

Check Date	Check Name	Amount	Account	Item Desc
03/13/2015	782762 Petty Cash CCSIU	\$4,200.00	7180-21600-407910	Reimbursement of Buy Money.
03/16/2015	782763 A & H Turf & Specialities	\$12,151.88	0100-51120-402391	Irrigation supplies.
03/16/2015	782764 A & I Distributors	\$2,870.36	6010-00000-141000	2595123 PO NUM 297029
03/16/2015	782764 A & I Distributors	\$39.79	1500-21120-402320	2595123
03/16/2015	782764 A & I Distributors	\$40.35	2110-31320-402320	2595123
03/16/2015	782764 A & I Distributors	\$39.80	5410-31220-402320	2595123
03/16/2015	782764 A & I Distributors	\$263.16	5410-31230-402310	def unit 251 landfill
03/16/2015	782764 A & I Distributors	\$856.70	5410-31220-402310	def for trucks
03/16/2015	782764 A & I Distributors	-\$200.00	5410-31220-402310	bulk tote deposit credit
03/16/2015	782764 A & I Distributors	\$4,237.61	6010-00000-141000	259875 PO NUM 297029
03/16/2015	782764 A & I Distributors	\$682.00	5610-71130-402310	Invoice #2599576. Oil for equipment
03/16/2015	782764 A & I Distributors	\$2,618.81	6010-00000-141714	2597256 PO NUM 297029
03/16/2015	782764 A & I Distributors	\$584.50	6010-00000-141714	2599634 PO NUM 297029
03/16/2015	782764 A & I Distributors	\$1,784.80	6010-00000-141000	2604069 PO NUM 297029
03/16/2015	782764 A & I Distributors	\$494.45	6010-00000-141000	2604228 PO NUM 297029
03/16/2015	782764 A & I Distributors	\$78.93	5710-71440-402320	2602687
03/16/2015	782766 Air Controls-Billings Inc	\$2,730.00	5120-84000-403660	Replace cond evap in server rm
03/16/2015	782766 Air Controls-Billings Inc	\$3,190.00	5120-84000-403660	Replaced mini split ac in server rm
03/16/2015	782770 Archie Cochrane	\$3,112.06	6300-17530-407310	BPD Car #1410 Inv. 831716-1
03/16/2015	782773 Automated Office Inc	-\$211.00	5610-71100-402190	Airport-returned toners and Staple E1
03/16/2015	782773 Automated Office Inc	\$8,390.00	5620-71200-409490	Airport Administration Copier. WSCA Contract
03/16/2015	782773 Automated Office Inc	\$51.00	0100-15120-402190	drum-GPR 22
03/16/2015	782773 Automated Office Inc	\$31.75	6050-15160-403690	C112-03
03/16/2015	782773 Automated Office Inc	\$22.69	6050-15160-403690	C112-10
03/16/2015	782773 Automated Office Inc	\$20.00	6050-15160-403690	C112-23
03/16/2015	782773 Automated Office Inc	\$66.27	6050-15160-403690	C112-24
03/16/2015	782773 Automated Office Inc	\$105.14	6050-15160-403690	C112-25
03/16/2015	782773 Automated Office Inc	\$52.49	6050-15160-403690	C112-26
03/16/2015	782773 Automated Office Inc	\$6.74	6050-15160-403690	C112-30
03/16/2015	782773 Automated Office Inc	\$75.42	6050-15160-403690	C112-19
03/16/2015	782773 Automated Office Inc	\$0.45	2550-21420-403630	C112-27
03/16/2015	782773 Automated Office Inc	\$51.21	6050-15160-403690	C112-29
03/16/2015	782778 Big Sky Linen & Uniform	\$66.29	1500-22250-402450	ACCT#1076: FEBRUARY 2015 - LINEN
03/16/2015	782778 Big Sky Linen & Uniform	\$210.53	1500-22260-402240	ACCT#1076: FEBRUARY 2015 - LINEN
03/16/2015	782778 Big Sky Linen & Uniform	\$281.37	5020-73120-402260	Uniforms
03/16/2015	782778 Big Sky Linen & Uniform	\$44.07	5020-73140-402260	Uniforms
03/16/2015	782778 Big Sky Linen & Uniform	\$733.08	5020-74000-402260	Uniforms
03/16/2015	782778 Big Sky Linen & Uniform	\$405.81	5020-75000-402260	Uniforms
