

Check Date	Check	Name	Amount	Account	Item Desc
03/09/2015	782605	A & E Architects, PC	\$4,540.50	5030-74910-409390	WO 12-42 WTP Laboratory Renovation;
03/09/2015	782610	Alpine Technology Corporation	\$6,574.92	5410-31220-403660	rams
03/09/2015	782616	Associated Employers Of Montana	\$522.50	5120-84000-403590	Inv. 15-76685 Waste Water
03/09/2015	782616	Associated Employers Of Montana	\$50.00	6300-17530-403820	Inv. #15-76815 Webinar - Affirmative Action &
03/09/2015	782616	Associated Employers Of Montana	\$419.00	0100-11000-403824	Inv. #15-76942 Respect & Diversity Training for
03/09/2015	782616	Associated Employers Of Montana	\$1,778.75	5410-31230-403590	Inv. #15-77131 Solid Waste
03/09/2015	782616	Associated Employers Of Montana	\$1,660.00	5410-31230-403590	Inv. #15-77132 Solid Waste
03/09/2015	782618	Barnes and Thornburg LLP	\$8,000.00	3120-15300-405510	GO Refunding Bonds, Series 2015 - legal services
03/09/2015	782620	Big Sky King Properties LLC	\$70,838.63	1990-15050-407968	TIF Assistance
03/09/2015	782624	Billings Gazette	\$12,611.55	0100-16110-403560	Lawsuit Settlement in City v. Billings Gazette re
03/09/2015	782628	Brown And Caldwell	\$14,746.39	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
03/09/2015	782631	Chemguard Inc	\$5,387.00	5610-71150-402290	265 gallons 3% AFFF Mil Spec Fire Fighting Foam
03/09/2015	782645	Dixie Petro-Chem	\$1,376.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/09/2015	782645	Dixie Petro-Chem	\$1,376.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/09/2015	782647	Dorsey & Whitney Llp	\$25,000.00	3120-15300-405510	2001628 - General Obligation Refunding Bonds,
03/09/2015	782650	Ebms	\$1,725.00	6270-17520-403511	March 2015 Fee Breakdown
03/09/2015	782650	Ebms	\$23,635.00	6270-17520-403512	March 2015 Fee Breakdown
03/09/2015	782650	Ebms	\$45,079.07	6270-17520-403515	March 2015 Fee Breakdown
03/09/2015	782650	Ebms	\$696.50	6270-17520-403517	March 2015 Fee Breakdown
03/09/2015	782650	Ebms	\$3,300.50	6270-17520-405161	March 2015 Fee Breakdown
03/09/2015	782652	Elreg Distributors LTD	\$4,785.00	6010-00000-141714	98079 PO NUM 297387
03/09/2015	782652	Elreg Distributors LTD	\$45.84	5710-71440-402320	98079
03/09/2015	782652	Elreg Distributors LTD	\$91.68	5710-71440-402320	98240
03/09/2015	782652	Elreg Distributors LTD	\$13.74	5710-71440-402320	98240
03/09/2015	782654	Energy Laboratories Inc	\$2,885.00	5020-74000-403590	Work Order B15020974
03/09/2015	782662	First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Colton Qualman 543 Yellowstone Avenue
03/09/2015	782665	Gillig Corporation	\$4,569.72	6010-00000-141714	40080724 PO NUM 297381
03/09/2015	782665	Gillig Corporation	\$4,066.08	6010-00000-141714	40083437 PO NUM 297386
03/09/2015	782665	Gillig Corporation	\$1,738.68	6010-00000-141714	40084123 PO NUM 297386
03/09/2015	782665	Gillig Corporation	\$2,051.92	6010-00000-141714	40084124 PO NUM 297386
03/09/2015	782665	Gillig Corporation	\$1,472.44	6010-00000-141714	40084949 PO NUM 297386
03/09/2015	782665	Gillig Corporation	\$730.96	6010-00000-141714	40085367 PO NUM 297386
03/09/2015	782665	Gillig Corporation	\$1,168.00	6010-00000-141714	40086320 PO NUM 297386
03/09/2015	782665	Gillig Corporation	\$301.41	6010-00000-141714	40087609 PO NUM 297386
03/09/2015	782665	Gillig Corporation	\$133.00	5710-71440-402320	40083436
