

Check Date	Check Name	Amount	Account	Item Desc
04/20/2015	783614 AAA Trees On The Move	\$348.92	2050-31310-409310	WO 15-31 Jackson St Sidewalks
04/20/2015	783614 AAA Trees On The Move	\$2,251.08	2100-31100-409311	WO 15-31 Jackson St Sidewalks
04/20/2015	783615 Ace Electric Inc	\$24,905.96	6500-15660-409490	BOC Admin/Fleet Facility Lighting Retrofit
04/20/2015	783615 Ace Electric Inc	\$1,160.30	6500-00000-201100	Retainage Release
04/20/2015	783617 Advanced Engineering and Environmental Services In	\$16,072.14	5020-72110-403590	Water & Wastewater Rate Study
04/20/2015	783617 Advanced Engineering and Environmental Services In	\$16,645.61	5120-82110-403590	Water & Wastewater Rate Study
04/20/2015	783619 American Title & Escrow	\$20,100.00	2900-65550-407275	REHAB-PROGRAM FUNDS-SIMS-2114 SILVER
04/20/2015	783620 Apple Creek Propagators	\$2,528.97	7720-51660-407249	Trees for parks.
04/20/2015	783622 Archie Cochrane	\$1,011.20	6300-17530-407310	Inv. #832114-1 Repairs to Animal Control Truck
04/20/2015	783622 Archie Cochrane	\$8.00	6010-15530-402320	5151788
04/20/2015	783622 Archie Cochrane	\$428.91	1500-21120-402320	5152280
04/20/2015	783622 Archie Cochrane	\$10.50	1500-21120-402320	5152281
04/20/2015	783622 Archie Cochrane	\$340.50	6300-17530-407310	Inv. 832636-1 BPD Car #1402
04/20/2015	783622 Archie Cochrane	\$8.00	5410-31220-402320	5151134
04/20/2015	783622 Archie Cochrane	\$297.51	5020-75000-402320	5151446
04/20/2015	783622 Archie Cochrane	\$673.76	1500-21120-402320	5151472
04/20/2015	783622 Archie Cochrane	\$119.95	1500-22260-402320	5151494
04/20/2015	783622 Archie Cochrane	\$83.60	0100-43210-402320	5151530
04/20/2015	783622 Archie Cochrane	\$114.70	1500-21120-402320	5151833
04/20/2015	783622 Archie Cochrane	\$4.00	1500-21120-402320	5152155
04/20/2015	783622 Archie Cochrane	\$600.00	1500-22260-402320	5152203
04/20/2015	783623 Armscor Cartridge Incorporated	\$285.00	1500-21120-402261	AC10-2N, 10mm, 180gr, FMJ, New
04/20/2015	783623 Armscor Cartridge Incorporated	\$300.00	1500-21120-402261	AC22-1N, 22 Mag, 40 gr, HP
04/20/2015	783623 Armscor Cartridge Incorporated	\$375.00	1500-21120-402261	AC22LR-1N, .22, 36 gr, JHP
04/20/2015	783623 Armscor Cartridge Incorporated	\$2,490.00	1500-21120-402261	AC40-2N, 40 S&W, 180 gr, FMJ, New
04/20/2015	783623 Armscor Cartridge Incorporated	\$1,495.00	1500-21120-402261	AC223-1N, .223,55 gr, FMJ, New
04/20/2015	783625 Atlantic Coast Polymers Inc	\$13,934.25	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
04/20/2015	783628 Azteca Systems, Inc.	\$7,000.00	2110-31320-403660	Cityworks Annual Update & Support Software fee 06/21/15 - 06/20/16
04/20/2015	783628 Azteca Systems, Inc.	\$8,400.00	5020-75000-403660	Cityworks Annual Update & Support Software fee 06/21/15 - 06/20/16
04/20/2015	783628 Azteca Systems, Inc.	\$5,600.00	5120-85000-403660	Cityworks Annual Update & Support Software fee 06/21/15 - 06/20/16
04/20/2015	783633 Bison Motor Company	\$27,151.18	5030-75910-409440	1- 2015 1-ton 4x4 ext cab pickup with utility box,
04/20/2015	783633 Bison Motor Company	\$18,100.79	5130-85910-409440	1- 2015 1-ton 4x4 ext cab pickup with utility box,
04/20/2015	783633 Bison Motor Company	\$10,892.17	5030-77910-409440	2015 Ford Transit Connect Van - exterior dark
04/20/2015	783633 Bison Motor Company	\$10,892.17	5130-87910-409440	2015 Ford Transit Connect Van - exterior dark
04/20/2015	783635 Border States Electric	\$1,241.25	5020-00000-201100	HMI application conversion
04/20/2015	783635 Border States Electric	\$1,241.25	5120-00000-201100	HMI application conversion
04/20/2015	783635 Border States Electric	\$52.56	5020-74000-402360	PVC/wire
04/20/2015	783635 Border States Electric	\$1,029.10	2110-00000-141318	STREET LIGHTS PO NUM 297227
04/20/2015	783635 Border States Electric	\$1,816.25	2110-00000-141318	STREET LIGHTS PO NUM 297227
04/20/2015	783635 Border States Electric	\$454.72	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
04/20/2015	783645 Cop Construction Co	\$9,900.00	5130-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
04/20/2015	783648 Cummins Rocky Mountain Llc	\$73.96	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/20/2015	783648 Cummins Rocky Mountain Llc	\$23,994.97	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
04/20/2015	783649 Curb Box Specialists Inc.	\$2,871.00	5050-75150-403671	Water repair list 04.25.14
04/20/2015	783651 Dana Safety Supply Inc	\$2,677.43	1500-21120-402320	Invoice 354226 - SMC PB400 Aluminum Push
04/20/2015	783651 Dana Safety Supply Inc	\$350.00	1500-21120-402320	Invoices 357183, Fed Signal Light Bar Mount Kits
04/20/2015	783653 DataProse LLC	\$7,664.70	5020-73110-403110	Monthly statement billing/mailing
04/20/2015	783653 DataProse LLC	\$2,609.28	5020-73110-403111	Monthly statement billing/mailing
04/20/2015	783653 DataProse LLC	\$5,109.80	5120-83110-403110	Monthly statement billing/mailing
04/20/2015	783653 DataProse LLC	\$1,739.52	5120-83110-403111	Monthly statement billing/mailing
04/20/2015	783658 Dowl Hkm	\$29,571.84	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
04/20/2015	783658 Dowl Hkm	\$4,015.93	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
04/20/2015	783658 Dowl Hkm	\$2,920.68	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St
04/20/2015	783661 Ed Bartlett, LLC	\$5,900.00	0100-14110-403950	Lobbyist Contract for April 2015
04/20/2015	783668 Galles Filter Service	\$155.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
