6
02/23/2015	782417	NorthWestern Energy	\$512.16	8100-31830-403410	SILMD 009 ACCT# 0712545-3
02/23/2015	782417	NorthWestern Energy	\$1,413.66	8100-31830-403410	SILMD 010 ACCT# 0712546-1
02/23/2015	782417	NorthWestern Energy	\$4,396.40	8100-31830-403410	SILMD 013 ACCT# 0721276-4
02/23/2015	782417	NorthWestern Energy	\$2,142.96	8100-31830-403410	SILMD 014 ACCT# 0721277-2
02/23/2015	782417	NorthWestern Energy	\$1,221.53	8100-31830-403410	SILMD 017 ACCT# 0712553-7
02/23/2015	782417	NorthWestern Energy	\$92.83	8100-31830-403410	SILMD 018 ACCT# 0712554-5
02/23/2015	782417	NorthWestern Energy	\$530.42	8100-31830-403410	SILMD 095 ACCT# 0712556-0
02/23/2015	782417	NorthWestern Energy	\$25,069.41	8100-31830-403410	SILMD 097 ACCT# 0712557-8
02/23/2015	782417	NorthWestern Energy	\$1,650.56	8100-31830-403410	SILMD 099 ACCT# 0712558-6
02/23/2015	782417	NorthWestern Energy	\$2,688.01	8100-31830-403410	SILMD 100 ACCT# 0712559-4
02/23/2015	782417	NorthWestern Energy	\$1,717.63	8100-31830-403410	SILMD 107 ACCT# 0712560-2
02/23/2015	782417	NorthWestern Energy	\$4,307.71	8100-31830-403410	SILMD 109 ACCT# 0712561-0
02/23/2015	782417	NorthWestern Energy	\$190.69	8100-31830-403410	SILMD 113 ACCT# 0712562-8
02/23/2015	782417	NorthWestern Energy	\$926.99	8100-31830-403410	SILMD 114 ACCT# 0712563-6
02/23/2015	782417	NorthWestern Energy	\$218.10	8100-31830-403410	SILMD 115 ACCT# 0712564-4
02/23/2015	782417	NorthWestern Energy	\$572.53	8100-31830-403410	SILMD 116 ACCT# 0712565-1
02/23/2015	782417	NorthWestern Energy	\$3,168.28	8100-31830-403410	SILMD 117 ACCT# 0712566-9
02/23/2015	782417	NorthWestern Energy	\$232.85	8100-31830-403410	SILMD 118 ACCT# 0712567-7
02/23/2015	782417	NorthWestern Energy	\$154.82	8100-31830-403410	SILMD 119 ACCT# 0712568-5
02/23/2015	782417	NorthWestern Energy	\$2,453.76	8100-31830-403410	SILMD 121 ACCT# 0712570-1
02/23/2015	782417	NorthWestern Energy	\$186.91	8100-31830-403410	SILMD 122 ACCT# 0712571-9
02/23/2015	782417	NorthWestern Energy	\$327.16	8100-31830-403410	SILMD 123 ACCT# 0712572-7
02/23/2015	782417	NorthWestern Energy	\$954.22	8100-31830-403410	SILMD 124 ACCT# 0712573-5
02/23/2015	782417	NorthWestern Energy	\$381.69	8100-31830-403410	SILMD 125 ACCT# 0712574-3
02/23/2015	782417	NorthWestern Energy	\$190.83	8100-31830-403410	SILMD 126 ACCT# 0712575-0
02/23/2015	782417	NorthWestern Energy	\$700.94	8100-31830-403410	SILMD 127 ACCT# 0712576-8
02/23/2015	782417	NorthWestern Energy	\$490.64	8100-31830-403410	SILMD 128 ACCT# 0712577-6
02/23/2015	782417	NorthWestern Energy	\$327.16	8100-31830-403410	SILMD 129 ACCT# 0712578-4
02/23/2015	782417	NorthWestern Energy	\$124.83	8100-31830-403410	SILMD 130 ACCT# 0712579-2
02/23/2015	782417	NorthWestern Energy	\$845.17	8100-31830-403410	SILMD 131 ACCT# 0712580-0
02/23/2015	782417	NorthWestern Energy	\$231.85	8100-31830-403410	SILMD 133 ACCT# 0712581-8
02/23/2015	782417	NorthWestern Energy	\$535.06	8100-31830-403410	SILMD 134 ACCT# 0712582-6
02/23/2015	782417	NorthWestern Energy	\$514.02	8100-31830-403410	SILMD 135 ACCT# 0712583-4
02/23/2015	782417	NorthWestern Energy	\$454.06	8100-31830-403410	SILMD 136 ACCT# 0712584-2
02/23/2015	782417	NorthWestern Energy	\$376.64	8100-31830-403410	SILMD 137 ACCT# 0712585-9
02/23/2015	782417	NorthWestern Energy	\$736.12	8100-31830-403410	SILMD 138 ACCT# 0712586-7
02/23/2015	782417	NorthWestern Energy	\$245.38	8100-31830-403410	SILMD 139 ACCT# 0712587-5
02/23/2015	782417	NorthWestern Energy	\$566.67	8100-31830-403410	SILMD 143 ACCT# 0712588-3
02/23/2015	782417	NorthWestern Energy	\$26.98	8100-31830-403410	SILMD 144 ACCT# 0712589-1
02/23/2015	782417	NorthWestern Energy	\$467.30	8100-31830-403410	SILMD 145 ACCT# 0712590-9