03/09/2015	782665	Gillig Corporation	\$43.50	5710-71440-402320	40083437
03/09/2015	782665	Gillig Corporation	\$68.82	5710-71440-402320	40083437
03/09/2015	782665	Gillig Corporation	\$93.60	5710-71440-402320	40084124
03/09/2015	782665	Gillig Corporation	\$168.51	5710-71440-402320	40086726
03/09/2015	782665	Gillig Corporation	\$5.64	5710-71440-402320	40087609
03/09/2015	782665	Gillig Corporation	\$206.46	5710-71440-402320	40088468
03/09/2015	782665	Gillig Corporation	\$5.64	5710-71440-402320	40088469
03/09/2015	782665	Gillig Corporation	\$133.00	5710-71440-402320	40081997
03/09/2015	782668	Guardian Security Inc	\$7,222.99	2600-55120-403574	Invoice 996340
03/09/2015	782670	HDR, Inc.	\$25,864.85	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
03/09/2015	782672	HNI Corporation	\$408.89	0100-51210-402190	Front desk office remodel. Approved \$9,800 by FY
03/09/2015	782672	HNI Corporation	\$9,800.00	0100-51210-402950	Front desk office remodel. Approved \$9,800 by FY
03/09/2015	782675	Iaff	\$4,556.52	9000-00000-209920	Payroll Summary
03/09/2015	782677	Interstate Power Systems, Inc.	\$19.50	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/09/2015	782677	Interstate Power Systems, Inc.	\$26,996.57	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
03/09/2015	782682	Kadrmias Lee & Jackson	\$42,476.12	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion;
03/09/2015	782684	Kiner	\$7,903.27	2030-15130-407968	Limber Tree Yoga II - tax increment assistance
03/09/2015	782685	Knife River (JTL Group Inc.)	\$6,330.14	2110-31320-404520	salt/sand mixture
03/09/2015	782685	Knife River (JTL Group Inc.)	\$5,845.75	2110-31320-404520	salt/sand mixture
03/09/2015	782687	Labor Ready Northwest, Inc.	\$3,954.28	5410-31230-403581	contract labor at landfill
03/09/2015	782689	Lenovo (United States) Inc	\$2,818.00	5710-71410-402925	IBM System x3500 M4 Quote 151506392-1500415
03/09/2015	782689	Lenovo (United States) Inc	\$500.00	5710-71470-402925	IBM System x3500 M4 Quote 151506392-1500415
03/09/2015	782699	Montana CSED	\$4,760.29	9000-00000-209926	Payroll Summary
03/09/2015	782700	Montana Dakota Utilities Co	\$223.57	5020-74000-403440	0104901000 0
03/09/2015	782700	Montana Dakota Utilities Co	\$361.37	0100-51410-403440	0378901000 0
03/09/2015	782700	Montana Dakota Utilities Co	\$34.21	5020-74000-403440	1104901000 9
03/09/2015	782700	Montana Dakota Utilities Co	\$295.62	5020-74000-403440	2104901000 8
03/09/2015	782700	Montana Dakota Utilities Co	\$1,259.81	5020-73140-403440	3104901000 7
03/09/2015	782700	Montana Dakota Utilities Co	\$419.94	5120-83140-403440	3104901000 7
03/09/2015	782700	Montana Dakota Utilities Co	\$871.90	5020-73140-403440	4104901000 6
03/09/2015	782700	Montana Dakota Utilities Co	\$290.64	5120-83140-403440	4104901000 6
03/09/2015	782700	Montana Dakota Utilities Co	\$3,382.22	5020-74000-403440	5004901000 7
03/09/2015	782700	Montana Dakota Utilities Co	\$1,074.22	5020-74000-403440	9004901000 3
03/09/2015	782700	Montana Dakota Utilities Co	\$648.91	5410-31230-403440	7703901000 2
03/09/2015	782700	Montana Dakota Utilities Co	\$88.36	5020-74000-403440	5104901000 5
03/09/2015	782700	Montana Dakota Utilities Co	\$41.05	5020-74000-403440	5270331000 4
03/09/2015	782700	Montana Dakota Utilities Co	\$53.41	5020-74000-403440	5669231000 8
03/09/2015	782700	Montana Dakota Utilities Co	\$24.20	5020-74000-403440	6004901000 6
