

Check Date	Check Name	Amount	Account	Item Desc
05/04/2015	783993 Ace Electric Inc	\$2,289.87	4980-55360-409390	Construct conduit from City Hall to Library
05/04/2015	783993 Ace Electric Inc	\$1,225.97	4980-00000-201100	Construct conduit from City Hall to Library
05/04/2015	783997 Alpine Technology Corporation	\$3,990.00	5410-31210-403590	RAMS - additional user licenses
05/04/2015	783998 American Concrete INC	\$6,327.09	5020-75000-403680	WA0512 Curb, gutter, driveway replacement -
05/04/2015	783999 American Title & Escrow	\$10,000.00	2830-65810-407277	FTHB Lisa Hammen 1621 Roadrunner Place
05/04/2015	784002 Anderson Service Inc	\$1,408.85	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
05/04/2015	784002 Anderson Service Inc	\$2,828.00	5020-75000-403620	NONSTOCKING ITEMS-P.U.D.
05/04/2015	784003 Armscor Cartridge Incorporated	\$220.00	1500-21120-402261	Part #AC380-2N, .380, 95 gr, FMJ, New
05/04/2015	784003 Armscor Cartridge Incorporated	\$597.00	1500-21120-402261	Part #AC9-2N, 9mm, 115 gr, FMJ, New
05/04/2015	784003 Armscor Cartridge Incorporated	\$285.00	1500-21120-402261	Part #AC10-2N - 10 mm, 180 gr, FMJ, New
05/04/2015	784003 Armscor Cartridge Incorporated	\$750.00	1500-21120-402261	Part #AC22LR-1N - .22 LR, 36 gr, HP
05/04/2015	784003 Armscor Cartridge Incorporated	\$2,490.00	1500-21120-402261	Part #AC40-2N - 40 S&W, 180 gr, FMJ, New
05/04/2015	784003 Armscor Cartridge Incorporated	\$560.00	1500-21120-402261	Part #AC223-1N - .223, 55 gr, FMJ, New
05/04/2015	784007 Barnes and Thornburg LLP	\$9,500.00	4260-31840-405510	Storm Sewer Revenue Bonds, Series 2015
05/04/2015	784008 Beartooth Resource Conservation & Development Area	\$9,871.54	0100-14110-403951	2015 Assessment Fee
05/04/2015	784020 Brown And Caldwell	\$18,614.17	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
05/04/2015	784027 Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Andrew Houlihan 545 Jackson
05/04/2015	784028 Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Nicole Berns 1346 Janie Street
05/04/2015	784036 Crowley Fleck Pplp	\$11,251.00	0100-16110-403560	Inv. 727195, 3.31.15, Matter No. 15-017-080,
05/04/2015	784037 Cummins Rocky Mountain Llc	\$4,239.03	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
05/04/2015	784038 Curb Box Specialists Inc.	\$20,691.00	5050-75150-403671	Water Repair List 12.26.14
05/04/2015	784041 Dell Computer L P	\$261.28	5120-85000-402120	Monitor for lift station
05/04/2015	784041 Dell Computer L P	\$5,112.04	6700-31410-402925	(4) Dell OptiPlex 3020
05/04/2015	784041 Dell Computer L P	\$3,834.03	0100-17500-402925	(3) Dell OptiPlex 3020
05/04/2015	784044 Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/04/2015	784046 Ebms	\$1,665.00	6270-17520-403511	May 2015 Fee Breakdown
05/04/2015	784046 Ebms	\$24,260.00	6270-17520-403512	May 2015 Fee Breakdown
05/04/2015	784046 Ebms	\$46,281.82	6270-17520-403515	May 2015 Fee Breakdown
05/04/2015	784046 Ebms	\$745.50	6270-17520-403517	May 2015 Fee Breakdown
05/04/2015	784046 Ebms	\$3,381.00	6270-17520-405161	May 2015 Fee Breakdown
05/04/2015	784049 Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings April Assessment.
05/04/2015	784060 Flathead County Sheriff's Office	\$4,616.36	2510-21870-403560	OT and Supplies.
05/04/2015	784060 Flathead County Sheriff's Office	\$1,823.09	2510-21870-403822	Travel.
05/04/2015	784063 Great Falls Police Department	\$764.63	2510-21870-403560	Reimbursement of expenses for ICAC qtr ending
05/04/2015	784063 Great Falls Police Department	\$9,550.73	2510-21870-403822	Travel.