04/20/2015	783668 Galles Filter Service	\$82.83	6010-00000-141714	329279 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$3.62	5710-71440-402320	329279
04/20/2015	783668 Galles Filter Service	\$30.52	5710-71440-402320	329279
04/20/2015	783668 Galles Filter Service	\$30.66	6010-00000-141714	328255 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$246.42	6010-00000-141000	328460 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$167.60	6010-00000-141714	328797 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$329.53	6010-00000-141000	328801 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$18.14	6010-00000-141000	328943 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$291.88	6010-00000-141000	328967 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$297.77	6010-00000-141000	329274 PO NUM 297033
04/20/2015	783668 Galles Filter Service	\$3.62	5710-71440-402320	328255
04/20/2015	783668 Galles Filter Service	\$40.34	5410-31220-402320	328419
04/20/2015	783668 Galles Filter Service	\$35.97	0100-51120-402320	328460
04/20/2015	783668 Galles Filter Service	\$22.15	2110-31320-402320	328586
04/20/2015	783668 Galles Filter Service	\$62.91	1500-22260-402320	328917
04/20/2015	783668 Galles Filter Service	-\$49.99	1500-22260-402320	328978
04/20/2015	783668 Galles Filter Service	\$5.77	2110-31320-402320	329109
04/20/2015	783668 Galles Filter Service	\$35.24	1500-22310-402320	329259
04/20/2015	783668 Galles Filter Service	\$8.70	2110-31320-402320	39581

Check Date	Check	Name	Amount	Account	Item Desc
04/20/2015	783668	Galles Filter Service	\$545.51	5410-31230-402320	Filters for Landfill Equipment
04/20/2015	783668	Galles Filter Service	\$17.64	5410-31230-402320	Filters for Landfill equipment
04/20/2015	783668	Galles Filter Service	\$337.77	5410-31230-402320	Filters for Landfill Equipment
04/20/2015	783668	Galles Filter Service	\$103.65	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/20/2015	783668	Galles Filter Service	\$121.02	6010-00000-141714	327270 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$113.87	6010-00000-141000	327274 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$26.37	6010-00000-141000	327448 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$600.32	6010-00000-141000	327468 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$640.08	6010-00000-141000	327760 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$62.34	6010-00000-141714	327762 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$3.62	5710-71440-402320	327270
04/20/2015	783668	Galles Filter Service	\$64.86	2110-31320-402320	327533
04/20/2015	783668	Galles Filter Service	\$42.31	5710-71440-402320	327762
04/20/2015	783668	Galles Filter Service	\$199.14	5410-31230-402320	misc shop supplies
04/20/2015	783668	Galles Filter Service	\$99.86	5410-31230-402320	misc lf shop supplies
04/20/2015	783668	Galles Filter Service	\$10.34	6010-00000-141000	327787 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$268.36	6010-00000-141000	327944 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$348.35	6010-00000-141000	328261 PO NUM 297033
04/20/2015	783668	Galles Filter Service	\$189.72	2110-31320-402320	327869
04/20/2015	783668	Galles Filter Service	\$259.76	5410-31230-402320	misc parts lf
04/20/2015	783668	Galles Filter Service	\$20.62	5410-31230-402320	lf filters
04/20/2015	783669	Galls Inc	\$138.30	1500-21120-402260	Invoice 3256127, 5.11 Sierra Bravo Duty Belt Kit
04/20/2015	783669	Galls Inc	\$977.92	1500-21120-402260	Invoice 3265351, officer uniforms
04/20/2015	783669	Galls Inc	\$46.62	1500-21120-402260	Invoice 3262216, 5.11 Sierra Bravo Duty Belt Kit,
04/20/2015	783669	Galls Inc	\$649.94	1500-21120-402260	Invoice 3245837, Officer equipment
04/20/2015	783669	Galls Inc	\$327.80	1500-21120-402260	Invoice 3246625, Officer uniforms
04/20/2015	783669	Galls Inc	\$581.65	1500-21120-402260	Invoice 3079293, Officer equipment
04/20/2015	783669	Galls Inc	\$486.04	1500-21120-402260	Invoice 3311910, CP-L Radio Holder
04/20/2015	783669	Galls Inc	\$45.38	1500-21120-402260	Invoice 3280438, CQC Serpa Locking Holster
04/20/2015	783669	Galls Inc	\$113.46	1500-21120-402261	Invoice 3256011, Fobus Paddle Mag & Handcuff
04/20/2015	783669	Galls Inc	\$45.50	1500-21120-402261	Invoice 3259296, Officer equipment
04/20/2015	783669	Galls Inc	\$187.09	1500-21120-402261	Invoice 3246627, Officer equipment
04/20/2015	783669	Galls Inc	\$110.40	1500-21120-402261	Invoice 3246626, Steel Pistol Ammo Security
04/20/2015	783669	Galls Inc	\$142.65	1500-21120-402261	Invoice 2987644, Rapid Response Q Zip
04/20/2015	783669	Galls Inc	\$71.31	1500-21120-402261	Invoice 2988117, Rapid Response Q Zip
04/20/2015	783669	Galls Inc	\$138.30	1500-21120-402261	Invoice 3087384, Atac Women's 8" Shield Duty
04/20/2015	783669	Galls Inc	\$12.61	1500-21120-402261	Invoice 3122771, Inner Duty Belt
04/20/2015	783669	Galls Inc	\$622.14	1500-21120-402261	Invoice 3046608, Officer uniforms
04/20/2015	783669	Galls Inc	\$151.21	1500-21120-402320	Invoice 3135185, Visor Flip Light W/Colored Outer
04/20/2015	783669	Galls Inc	\$122.03	1500-21120-402261	Invoice 2927138, 5.11 Taclite 8" Boot
04/20/2015	783669	Galls Inc	\$246.24	1500-21120-402261	Invoice 3113150 - Officer equipment
04/20/2015	783669	Galls Inc	\$285.07	1500-21120-402260	Invoice 3324276, Officer shirts
04/20/2015	783669	Galls Inc	\$843.39	1500-21120-402260	Invoice 3324272, Officer equipment