03/09/2015	782700	Montana Dakota Utilities Co	\$24.20	5020-74000-403440	6004901000 6
03/09/2015	782700	Montana Dakota Utilities Co	\$29.89	5020-74000-403440	6104901000 4

Check Date	Check	Name	Amount	Account	Item Desc
03/09/2015	782700	Montana Dakota Utilities Co	\$74.08	5020-74000-403440	6669231000 7
03/09/2015	782700	Montana Dakota Utilities Co	\$383.95	5020-74000-403440	7004901000 5
03/09/2015	782700	Montana Dakota Utilities Co	\$24.20	5020-74000-403440	8004901000 4
03/09/2015	782700	Montana Dakota Utilities Co	\$30.80	5120-85000-403440	8685631000 7
03/09/2015	782700	Montana Dakota Utilities Co	\$115.75	0100-51410-403440	9278901000 3
03/09/2015	782700	Montana Dakota Utilities Co	\$106.46	0100-51120-403440	3711011000 6
03/09/2015	782700	Montana Dakota Utilities Co	\$14.15	5120-85000-403440	5592501000 5
03/09/2015	782700	Montana Dakota Utilities Co	\$434.82	5020-74000-403440	8251501000 5
03/09/2015	782700	Montana Dakota Utilities Co	\$83.07	5020-74000-403440	8320011000 1
03/09/2015	782703	Montana Municipal Interlocal Authority	\$47,364.31	6300-17530-407311	Deductible Recovery Invoice 3/3/2015 #215002
03/09/2015	782705	Montana State Fireman's Assoc	\$3,373.52	9000-00000-209924	Payroll Summary
03/09/2015	782706	Moody's Investors Service	\$13,000.00	3120-15300-406300	GO Refunding Bonds, Series 2015
03/09/2015	782711	Napa Auto Parts	\$44.28	6010-00000-141000	596696 PO NUM 297394
03/09/2015	782711	Napa Auto Parts	\$6.76	6010-00000-141000	596978 PO NUM 297394
03/09/2015	782711	Napa Auto Parts	\$608.24	6010-00000-141714	596805 PO NUM 297395
03/09/2015	782711	Napa Auto Parts	\$814.80	6010-00000-141714	597510 PO NUM 297395
03/09/2015	782711	Napa Auto Parts	\$52.00	6010-00000-141714	598979 PO NUM 297395
03/09/2015	782711	Napa Auto Parts	-\$8.32	6010-00000-141714	598983 PO NUM 297395
03/09/2015	782711	Napa Auto Parts	\$297.13	6010-00000-141714	600819 PO NUM 297395
03/09/2015	782711	Napa Auto Parts	\$15.71	1500-22260-402320	596077
03/09/2015	782711	Napa Auto Parts	\$34.25	1500-21120-402320	596096
03/09/2015	782711	Napa Auto Parts	\$7.87	1500-22260-402320	596276
03/09/2015	782711	Napa Auto Parts	\$9.86	1500-22260-402320	596276
03/09/2015	782711	Napa Auto Parts	\$7.87	1500-22260-402320	596278
03/09/2015	782711	Napa Auto Parts	\$18.02	2110-31320-402320	596487
03/09/2015	782711	Napa Auto Parts	\$15.62	0100-51120-402320	596602
03/09/2015	782711	Napa Auto Parts	\$146.84	1500-21120-402320	596831
03/09/2015	782711	Napa Auto Parts	\$34.38	1500-21120-402320	596894
03/09/2015	782711	Napa Auto Parts	\$26.70	2110-31320-402320	597101
03/09/2015	782711	Napa Auto Parts	\$48.96	0100-51120-402320	597162
03/09/2015	782711	Napa Auto Parts	\$9.61	0100-51120-402320	597187
03/09/2015	782711	Napa Auto Parts	\$8.60	5210-15220-402320	597397
03/09/2015	782711	Napa Auto Parts	\$26.56	5410-31220-402320	597613
03/09/2015	782711	Napa Auto Parts	\$420.45	5710-71440-402320	596805
03/09/2015	782711	Napa Auto Parts	\$58.20	5710-71440-402320	596805
03/09/2015	782711	Napa Auto Parts	\$22.56	5710-71470-402320	596805
03/09/2015	782711	Napa Auto Parts	\$162.48	5710-71470-402320	596805
03/09/2015	782711	Napa Auto Parts	\$155.28	6010-00000-141714	593062 PO NUM 297384
03/09/2015	782711	Napa Auto Parts	\$38.00	6010-00000-141714	595267 PO NUM 297384
03/09/2015	782711	Napa Auto Parts	\$148.68	6010-00000-141714	595639 PO NUM 297384