03/16/2015	782778 Big Sky Linen & Uniform	\$13.56	5120-83140-402260	Uniforms
03/16/2015	782778 Big Sky Linen & Uniform	\$381.60	5120-84000-402260	Uniforms
03/16/2015	782778 Big Sky Linen & Uniform	\$281.88	5120-84300-402260	Uniforms
03/16/2015	782778 Big Sky Linen & Uniform	\$270.54	5120-85000-402260	Uniforms
03/16/2015	782781 Billings Gazette	\$823.00	2600-55110-403360	102-600003259
03/16/2015	782781 Billings Gazette	\$1,538.55	2900-65550-407275	106-600003603
03/16/2015	782781 Billings Gazette	\$914.00	0100-14110-403310	102-600001620
03/16/2015	782785 Bison Motor Company	\$59,184.02	5030-73910-409440	2- 2015 3/4 Ton 4x4 reg cab long box pickups with
03/16/2015	782785 Bison Motor Company	\$25,902.63	2110-31320-409420	Per schedule 11 1/2 ton 4x4 reg cab short box pickup exterior color: oxford white interior color: steel grey cloth
				No trade in
03/16/2015	782786 Blake Mitchell	\$3,892.68	5020-00000-115731	1412 Granite - overpayment
03/16/2015	782787 BMT Pita Inc	\$46,000.00	2030-15130-407968	TIF Assistance
03/16/2015	782787 BMT Pita Inc	\$2,000.00	2030-15130-407968	TIF Assistance - Signage
03/16/2015	782790 Cummins Rocky Mountain Llc	\$560.25	6010-00000-141714	004-99363 PO NUM 297399
03/16/2015	782790 Cummins Rocky Mountain Llc	\$720.69	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/16/2015	782790 Cummins Rocky Mountain Llc	\$132.12	5410-31220-402320	004-98990
03/16/2015	782790 Cummins Rocky Mountain Llc	\$50.00	5410-31220-402320	004-98990
03/16/2015	782790 Cummins Rocky Mountain Llc	\$581.05	2110-31320-402320	004-99239
03/16/2015	782790 Cummins Rocky Mountain Llc	\$19.88	5410-31220-402320	004-99250
03/16/2015	782790 Cummins Rocky Mountain Llc	\$134.11	5410-31230-402320	004-99261
03/16/2015	782790 Cummins Rocky Mountain Llc	\$115.42	5410-31220-402320	004-99299
03/16/2015	782790 Cummins Rocky Mountain Llc	\$560.25	5710-71440-402320	004-99363
03/16/2015	782790 Cummins Rocky Mountain Llc	\$751.39	5410-31220-402320	004-99374
03/16/2015	782790 Cummins Rocky Mountain Llc	\$134.11	2110-31320-402320	004-99428
03/16/2015	782790 Cummins Rocky Mountain Llc	-\$200.00	2110-31320-402320	004-99454
03/16/2015	782790 Cummins Rocky Mountain Llc	\$36.65	2110-31320-402320	004-99478
03/16/2015	782790 Cummins Rocky Mountain Llc	\$40.85	5410-31220-402320	004-99529
03/16/2015	782792 Desert Mountain Corporation	\$4,362.41	2110-31320-404721	ice slicer for melting snow on streets
03/16/2015	782792 Desert Mountain Corporation	\$4,361.18	2110-31320-404721	ice slicer for melting snow on streets
03/16/2015	782792 Desert Mountain Corporation	\$4,372.24	2110-31320-404721	ice slicer for use on melting snow on streets
03/16/2015	782792 Desert Mountain Corporation	\$4,388.21	2110-31320-404721	ice slicer used to melting snow on streets
03/16/2015	782796 Dowl Hkm	\$28,309.61	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
03/16/2015	782796 Dowl Hkm	\$48,433.72	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
03/16/2015	782796 Dowl Hkm	\$6,577.42	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
03/16/2015	782796 Dowl Hkm	\$4,783.58	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St

Check Date	Check Name	Amount	Account	Item Desc
03/16/2015	782796 Dowl Hkm	\$1,298.65	2100-51510-409390	WO 13-21 Swords Park Trail Outlet