04/20/2015	783670	Geographic Information Sevices Inc	\$3,445.00	2110-31320-409480	CityWorks Software Implementation Services
04/20/2015	783670	Geographic Information Sevices Inc	\$4,134.00	5030-75910-409480	CityWorks Software Implementation Services
04/20/2015	783670	Geographic Information Sevices Inc	\$2,756.00	5130-85910-409480	CityWorks Software Implementation Services
04/20/2015	783672	Guardian Security Inc	\$8,097.23	2600-55120-403574	Invoice 996359
04/20/2015	783673	Hach Company	\$2,656.05	5020-74000-402360	L-Structure phone line
04/20/2015	783677	HDR, Inc.	\$7,276.59	5410-31230-403590	Landfill Traffic Flow Options for Improving
04/20/2015	783677	HDR, Inc.	\$5,827.12	5410-31220-409250	CNG fueling facility & Police evidence facility
04/20/2015	783677	HDR, Inc.	\$390.86	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL
04/20/2015	783682	Iaff	\$4,556.52	9000-00000-209920	Payroll Summary
04/20/2015	783684	Ingram Library Services Inc.	\$29.13	2600-55190-403222	Inv 84273166
04/20/2015	783684	Ingram Library Services Inc.	\$9.60	2600-55190-403227	Inv 84273167
04/20/2015	783684	Ingram Library Services Inc.	\$23.04	2600-55190-403241	Inv 84273167
04/20/2015	783684	Ingram Library Services Inc.	\$16.47	2600-55190-403222	Inv 84273168
04/20/2015	783684	Ingram Library Services Inc.	\$89.22	2600-55190-403226	Inv 84273168
04/20/2015	783684	Ingram Library Services Inc.	\$25.65	2600-55190-403227	Inv 84273168
04/20/2015	783684	Ingram Library Services Inc.	\$38.47	2600-55190-403222	Inv 84273169
04/20/2015	783684	Ingram Library Services Inc.	\$32.14	2600-55190-403226	Inv 84273169
04/20/2015	783684	Ingram Library Services Inc.	\$24.90	2600-55190-403227	Inv 84273169
04/20/2015	783684	Ingram Library Services Inc.	\$28.00	2600-55190-403241	Inv 84273169
04/20/2015	783684	Ingram Library Services Inc.	\$56.55	2600-55190-403333	Inv 84273169
04/20/2015	783684	Ingram Library Services Inc.	\$20.65	2600-55190-403227	Inv 84273170
04/20/2015	783684	Ingram Library Services Inc.	\$11.77	2600-55190-403226	Inv 84364525
04/20/2015	783684	Ingram Library Services Inc.	\$23.57	2600-55190-403241	Inv 84364526
04/20/2015	783684	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Inv 84364527
04/20/2015	783684	Ingram Library Services Inc.	\$229.46	2600-55190-403226	Inv 84364528
04/20/2015	783684	Ingram Library Services Inc.	\$23.57	2600-55190-403227	Inv 84364529
04/20/2015	783684	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 84364530
04/20/2015	783684	Ingram Library Services Inc.	\$8.97	2600-55190-403227	Inv 84364531
04/20/2015	783684	Ingram Library Services Inc.	\$8.24	2600-55190-403222	Inv 84364532
04/20/2015	783684	Ingram Library Services Inc.	\$295.81	2600-55190-403226	Inv 84364532
04/20/2015	783684	Ingram Library Services Inc.	\$116.18	2600-55190-403227	Inv 84364532
04/20/2015	783684	Ingram Library Services Inc.	\$77.25	2600-55190-403333	Inv 84364532
04/20/2015	783684	Ingram Library Services Inc.	\$21.22	2600-55190-403333	Inv 84364533
04/20/2015	783684	Ingram Library Services Inc.	\$15.00	2600-55190-403227	Inv 84364534

Check Date	Check	Name	Amount	Account	Item Desc
04/20/2015	783684	Ingram Library Services Inc.	\$11.79	2600-55190-403226	Inv 84364535
04/20/2015	783684	Ingram Library Services Inc.	\$8.40	2600-55190-403227	Inv 84364536
04/20/2015	783684	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 84380525
04/20/2015	783684	Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 84380525
04/20/2015	783684	Ingram Library Services Inc.	\$10.02	2600-55190-403241	Inv 84380526
04/20/2015	783684	Ingram Library Services Inc.	\$138.72	2600-55190-403226	Inv 84380527
04/20/2015	783684	Ingram Library Services Inc.	\$4.50	2600-55190-403226	Inv 84380528
04/20/2015	783684	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 84380528
04/20/2015	783684	Ingram Library Services Inc.	\$110.65	2600-55190-403227	Inv 84380529
04/20/2015	783684	Ingram Library Services Inc.	\$10.19	2600-55190-403226	Inv 84380530
04/20/2015	783684	Ingram Library Services Inc.	\$161.80	2600-55190-403226	Inv 84380531
04/20/2015	783684	Ingram Library Services Inc.	\$20.04	2600-55190-403333	Inv 84464758
04/20/2015	783684	Ingram Library Services Inc.	\$64.28	2600-55190-403226	Inv 84464759
04/20/2015	783684	Ingram Library Services Inc.	\$126.05	2600-55190-403226	Inv 84464760
04/20/2015	783684	Ingram Library Services Inc.	\$106.62	2600-55190-403255	Inv 84464760
04/20/2015	783684	Ingram Library Services Inc.	\$282.24	2600-55190-403333	Inv 84464760
04/20/2015	783684	Ingram Library Services Inc.	\$20.38	2600-55190-403333	Inv 84464761
04/20/2015	783684	Ingram Library Services Inc.	\$35.98	2600-55190-403227	Inv 84464762
04/20/2015	783684	Ingram Library Services Inc.	\$78.91	2600-55190-403226	Inv 84481569
04/20/2015	783684	Ingram Library Services Inc.	\$82.06	2600-55190-403227	Inv 84481569
04/20/2015	783684	Ingram Library Services Inc.	\$54.13	2600-55190-403333	Inv 84481569
04/20/2015	783684	Ingram Library Services Inc.	\$23.91	2600-55190-403382	Inv 84481570
04/20/2015	783684	Ingram Library Services Inc.	\$11.98	2600-55190-403333	Inv 84481571
04/20/2015	783684	Ingram Library Services Inc.	\$39.95	2600-55190-403227	Inv 84481572
04/20/2015	783684	Ingram Library Services Inc.	\$80.56	2600-55190-403333	Inv 84481572
04/20/2015	783684	Ingram Library Services Inc.	\$33.07	2600-55190-403227	Inv 84481573
04/20/2015	783684	Ingram Library Services Inc.	\$20.22	2600-55190-403255	Inv 84481573
04/20/2015	783684	Ingram Library Services Inc.	\$26.51	2600-55190-403333	Inv 84481573