03/09/2015	782711	Napa Auto Parts	-\$1,208.96	6010-00000-141714	595951 PO NUM 297384
03/09/2015	782711	Napa Auto Parts	\$17.00	6010-00000-141000	593540 PO NUM 297385
03/09/2015	782711	Napa Auto Parts	\$15.42	6010-00000-141000	594359 PO NUM 297385
03/09/2015	782711	Napa Auto Parts	\$66.89	6010-00000-141000	594433 PO NUM 297385
03/09/2015	782711	Napa Auto Parts	\$58.00	6010-00000-141000	594922 PO NUM 297385
03/09/2015	782711	Napa Auto Parts	\$45.10	6010-00000-141000	595011 PO NUM 297385
03/09/2015	782711	Napa Auto Parts	\$5.04	6010-00000-141000	595229 PO NUM 297385
03/09/2015	782711	Napa Auto Parts	\$13.72	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/09/2015	782711	Napa Auto Parts	\$241.59	5710-71440-402320	593062
03/09/2015	782711	Napa Auto Parts	\$109.24	5710-71470-402320	593062
03/09/2015	782711	Napa Auto Parts	\$19.96	5710-71440-402320	595545
03/09/2015	782711	Napa Auto Parts	\$5.11	5710-71440-402320	595655
03/09/2015	782711	Napa Auto Parts	\$21.25	1500-21120-402320	592880
03/09/2015	782711	Napa Auto Parts	\$17.00	1500-21120-402320	592880
03/09/2015	782711	Napa Auto Parts	\$4.87	1500-22260-402320	593353
03/09/2015	782711	Napa Auto Parts	\$15.14	5410-31220-402320	593660
03/09/2015	782711	Napa Auto Parts	\$20.17	2090-44520-402320	593712
03/09/2015	782711	Napa Auto Parts	\$75.27	1500-21120-402320	593824
03/09/2015	782711	Napa Auto Parts	\$21.05	2090-44520-402320	594270
03/09/2015	782711	Napa Auto Parts	\$67.99	1500-22260-402320	594333
03/09/2015	782711	Napa Auto Parts	\$11.75	1500-22260-402320	594435
03/09/2015	782711	Napa Auto Parts	\$3.65	2090-44520-402320	594436
03/09/2015	782711	Napa Auto Parts	\$34.38	1500-21120-402320	594713
03/09/2015	782711	Napa Auto Parts	\$17.79	6700-31410-402320	594713
03/09/2015	782711	Napa Auto Parts	\$6.63	1500-21120-402320	594796
03/09/2015	782711	Napa Auto Parts	\$55.74	1500-21120-402320	594796
03/09/2015	782711	Napa Auto Parts	\$66.43	2090-44520-402320	594806
03/09/2015	782711	Napa Auto Parts	\$14.22	5120-85000-402320	595240
03/09/2015	782711	Napa Auto Parts	\$52.69	5410-31220-402320	593727
03/09/2015	782713	New World Systems	\$1,127.73	1500-21500-402140	New World Travel Expenses 040652 Brian Edney
03/09/2015	782713	New World Systems	\$1,127.72	6200-19110-405370	New World Travel Expenses 040652 Brian Edney
03/09/2015	782713	New World Systems	\$1,019.40	1500-21500-402140	New World Travel Expenses 040848 Mike
03/09/2015	782713	New World Systems	\$1,019.41	6200-19110-405370	New World Travel Expenses 040848 Mike
03/09/2015	782714	NorthWestern Energy	\$7.58	0100-51120-403410	07222532
03/09/2015	782714	NorthWestern Energy	\$9.67	0100-51120-403410	07222581
03/09/2015	782714	NorthWestern Energy	\$16.31	0100-51120-403410	07222599
03/09/2015	782714	NorthWestern Energy	\$9.53	0100-51120-403410	07222722

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03/09/2015	782714	NorthWestern Energy	\$6.35	8720-51980-403410	07222722
03/09/2015	782714	NorthWestern Energy	\$163.16	0100-51120-403410	07222730
03/09/2015	782714	NorthWestern Energy	\$13.22	0100-51120-403410	07222748
03/09/2015	782714	NorthWestern Energy	\$108.81	0100-51120-403410	07222755
03/09/2015	782714	NorthWestern Energy	\$31.67	0100-51120-403410	07222789
03/09/2015	782714	NorthWestern Energy	\$16.66	0100-51120-403410	07222797
03/09/2015	782714	NorthWestern Energy	\$7.58	0100-51120-403410	07222805