02/23/2015	782417	NorthWestern Energy	\$354.42	8100-31830-403410	SILMD 146 ACCT# 0712591-7
02/23/2015	782417	NorthWestern Energy	\$464.54	8100-31830-403410	SILMD 147 ACCT# 0712592-5
02/23/2015	782417	NorthWestern Energy	\$1,565.55	8100-31830-403410	SILMD 149 ACCT# 0712593-3
02/23/2015	782417	NorthWestern Energy	\$747.67	8100-31830-403410	SILMD 150 ACCT# 0712594-1
02/23/2015	782417	NorthWestern Energy	\$627.07	8100-31830-403410	SILMD 151 ACCT# 0712595-8
02/23/2015	782417	NorthWestern Energy	\$4,269.98	8100-31830-403410	SILMD 152 ACCT# 0712596-6
02/23/2015	782417	NorthWestern Energy	\$537.39	8100-31830-403410	SILMD 153 ACCT# 0712597-4
02/23/2015	782417	NorthWestern Energy	\$1,214.97	8100-31830-403410	SILMD 154 ACCT# 0712598-2
02/23/2015	782417	NorthWestern Energy	\$490.74	8100-31830-403410	SILMD 155 ACCT# 0712599-0
02/23/2015	782417	NorthWestern Energy	\$911.23	8100-31830-403410	SILMD 157 ACCT# 0712600-6
02/23/2015	782417	NorthWestern Energy	\$790.66	8100-31830-403410	SILMD 158 ACCT# 0712601-4
02/23/2015	782417	NorthWestern Energy	\$1,099.74	8100-31830-403410	SILMD 159 ACCT# 0712602-2
02/23/2015	782417	NorthWestern Energy	\$708.85	8100-31830-403410	SILMD 160 ACCT# 0712603-0
02/23/2015	782417	NorthWestern Energy	\$1,051.41	8100-31830-403410	SILMD 161 ACCT# 0712604-8
02/23/2015	782417	NorthWestern Energy	\$61.70	8100-31830-403410	SILMD 162 ACCT# 0712605-5
02/23/2015	782417	NorthWestern Energy	\$697.70	8100-31830-403410	SILMD 163 ACCT# 0712606-3
02/23/2015	782417	NorthWestern Energy	\$373.83	8100-31830-403410	SILMD 164 ACCT# 0712607-1
02/23/2015	782417	NorthWestern Energy	\$872.45	8100-31830-403410	SILMD 165 ACCT# 0712608-9
02/23/2015	782417	NorthWestern Energy	\$233.64	8100-31830-403410	SILMD 167 ACCT# 0712609-7
02/23/2015	782417	NorthWestern Energy	\$560.74	8100-31830-403410	SILMD 171 ACCT# 0712610-5

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2015	782417	NorthWestern Energy	\$535.06	8100-31830-403410	SILMD 172 ACCT# 0712611-3
02/23/2015	782417	NorthWestern Energy	\$1,168.25	8100-31830-403410	SILMD 173 ACCT# 0712612-1
02/23/2015	782417	NorthWestern Energy	\$981.32	8100-31830-403410	SILMD 174 ACCT# 0712613-9
02/23/2015	782417	NorthWestern Energy	\$327.10	8100-31830-403410	SILMD 175 ACCT# 0712614-7
02/23/2015	782417	NorthWestern Energy	\$44.07	8100-31830-403410	SILMD 176 ACCT# 0712615-4
02/23/2015	782417	NorthWestern Energy	\$257.01	8100-31830-403410	SILMD 178 ACCT# 0712616-2
02/23/2015	782417	NorthWestern Energy	\$514.02	8100-31830-403410	SILMD 179 ACCT# 0712617-0
02/23/2015	782417	NorthWestern Energy	\$350.48	8100-31830-403410	SILMD 180 ACCT# 0712618-8
02/23/2015	782417	NorthWestern Energy	\$1,663.10	8100-31830-403410	SILMD 181 ACCT# 0712619-6
02/23/2015	782417	NorthWestern Energy	\$584.12	8100-31830-403410	SILMD 182 ACCT# 0712620-4
02/23/2015	782417	NorthWestern Energy	\$1,168.22	8100-31830-403410	SILMD 183 ACCT# 0712621-2
02/23/2015	782417	NorthWestern Energy	\$373.83	8100-31830-403410	SILMD 184 ACCT# 0712622-0
02/23/2015	782417	NorthWestern Energy	\$140.20	8100-31830-403410	SILMD 185 ACCT# 0712623-8
02/23/2015	782417	NorthWestern Energy	\$652.67	8100-31830-403410	SILMD 186 ACCT# 0712624-6
02/23/2015	782417	NorthWestern Energy	\$233.64	8100-31830-403410	SILMD 187 ACCT# 0712625-3
02/23/2015	782417	NorthWestern Energy	\$280.37	8100-31830-403410	SILMD 188 ACCT# 0712626-1
02/23/2015	782417	NorthWestern Energy	\$233.64	8100-31830-403410	SILMD 189 ACCT# 0712627-9
02/23/2015	782417	NorthWestern Energy	\$1,214.97	8100-31830-403410	SILMD 190 ACCT# 0712628-7
02/23/2015	782417	NorthWestern Energy	\$417.49	8100-31830-403410	SILMD 191 ACCT# 0712629-5