03/16/2015	782796 Dowl Hkm	\$201.29	2360-43700-409370	WO 13-21 Swords Park Trail Outlet
03/16/2015	782798 Downtown Billings BID, Inc.	\$3,000.00	2110-31320-402430	Traffic wraps
03/16/2015	782799 Dps Company Llc	\$2,650.23	5610-71170-402450	01/12/2015. Replace 2 windows IP-7
03/16/2015	782799 Dps Company Llc	\$1,782.00	5610-71120-402450	01/12/2015-1. Repair wall damage by baggage
03/16/2015	782806 Flights Now.Com	\$7,367.91	5610-71100-403390	Invoice #644. 1/1/2014 - 2/28/2015 FIDS Data
03/16/2015	782817 HDR, Inc.	\$3,119.67	8400-31840-403590	MS4 General Permit
03/16/2015	782817 HDR, Inc.	\$9,230.09	5410-31230-403590	Landfill Traffic Flow Options for Improving
03/16/2015	782817 HDR, Inc.	\$5,936.00	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
03/16/2015	782817 HDR, Inc.	\$3,237.82	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
03/16/2015	782817 HDR, Inc.	\$1,618.90	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
03/16/2015	782817 HDR, Inc.	\$6,522.69	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL
03/16/2015	782823 Ingram Library Services Inc.	\$47.18	2600-55190-403226	Inv 83833277
03/16/2015	782823 Ingram Library Services Inc.	\$47.96	2600-55190-403227	Inv 83833278
03/16/2015	782823 Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 83833279
03/16/2015	782823 Ingram Library Services Inc.	\$25.49	2600-55190-403227	Inv 83833280
03/16/2015	782823 Ingram Library Services Inc.	\$19.54	2600-55190-403226	Inv 83833281
03/16/2015	782823 Ingram Library Services Inc.	\$15.00	2600-55190-403227	Inv 83833281
03/16/2015	782823 Ingram Library Services Inc.	\$23.37	2600-55190-403333	INv 83833282
03/16/2015	782823 Ingram Library Services Inc.	\$11.99	2600-55190-403226	Inv 83833283
03/16/2015	782823 Ingram Library Services Inc.	\$10.61	2600-55190-403333	Inv 83833283
03/16/2015	782823 Ingram Library Services Inc.	\$201.45	2600-55190-403226	Inv 83833284
03/16/2015	782823 Ingram Library Services Inc.	\$32.20	2600-55190-403227	Inv 83833284
03/16/2015	782823 Ingram Library Services Inc.	\$16.50	2600-55190-403222	Inv 83833285
03/16/2015	782823 Ingram Library Services Inc.	\$83.94	2600-55190-403227	Inv 83833286
03/16/2015	782823 Ingram Library Services Inc.	\$31.99	2600-55190-403382	INv 83833287
03/16/2015	782823 Ingram Library Services Inc.	\$31.56	2600-55190-403226	Inv83833288
03/16/2015	782823 Ingram Library Services Inc.	\$43.97	2600-55190-403333	Inv83833288
03/16/2015	782823 Ingram Library Services Inc.	\$16.82	2600-55190-403241	Inv 83851430
03/16/2015	782823 Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 83851431
03/16/2015	782823 Ingram Library Services Inc.	\$87.99	2600-55190-403222	Inv 83851432
03/16/2015	782823 Ingram Library Services Inc.	\$130.38	2600-55190-403226	Inv 83851432
03/16/2015	782823 Ingram Library Services Inc.	\$69.93	2600-55190-403227	Inv 83851432
03/16/2015	782823 Ingram Library Services Inc.	\$93.13	2600-55190-403241	Inv 83851432
03/16/2015	782823 Ingram Library Services Inc.	\$113.38	2600-55190-403255	Inv 83851432
03/16/2015	782823 Ingram Library Services Inc.	\$99.00	2600-55190-403333	Inv 83851432
03/16/2015	782823 Ingram Library Services Inc.	\$4.79	2600-55190-403227	Inv 83851433