03/09/2015	782714	NorthWestern Energy	\$7.58	0100-51120-403410	07222813
03/09/2015	782714	NorthWestern Energy	\$7.58	0100-51120-403410	07222839
03/09/2015	782714	NorthWestern Energy	\$7.58	0100-51120-403410	07222847
03/09/2015	782714	NorthWestern Energy	\$16.66	0100-51120-403410	07228083
03/09/2015	782714	NorthWestern Energy	\$9.87	0100-51120-403410	07228521
03/09/2015	782714	NorthWestern Energy	\$9.67	0100-51120-403410	07228620
03/09/2015	782714	NorthWestern Energy	\$170.03	0100-51120-403410	07229016
03/09/2015	782714	NorthWestern Energy	\$9.01	0100-51120-403410	07229768
03/09/2015	782714	NorthWestern Energy	\$217.06	0100-51120-403410	07229958
03/09/2015	782714	NorthWestern Energy	\$81.32	0100-51120-403410	07230055
03/09/2015	782714	NorthWestern Energy	\$7.58	0100-51120-403410	07230253
03/09/2015	782714	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
03/09/2015	782714	NorthWestern Energy	\$7.45	0100-51120-403410	07230469
03/09/2015	782714	NorthWestern Energy	\$7.45	0100-51120-403410	07230493
03/09/2015	782714	NorthWestern Energy	\$12.30	0100-51120-403410	07230535
03/09/2015	782714	NorthWestern Energy	\$19.29	0100-51120-403410	07230642
03/09/2015	782714	NorthWestern Energy	\$19.29	0100-51120-403410	07230659
03/09/2015	782714	NorthWestern Energy	\$7.58	8720-51980-403410	07233844
03/09/2015	782714	NorthWestern Energy	\$9.31	8720-51980-403410	07233851
03/09/2015	782714	NorthWestern Energy	\$9.31	8720-51980-403410	07233869
03/09/2015	782714	NorthWestern Energy	\$9.31	8720-51980-403410	07233877
03/09/2015	782714	NorthWestern Energy	\$9.31	8720-51980-403410	07233885
03/09/2015	782714	NorthWestern Energy	\$5.19	0100-51120-403410	07233919
03/09/2015	782714	NorthWestern Energy	\$3.46	8720-51980-403410	07233919
03/09/2015	782714	NorthWestern Energy	\$9.31	8720-51980-403410	07233927
03/09/2015	782714	NorthWestern Energy	\$8.18	8720-51980-403410	07233935
03/09/2015	782714	NorthWestern Energy	\$7.58	8720-51980-403410	07233943
03/09/2015	782714	NorthWestern Energy	\$7.58	8720-51980-403410	07233950
03/09/2015	782714	NorthWestern Energy	\$7.58	8720-51980-403410	07233968
03/09/2015	782714	NorthWestern Energy	\$7.58	8720-51980-403410	07233976
03/09/2015	782714	NorthWestern Energy	\$7.58	8720-51980-403410	07233984
03/09/2015	782714	NorthWestern Energy	\$7.58	8720-51980-403410	07233955
03/09/2015	782714	NorthWestern Energy	\$9.67	8720-51980-403410	072338363
03/09/2015	782714	NorthWestern Energy	\$7.45	8720-51980-403410	07238405
03/09/2015	782714	NorthWestern Energy	\$9.30	8720-51980-403410	07238793
03/09/2015	782714	NorthWestern Energy	\$7.93	8720-51980-403410	07238835
03/09/2015	782714	NorthWestern Energy	\$138.48	0100-51120-403410	07238843
03/09/2015	782714	NorthWestern Energy	\$8.18	8720-51980-403410	07238850
03/09/2015	782714	NorthWestern Energy	\$19.29	0100-51120-403410	07238876
03/09/2015	782714	NorthWestern Energy	\$8.78	2110-31320-403410	20470076
03/09/2015	782714	NorthWestern Energy	\$8.31	2110-31320-403410	20470100
03/09/2015	782714	NorthWestern Energy	\$8.53	2110-31320-403410	20470134
03/09/2015	782714	NorthWestern Energy	\$8.78	2110-31320-403410	20470175
03/09/2015	782714	NorthWestern Energy	\$8.31	2110-31320-403410	20470191
03/09/2015	782714	NorthWestern Energy	\$4,884.23	2600-55120-403410	Electric Usage
03/09/2015	782714	NorthWestern Energy	\$177.54	6070-22350-403410	10069151