04/20/2015	783684	Ingram Library Services Inc.	\$278.13	2600-55190-403226	Inv 84565233
04/20/2015	783684	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 84565234
04/20/2015	783684	Ingram Library Services Inc.	\$15.93	2600-55190-403226	Inv 84565235
04/20/2015	783684	Ingram Library Services Inc.	\$30.06	2600-55190-403333	Inv 84565235
04/20/2015	783684	Ingram Library Services Inc.	\$62.14	2600-55190-403226	Inv 84565236
04/20/2015	783684	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 94565237
04/20/2015	783684	Ingram Library Services Inc.	\$29.70	2600-55190-403227	Inv 94565237
04/20/2015	783684	Ingram Library Services Inc.	\$138.25	2600-55190-403226	Inv 84565238
04/20/2015	783684	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 84565238
04/20/2015	783684	Ingram Library Services Inc.	\$29.98	2600-55190-403227	Inv 84565239
04/20/2015	783684	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 84565239
04/20/2015	783684	Ingram Library Services Inc.	\$7.19	2600-55190-403333	Inv 84565240
04/20/2015	783684	Ingram Library Services Inc.	\$62.69	2600-55190-403222	Inv 84565241
04/20/2015	783684	Ingram Library Services Inc.	\$230.23	2600-55190-403226	Inv 84565241
04/20/2015	783684	Ingram Library Services Inc.	\$435.01	2600-55190-403227	Inv 84565241
04/20/2015	783684	Ingram Library Services Inc.	\$19.24	2600-55190-403242	Inv 84565241
04/20/2015	783684	Ingram Library Services Inc.	\$124.90	2600-55190-403333	Inv 84565241
04/20/2015	783684	Ingram Library Services Inc.	\$18.29	2600-55190-403382	Inv 84565241
04/20/2015	783684	Ingram Library Services Inc.	\$16.49	2600-55190-407930	Inv 84565241
04/20/2015	783685	Integra Chemical Company	\$3,506.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
04/20/2015	783686	Intermountain Traffic, LLC	\$16,700.00	2110-31320-402430	controller, cabinet M per attached for 19th and
04/20/2015	783687	Interstate Power Systems, Inc.	-\$531.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/20/2015	783687	Interstate Power Systems, Inc.	\$4,218.04	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/20/2015	783697	Labor Ready Northwest, Inc.	\$1,337.60	5410-31230-403581	contract labor at landfill
04/20/2015	783697	Labor Ready Northwest, Inc.	\$4,606.36	5410-31230-403581	If contract workers
04/20/2015	783702	LSC Transportation Consultants, Inc.	\$4,125.00	5710-71410-407335	General Transit Planning and Development
04/20/2015	783703	Mailing Technical Services	\$122.04	5210-15210-403110	parking - special inserts only
04/20/2015	783703	Mailing Technical Services	\$1,359.72	0100-15120-403110	Finance
04/20/2015	783703	Mailing Technical Services	\$4,406.04	6050-15150-403110	Postage Fund (weekly bills)
04/20/2015	783703	Mailing Technical Services	\$827.01	2600-55110-403110	Mail Service
04/20/2015	783707	Mead & Hunt Inc	\$4,016.25	5610-71100-403540	True Market Estimate - Air Travel
04/20/2015	783709	Miller Trois LLC	\$1,801.00	0100-43210-405311	I15-021264 Rent
04/20/2015	783709	Miller Trois LLC	\$5,910.00	2090-44510-405311	I15-021264 Rent
04/20/2015	783709	Miller Trois LLC	\$3,919.00	2400-43010-405311	I15-021264 Rent
04/20/2015	783709	Miller Trois LLC	\$3,848.00	2740-67800-405310	I15-021264 Rent
04/20/2015	783709	Miller Trois LLC	\$801.00	2900-65010-405310	I15-021264 Rent
04/20/2015	783714	Montana CSED	\$4,744.79	9000-00000-209926	Payroll Summary
04/20/2015	783723	Montana State Fireman's Assoc	\$3,403.20	9000-00000-209924	Payroll Summary
04/20/2015	783726	Morrison Maierle Inc	\$30,108.91	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
04/20/2015	783732	Napa Auto Parts	\$252.03	6010-00000-141000	611472 PO NUM 297716
04/20/2015	783732	Napa Auto Parts	\$29.08	6010-00000-141000	611748 PO NUM 297716
04/20/2015	783732	Napa Auto Parts	\$32.37	6010-00000-141000	613503 PO NUM 297716
04/20/2015	783732	Napa Auto Parts	\$117.44	6010-00000-141000	614425 PO NUM 297716
04/20/2015	783732	Napa Auto Parts	\$85.96	6010-00000-141000	614426 PO NUM 297716
04/20/2015	783732	Napa Auto Parts	\$530.84	6010-00000-141714	612049 PO NUM 297719
04/20/2015	783732	Napa Auto Parts	\$152.88	6010-00000-141714	614023 PO NUM 297719
04/20/2015	783732	Napa Auto Parts	\$48.94	1500-21120-402320	603412
04/20/2015	783732	Napa Auto Parts	\$120.79	1500-21120-402320	611014
04/20/2015	783732	Napa Auto Parts	\$27.72	0100-43210-402320	611031

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04/20/2015	783732	Napa Auto Parts	\$38.00	6010-15530-402650	611472
04/20/2015	783732	Napa Auto Parts	\$11.02	0100-51120-402320	611577
04/20/2015	783732	Napa Auto Parts	\$5.10	0100-51120-402320	611753
04/20/2015	783732	Napa Auto Parts	\$253.88	1500-22260-402320	611783
04/20/2015	783732	Napa Auto Parts	-\$48.94	1500-21120-402320	611905
04/20/2015	783732	Napa Auto Parts	\$5.08	1500-21120-402320	611958
04/20/2015	783732	Napa Auto Parts	-\$120.79	1500-21120-402320	612208
04/20/2015	783732	Napa Auto Parts	\$4.90	5410-31220-402320	612214
04/20/2015	783732	Napa Auto Parts	\$5.96	2110-31320-402320	612480
04/20/2015	783732	Napa Auto Parts	\$217.41	1500-21120-402320	612499
04/20/2015	783732	Napa Auto Parts	\$5.96	0100-51120-402320	612529
04/20/2015	783732	Napa Auto Parts	\$37.12	5410-31220-402320	612567
04/20/2015	783732	Napa Auto Parts	\$15.80	6010-15530-402650	612574
04/20/2015	783732	Napa Auto Parts	\$21.25	1500-21120-402320	613426
04/20/2015	783732	Napa Auto Parts	\$38.00	1500-21120-402320	613492
04/20/2015	783732	Napa Auto Parts	\$486.75	5410-31230-402320	613756