03/16/2015	782823 Ingram Library Services Inc.	\$31.78	2600-55190-403227	Inv 83862201
03/16/2015	782823 Ingram Library Services Inc.	\$23.54	2600-55190-403241	Inv 83862201
03/16/2015	782823 Ingram Library Services Inc.	\$6.59	2600-55190-403255	Inv 83862201
03/16/2015	782823 Ingram Library Services Inc.	\$24.83	2600-55190-403382	Inv 83862201
03/16/2015	782823 Ingram Library Services Inc.	\$100.54	2600-55190-403226	Inv 83662202
03/16/2015	782823 Ingram Library Services Inc.	\$112.10	2600-55190-403227	Inv 83662202
03/16/2015	782823 Ingram Library Services Inc.	\$30.24	2600-55190-403222	Inv 83862203
03/16/2015	782823 Ingram Library Services Inc.	\$55.19	2600-55190-403227	Inv 83862203
03/16/2015	782823 Ingram Library Services Inc.	\$27.59	2600-55190-403242	Inv 83862203
03/16/2015	782823 Ingram Library Services Inc.	\$32.10	2600-55190-403227	Inv 83862204
03/16/2015	782823 Ingram Library Services Inc.	\$8.97	2600-55190-403226	Inv 83929058
03/16/2015	782823 Ingram Library Services Inc.	\$8.99	2600-55190-403227	Inv 83929059
03/16/2015	782823 Ingram Library Services Inc.	\$35.55	2600-55190-403333	Inv 83929059
03/16/2015	782823 Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 83929060
03/16/2015	782823 Ingram Library Services Inc.	\$86.64	2600-55190-403333	Inv 83929060
03/16/2015	782823 Ingram Library Services Inc.	\$15.92	2600-55190-403226	INv 83929061
03/16/2015	782823 Ingram Library Services Inc.	\$24.92	2600-55190-403226	Inv 83929062
03/16/2015	782823 Ingram Library Services Inc.	\$283.54	2600-55190-403226	Inv 83929063
03/16/2015	782823 Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 83929063
03/16/2015	782823 Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 83929064
03/16/2015	782823 Ingram Library Services Inc.	\$53.98	2600-55190-403227	Inv 83929065
03/16/2015	782823 Ingram Library Services Inc.	\$24.75	2600-55190-403222	Inv 83929066
03/16/2015	782823 Ingram Library Services Inc.	\$78.10	2600-55190-403226	Inv 83929066
03/16/2015	782823 Ingram Library Services Inc.	\$66.97	2600-55190-403333	Inv 83929066
03/16/2015	782823 Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 84006815
03/16/2015	782823 Ingram Library Services Inc.	\$23.99	2600-55190-403227	Inv 84006816
03/16/2015	782823 Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 84006817
03/16/2015	782823 Ingram Library Services Inc.	\$31.24	2600-55190-403333	Inv 84006818
03/16/2015	782823 Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 84006819
03/16/2015	782823 Ingram Library Services Inc.	\$31.83	2600-55190-403226	Inv 84006820
03/16/2015	782823 Ingram Library Services Inc.	\$191.77	2600-55190-403227	Inv 84006821
03/16/2015	782823 Ingram Library Services Inc.	\$109.52	2600-55190-403241	Inv 84006821
03/16/2015	782823 Ingram Library Services Inc.	\$17.67	2600-55190-403226	Inv 84006822
03/16/2015	782823 Ingram Library Services Inc.	\$45.96	2600-55190-403226	Inv 84006823
03/16/2015	782825 Intermountain Traffic, LLC	\$3,348.00	2110-31320-402430	12" red led
03/16/2015	782825 Intermountain Traffic, LLC	\$285.00	2110-31320-402430	shipping on leds
03/16/2015	782829 Jacks Heavy Equipment Inc	\$264,637.64	5410-31220-409420	One CNG Side Load Garbage Truck per ERP
03/16/2015	782832 Joshua Cornelius	\$2,600.00	8730-51990-409370	Cleaning of Rose Pool water slides.