02/23/2015	782417	NorthWestern Energy	\$303.73	8100-31830-403410	SILMD 192 ACCT# 0712630-3
02/23/2015	782417	NorthWestern Energy	\$747.67	8100-31830-403410	SILMD 193 ACCT# 0712631-1
02/23/2015	782417	NorthWestern Energy	\$270.09	8100-31830-403410	SILMD 194 ACCT# 0712632-9
02/23/2015	782417	NorthWestern Energy	\$225.07	8100-31830-403410	SILMD 195 ACCT# 0712633-7
02/23/2015	782417	NorthWestern Energy	\$72.11	8100-31830-403410	SILMD 196 ACCT# 0712634-5
02/23/2015	782417	NorthWestern Energy	\$72.11	8100-31830-403410	SILMD 197 ACCT# 0712635-2
02/23/2015	782417	NorthWestern Energy	\$116.81	8100-31830-403410	SILMD 198 ACCT# 0712636-0
02/23/2015	782417	NorthWestern Energy	\$76.91	8100-31830-403410	SILMD 200 ACCT# 0712637-8
02/23/2015	782417	NorthWestern Energy	\$490.64	8100-31830-403410	SILMD 201 ACCT# 0712638-6
02/23/2015	782417	NorthWestern Energy	\$831.47	8100-31830-403410	SILMD 202 INV# 0712639-4
02/23/2015	782417	NorthWestern Energy	\$19.23	8100-31830-403410	SILMD 203 ACCT# 0712640-2
02/23/2015	782417	NorthWestern Energy	\$442.03	8100-31830-403410	SILMD 204 ACCT# 0712641-0
02/23/2015	782417	NorthWestern Energy	\$35.27	8100-31830-403410	SILMD 205 ACCT# 0712642-8
02/23/2015	782417	NorthWestern Energy	\$327.10	8100-31830-403410	SILMD 206 ACCT# 0712643-6
02/23/2015	782417	NorthWestern Energy	\$373.83	8100-31830-403410	SILMD 207 ACCT# 0712644-4
02/23/2015	782417	NorthWestern Energy	\$315.27	8100-31830-403410	SILMD 208 ACCT# 0712645-1
02/23/2015	782417	NorthWestern Energy	\$537.39	8100-31830-403410	SILMD 209 ACCT# 0712646-9
02/23/2015	782417	NorthWestern Energy	\$86.51	8100-31830-403410	SILMD 210 ACCT# 0712647-7
02/23/2015	782417	NorthWestern Energy	\$48.07	8100-31830-403410	SILMD 211 ACCT# 0712648-5
02/23/2015	782417	NorthWestern Energy	\$48.07	8100-31830-403410	SILMD 212 ACCT# 0712649-3
02/23/2015	782417	NorthWestern Energy	\$28.85	8100-31830-403410	SILMD 213 ACCT# 0712650-1
02/23/2015	782417	NorthWestern Energy	\$473.07	8100-31830-403410	SILMD 214 ACCT# 0712651-9
02/23/2015	782417	NorthWestern Energy	\$140.20	8100-31830-403410	SILMD 216 ACCT# 0712652-7
02/23/2015	782417	NorthWestern Energy	\$401.62	8100-31830-403410	SILMD 217 ACCT# 0712653-5
02/23/2015	782417	NorthWestern Energy	\$232.53	8100-31830-403410	SILMD 220 ACCT# 0712654-3
02/23/2015	782417	NorthWestern Energy	\$8.82	8100-31830-403410	SILMD 221 ACCT# 0712655-0
02/23/2015	782417	NorthWestern Energy	\$76.10	8100-31830-403410	SILMD 222 ACCT# 0712656-8
02/23/2015	782417	NorthWestern Energy	\$115.36	8100-31830-403410	SILMD 223 ACCT# 0712657-6
02/23/2015	782417	NorthWestern Energy	\$1,855.92	8100-31830-403410	SILMD 224 ACCT# 0712658-4
02/23/2015	782417	NorthWestern Energy	\$406.90	8100-31830-403410	SILMD 225 ACCT# 0712659-2
02/23/2015	782417	NorthWestern Energy	\$310.34	8100-31830-403410	SILMD 226 ACCT# 0712660-0
02/23/2015	782417	NorthWestern Energy	\$627.76	8100-31830-403410	SILMD 227 ACCT# 0712661-8
02/23/2015	782417	NorthWestern Energy	\$790.66	8100-31830-403410	SILMD 228 ACCT# 0712662-6
02/23/2015	782417	NorthWestern Energy	\$408.97	8100-31830-403410	SILMD 229 ACCT# 0712663-4
02/23/2015	782417	NorthWestern Energy	\$954.25	8100-31830-403410	SILMD 230 ACCT# 0712664-2
02/23/2015	782417	NorthWestern Energy	\$572.53	8100-31830-403410	SILMD 231 ACCT# 0712665-9
02/23/2015	782417	NorthWestern Energy	\$2,481.01	8100-31830-403410	SILMD 232 ACCT# 0712666-7
02/23/2015	782417	NorthWestern Energy	\$841.72	8100-31830-403410	SILMD 233 ACCT# 0712667-5
02/23/2015	782417	NorthWestern Energy	\$497.12	8100-31830-403410	SILMD 234 ACCT# 0712668-3