04/20/2015	783732	Napa Auto Parts	\$73.46	2110-31320-402320	613930
04/20/2015	783732	Napa Auto Parts	\$77.83	1500-22260-402320	614061
04/20/2015	783732	Napa Auto Parts	\$21.30	0100-43210-402320	614064
04/20/2015	783732	Napa Auto Parts	\$3.90	0100-51120-402320	614118
04/20/2015	783732	Napa Auto Parts	\$6.85	0100-51120-402320	614120
04/20/2015	783732	Napa Auto Parts	\$55.80	5410-31220-402320	614260
04/20/2015	783732	Napa Auto Parts	\$14.06	1500-21120-402320	614335
04/20/2015	783732	Napa Auto Parts	\$6.29	5410-31220-402320	614380
04/20/2015	783732	Napa Auto Parts	\$44.07	2110-31320-402320	694346
04/20/2015	783732	Napa Auto Parts	-\$44.07	2110-31320-402320	694694
04/20/2015	783733	New World Systems	\$148,200.00	0100-14120-409481	New World MSP Upgrade and Yellowstone
04/20/2015	783733	New World Systems	\$2,615.12	1500-21500-402140	New World Travel Expenses Invoice 041996 CAD \$4,073.70 911 \$60.45 Police \$2,615.12 Sheriff (IT) \$2057.79
04/20/2015	783733	New World Systems	\$4,073.70	2250-22320-403590	New World Travel Expenses Invoice 041996 CAD \$4,073.70 911 \$60.45 Police \$2,615.12 Sheriff (IT) \$2057.79
04/20/2015	783733	New World Systems	\$60.45	2250-22320-403590	New World Travel Expenses Invoice 041996 CAD \$4,073.70 911 \$60.45 Police \$2,615.12 Sheriff (IT) \$2057.79
04/20/2015	783733	New World Systems	\$2,057.79	6200-19110-405370	New World Travel Expenses Invoice 041996 CAD \$4,073.70 911 \$60.45 Police \$2,615.12 Sheriff (IT) \$2057.79
04/20/2015	783738	NorthWestern Energy	\$11,820.90	2110-31320-403410	Signal Bills
04/20/2015	783738	NorthWestern Energy	\$503.06	8100-31830-403410	SILMD 008 ACCT# 0712544-6
04/20/2015	783738	NorthWestern Energy	\$513.36	8100-31830-403410	SILMD 009 ACCT# 0712545-3
04/20/2015	783738	NorthWestern Energy	\$1,417.29	8100-31830-403410	SILMD 010 ACCT# 0712546-1
04/20/2015	783738	NorthWestern Energy	\$4,379.80	8100-31830-403410	SILMD 013 ACCT# 0721276-4
04/20/2015	783738	NorthWestern Energy	\$2,153.76	8100-31830-403410	SILMD 014 ACCT# 0721277-2
04/20/2015	783738	NorthWestern Energy	\$1,223.60	8100-31830-403410	SILMD 017 ACCT# 0712553-7
04/20/2015	783738	NorthWestern Energy	\$93.31	8100-31830-403410	SILMD 018 ACCT# 0712554-5
04/20/2015	783738	NorthWestern Energy	\$496.24	8100-31830-403410	SILMD 095 ACCT# 0712556-0
04/20/2015	783738	NorthWestern Energy	\$13,416.48	8100-31830-403410	SILMD 097 ACCT# 0712557-8
04/20/2015	783738	NorthWestern Energy	\$1,655.92	8100-31830-403410	SILMD 099 ACCT# 0712558-6
04/20/2015	783738	NorthWestern Energy	\$2,695.95	8100-31830-403410	SILMD 100 ACCT# 0712559-4
04/20/2015	783738	NorthWestern Energy	\$1,719.36	8100-31830-403410	SILMD 107 ACCT# 0712560-2
04/20/2015	783738	NorthWestern Energy	\$4,312.08	8100-31830-403410	SILMD 109 ACCT# 0712561-0
04/20/2015	783738	NorthWestern Energy	\$191.66	8100-31830-403410	SILMD 113 ACCT# 0712562-8
04/20/2015	783738	NorthWestern Energy	\$927.93	8100-31830-403410	SILMD 114 ACCT# 0712563-6
04/20/2015	783738	NorthWestern Energy	\$218.34	8100-31830-403410	SILMD 115 ACCT# 0712564-4
04/20/2015	783738	NorthWestern Energy	\$573.12	8100-31830-403410	SILMD 116 ACCT# 0712565-1
04/20/2015	783738	NorthWestern Energy	\$3,171.96	8100-31830-403410	SILMD 117 ACCT# 0712566-9
04/20/2015	783738	NorthWestern Energy	\$233.35	8100-31830-403410	SILMD 118 ACCT# 0712567-7
04/20/2015	783738	NorthWestern Energy	\$155.22	8100-31830-403410	SILMD 119 ACCT# 0712568-5
04/20/2015	783738	NorthWestern Energy	\$2,456.25	8100-31830-403410	SILMD 121 ACCT# 0712570-1
04/20/2015	783738	NorthWestern Energy	\$187.14	8100-31830-403410	SILMD 122 ACCT# 0712571-9
04/20/2015	783738	NorthWestern Energy	\$327.49	8100-31830-403410	SILMD 123 ACCT# 0712572-7
04/20/2015	783738	NorthWestern Energy	\$955.19	8100-31830-403410	SILMD 124 ACCT# 0712573-5
04/20/2015	783738	NorthWestern Energy	\$382.07	8100-31830-403410	SILMD 125 ACCT# 0712574-3
04/20/2015	783738	NorthWestern Energy	\$191.05	8100-31830-403410	SILMD 126 ACCT# 0712575-0
04/20/2015	783738	NorthWestern Energy	\$701.75	8100-31830-403410	SILMD 127 ACCT# 0712576-8
04/20/2015	783738	NorthWestern Energy	\$491.22	8100-31830-403410	SILMD 128 ACCT# 0712577-6
04/20/2015	783738	NorthWestern Energy	\$327.49	8100-31830-403410	SILMD 129 ACCT# 0712578-4

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04/20/2015	783738	NorthWestern Energy	\$232.19	8100-31830-403410	SILMD 133 ACCT# 0712581-8
04/20/2015	783738	NorthWestern Energy	\$535.86	8100-31830-403410	SILMD 134 ACCT# 0712582-6
04/20/2015	783738	NorthWestern Energy	\$514.61	8100-31830-403410	SILMD 135 ACCT# 0712583-4
04/20/2015	783738	NorthWestern Energy	\$454.54	8100-31830-403410	SILMD 136 ACCT# 0712584-2
04/20/2015	783738	NorthWestern Energy	\$377.56	8100-31830-403410	SILMD 137 ACCT# 0712585-9
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04/20/2015	783738	NorthWestern Energy	\$245.64	8100-31830-403410	SILMD 139 ACCT# 0712587-5
04/20/2015	783738	NorthWestern Energy	\$571.10	8100-31830-403410	SILMD 143 ACCT# 0712588-3
04/20/2015	783738	NorthWestern Energy	\$27.20	8100-31830-403410	SILMD 144 ACCT# 0712589-1
04/20/2015	783738	NorthWestern Energy	\$467.83	8100-31830-403410	SILMD 145 ACCT# 0712590-9
04/20/2015	783738	NorthWestern Energy	\$354.78	8100-31830-403410	SILMD 146 ACCT# 0712591-7
04/20/2015	783738	NorthWestern Energy	\$465.30	8100-31830-403410	SILMD 147 ACCT# 0712592-5
04/20/2015	783738	NorthWestern Energy	\$1,487.63	8100-31830-403410	SILMD 149 ACCT# 0712593-3