03/16/2015	782838 L N Curtis & Sons	\$18,128.00	6400-22400-409460	HURST 27208500, S700E2 EDRAULIC 2
03/16/2015	782838 L N Curtis & Sons	\$19,088.00	6400-22400-409460	HURST 271080000 SP300E2 SPREADER PKG:

Check Date	Check	Name	Amount	Account	Item Desc
03/16/2015	782838	L N Curtis & Sons	\$13,648.00	1500-22290-402490	HURST 274080001: R411E EDRAULIC RAM
03/16/2015	782838	L N Curtis & Sons	\$544.00	6400-22400-409460	HURST 274081000 EXTENSION F/EDRAULIC
03/16/2015	782838	L N Curtis & Sons	\$1,146.00	6400-22400-409460	HURST 272085412 110V POWER SUPPLY
03/16/2015	782838	L N Curtis & Sons	\$432.88	6400-22400-409460	PPS700E2, PLASTIX PLUS - HORIZONTAL
03/16/2015	782838	L N Curtis & Sons	\$509.60	6400-22400-409460	PLASTIC PLUS HORIZONTAL MOUNTING
03/16/2015	782838	L N Curtis & Sons	\$432.88	6400-22400-409460	PPR411E: PLASTIX PLUS, HORIZONTAL
03/16/2015	782838	L N Curtis & Sons	\$1,486.00	1500-22290-402490	HURST 272080910, EDRAULIC DC BANK
03/16/2015	782838	L N Curtis & Sons	\$1,486.00	6400-22400-409460	HURST 272080910, EDRAULIC DC BANK
03/16/2015	782842	Leo W O'Brien & Co, CPA's	\$3,653.75	0100-16110-403560	4028 - services related to Watters lawsuit
03/16/2015	782845	Mailing Technical Services	\$78.30	5210-15210-403110	parking - special inserts only
03/16/2015	782845	Mailing Technical Services	\$64.80	0100-15120-403110	Finance
03/16/2015	782845	Mailing Technical Services	\$3,837.31	6050-15150-403110	Postage Fund (weekly bills)
03/16/2015	782845	Mailing Technical Services	\$400.46	2600-55110-403110	Mail pick-up & delivery
03/16/2015	782853	Modern Machinery	\$64,400.00	2110-31320-409420	2014 Articulated Tandem Roller per bid opened on
03/16/2015	782853	Modern Machinery	-\$6,000.00	2110-31320-409420	Trade in of unit 1200
03/16/2015	782856	Montana Dakota Utilities Co	\$824.16	1500-21710-403440	1692331000 3
03/16/2015	782856	Montana Dakota Utilities Co	\$5,007.78	5120-84000-403440	2937801000 2
03/16/2015	782856	Montana Dakota Utilities Co	\$10,015.56	5120-84000-403440	2937801000 2
03/16/2015	782856	Montana Dakota Utilities Co	\$5,007.79	5120-84000-403440	2937801000 2
03/16/2015	782856	Montana Dakota Utilities Co	\$38.45	1500-21150-403410	51411704789
03/16/2015	782856	Montana Dakota Utilities Co	\$18.30	1500-21150-403410	06290794947
03/16/2015	782856	Montana Dakota Utilities Co	\$278.40	0100-51270-403440	4377801000 9
03/16/2015	782856	Montana Dakota Utilities Co	\$96.48	6600-31100-403440	5953731000 1
03/16/2015	782856	Montana Dakota Utilities Co	\$144.73	6700-31410-403440	5953731000 1
03/16/2015	782856	Montana Dakota Utilities Co	\$11.81	5210-15920-403440	7173531000 6
03/16/2015	782856	Montana Dakota Utilities Co	\$736.29	1500-22210-403440	8858801000 4
03/16/2015	782856	Montana Dakota Utilities Co	\$2,594.70	6500-15670-403440	9297801000 4
03/16/2015	782856	Montana Dakota Utilities Co	\$1,646.36	5710-71430-403440	9628801000 0
03/16/2015	782856	Montana Dakota Utilities Co	\$2,413.08	2600-55120-403440	2199244851 0
03/16/2015	782856	Montana Dakota Utilities Co	\$54.62	5120-85000-403440	4707501000 0
03/16/2015	782856	Montana Dakota Utilities Co	\$1,187.33	1500-22210-403440	8193601000 8
03/16/2015	782856	Montana Dakota Utilities Co	\$507.37	0100-51220-403440	9023601000 6
03/16/2015	782856	Montana Dakota Utilities Co	\$251.44	1500-22210-403440	9586501000 3
03/16/2015	782856	Montana Dakota Utilities Co	\$64.32	5120-85000-403440	2750 Bitterroot Dr