02/23/2015	782417	NorthWestern Energy	\$530.87	8100-31830-403410	SILMD 235 ACCT# 0712669-1
02/23/2015	782417	NorthWestern Energy	\$168.81	8100-31830-403410	SILMD 236 ACCT# 0712670-9
02/23/2015	782417	NorthWestern Energy	\$397.19	8100-31830-403410	SILMD 237 ACCT# 0712671-7
02/23/2015	782417	NorthWestern Energy	\$14.97	8100-31830-403410	SILMD 238 ACCT# 0712672-5
02/23/2015	782417	NorthWestern Energy	\$93.46	8100-31830-403410	SILMD 239 ACCT# 0712673-3
02/23/2015	782417	NorthWestern Energy	\$405.13	8100-31830-403410	SILMD 240 ACCT# 0712674-1
02/23/2015	782417	NorthWestern Energy	\$618.63	8100-31830-403410	SILMD 241 ACCT# 0712675-8
02/23/2015	782417	NorthWestern Energy	\$81.79	8100-31830-403410	SILMD 242 ACCT# 0712676-6
02/23/2015	782417	NorthWestern Energy	\$109.06	8100-31830-403410	SILMD 244 ACCT# 0712677-4
02/23/2015	782417	NorthWestern Energy	\$86.78	8100-31830-403410	SILMD 245 ACCT# 0712678-2
02/23/2015	782417	NorthWestern Energy	\$327.16	8100-31830-403410	SILMD 246 ACCT# 0712679-0
02/23/2015	782417	NorthWestern Energy	\$1,168.92	8100-31830-403410	SILMD 247 ACCT# 0712680-8
02/23/2015	782417	NorthWestern Energy	\$2,473.35	8100-31830-403410	SILMD 248 ACCT# 0712681-6
02/23/2015	782417	NorthWestern Energy	\$2,699.14	8100-31830-403410	SILMD 249 ACCT# 0718734-7
02/23/2015	782417	NorthWestern Energy	\$205.32	8100-31830-403410	SILMD 250 ACCT# 0719001-0
02/23/2015	782417	NorthWestern Energy	\$3,883.78	8100-31830-403410	SILMD 251 ACCT# 0718801-4
02/23/2015	782417	NorthWestern Energy	\$545.28	8100-31830-403410	SILMD 252 ACCT# 0719162-0
02/23/2015	782417	NorthWestern Energy	\$1,927.51	8100-31830-403410	SILMD 253 ACCT# 0719644-7
02/23/2015	782417	NorthWestern Energy	\$152.20	8100-31830-403410	SILMD 254 ACCT# 0719763-5

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02/23/2015	782417	NorthWestern Energy	\$158.74	8100-31830-403410	SILMD 255 ACCT# 0720813-5
02/23/2015	782417	NorthWestern Energy	\$889.25	8100-31830-403410	SILMD 257 ACCT# 0720360-7
02/23/2015	782417	NorthWestern Energy	\$2,586.27	8100-31830-403410	SILMD 258 ACCT# 0720600-3
02/23/2015	782417	NorthWestern Energy	\$490.74	8100-31830-403410	SILMD 261 ACCT# 0720705-3
02/23/2015	782417	NorthWestern Energy	\$3,103.07	8100-31830-403410	SILMD 262 ACCT# 0720937-2
02/23/2015	782417	NorthWestern Energy	\$999.75	8100-31830-403410	SILMD 263 ACCT# 0720716-0
02/23/2015	782417	NorthWestern Energy	\$166.06	8100-31830-403410	SILMD 264 ACCT# 0721427-3
02/23/2015	782417	NorthWestern Energy	\$343.31	8100-31830-403410	SILMD 265 ACCT# 0721556-9
02/23/2015	782417	NorthWestern Energy	\$64.54	8100-31830-403410	SILMD 266 ACCT# 0721684-9
02/23/2015	782417	NorthWestern Energy	\$78.77	8100-31830-403410	SILMD 269 ACCT# 0833098-7
02/23/2015	782417	NorthWestern Energy	\$442.88	8100-31830-403410	SILMD 270 ACCT# 0906944-4
02/23/2015	782417	NorthWestern Energy	\$993.35	8100-31830-403410	SILMD 271 ACCT# 0995095-7
02/23/2015	782417	NorthWestern Energy	\$2,760.50	8100-31830-403410	SILMD 272 ACCT# 0905005-5
02/23/2015	782417	NorthWestern Energy	\$198.27	8100-31830-403410	SILMD 273 ACCT# 0926386-4
02/23/2015	782417	NorthWestern Energy	\$67.53	8100-31830-403410	SILMD 274 ACCT# 0907926-0
02/23/2015	782417	NorthWestern Energy	\$487.24	8100-31830-403410	SILMD 276 ACCT# 0961926-3
02/23/2015	782417	NorthWestern Energy	\$809.45	8100-31830-403410	SILMD 277 ACCT# 1058710-3
02/23/2015	782417	NorthWestern Energy	\$236.31	8100-31830-403410	SILMD 278 ACCT# 1087619-1
02/23/2015	782417	NorthWestern Energy	\$60.88	8100-31830-403410	SILMD 279 ACCT# 1124127-0
02/23/2015	782417	NorthWestern Energy	\$740.36	8100-31830-403410	SILMD 280 ACCT# 1045653-1
02/23/2015	782417	NorthWestern Energy	\$67.53	8100-31830-403410	SILMD 281 ACCT# 1079722-3