05/04/2015	784069 Hardrives Construction Inc & The Bank of Red Lodge	\$9,751.34	2050-00000-201100	WO 13-03 Sch3 City Crack Seal
05/04/2015	784072 HDR, Inc.	\$5,257.95	5030-74910-409390	WO 15-21 Logan Reservoir/Pump Station
05/04/2015	784072 HDR, Inc.	\$5,838.49	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#3
05/04/2015	784076 laff	\$4,556.52	9000-00000-209920	Payroll Summary
05/04/2015	784079 Ingram Library Services Inc.	\$17.97	2600-55190-403227	Inv 84636881
05/04/2015	784079 Ingram Library Services Inc.	\$40.60	2600-55190-403226	Inv 84636882
05/04/2015	784079 Ingram Library Services Inc.	\$77.13	2600-55190-403333	Inv 84636882
05/04/2015	784079 Ingram Library Services Inc.	\$42.50	2600-55190-403226	Inv 84636883
05/04/2015	784079 Ingram Library Services Inc.	\$65.70	2600-55190-403227	Inv 84636883
05/04/2015	784079 Ingram Library Services Inc.	\$19.25	2600-55190-403242	Inv 84636883
05/04/2015	784079 Ingram Library Services Inc.	\$8.84	2600-55190-403333	Inv 84636883
05/04/2015	784079 Ingram Library Services Inc.	\$27.59	2600-55190-403382	Inv 84636883
05/04/2015	784079 Ingram Library Services Inc.	\$16.16	2600-55190-403227	Inv 84636884
05/04/2015	784079 Ingram Library Services Inc.	\$32.20	2600-55190-403227	Inv 84636885
05/04/2015	784079 Ingram Library Services Inc.	\$96.00	2600-55190-403226	Inv 84636886
05/04/2015	784079 Ingram Library Services Inc.	\$144.99	2600-55190-403226	Inv 84676933
05/04/2015	784079 Ingram Library Services Inc.	\$29.66	2600-55190-403227	Inv 84676933
05/04/2015	784079 Ingram Library Services Inc.	\$76.64	2600-55190-403226	Inv 84676934
05/04/2015	784079 Ingram Library Services Inc.	\$46.77	2600-55190-403227	Inv 84676935
05/04/2015	784079 Ingram Library Services Inc.	\$38.15	2600-55190-403226	Inv 84676936
05/04/2015	784079 Ingram Library Services Inc.	\$16.52	2600-55190-403227	Inv 84676936
05/04/2015	784079 Ingram Library Services Inc.	\$14.97	2600-55190-403227	Inv 84676937
05/04/2015	784079 Ingram Library Services Inc.	\$15.92	2600-55190-403227	Inv 84676938
05/04/2015	784079 Ingram Library Services Inc.	\$15.90	2600-55190-403227	Inv 84676939
05/04/2015	784079 Ingram Library Services Inc.	\$18.86	2600-55190-403333	Inv 84676939
05/04/2015	784079 Ingram Library Services Inc.	\$88.14	2600-55190-403227	Inv 84676940
05/04/2015	784079 Ingram Library Services Inc.	\$93.72	2600-55190-403226	Inv 84676941
05/04/2015	784079 Ingram Library Services Inc.	\$16.52	2600-55190-403227	Inv 84676942
05/04/2015	784079 Ingram Library Services Inc.	\$11.79	2600-55190-403226	Unv 84676943
05/04/2015	784079 Ingram Library Services Inc.	\$105.58	2600-55190-403222	Inv 84676944
05/04/2015	784079 Ingram Library Services Inc.	\$94.52	2600-55190-403226	Inv 84676944
05/04/2015	784079 Ingram Library Services Inc.	\$535.19	2600-55190-403227	Inv 84676944
05/04/2015	784079 Ingram Library Services Inc.	\$11.99	2600-55190-403241	Inv 84676944
05/04/2015	784079 Ingram Library Services Inc.	\$24.75	2600-55190-403242	Inv 84676944
05/04/2015	784079 Ingram Library Services Inc.	\$87.63	2600-55190-403255	Inv 84676944
05/04/2015	784079 Ingram Library Services Inc.	\$101.55	2600-55190-403333	Inv 84676944
05/04/2015	784079 Ingram Library Services Inc.	\$9.59	2600-55190-403227	Inv 84676945
05/04/2015	784079 Ingram Library Services Inc.	-\$29.13	2600-55190-403222	Credit 84735284
05/04/2015	784079 Ingram Library Services Inc.	\$92.54	2600-55190-403226	Inv 84765555