03/09/2015	782714	NorthWestern Energy	\$7.45	0100-51120-403410	12300661
03/09/2015	782714	NorthWestern Energy	\$46.55	0100-51410-403410	16352890
03/09/2015	782714	NorthWestern Energy	\$316.79	1500-21150-403410	19841501
03/09/2015	782714	NorthWestern Energy	\$373.02	1500-21150-403410	19841550
03/09/2015	782714	NorthWestern Energy	\$8.30	2110-31320-403410	20470001
03/09/2015	782714	NorthWestern Energy	\$8.79	2110-31320-403410	20470118
03/09/2015	782714	NorthWestern Energy	\$7.45	0100-51120-403410	30208375
03/09/2015	782714	NorthWestern Energy	\$2,706.96	5210-15940-403410	30674162
03/09/2015	782714	NorthWestern Energy	\$9.30	0100-51120-403410	11607801
03/09/2015	782714	NorthWestern Energy	\$216.52	0100-51120-403410	07222565
03/09/2015	782714	NorthWestern Energy	\$38.67	0100-51120-403410	07222771
03/09/2015	782714	NorthWestern Energy	\$8.42	8720-51980-403410	09718248
03/09/2015	782714	NorthWestern Energy	\$7.45	0100-51120-403410	11565272
03/09/2015	782714	NorthWestern Energy	\$8.18	8720-51980-403410	13127071
03/09/2015	782714	NorthWestern Energy	\$8.18	8720-51980-403410	15642093
03/09/2015	782714	NorthWestern Energy	\$13.97	5120-85000-403410	17040254
03/09/2015	782714	NorthWestern Energy	\$26.06	5120-85000-403410	17040304
03/09/2015	782714	NorthWestern Energy	\$15.17	2110-31320-403410	17389891
03/09/2015	782714	NorthWestern Energy	\$8.78	0100-51120-403410	19022573
03/09/2015	782714	NorthWestern Energy	\$8.78	2110-31320-403410	20470183
03/09/2015	782714	NorthWestern Energy	\$2,307.19	5020-74000-403410	3116 17th St West
03/09/2015	782714	NorthWestern Energy	\$2,307.20	5020-74000-403410	3116 17th St West
03/09/2015	782714	NorthWestern Energy	\$7.45	0100-51120-403410	09208018
03/09/2015	782714	NorthWestern Energy	\$28,709.41	5610-71120-403410	0100482-9. Main Vault. February 2015

Check Date	Check	Name	Amount	Account	Item Desc
03/09/2015	782714	NorthWestern Energy	\$260.32	0100-51410-403410	07125396
03/09/2015	782714	NorthWestern Energy	\$520.69	5210-15950-403410	07208291
03/09/2015	782714	NorthWestern Energy	\$0.00	5020-74000-403410	07230436
03/09/2015	782714	NorthWestern Energy	\$571.18	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
03/09/2015	782714	NorthWestern Energy	\$2,567.21	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
03/09/2015	782716	Paddock Heating & Cooling	\$3,800.00	1500-22260-402450	FIRE6: REPLACE EXISTING NEIDERMAN
03/09/2015	782721	PKF Consulting USA LLC	\$16,097.76	2030-15130-407968	TIF assistance - downtown hotel feasibility study
03/09/2015	782724	Public Works-Administration	\$4,612.00	5050-75150-403671	PWU Feb Engineering Permits - WSRP
03/09/2015	782724	Public Works-Administration	\$1,110.00	5020-75000-403680	PWU Feb Engineering Permits - Watermain
03/09/2015	782725	Qwest Communications	\$31.14	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
03/09/2015	782725	Qwest Communications	\$47.06	5710-71470-403450	Qwest 406-245-1789 Transit STS
03/09/2015	782725	Qwest Communications	\$97.21	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
03/09/2015	782725	Qwest Communications	\$31.14	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
03/09/2015	782725	Qwest Communications	\$45.76	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
03/09/2015	782725	Qwest Communications	\$91.52	5610-71100-403450	Qwest 406-252-9412 Airport