04/20/2015	783738	NorthWestern Energy	\$748.54	8100-31830-403410	SILMD 150 ACCT# 0712594-1
04/20/2015	783738	NorthWestern Energy	\$627.70	8100-31830-403410	SILMD 151 ACCT# 0712595-8
04/20/2015	783738	NorthWestern Energy	\$4,274.41	8100-31830-403410	SILMD 152 ACCT# 0712596-6
04/20/2015	783738	NorthWestern Energy	\$538.00	8100-31830-403410	SILMD 153 ACCT# 0712597-4
04/20/2015	783738	NorthWestern Energy	\$1,216.38	8100-31830-403410	SILMD 154 ACCT# 0712598-2
04/20/2015	783738	NorthWestern Energy	\$491.24	8100-31830-403410	SILMD 155 ACCT# 0712599-0
04/20/2015	783738	NorthWestern Energy	\$912.28	8100-31830-403410	SILMD 157 ACCT# 0712600-6
04/20/2015	783738	NorthWestern Energy	\$791.46	8100-31830-403410	SILMD 158 ACCT# 0712601-4
04/20/2015	783738	NorthWestern Energy	\$1,102.21	8100-31830-403410	SILMD 159 ACCT# 0712602-2
04/20/2015	783738	NorthWestern Energy	\$709.58	8100-31830-403410	SILMD 160 ACCT# 0712603-0
04/20/2015	783738	NorthWestern Energy	\$1,052.62	8100-31830-403410	SILMD 161 ACCT# 0712604-8
04/20/2015	783738	NorthWestern Energy	\$61.90	8100-31830-403410	SILMD 162 ACCT# 0712605-5
04/20/2015	783738	NorthWestern Energy	\$701.43	8100-31830-403410	SILMD 163 ACCT# 0712606-3
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04/20/2015	783738	NorthWestern Energy	\$873.34	8100-31830-403410	SILMD 165 ACCT# 0712608-9
04/20/2015	783738	NorthWestern Energy	\$233.92	8100-31830-403410	SILMD 167 ACCT# 0712609-7
04/20/2015	783738	NorthWestern Energy	\$561.39	8100-31830-403410	SILMD 171 ACCT# 0712610-5
04/20/2015	783738	NorthWestern Energy	\$535.85	8100-31830-403410	SILMD 172 ACCT# 0712611-3
04/20/2015	783738	NorthWestern Energy	\$1,169.59	8100-31830-403410	SILMD 173 ACCT# 0712612-1
04/20/2015	783738	NorthWestern Energy	\$982.45	8100-31830-403410	SILMD 174 ACCT# 0712613-9
04/20/2015	783738	NorthWestern Energy	\$327.47	8100-31830-403410	SILMD 175 ACCT# 0712614-7
04/20/2015	783738	NorthWestern Energy	\$44.21	8100-31830-403410	SILMD 176 ACCT# 0712615-4
04/20/2015	783738	NorthWestern Energy	\$257.32	8100-31830-403410	SILMD 178 ACCT# 0712616-2
04/20/2015	783738	NorthWestern Energy	\$514.61	8100-31830-403410	SILMD 179 ACCT# 0712617-0
04/20/2015	783738	NorthWestern Energy	\$350.86	8100-31830-403410	SILMD 180 ACCT# 0712618-8
04/20/2015	783738	NorthWestern Energy	\$1,664.80	8100-31830-403410	SILMD 181 ACCT# 0712619-6
04/20/2015	783738	NorthWestern Energy	\$584.79	8100-31830-403410	SILMD 182 ACCT# 0712620-4
04/20/2015	783738	NorthWestern Energy	\$1,169.58	8100-31830-403410	SILMD 183 ACCT# 0712621-2
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04/20/2015	783738	NorthWestern Energy	\$140.36	8100-31830-403410	SILMD 185 ACCT# 0712623-8
04/20/2015	783738	NorthWestern Energy	\$656.13	8100-31830-403410	SILMD 186 ACCT# 0712624-6
04/20/2015	783738	NorthWestern Energy	\$233.92	8100-31830-403410	SILMD 187 ACCT# 0712625-3
04/20/2015	783738	NorthWestern Energy	\$280.69	8100-31830-403410	SILMD 188 ACCT# 0712626-1
04/20/2015	783738	NorthWestern Energy	\$233.92	8100-31830-403410	SILMD 189 ACCT# 0712627-9
04/20/2015	783738	NorthWestern Energy	\$1,216.38	8100-31830-403410	SILMD 190 ACCT# 0712628-7
04/20/2015	783738	NorthWestern Energy	\$417.98	8100-31830-403410	SILMD 191 ACCT# 0712629-5
04/20/2015	783738	NorthWestern Energy	\$304.08	8100-31830-403410	SILMD 192 ACCT# 0712630-3
04/20/2015	783738	NorthWestern Energy	\$748.54	8100-31830-403410	SILMD 193 ACCT# 0712631-1
04/20/2015	783738	NorthWestern Energy	\$271.52	8100-31830-403410	SILMD 194 ACCT# 0712632-9
04/20/2015	783738	NorthWestern Energy	\$226.27	8100-31830-403410	SILMD 195 ACCT# 0712633-7
04/20/2015	783738	NorthWestern Energy	\$72.46	8100-31830-403410	SILMD 196 ACCT# 0712634-5
04/20/2015	783738	NorthWestern Energy	\$72.46	8100-31830-403410	SILMD 197 ACCT# 0712635-2
04/20/2015	783738	NorthWestern Energy	\$116.96	8100-31830-403410	SILMD 198 ACCT# 0712636-0
04/20/2015	783738	NorthWestern Energy	\$77.31	8100-31830-403410	SILMD 200 ACCT# 0712637-8
04/20/2015	783738	NorthWestern Energy	\$491.22	8100-31830-403410	SILMD 201 ACCT# 0712638-6
04/20/2015	783738	NorthWestern Energy	\$835.96	8100-31830-403410	SILMD 202 INV# 0712639-4
04/20/2015	783738	NorthWestern Energy	\$19.33	8100-31830-403410	SILMD 203 ACCT# 0712640-2
04/20/2015	783738	NorthWestern Energy	\$406.47	8100-31830-403410	SILMD 204 ACCT# 0712641-0
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04/20/2015	783738	NorthWestern Energy	\$327.47	8100-31830-403410	SILMD 206 ACCT# 0712643-6
04/20/2015	783738	NorthWestern Energy	\$374.27	8100-31830-403410	SILMD 207 ACCT# 0712644-4
04/20/2015	783738	NorthWestern Energy	\$264.64	8100-31830-403410	SILMD 208 ACCT# 0712645-1
04/20/2015	783738	NorthWestern Energy	\$538.00	8100-31830-403410	SILMD 209 ACCT# 0712646-9
04/20/2015	783738	NorthWestern Energy	\$86.96	8100-31830-403410	SILMD 210 ACCT# 0712647-7
04/20/2015	783738	NorthWestern Energy	\$48.32	8100-31830-403410	SILMD 211 ACCT# 0712648-5
04/20/2015	783738	NorthWestern Energy	\$48.32	8100-31830-403410	SILMD 212 ACCT# 0712649-3
04/20/2015	783738	NorthWestern Energy	\$29.00	8100-31830-403410	SILMD 213 ACCT# 0712650-1
04/20/2015	783738	NorthWestern Energy	\$473.88	8100-31830-403410	SILMD 214 ACCT# 0712651-9
04/20/2015	783738	NorthWestern Energy	\$140.36	8100-31830-403410	SILMD 216 ACCT# 0712652-7
04/20/2015	783738	NorthWestern Energy	\$403.78	8100-31830-403410	SILMD 217 ACCT# 0712653-5
04/20/2015	783738	NorthWestern Energy	\$219.35	8100-31830-403410	SILMD 220 ACCT# 0712654-3