05/04/2015	784079 Ingram Library Services Inc.	\$9.43	2600-55190-403333	Inv 84765556
05/04/2015	784079 Ingram Library Services Inc.	\$30.66	2600-55190-403226	Inv 84765557
05/04/2015	784079 Ingram Library Services Inc.	\$30.09	2600-55190-403227	Inv 84765557

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05/04/2015	784079	Ingram Library Services Inc.	\$23.60	2600-55190-403227	Inv 84765558
05/04/2015	784079	Ingram Library Services Inc.	\$11.20	2600-55190-403333	Inv 84765558
05/04/2015	784079	Ingram Library Services Inc.	\$10.19	2600-55190-403227	Inv 84765559
05/04/2015	784079	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 84765560
05/04/2015	784079	Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 84765560
05/04/2015	784079	Ingram Library Services Inc.	\$66.04	2600-55190-403226	Inv 84765561
05/04/2015	784079	Ingram Library Services Inc.	\$439.91	2600-55190-403226	Inv 84765562
05/04/2015	784079	Ingram Library Services Inc.	\$175.82	2600-55190-403227	Inv 84765562
05/04/2015	784079	Ingram Library Services Inc.	\$20.69	2600-55190-403241	Inv 84765562
05/04/2015	784079	Ingram Library Services Inc.	\$287.00	2600-55190-403333	Inv 84765562
05/04/2015	784079	Ingram Library Services Inc.	\$32.99	2600-55190-403382	Inv 84765562
05/04/2015	784080	Interstate Power Systems, Inc.	\$3,695.93	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/04/2015	784081	Jackson Contractor Group Inc	\$81,508.68	4980-55110-409220	Construction of new Library, demolition of existing
05/04/2015	784082	JBT Aero Tech, Jetway Systems	\$4,359.89	5610-71120-403660	Invoice #2313743. Spare monitor for jet bridge
05/04/2015	784083	Jims Electric Service	\$2,707.00	5120-84300-403660	Recondition headworks blower
05/04/2015	784088	Knife River (JTL Group Inc.)	\$61.00	2110-31320-404710	asphalt
05/04/2015	784088	Knife River (JTL Group Inc.)	\$62.83	2110-31320-404710	asphalt
05/04/2015	784088	Knife River (JTL Group Inc.)	\$44.02	2110-31320-404520	1 1/2" crushed base
05/04/2015	784088	Knife River (JTL Group Inc.)	\$1,530.49	2110-31320-404710	asphalt
05/04/2015	784088	Knife River (JTL Group Inc.)	\$99.90	2110-31320-404520	3/8" washed rock
05/04/2015	784088	Knife River (JTL Group Inc.)	\$723.46	2110-31320-404710	asphalt
05/04/2015	784091	Labor Ready Northwest, Inc.	\$2,140.16	5410-31230-403581	Paper Pickers for the Landfill
05/04/2015	784091	Labor Ready Northwest, Inc.	\$2,541.44	5410-31230-403581	Paper Pickers for the Landfill
05/04/2015	784095	Mango Languages	\$7,148.61	2600-55190-403381	Invoice L8778 subscription renewal
05/04/2015	784106	Montana CSED	\$4,945.57	9000-00000-209926	Payroll Summary
05/04/2015	784107	Montana Dakota Utilities Co	\$13.80	5020-74000-403440	5270331000 4
05/04/2015	784107	Montana Dakota Utilities Co	\$13.80	5020-74000-403440	8320011000 1
05/04/2015	784107	Montana Dakota Utilities Co	\$102.37	5020-74000-403440	010 490 1000 0
05/04/2015	784107	Montana Dakota Utilities Co	\$137.61	0100-51410-403440	037 890 1000 0
05/04/2015	784107	Montana Dakota Utilities Co	\$28.07	0100-51260-403440	061 943 1000 6
05/04/2015	784107	Montana Dakota Utilities Co	\$14.04	5020-74000-403440	110 490 1000 9
05/04/2015	784107	Montana Dakota Utilities Co	\$134.94	6500-15660-403440	130 733 1000 8
05/04/2015	784107	Montana Dakota Utilities Co	\$108.22	5020-74000-403440	210 490 1000 8
05/04/2015	784107	Montana Dakota Utilities Co	\$679.15	5020-73140-403440	310 490 1000 7