03/16/2015	782856	Montana Dakota Utilities Co	\$174.44	5020-74000-403440	1626601000 4
03/16/2015	782856	Montana Dakota Utilities Co	\$362.74	1500-22210-403440	6728601000 3
03/16/2015	782856	Montana Dakota Utilities Co	\$179.28	0100-51220-403440	7037601000 8
03/16/2015	782856	Montana Dakota Utilities Co	\$26.16	0100-51260-403440	8796601000 8
03/16/2015	782868	Napa Auto Parts	\$2,982.94	5710-71440-402925	AUTO &TRUCK MAINT.ITEMS
03/16/2015	782873	NorthWestern Energy	\$2,383.98	5610-71130-403410	0719543-1. Parking Lot Lights. February 2015
03/16/2015	782873	NorthWestern Energy	\$111.18	5610-71130-403410	0712533-9. Airport Entrance. February 2015
03/16/2015	782873	NorthWestern Energy	\$236.55	5610-71130-403410	0712535-4. Employee Parking. February 2015
03/16/2015	782873	NorthWestern Energy	\$22.08	5610-71130-403410	0712791-3. Gate 16. February 2015
03/16/2015	782873	NorthWestern Energy	\$35.74	5610-71130-403410	0712795-4. Gate 17. February 2015
03/16/2015	782873	NorthWestern Energy	\$21.71	5610-71130-403410	0712797-0. Gate 9. February 2015
03/16/2015	782873	NorthWestern Energy	\$7.45	5610-71170-403410	0712805-1. IP-10. February 2015
03/16/2015	782873	NorthWestern Energy	\$11.43	5610-71130-403410	0712813-5. NW Burn pit. February 2015
03/16/2015	782873	NorthWestern Energy	\$24.49	5610-71130-403410	0719759-3. Gate 12. February 2015
03/16/2015	782873	NorthWestern Energy	\$22.08	5610-71130-403410	0719760-1. Gate 14. February 2015
03/16/2015	782873	NorthWestern Energy	\$16.52	5610-71130-403410	0719761-9. Gate 15. February 2015
03/16/2015	782873	NorthWestern Energy	\$23.90	5610-71130-403410	0719762-7. Gate 13. February 2015
03/16/2015	782873	NorthWestern Energy	\$22.21	5610-71130-403410	0720296-3. Gate 29. February 2015
03/16/2015	782873	NorthWestern Energy	\$30.01	5610-71130-403410	2114868-9. Runway Weather System. February
03/16/2015	782873	NorthWestern Energy	\$16.88	1500-22210-403410	07125321
03/16/2015	782873	NorthWestern Energy	\$153.28	0100-51410-403410	07125388
03/16/2015	782873	NorthWestern Energy	\$529.21	5710-71430-403410	07192255
03/16/2015	782873	NorthWestern Energy	\$269.00	1500-22210-403410	07208176
03/16/2015	782873	NorthWestern Energy	\$146.04	0100-51260-403410	07208416
03/16/2015	782873	NorthWestern Energy	\$11.03	5020-74000-403410	07222490
03/16/2015	782873	NorthWestern Energy	\$2,444.86	5020-74000-403410	07222706
03/16/2015	782873	NorthWestern Energy	\$49.12	5120-85000-403410	07233836
03/16/2015	782873	NorthWestern Energy	\$338.04	5120-85000-403410	07238785
03/16/2015	782873	NorthWestern Energy	\$42.51	0100-51120-403410	08134892
03/16/2015	782873	NorthWestern Energy	\$7.81	2110-31320-403410	08554040
03/16/2015	782873	NorthWestern Energy	\$8.54	8720-51980-403410	08814550
03/16/2015	782873	NorthWestern Energy	\$16.77	0100-51120-403410	09789173
03/16/2015	782873	NorthWestern Energy	\$7.45	0100-51290-403410	09998071
03/16/2015	782873	NorthWestern Energy	\$7.93	8720-51980-403410	10458131
03/16/2015	782873	NorthWestern Energy	\$51.83	2110-31320-403410	10458206
03/16/2015	782873	NorthWestern Energy	\$188.53	5020-74000-403410	11422532
03/16/2015	782873	NorthWestern Energy	\$7.45	5020-74000-403410	11608072
03/16/2015	782873	NorthWestern Energy	\$1,235.56	1500-21710-403410	11834835
03/16/2015	782873	NorthWestern Energy	\$7.45	0100-51120-403410	12422226