03/09/2015	782725	Qwest Communications	\$47.06	5710-71410-403450	Qwest 406-254-7038 MET Transit
03/09/2015	782725	Qwest Communications	\$7,300.66	2250-22320-403450	Qwest 406-255-9700 E911
03/09/2015	782725	Qwest Communications	\$45.76	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
03/09/2015	782725	Qwest Communications	\$45.53	0100-51120-403450	Qwest 406-652-5507 Parks
03/09/2015	782725	Qwest Communications	\$32.02	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
03/09/2015	782725	Qwest Communications	\$34.40	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
03/09/2015	782725	Qwest Communications	\$45.76	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
03/09/2015	782725	Qwest Communications	\$31.14	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
03/09/2015	782725	Qwest Communications	\$3,211.29	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
03/09/2015	782725	Qwest Communications	\$50.66	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
03/09/2015	782725	Qwest Communications	\$67.13	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
03/09/2015	782725	Qwest Communications	\$97.38	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
03/09/2015	782725	Qwest Communications	\$31.16	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
03/09/2015	782725	Qwest Communications	\$31.24	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
03/09/2015	782725	Qwest Communications	\$65.28	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
03/09/2015	782725	Qwest Communications	\$31.80	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
03/09/2015	782730	Shiptons Big R, Inc.	\$2,131.81	5410-31220-402260	cold weather gear
03/09/2015	782730	Shiptons Big R, Inc.	\$730.99	5410-31230-402260	cold weather gear
03/09/2015	782733	Solid Waste Systems Inc	\$3,462.92	5410-31220-402320	74931
03/09/2015	782733	Solid Waste Systems Inc	\$178.84	5410-31220-402320	74931
03/09/2015	782733	Solid Waste Systems Inc	-\$3,462.92	5410-31220-402320	75612
03/09/2015	782733	Solid Waste Systems Inc	-\$178.84	5410-31220-402320	75612
03/09/2015	782733	Solid Waste Systems Inc	\$372.73	5410-31220-402320	75625
03/09/2015	782733	Solid Waste Systems Inc	\$764.94	5410-31220-402320	75630
03/09/2015	782733	Solid Waste Systems Inc	\$166.00	5410-31220-402320	75637
03/09/2015	782733	Solid Waste Systems Inc	\$13.92	5410-31220-402320	75637
03/09/2015	782733	Solid Waste Systems Inc	\$166.00	5410-31220-402320	75651
03/09/2015	782733	Solid Waste Systems Inc	\$60.00	5410-31220-402320	75651
03/09/2015	782733	Solid Waste Systems Inc	\$370.10	5410-31220-402320	75676
03/09/2015	782733	Solid Waste Systems Inc	\$43.00	5410-31220-402320	75676
03/09/2015	782733	Solid Waste Systems Inc	\$519.97	5410-31220-402320	75697
03/09/2015	782733	Solid Waste Systems Inc	\$95.74	5410-31220-402320	75697
03/09/2015	782734	Springsted	\$29,925.00	3120-15300-405510	Project 001061.129, invoice 1 - GO Refunding