05/04/2015	784107	Montana Dakota Utilities Co	\$226.38	5120-83140-403440	310 490 1000 7
05/04/2015	784107	Montana Dakota Utilities Co	\$61.74	0100-51120-403440	371 101 1000 6
05/04/2015	784107	Montana Dakota Utilities Co	\$217.85	5020-73140-403440	410 490 1000 6
05/04/2015	784107	Montana Dakota Utilities Co	\$72.62	5120-83140-403440	410 490 1000 6
05/04/2015	784107	Montana Dakota Utilities Co	\$312.12	1500-22210-403440	442 190 1000 4
05/04/2015	784107	Montana Dakota Utilities Co	\$1,379.65	5020-74000-403440	500 490 1000 7
05/04/2015	784107	Montana Dakota Utilities Co	\$24.44	5020-74000-403440	510 490 1000 5
05/04/2015	784107	Montana Dakota Utilities Co	\$21.18	5020-74000-403440	566 923 1000 8
05/04/2015	784107	Montana Dakota Utilities Co	\$9.62	5020-74000-403440	600 490 1000 6
05/04/2015	784107	Montana Dakota Utilities Co	\$9.62	5020-74000-403440	600 490 1000 6
05/04/2015	784107	Montana Dakota Utilities Co	\$14.04	5020-74000-403440	610 490 1000 4
05/04/2015	784107	Montana Dakota Utilities Co	\$19.88	5020-74000-403440	666 923 1000 7
05/04/2015	784107	Montana Dakota Utilities Co	\$186.16	5020-74000-403440	700 490 1000 5
05/04/2015	784107	Montana Dakota Utilities Co	\$1,697.91	6500-15660-403440	757 633 1000 2
05/04/2015	784107	Montana Dakota Utilities Co	\$212.81	5410-31230-403440	770 390 1000 2
05/04/2015	784107	Montana Dakota Utilities Co	\$28.07	5020-74000-403440	800 490 1000 4
05/04/2015	784107	Montana Dakota Utilities Co	\$27.62	5120-85000-403440	868 563 1000 7
05/04/2015	784107	Montana Dakota Utilities Co	\$702.89	5020-74000-403440	900 490 1000 3
05/04/2015	784107	Montana Dakota Utilities Co	\$58.55	0100-51410-403440	927 890 1000 3
05/04/2015	784107	Montana Dakota Utilities Co	\$2,698.92	6500-15660-403440	989 733 1000 0
05/04/2015	784107	Montana Dakota Utilities Co	\$406.37	6500-15660-403440	993 733 1000 4
05/04/2015	784109	Montana Dept Of Transportation	\$8,545.00	5130-85910-409340	WO 15-96 Bench Blvd (Hilltop/Pemberton Portion)
05/04/2015	784113	Montana State Fireman's Assoc	\$3,398.86	9000-00000-209924	Payroll Summary
05/04/2015	784116	Morrison Maierle Inc	\$2,257.58	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp - CA -
05/04/2015	784116	Morrison Maierle Inc	\$250.86	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - CA -
05/04/2015	784116	Morrison Maierle Inc	\$38,028.30	8400-00000-201100	WO 12-31 East End Industrial Storm Drain
05/04/2015	784116	Morrison Maierle Inc	\$270.86	4260-00000-201100	WO 12-31 East End Industrial Storm Drain
05/04/2015	784123	NAI Business Properties	\$2,568.00	5210-15950-403370	Commission due for leasing Park One retail
05/04/2015	784126	New World Systems	\$582.05	1500-21500-402140	New World Travel Expenses MSP Upgrade 3/26/15 3/28/15 4/10/15 CAD \$3339.80 POLICE \$582.05 SHERIFF \$2575.64
05/04/2015	784126	New World Systems	\$3,339.80	2250-22320-403590	New World Travel Expenses MSP Upgrade 3/26/15 3/28/15 4/10/15 CAD \$3339.80 POLICE \$582.05 SHERIFF \$2575.64
05/04/2015	784126	New World Systems	\$2,575.64	6200-19110-405370	New World Travel Expenses MSP Upgrade 3/26/15 3/28/15 4/10/15 CAD \$3339.80 POLICE \$582.05 SHERIFF \$2575.64

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05/04/2015	784126	New World Systems	\$3,023.86	1500-21500-402140	Invoice 042175 New World Travel Expenses MSP Upgrade CAD \$816.29 2250-22320-403590 CAD \$1210.09 2250-22320-403590 911 \$65.81 2250-22320-403590 Police \$3023.85 1500-21500-402140