03/16/2015	782873	NorthWestern Energy	\$44.46	0100-51120-403410	12488631
03/16/2015	782873	NorthWestern Energy	\$7.76	5020-74000-403410	13466735
03/16/2015	782873	NorthWestern Energy	\$8.54	8720-51980-403410	15143886
03/16/2015	782873	NorthWestern Energy	\$58.14	5210-15240-403410	15696313

Check Date	Check	Name	Amount	Account	Item Desc
03/16/2015	782873	NorthWestern Energy	\$7.45	0100-51120-403410	15882624
03/16/2015	782873	NorthWestern Energy	\$1.00	0100-51120-403410	16926669
03/16/2015	782873	NorthWestern Energy	\$73.24	0100-51120-403410	18494088
03/16/2015	782873	NorthWestern Energy	\$7.45	5020-74000-403410	18672659
03/16/2015	782873	NorthWestern Energy	\$69.43	0100-51120-403410	19049444
03/16/2015	782873	NorthWestern Energy	\$11.33	0100-51120-403410	19412436
03/16/2015	782873	NorthWestern Energy	\$8.49	8720-51980-403410	19486679
03/16/2015	782873	NorthWestern Energy	\$6.25	8720-51980-403410	20558177
03/16/2015	782873	NorthWestern Energy	\$550.04	5020-74000-403410	1699 High Sierra
03/16/2015	782873	NorthWestern Energy	\$1,099.93	5120-85000-403410	2750 Bitterroot Dr
03/16/2015	782873	NorthWestern Energy	\$360.10	5020-74000-403410	805 Constitution
03/16/2015	782873	NorthWestern Energy	\$203.47	5120-85000-403410	62nd St West @ Ironwood
03/16/2015	782873	NorthWestern Energy	\$1,202.61	5020-74000-403410	5809 Canyonwoods Dr
03/16/2015	782878	Pierce Mfg	\$970,426.00	6400-22400-409440	ARROW XT 100' PAP AERIAL AS388 AERIAL /
03/16/2015	782878	Pierce Mfg	\$3,814.00	6400-22400-409440	ADD: OPTION #1: ENGINE - DIAGNOSTIC HARDWARE/SOFTWARE (REQUESTED BY
03/16/2015	782878	Pierce Mfg	\$1,808.00	6400-22400-409440	ADD: OPTION #2: TRANSMISSION
03/16/2015	782878	Pierce Mfg	-\$914.00	6400-22400-409440	DISCOUNT ON DIAGNOSTIC
03/16/2015	782878	Pierce Mfg	-\$9,812.00	6400-22400-409440	LESS DISCOUNT FOR CHASSIS (\$327,052.00)
03/16/2015	782878	Pierce Mfg	-\$6,208.00	6400-22400-409440	LESS DISCOUNT FOR AERIAL DEVICE
03/16/2015	782878	Pierce Mfg	-\$11,675.00	6400-22400-409440	LESS PAYMENT AT TIME OF COMPLETION
03/16/2015	782878	Pierce Mfg	-\$25,552.00	6400-22400-409440	LESS 100% PRE-PAYMENT DISCOUNT
03/16/2015	782878	Pierce Mfg	-\$5,400.00	6400-22400-409440	DEDUCT FACTORY CONSTRUCTION
03/16/2015	782885	Rimrock Tire Inc	\$99.90	2110-31320-402320	5-91286
03/16/2015	782885	Rimrock Tire Inc	\$1,853.04	1500-22260-402320	5-GS93044
03/16/2015	782885	Rimrock Tire Inc	\$136.72	1500-21120-402320	5-GS93176
03/16/2015	782885	Rimrock Tire Inc	\$28.95	2110-31320-402320	5-92872
03/16/2015	782885	Rimrock Tire Inc	\$17.95	2110-31320-402320	5-92897
03/16/2015	782885	Rimrock Tire Inc	\$10.95	1500-22260-402320	5-92898
03/16/2015	782885	Rimrock Tire Inc	\$28.95	1500-22260-402320	5-92982
03/16/2015	782885	Rimrock Tire Inc	\$28.95	2110-31320-402320	5-92985
03/16/2015	782885	Rimrock Tire Inc	\$73.20	2110-31320-402320	5-93021
03/16/2015	782885	Rimrock Tire Inc	\$102.50	2110-31320-402320	5-93057
03/16/2015	782885	Rimrock Tire Inc	\$110.04	2110-31320-402320	5-93066
03/16/2015	782885	Rimrock Tire Inc	\$31.96	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
03/16/2015	782886	Routematch Software, Inc.	\$27,193.00	5710-71470-403630	Annual hosting fee and technical support fee for
03/16/2015	782897	Terryberry Company LLC	\$3,884.65	0100-17500-403365	Employee Service Award pins and watches