02/23/2015	782417	NorthWestern Energy	\$383.49	8100-31830-403410	SILMD 283 ACCT# 1172743-5
02/23/2015	782417	NorthWestern Energy	\$335.95	8100-31830-403410	SILMD 285 ACCT# 1206985-2
02/23/2015	782417	NorthWestern Energy	\$233.36	8100-31830-403410	SILMD 286 ACCT# 1296582-8
02/23/2015	782417	NorthWestern Energy	\$165.48	8100-31830-403410	SILMD 287 ACCT# 1246537-3
02/23/2015	782417	NorthWestern Energy	\$1,751.39	8100-31830-403410	SILMD 288 ACCT# 1303978-9
02/23/2015	782417	NorthWestern Energy	\$192.74	8100-31830-403410	SILMD 289 ACCT# 1685375-6
02/23/2015	782417	NorthWestern Energy	\$166.55	8100-31830-403410	SILMD 290 ACCT# 1433921-2
02/23/2015	782417	NorthWestern Energy	\$599.81	8100-31830-403410	SILMD 292 ACCT# 1481532-8
02/23/2015	782417	NorthWestern Energy	\$233.64	8100-31830-403410	SILMD 293 ACCT# 1481534-4
02/23/2015	782417	NorthWestern Energy	\$467.30	8100-31830-403410	SILMD 294 ACCT# 1481535-1
02/23/2015	782417	NorthWestern Energy	\$109.06	8100-31830-403410	SILMD 295 ACCT# 1481536-9
02/23/2015	782417	NorthWestern Energy	\$1,238.33	8100-31830-403410	SILMD 296 ACCT# 1481537-7
02/23/2015	782417	NorthWestern Energy	\$210.29	8100-31830-403410	SILMD 297 ACCT# 1481539-3
02/23/2015	782417	NorthWestern Energy	\$186.91	8100-31830-403410	SILMD 298 ACCT# 1481540-1
02/23/2015	782417	NorthWestern Energy	\$395.92	8100-31830-403410	SILMD 300 ACCT# 1662840-6
02/23/2015	782417	NorthWestern Energy	\$1,752.46	8100-31830-403410	SILMD 301 ACCT# 1687005-7
02/23/2015	782417	NorthWestern Energy	\$352.05	8100-31830-403410	SILMD 302 ACCT# 1607534-3
02/23/2015	782417	NorthWestern Energy	\$1,122.98	8100-31830-403410	SILMD 305 ACCT# 1695873-8
02/23/2015	782417	NorthWestern Energy	\$353.89	8100-31830-403410	SILMD 306 ACCT# 1740353-6
02/23/2015	782417	NorthWestern Energy	\$3,813.21	8100-31830-403410	SILMD 307 ACCT# 2049005-8
02/23/2015	782417	NorthWestern Energy	\$259.03	8100-31830-403410	SILMD 308 ACCT# 2072459-7
02/23/2015	782417	NorthWestern Energy	\$455.99	8100-31830-403410	SILMD 309 ACCT# 2001311-6
02/23/2015	782417	NorthWestern Energy	\$404.68	8100-31830-403410	SILMD 310 ACCT# 2060519-2
02/23/2015	782417	NorthWestern Energy	\$346.00	8100-31830-403410	SILMD 311 ACCT# 3014475-2
02/23/2015	782417	NorthWestern Energy	\$354.27	8100-31830-403410	SILMD 312 ACCT# 3146127-0
02/23/2015	782417	NorthWestern Energy	\$55.56	8100-31830-403410	SILMD 320 Acct# 0712569-3
02/23/2015	782418	NorthWestern Energy	\$44.37	0100-51270-403410	07123870
02/23/2015	782418	NorthWestern Energy	\$239.77	0100-51220-403410	07125362
02/23/2015	782418	NorthWestern Energy	\$57.67	0100-51220-403410	07208184
02/23/2015	782418	NorthWestern Energy	\$50.71	0100-51260-403410	07208218
02/23/2015	782418	NorthWestern Energy	\$2,761.50	5020-74000-403410	07222649
02/23/2015	782418	NorthWestern Energy	\$9.30	0100-51120-403410	07222870
02/23/2015	782418	NorthWestern Energy	\$2,430.48	5020-74000-403410	07230402
02/23/2015	782418	NorthWestern Energy	\$57.60	0100-51120-403410	07230451
02/23/2015	782418	NorthWestern Energy	\$7.45	5020-74000-403410	07230592
02/23/2015	782418	NorthWestern Energy	\$243.16	5120-85000-403410	822 Shiloh Crossing
02/23/2015	782418	NorthWestern Energy	\$1,486.35	5610-71190-403410	1993430-6. Car Wash. February 2015
02/23/2015	782418	NorthWestern Energy	\$481.91	5610-71190-403410	2001846-1. Mud Wash. February 2015
02/23/2015	782418	NorthWestern Energy	\$208.27	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. February 2015
02/23/2015	782418	NorthWestern Energy	\$249.06	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. February