05/04/2015	784126	New World Systems	\$816.29	2250-22320-403590	Invoice 042175 New World Travel Expenses MSP Upgrade CAD \$816.29 2250-22320-403590 CAD \$1210.09 2250-22320-403590 911 \$65.81 2250-22320-403590 Police \$3023.85 1500-21500-402140
05/04/2015	784126	New World Systems	\$1,210.09	2250-22320-403590	Invoice 042175 New World Travel Expenses MSP Upgrade CAD \$816.29 2250-22320-403590 CAD \$1210.09 2250-22320-403590 911 \$65.81 2250-22320-403590 Police \$3023.85 1500-21500-402140
05/04/2015	784126	New World Systems	\$65.81	2250-22320-403590	Invoice 042175 New World Travel Expenses MSP Upgrade CAD \$816.29 2250-22320-403590 CAD \$1210.09 2250-22320-403590 911 \$65.81 2250-22320-403590 Police \$3023.85 1500-21500-402140
05/04/2015	784126	New World Systems	\$4,297.36	6200-19110-405370	Invoice 042175 New World Travel Expenses MSP Upgrade CAD \$816.29 2250-22320-403590 CAD \$1210.09 2250-22320-403590 911 \$65.81 2250-22320-403590 Police \$3023.85 1500-21500-402140
05/04/2015	784126	New World Systems	\$1,140.44	1500-21500-402140	Invoice 042176 New World Travel Expenses MSP Upgrade Police \$1140.44 1500-2150-402140
05/04/2015	784126	New World Systems	\$1,140.45	6200-19110-405370	Invoice 042176 New World Travel Expenses MSP Upgrade Police \$1140.44 1500-2150-402140
05/04/2015	784127	North West Floors	\$27,066.60	5620-71200-409290	Airline Ticket Counter Public Area Carpeting
05/04/2015	784129	NorthWestern Energy	\$2,778.24	5020-74000-403410	3116 17th St West
05/04/2015	784129	NorthWestern Energy	\$2,778.25	5020-74000-403410	3116 17th St West
05/04/2015	784129	NorthWestern Energy	\$7.45	0100-51120-403410	08317026
05/04/2015	784129	NorthWestern Energy	\$66.97	8720-51980-403410	10590933
05/04/2015	784129	NorthWestern Energy	\$1,804.58	5210-15910-403410	15696362
05/04/2015	784129	NorthWestern Energy	\$2,785.98	5020-73140-403410	2251 Belknap Ave
05/04/2015	784129	NorthWestern Energy	\$14,858.55	5020-74000-403410	2251 Belknap Ave
05/04/2015	784129	NorthWestern Energy	\$55,719.55	5020-74000-403410	2251 Belknap Ave
05/04/2015	784129	NorthWestern Energy	\$928.65	5120-83140-403410	2251 Belknap Ave
05/04/2015	784129	NorthWestern Energy	\$6,565.37	6500-15670-403410	01005073
05/04/2015	784129	NorthWestern Energy	\$413.44	1500-22210-403410	07208408
05/04/2015	784129	NorthWestern Energy	\$118.18	5020-74000-403410	07222524
05/04/2015	784129	NorthWestern Energy	\$0.00	5020-74000-403410	07230436
05/04/2015	784129	NorthWestern Energy	\$311.29	6600-31100-403410	Electricity
05/04/2015	784129	NorthWestern Energy	\$466.93	6700-31410-403410	Electricity
05/04/2015	784129	NorthWestern Energy	\$5,360.48	2600-55120-403410	Electric Usage
05/04/2015	784129	NorthWestern Energy	\$241.51	5610-71170-403410	0712817-6. IP-House. April 2015
05/04/2015	784129	NorthWestern Energy	\$441.00	1500-22210-403410	07125370
05/04/2015	784129	NorthWestern Energy	\$97.56	0100-51220-403410	07126832
05/04/2015	784129	NorthWestern Energy	\$25.38	5710-71480-403410	07127640
05/04/2015	784129	NorthWestern Energy	\$387.27	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
05/04/2015	784129	NorthWestern Energy	\$9.30	0100-51120-403410	11607801
05/04/2015	784131	Paddock Heating & Cooling	\$3,200.00	1500-22250-402450	911 CENTER/COMPUTER ROOM: REPL'D 2-
05/04/2015	784139	ProDIGIQ Inc	\$35,000.00	5620-71200-409490	MUFIDS Software
05/04/2015	784139	ProDIGIQ Inc	\$67,889.25	5620-71200-409490	MUFIDS Monitors and Hardware