04/20/2015	783738	NorthWestern Energy	\$8.85	8100-31830-403410	SILMD 221 ACCT# 0712655-0

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04/20/2015	783738	NorthWestern Energy	\$1,861.37	8100-31830-403410	SILMD 224 ACCT# 0712658-4
04/20/2015	783738	NorthWestern Energy	\$387.15	8100-31830-403410	SILMD 225 ACCT# 0712659-2
04/20/2015	783738	NorthWestern Energy	\$312.00	8100-31830-403410	SILMD 226 ACCT# 0712660-0
04/20/2015	783738	NorthWestern Energy	\$631.14	8100-31830-403410	SILMD 227 ACCT# 0712661-8
04/20/2015	783738	NorthWestern Energy	\$791.46	8100-31830-403410	SILMD 228 ACCT# 0712662-6
04/20/2015	783738	NorthWestern Energy	\$409.36	8100-31830-403410	SILMD 229 ACCT# 0712663-4
04/20/2015	783738	NorthWestern Energy	\$955.23	8100-31830-403410	SILMD 230 ACCT# 0712664-2
04/20/2015	783738	NorthWestern Energy	\$573.12	8100-31830-403410	SILMD 231 ACCT# 0712665-9
04/20/2015	783738	NorthWestern Energy	\$2,483.54	8100-31830-403410	SILMD 232 ACCT# 0712666-7
04/20/2015	783738	NorthWestern Energy	\$846.10	8100-31830-403410	SILMD 233 ACCT# 0712667-5
04/20/2015	783738	NorthWestern Energy	\$499.80	8100-31830-403410	SILMD 234 ACCT# 0712668-3
04/20/2015	783738	NorthWestern Energy	\$533.76	8100-31830-403410	SILMD 235 ACCT# 0712669-1
04/20/2015	783738	NorthWestern Energy	\$169.68	8100-31830-403410	SILMD 236 ACCT# 0712670-9
04/20/2015	783738	NorthWestern Energy	\$397.65	8100-31830-403410	SILMD 237 ACCT# 0712671-7
04/20/2015	783738	NorthWestern Energy	\$15.00	8100-31830-403410	SILMD 238 ACCT# 0712672-5
04/20/2015	783738	NorthWestern Energy	\$93.57	8100-31830-403410	SILMD 239 ACCT# 0712673-3
04/20/2015	783738	NorthWestern Energy	\$407.27	8100-31830-403410	SILMD 240 ACCT# 0712674-1
04/20/2015	783738	NorthWestern Energy	\$619.70	8100-31830-403410	SILMD 241 ACCT# 0712675-8
04/20/2015	783738	NorthWestern Energy	\$81.88	8100-31830-403410	SILMD 242 ACCT# 0712676-6
04/20/2015	783738	NorthWestern Energy	\$109.17	8100-31830-403410	SILMD 244 ACCT# 0712677-4
04/20/2015	783738	NorthWestern Energy	\$86.99	8100-31830-403410	SILMD 245 ACCT# 0712678-2
04/20/2015	783738	NorthWestern Energy	\$327.49	8100-31830-403410	SILMD 246 ACCT# 0712679-0
04/20/2015	783738	NorthWestern Energy	\$1,171.79	8100-31830-403410	SILMD 247 ACCT# 0712680-8
04/20/2015	783738	NorthWestern Energy	\$2,479.10	8100-31830-403410	SILMD 248 ACCT# 0712681-6
04/20/2015	783738	NorthWestern Energy	\$2,701.88	8100-31830-403410	SILMD 249 ACCT# 0718734-7
04/20/2015	783738	NorthWestern Energy	\$206.39	8100-31830-403410	SILMD 250 ACCT# 0719001-0
04/20/2015	783738	NorthWestern Energy	\$3,888.27	8100-31830-403410	SILMD 251 ACCT# 0718801-4
04/20/2015	783738	NorthWestern Energy	\$545.83	8100-31830-403410	SILMD 252 ACCT# 0719162-0
04/20/2015	783738	NorthWestern Energy	\$1,930.64	8100-31830-403410	SILMD 253 ACCT# 0719644-7
04/20/2015	783738	NorthWestern Energy	\$153.00	8100-31830-403410	SILMD 254 ACCT# 0719763-5
04/20/2015	783738	NorthWestern Energy	\$159.96	8100-31830-403410	SILMD 255 ACCT# 0720813-5
04/20/2015	783738	NorthWestern Energy	\$894.03	8100-31830-403410	SILMD 257 ACCT# 0720360-7
04/20/2015	783738	NorthWestern Energy	\$2,589.68	8100-31830-403410	SILMD 258 ACCT# 0720606-3
04/20/2015	783738	NorthWestern Energy	\$1,394.69	8100-31830-403410	SILMD 259 ACCT# 0720810-1
04/20/2015	783738	NorthWestern Energy	\$491.24	8100-31830-403410	SILMD 261 ACCT# 0720705-3
04/20/2015	783738	NorthWestern Energy	\$3,106.67	8100-31830-403410	SILMD 262 ACCT# 0720937-2
04/20/2015	783738	NorthWestern Energy	\$982.26	8100-31830-403410	SILMD 263 ACCT# 0720716-0
04/20/2015	783738	NorthWestern Energy	\$166.91	8100-31830-403410	SILMD 264 ACCT# 0721427-3
04/20/2015	783738	NorthWestern Energy	\$343.56	8100-31830-403410	SILMD 265 ACCT# 0721556-9
04/20/2015	783738	NorthWestern Energy	\$49.06	8100-31830-403410	SILMD 266 ACCT# 0721684-9
04/20/2015	783738	NorthWestern Energy	\$79.18	8100-31830-403410	SILMD 269 ACCT# 0833098-7
04/20/2015	783738	NorthWestern Energy	\$445.22	8100-31830-403410	SILMD 270 ACCT# 0906944-4
04/20/2015	783738	NorthWestern Energy	\$994.88	8100-31830-403410	SILMD 271 ACCT# 0995095-7
04/20/2015	783738	NorthWestern Energy	\$2,762.77	8100-31830-403410	SILMD 272 ACCT# 0905005-5
04/20/2015	783738	NorthWestern Energy	\$198.46	8100-31830-403410	SILMD 273 ACCT# 0926386-4
04/20/2015	783738	NorthWestern Energy	\$67.88	8100-31830-403410	SILMD 274 ACCT# 0907926-0
04/20/2015	783738	NorthWestern Energy	\$489.86	8100-31830-403410	SILMD 276 ACCT# 0961926-3
04/20/2015	783738	NorthWestern Energy	\$810.03	8100-31830-403410	SILMD 277 ACCT# 1058710-3
04/20/2015	783738	NorthWestern Energy	\$214.96	8100-31830-403410	SILMD 278 ACCT# 1087619-1
04/20/2015	783738	NorthWestern Energy	\$60.97	8100-31830-403410	SILMD 279 ACCT# 1124127-0
04/20/2015	783738	NorthWestern Energy	\$744.29	8100-31830-403410	SILMD 280 ACCT# 1045653-1
04/20/2015	783738	NorthWestern Energy	\$67.88	8100-31830-403410	SILMD 281 ACCT# 1079722-3
04/20/2015	783738	NorthWestern Energy	\$384.23	8100-31830-403410	SILMD 283 ACCT# 1172743-5
04/20/2015	783738	NorthWestern Energy	\$336.41	8100-31830-403410	SILMD 285 ACCT# 1206985-2
04/20/2015	783738	NorthWestern Energy	\$233.56	8100-31830-403410	SILMD 286 ACCT# 1296582-8
04/20/2015	783738	NorthWestern Energy	\$120.03	8100-31830-403410	SILMD 287 ACCT# 1246537-3
04/20/2015	783738	NorthWestern Energy	\$1,752.66	8100-31830-403410	SILMD 288 ACCT# 1303978-9
04/20/2015	783738	NorthWestern Energy	\$193.76	8100-31830-403410	SILMD 289 ACCT# 1685375-6