02/23/2015	782418	NorthWestern Energy	\$164.96	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. February
02/23/2015	782418	NorthWestern Energy	\$155.80	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. February
02/23/2015	782418	NorthWestern Energy	\$156.53	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. February
02/23/2015	782418	NorthWestern Energy	\$22.24	5610-71170-403410	1341288-7. Old National/Alamo Car Wash.
02/23/2015	782418	NorthWestern Energy	\$55.96	5610-71130-403410	1647695-4. De-icer. February 2015
02/23/2015	782418	NorthWestern Energy	\$463.84	5610-71170-403410	1264299-7. Old Hertz Car Wash. February 2015
02/23/2015	782418	NorthWestern Energy	\$4,069.75	5610-71130-403410	0100483-7. Runway Lights. February 2015
02/23/2015	782418	NorthWestern Energy	\$1,659.54	5610-71130-403410	0100484-5. ARFF Facility. February 2015
02/23/2015	782418	NorthWestern Energy	\$97.22	5610-71170-40341C	1138926-9. Aero Interiors. February 2015
					1341289-5. Old Thrifty/Dollar Car Wash. February 2015
02/23/2015	782418	NorthWestern Energy	\$7.93	5610-71170-403410	1341291-1. Old Enterprise Car Wash. February 2015
02/23/2015	782418	NorthWestern Energy	\$8.42	5610-71170-403410	1341295-2. Big Sky Ground Support. February 2015
02/23/2015	782418	NorthWestern Energy	\$660.15	5610-71170-403410	2015
02/23/2015	782418	NorthWestern Energy	\$655.31	5610-71170-40341C	1669567-8. TSA Building. February 2015

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02/23/2015	782418	NorthWestern Energy	\$91.47	5610-71130-403410	3085107-5. New Employee Parking Lot. Februar
02/23/2015	782418	NorthWestern Energy	\$699.58	1500-22210-403410	2015
02/23/2015	782418	NorthWestern Energy	\$141.99	0100-51120-403410	08715468
02/23/2015	782418	NorthWestern Energy	\$492.43	6500-15660-403410	09254962
02/23/2015	782418	NorthWestern Energy	\$437.02	5020-74000-403410	09758087
02/23/2015	782418	NorthWestern Energy	\$947.65	6500-15660-403410	11164522
02/23/2015	782418	NorthWestern Energy	\$2,798.63	6500-15660-403410	11608023
02/23/2015	782418	NorthWestern Energy	\$3,229.92	6500-15660-403410	11608049
02/23/2015	782418	NorthWestern Energy	\$0.21	2110-31320-403410	12693917
02/23/2015	782418	NorthWestern Energy	\$0.41	2110-31320-403410	17403577
02/23/2015	782418	NorthWestern Energy	\$35.32	0100-51120-403410	17488966
02/23/2015	782420	One Eighty Communications	\$40.60	5610-71100-403450	18366666
02/23/2015	782420	One Eighty Communications	\$3,644.09	6060-19310-403450	Airport 2948370 Airport Alarm
02/23/2015	782420	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill Acct 00001906
02/23/2015	782420	One Eighty Communications	\$40.10	1500-21110-403450	Main Bill T-1 Account 00018768
02/23/2015	782420	One Eighty Communications	\$46.00	0100-51120-403450	CPC line 247-8592 Account 00018768
02/23/2015	782420	One Eighty Communications	\$980.00	2600-55180-403590	Dehler Park line 867-7278
02/23/2015	782420	One Eighty Communications	\$79.95	6200-19110-403452	Library Internet Connection
02/23/2015	782420	One Eighty Communications	\$40.10	2900-65010-403450	Account 00001906
02/23/2015	782420	One Eighty Communications	\$40.10	2090-44510-403450	IT Internet Connector
02/23/2015	782420	One Eighty Communications	\$40.10	2400-43010-403450	Community Development Services FAX 406-294-7595
02/23/2015	782425	Qwest Communications	\$61.16	2250-22320-403450	Account 00018768
02/23/2015	782425	Qwest Communications	\$45.65	2250-22320-403450	Building FAX 406-657-8252
02/23/2015	782425	Qwest Communications	\$45.65	2250-22320-403450	Account 0018768
02/23/2015	782425	Qwest Communications	\$39.44	5020-74000-403450	Planning FAX 406-657-8327