03/16/2015	782901	Tire-Rama	\$3,912.00	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$539.00	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$285.00	5410-31220-402390	alignment for truck 158
03/16/2015	782901	Tire-Rama	\$60.00	5410-31220-402390	tire repairs
03/16/2015	782901	Tire-Rama	\$249.95	5410-31230-402390	repair
03/16/2015	782901	Tire-Rama	\$3,260.00	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$4,983.50	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$18,192.64	5410-31230-402390	new tires for scraper at landfill
03/16/2015	782901	Tire-Rama	\$1,787.50	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$100.00	5410-31230-402390	tire repairs
03/16/2015	782901	Tire-Rama	\$1,112.50	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$3,431.60	5410-31220-402390	new steer tires
03/16/2015	782901	Tire-Rama	\$360.00	5410-31220-402390	tire repairs
03/16/2015	782901	Tire-Rama	\$302.00	5410-31220-402390	tire repairs
03/16/2015	782901	Tire-Rama	\$15.00	5410-31230-402390	tire repair
03/16/2015	782901	Tire-Rama	\$476.50	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$3,912.00	5410-31230-402390	recaps
03/16/2015	782901	Tire-Rama	\$120.00	5410-31220-402390	tire repairs
03/16/2015	782901	Tire-Rama	\$300.00	5410-31220-402390	repairs
03/16/2015	782901	Tire-Rama	\$3,260.00	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$1,047.00	5410-31220-402390	recaps
03/16/2015	782901	Tire-Rama	\$135.95	5410-31230-402390	repair at landfill
03/16/2015	782901	Tire-Rama	\$1,081.00	5410-31220-402390	tire recaps
03/16/2015	782901	Tire-Rama	\$59.95	5410-31220-402290	shop supplies
03/16/2015	782901	Tire-Rama	\$99.00	5410-31220-402320	shop supplies
03/16/2015	782901	Tire-Rama	\$200.00	5410-31220-402390	tire repairs
03/16/2015	782901	Tire-Rama	\$490.00	5410-31220-402390	repairs
03/16/2015	782901	Tire-Rama	\$240.00	5410-31220-402390	repairs
03/16/2015	782901	Tire-Rama	\$15.00	5410-31230-402390	If tire repair
03/16/2015	782901	Tire-Rama	\$2,139.50	5410-31220-402390	recaps
03/16/2015	782905	Town & Country Supply Association	\$7,793.60	6010-00000-141000	212394 PO NUM 297434
03/16/2015	782905	Town & Country Supply Association	\$8,219.93	6010-00000-141000	212402 PO NUM 297434
03/16/2015	782913	Verdin Company	\$2,865.00	5610-71120-402450	Invoice #1000936. Repairs to large wall clock in
03/16/2015	782914	Wastequip Manufacturing	\$27,500.00	5410-31220-404270	Front and rear loads for commercial collection
03/16/2015	782918	Yellowstone County Finance Dpt	\$751.81	5210-00000-229161	County lot agreement. 1/2 meter collection.
03/16/2015	782918	Yellowstone County Finance Dpt	\$8,700.00	1500-21110-403590	February 2015 Inmate Billing
03/16/2015	782920	Yellowstone County Sheriffs Office	\$3,606.50	7180-21600-407865	14-39230 Price, Rathbun.
03/16/2015	782920	Yellowstone County Sheriffs Office	\$1,031.00	7180-21600-407865	14-37553. Benjamin Huber.
03/16/2015	782920	Yellowstone County Sheriffs Office	\$130.00	7180-21600-407865	14-43982. Brandon Patrick Dalton-Jackson.
03/16/2015	782920	Yellowstone County Sheriffs Office	\$207.63	7180-21600-407865	14-44923. Joshua Helm.

Check Date	Check	Name	Amount	Account	Item Desc
03/16/2015	782920	Yellowstone County Sheriffs Office	\$2,000.50	7180-21600-407865	14-39015. Massey, Strobel, Wagner.
03/16/2015	782922	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	city contact 1-22-15 \ 2-21-15