04/20/2015	783738	NorthWestern Energy	\$126.65	8100-31830-403410	SILMD 290 ACCT# 1433921-2
04/20/2015	783738	NorthWestern Energy	\$600.41	8100-31830-403410	SILMD 292 ACCT# 1481532-8
04/20/2015	783738	NorthWestern Energy	\$233.92	8100-31830-403410	SILMD 293 ACCT# 1481534-4
04/20/2015	783738	NorthWestern Energy	\$467.83	8100-31830-403410	SILMD 294 ACCT# 1481535-1
04/20/2015	783738	NorthWestern Energy	\$109.17	8100-31830-403410	SILMD 295 ACCT# 1481536-9
04/20/2015	783738	NorthWestern Energy	\$1,239.76	8100-31830-403410	SILMD 296 ACCT# 1481537-7
04/20/2015	783738	NorthWestern Energy	\$210.54	8100-31830-403410	SILMD 297 ACCT# 1481539-3
04/20/2015	783738	NorthWestern Energy	\$187.14	8100-31830-403410	SILMD 298 ACCT# 1481540-1
04/20/2015	783738	NorthWestern Energy	\$396.25	8100-31830-403410	SILMD 300 ACCT# 1662840-6
04/20/2015	783738	NorthWestern Energy	\$1,752.92	8100-31830-403410	SILMD 301 ACCT# 1687005-7
04/20/2015	783738	NorthWestern Energy	\$288.48	8100-31830-403410	SILMD 302 ACCT# 1607534-3
04/20/2015	783738	NorthWestern Energy	\$912.31	8100-31830-403410	SILMD 305 ACCT# 1695873-8
04/20/2015	783738	NorthWestern Energy	\$257.44	8100-31830-403410	SILMD 306 ACCT# 1740353-6
04/20/2015	783738	NorthWestern Energy	\$2,851.27	8100-31830-403410	SILMD 307 ACCT# 2049005-8
04/20/2015	783738	NorthWestern Energy	\$259.54	8100-31830-403410	SILMD 308 ACCT# 2072459-7
04/20/2015	783738	NorthWestern Energy	\$345.22	8100-31830-403410	SILMD 309 ACCT# 2001311-6
04/20/2015	783738	NorthWestern Energy	\$356.78	8100-31830-403410	SILMD 310 ACCT# 2060519-2

Check Date	Check	Name	Amount	Account	Item Desc
04/20/2015	783738	NorthWestern Energy	\$261.07	8100-31830-40341C	SILMD 311 ACCT# 3014475-2
04/20/2015	783738	NorthWestern Energy	\$246.59	8100-31830-40341C	SILMD 312 ACCT# 3146127-0
04/20/2015	783738	NorthWestern Energy	\$55.85	8100-31830-40341C	SILMD 320 Acct# 0712569-3
04/20/2015	783739	NorthWestern Energy	\$946.42	6500-15660-40341C	11608023
04/20/2015	783739	NorthWestern Energy	\$2,269.03	6500-15660-40341C	11608049
04/20/2015	783739	NorthWestern Energy	\$2,748.68	6500-15660-40341C	12693917
04/20/2015	783739	NorthWestern Energy	\$297.87	0100-51120-40341C	09254962
04/20/2015	783739	NorthWestern Energy	\$493.17	6500-15660-40341C	09758087
04/20/2015	783739	NorthWestern Energy	\$694.28	5020-74000-40341C	5809 Canyonwoods D
04/20/2015	783739	NorthWestern Energy	\$307.56	5120-85000-40341C	822 Shiloh Crossing
04/20/2015	783739	NorthWestern Energy	\$88.37	0100-51120-40341C	07230451
04/20/2015	783739	NorthWestern Energy	\$415.36	5020-74000-40341C	11164522
04/20/2015	783739	NorthWestern Energy	\$274.82	5120-85000-40341C	62nd St West @ Ironwood
04/20/2015	783739	NorthWestern Energy	\$1,756.48	5020-74000-40341C	07222649
04/20/2015	783739	NorthWestern Energy	\$2,009.46	5020-74000-40341C	07230402
04/20/2015	783739	NorthWestern Energy	\$661.81	1500-22210-40341C	08715468
04/20/2015	783739	NorthWestern Energy	\$0.22	2110-31320-40341C	17403577
04/20/2015	783739	NorthWestern Energy	\$0.56	2110-31320-40341C	17488966
04/20/2015	783739	NorthWestern Energy	\$35.10	0100-51120-40341C	18366666
04/20/2015	783739	NorthWestern Energy	\$44.41	0100-51270-40341C	07123870
04/20/2015	783739	NorthWestern Energy	\$223.24	0100-51220-40341C	07125362
04/20/2015	783739	NorthWestern Energy	\$37.52	0100-51220-40341C	07208184
04/20/2015	783739	NorthWestern Energy	\$58.25	0100-51260-40341C	07208218
04/20/2015	783739	NorthWestern Energy	\$22.54	0100-51120-40341C	07222870
04/20/2015	783739	NorthWestern Energy	\$7.45	5020-74000-40341C	07230592
					ERGOTRON NEO-FLEX MOBILE MEDIA CENTER CART TO SUPPORT TV SCREENS (6-EACH THAT SUPPORT 37"-55" AND 1-EACH FOR 50"-60" SCREEN) FOR VIDEO CONFERENCING + 7-EACH ERGOTRON MOUNTING CAMERA SHELF KIT
04/20/2015	783746	Pine Cove Consulting LLC	\$5,425.00	2190-22500-402120	
04/20/2015	783750	Public Utilities	\$4,939.01	5610-71100-40342C	136516
04/20/2015	783750	Public Utilities	\$9.67	5120-85000-40342C	180645
04/20/2015	783750	Public Utilities	\$302.90	6500-15660-40342C	158260
					appraisal services for 24 S 30th and 509-51E North 27th
04/20/2015	783757	Simek, Real Estate Appraiser and Consult	\$6,950.00	2030-15130-407968	
04/20/2015	783758	Skycon Inc	\$2,591.27	5610-71120-40366C	Invoice #856. Jet Bridge Service WO 09-15 Grand Ave/Zimmerman Tr to Shiloh -
					Land Appraisal Michelotti-Sawyers
04/20/2015	783773	The Appraisal Group Ltd	\$4,995.00	8450-31860-409310	
04/20/2015	783776	Town & Country Supply Associator	\$7,281.42	6010-00000-14100C	211974 PO NUM 297679
04/20/2015	783776	Town & Country Supply Associator	\$16,732.85	5610-71180-40231C	Invoice #213112. QTA Car Rental Fuel
04/20/2015	783778	Tractor & Equipment Co	\$421.98	8730-51990-40937C	Welding on speed slide at Rose
04/20/2015	783778	Tractor & Equipment Co	\$777.26	5410-31230-40232C	If parts
04/20/2015	783778	Tractor & Equipment Co	\$240.48	5410-31230-40232C	If parts
04/20/2015	783778	Tractor & Equipment Co	\$196.56	5410-31230-40232C	BLW00155282
04/20/2015	783778	Tractor & Equipment Co	\$312.52	5410-31230-40232C	BLW00155447
04/20/2015	783778	Tractor & Equipment Co	\$904.11	5410-31230-40232C	misc landfill
04/20/2015	783788	Water Research Foundatior	\$16,712.00	5020-72110-40335C	Membership renewal June 2015-2016 1st Quarter through 3rd Quarter FY 2015 Inmate
04/20/2015	783793	Yellowstone County Finance Dpt	\$3,347.66	1500-21110-403590	Meds
04/20/2015	783793	Yellowstone County Finance Dpt	\$5,400.00	1500-21110-40359C	March 2015 Inmate Billing