02/23/2015	782425	Qwest Communications	\$45.66	5610-71100-403450	Account 00018768
02/23/2015	782425	Qwest Communications	\$119.32	1500-22250-403450	Comm Center Long Distance Charges
02/23/2015	782425	Qwest Communications	\$45.66	1500-21110-403450	1500-22250-403450
02/23/2015	782425	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-245-2296 911 Qwes
02/23/2015	782425	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-245-3107 911 Qwes
02/23/2015	782425	Qwest Communications	\$47.26	6010-15500-403450	Qwest 406-245-3108 911 Qwes
02/23/2015	782425	Qwest Communications	\$45.53	5610-71100-403450	Qwest 406-245-3659 PUD Alarm Water Tower
02/23/2015	782425	Qwest Communications	\$31.16	5120-85000-403450	Qwest 406-245-5834 Airport Alarm
02/23/2015	782425	Qwest Communications	\$47.06	2110-31320-403450	Qwest 406-245-7469 Fire
02/23/2015	782425	Qwest Communications	\$53.56	6600-31100-403450	Qwest 406-248-7481 Police
02/23/2015	782425	Qwest Communications	\$80.33	6700-31410-403450	Qwest 406-248-3049 Main System T1 City/County
02/23/2015	782425	Qwest Communications	\$118.32	1500-22250-403450	Tie
02/23/2015	782425	Qwest Communications	\$45.76	2250-22320-403450	Qwest 406-248-3635 Fire Airport Radio Tower
02/23/2015	782425	Qwest Communications	\$91.52	1500-21110-403450	WCK
02/23/2015	782425	Qwest Communications	\$31.14	2400-43010-407214	Qwest 406-248-3636 Fire Airport Radio Tower
02/23/2015	782425	Qwest Communications	\$31.14	2400-43010-407214	Jellison
02/23/2015	782425	Qwest Communications	\$50.15	5610-71170-403450	Qwest 406-256-5047 Motor Poc
02/23/2015	782425	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-256-7070 Airpor
02/23/2015	782425	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
02/23/2015	782425	Qwest Communications	\$47.06	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
02/23/2015	782425	Qwest Communications	\$53.56	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450
02/23/2015	782425	Qwest Communications	\$80.33	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450
02/23/2015	782425	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450
02/23/2015	782425	Qwest Communications	\$45.76	2250-22320-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
02/23/2015	782425	Qwest Communications	\$91.52	1500-21110-403450	Qwest 406-651-0282 Fire 5 911 Line
02/23/2015	782425	Qwest Communications	\$31.14	2400-43010-407214	Qwest 406-656-1046 PD3 FAX Line
02/23/2015	782425	Qwest Communications	\$31.14	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
02/23/2015	782425	Qwest Communications	\$31.14	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
02/23/2015	782425	Qwest Communications	\$50.15	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
02/23/2015	782425	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #:
02/23/2015	782425	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
02/23/2015	782425	Qwest Communications	\$47.06	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House
02/23/2015	782427	Rimrock Foundator	\$4,144.81	2460-12530-403590	5410 31230 403450
02/23/2015	782427	Rimrock Foundator	\$3,667.79	7380-12640-403590	Jan. State Rimrock
02/23/2015	782427	Rimrock Foundator	\$2,172.64	7380-12640-403990	Jan. IOP Counselor
02/23/2015	782427	Rimrock Foundator	\$3,604.57	2480-12620-403560	Jan. Case Manage
02/23/2015	782427	Rimrock Foundator	\$3,749.23	7380-12640-403590	Jan. Day Treatment Counselor
02/23/2015	782427	Rimrock Foundator	\$3,598.57	7380-12640-403590	Jan. IOP
02/23/2015	782428	Rimrock Tire Inc	\$1,298.02	2110-31320-402320	Jan. IOP
02/23/2015	782428	Rimrock Tire Inc	\$1,255.36	1500-22260-402320	5-GS92649