03/09/2015	782736	St Vincent Occupational Health	\$1,625.00	0100-17500-403572	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$100.00	1500-21110-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$339.26	1500-21710-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$50.00	1500-22290-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$240.00	2110-31320-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$33.00	5020-73110-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$95.00	5020-74000-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$381.00	5020-75000-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$22.00	5120-83110-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$254.00	5120-85000-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$285.00	5410-31220-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$50.00	5610-71120-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$285.00	5610-71130-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$190.00	5710-71420-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$95.00	5710-71470-403510	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$720.00	6270-17520-405160	Drug Testing/On-Site Nursing/DOT
03/09/2015	782736	St Vincent Occupational Health	\$749.59	1500-22240-403510	GREENWOOD,JORDAN: PRE-EMPLOYMENT
03/09/2015	782736	St Vincent Occupational Health	\$412.75	1500-22290-403510	BUSHFIELD, BRETT: ANNUAL FIRE PHYSICAL
03/09/2015	782744	Town & Country Supply Association	\$313.95	1500-22260-402310	213435: FIRE 5 - UNLEADED DELIVERED
03/09/2015	782744	Town & Country Supply Association	\$741.21	1500-22260-402310	213435: FIRE 5 - BLENDED DYED DIESEL
03/09/2015	782744	Town & Country Supply Association	\$410.70	1500-22260-402310	213436: FIRE 3 - BLENDED DIESEL
03/09/2015	782744	Town & Country Supply Association	\$440.25	1500-22260-402310	213437: FIRE 1 - UNLEADED AND BLENDED
03/09/2015	782744	Town & Country Supply Association	\$566.85	1500-22260-402310	213437: FIRE 1 - BLENDED DIESEL (193
03/09/2015	782744	Town & Country Supply Association	\$369.63	1500-22260-402310	213438: FIRE 6 - BLENDED DIESEL
03/09/2015	782744	Town & Country Supply Association	\$12,817.96	6010-00000-141000	212290 PO NUM 297382

Check Date	Check	Name	Amount	Account	Item Desc
03/09/2015	782744	Town & Country Supply Association	\$13,333.14	6010-00000-141000	212305 PO NUM 297382
03/09/2015	782744	Town & Country Supply Association	\$10,239.41	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/09/2015	782744	Town & Country Supply Association	\$3,589.80	5710-00000-141000	BUS MET PO NUM 297379
03/09/2015	782745	Tractor & Equipment Co.	\$872.27	5410-31230-402320	landfill wheel tips unit 251
03/09/2015	782745	Tractor & Equipment Co.	\$211.61	5410-31230-402320	misc parts landfill
03/09/2015	782745	Tractor & Equipment Co.	\$12.12	5410-31230-402320	BLCS0589043
03/09/2015	782745	Tractor & Equipment Co.	\$299.60	5410-31220-402320	BLW00154031
03/09/2015	782745	Tractor & Equipment Co.	\$232.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/09/2015	782745	Tractor & Equipment Co.	\$1,001.78	5410-31230-402320	misc parts landfill
03/09/2015	782746	Tristate Equipment	\$552.36	2110-31320-402320	M83561
03/09/2015	782746	Tristate Equipment	\$14.35	2110-31320-402320	M83561
03/09/2015	782746	Tristate Equipment	\$9.54	5410-31220-402320	M83767
03/09/2015	782746	Tristate Equipment	\$4.32	5410-31220-402320	M83994
03/09/2015	782746	Tristate Equipment	\$184.67	5410-31220-402320	N25777
03/09/2015	782746	Tristate Equipment	\$6,310.06	5410-31220-402320	N25866
03/09/2015	782752	Valmont Composite Structures	\$3,130.80	2110-00000-141318	STREET LIGHTS PO NUM 297374
03/09/2015	782760	Zeier Consulting LLC	\$3,761.25	1990-15050-403590	Professional Services for February 2015