02/23/2015	782428	Rimrock Tire Inc	\$188.60	2110-31320-402320	5-GS91966
02/23/2015	782428	Rimrock Tire Inc	\$710.56	1500-21120-402320	5-GS92507
02/23/2015	782428	Rimrock Tire Inc	\$710.56	1500-21120-402320	5-GS92606

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2015	782428	Rimrock Tire Inc	\$249.16	2090-44520-40232C	5-GS92730
02/23/2015	782428	Rimrock Tire Inc	-\$249.16	2090-44520-40232C	5-GS92731
02/23/2015	782428	Rimrock Tire Inc	\$313.72	2090-44520-40232C	5-GS92732
02/23/2015	782428	Rimrock Tire Inc	\$14.95	1500-21120-40232C	5-92458
02/23/2015	782428	Rimrock Tire Inc	\$78.33	2110-31320-40232C	5-92495
02/23/2015	782428	Rimrock Tire Inc	\$43.51	2110-31320-40232C	5-92500
02/23/2015	782428	Rimrock Tire Inc	\$29.95	2110-31320-40232C	5-92509
02/23/2015	782428	Rimrock Tire Inc	\$29.95	2110-31320-40232C	5-92533
02/23/2015	782428	Rimrock Tire Inc	\$33.28	2110-31320-40232C	5-92561
02/23/2015	782428	Rimrock Tire Inc	\$33.28	2110-31320-40232C	5-92572
02/23/2015	782428	Rimrock Tire Inc	\$180.25	2110-31320-40232C	5-92596
02/23/2015	782428	Rimrock Tire Inc	\$30.82	2110-31320-40232C	5-92665
02/23/2015	782428	Rimrock Tire Inc	\$28.95	2110-31320-40232C	5-92676
02/23/2015	782428	Rimrock Tire Inc	\$28.95	2110-31320-40232C	5-92719
02/23/2015	782428	Rimrock Tire Inc	\$1,473.67	6300-17530-407310	Replacement tire required for Street/Traffic #1191 #2015-009
02/23/2015	782431	Sanderson Stewart	\$6,186.15	5130-85910-409340	WO 14-15 Bench Boulevard North Sanitary Sewer Ext
02/23/2015	782431	Sanderson Stewart	\$66,056.02	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3 17th St West
02/23/2015	782431	Sanderson Stewart	\$1,360.00	2400-43010-407214	inv 38863 Services Dec 28, 2014 - Jan 30, 2015
02/23/2015	782431	Sanderson Stewart	\$6,764.12	5030-75910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
02/23/2015	782431	Sanderson Stewart	\$10,138.66	5130-85910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
02/23/2015	782439	TarpcO	\$2,770.00	5410-31220-40229C	tarp for restore roll off
02/23/2015	782441	The Land Group Inc	\$6,224.10	7690-51820-40356C	Centennial Park Master Plan update 2015 Loader
02/23/2015	782442	Titan Machinery Inc	\$154,955.00	2110-31320-409420	approved fy 14/15
02/23/2015	782442	Titan Machinery Inc	-\$23,875.00	2110-31320-40942C	Trade in of unit 1205
02/23/2015	782443	Town & Country Supply AssociatiO	\$7,172.40	6010-00000-14100C	209581 PO NUM 297302
02/23/2015	782443	Town & Country Supply AssociatiO	\$7,026.55	6010-00000-14100C	212564 PO NUM 297302
02/23/2015	782443	Town & Country Supply AssociatiO	\$12,229.71	6010-00000-14100C	209907 PO NUM 297303
02/23/2015	782443	Town & Country Supply AssociatiO	\$3,063.56	5710-00000-14100C	BUS MET PO NUM 297299 213448: FIRE 5 - UNLEADED DELIVERED 2/17/2015
02/23/2015	782443	Town & Country Supply Association	\$86.79	1500-22260-402310	213448: FIRE 5 - BLENDED DIESEL (50 GALLONS) #1 AND (50 GALLONS) #2
02/23/2015	782443	Town & Country Supply Association	\$193.17	1500-22260-402310	213449: FIRE1 - UNLEADED DELIVERED 2/17/2015
02/23/2015	782443	Town & Country Supply Association	\$499.84	1500-22260-402310	213449: FIRE 1 - BLENDED DIESEL (83 GALLONS) #1 AND (83 GALLONS) #2 DELIVERED 2/17/2015
02/23/2015	782443	Town & Country Supply Association	\$320.66	1500-22260-402310	DELIVERED 2/17/2015
02/23/2015	782458	Yellowstone County Finance Dp	\$13,200.00	1500-21110-40359C	January 2015 Inmate Billing
02/23/2015	782459	Yellowstone County GIS	\$7,000.00	6200-19130-40359C	Yellowstone County MOU 3rd Quarter Fee 1502 - Professional services for January 2015 pe contract.
02/23/2015	782461	Zeier Consulting LLC	\$3,867.50	1990-15050-403590	contract.