05/04/2015	784144	Qwest Communications	\$31.21	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
05/04/2015	784144	Qwest Communications	\$47.13	5710-71470-403450	Qwest 406-245-1789 Transit STS
05/04/2015	784144	Qwest Communications	\$55.83	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
05/04/2015	784144	Qwest Communications	\$97.35	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
05/04/2015	784144	Qwest Communications	\$31.21	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
05/04/2015	784144	Qwest Communications	\$91.66	5610-71120-403450	Qwest 406-252-9412 Airport
05/04/2015	784144	Qwest Communications	\$47.13	5710-71410-403450	Qwest 406-254-7038 MET Transit
05/04/2015	784144	Qwest Communications	\$7,300.15	2250-22320-403450	Qwest 406-255-9700 E911
05/04/2015	784144	Qwest Communications	\$32.09	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
05/04/2015	784144	Qwest Communications	\$45.83	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
05/04/2015	784144	Qwest Communications	\$31.47	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
05/04/2015	784144	Qwest Communications	\$3,187.07	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
05/04/2015	784144	Qwest Communications	\$67.27	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179

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05/04/2015	784144	Qwest Communications	\$64.18	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
05/04/2015	784144	Qwest Communications	\$96.63	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
05/04/2015	784144	Qwest Communications	\$31.23	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
05/04/2015	784144	Qwest Communications	\$31.27	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
05/04/2015	784144	Qwest Communications	\$65.42	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
05/04/2015	784144	Qwest Communications	\$31.85	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
05/04/2015	784146	Rimrock Foundation	\$4,173.34	2460-12530-403590	April Rimrock State
05/04/2015	784146	Rimrock Foundation	\$3,688.44	7380-12640-403590	April IOP
05/04/2015	784146	Rimrock Foundation	\$2,601.87	7380-12640-403990	April Case Manager
05/04/2015	784146	Rimrock Foundation	\$3,292.66	2480-12620-403560	April Day Treatment
05/04/2015	784146	Rimrock Foundation	\$3,768.82	7380-12640-403990	April IOP
05/04/2015	784146	Rimrock Foundation	\$3,769.80	7380-12640-403990	April IOP
05/04/2015	784149	Sanderson Stewart	\$88,976.40	2010-15070-409310	WO 15-08 Exposition Gateway
05/04/2015	784149	Sanderson Stewart	\$3,929.15	5030-00000-201100	WO 14-13 Mallowney/Elysian Water & Sewer Ext
05/04/2015	784149	Sanderson Stewart	\$5,893.42	5130-00000-201100	WO 14-13 Mallowney/Elysian Water & Sewer Ext
05/04/2015	784149	Sanderson Stewart	\$1,747.71	5130-00000-201100	WO 14-15 Bench Boulevard North Sanitary Sewer
05/04/2015	784157	The Boyer Company LC	\$144,326.00	2010-15070-407968	A00076, Development Agreement
05/04/2015	784161	Town & Country Supply Association	\$16,897.02	5610-71180-402313	Invoice #213062. QTA Car Rental Fuel
05/04/2015	784161	Town & Country Supply Association	\$6,803.90	6010-00000-141000	212642 PO NUM 297792
05/04/2015	784161	Town & Country Supply Association	\$21,071.52	6010-00000-141000	213064 PO NUM 297793
05/04/2015	784162	Tractor & Equipment Co.	\$596,917.00	5410-31230-409410	Dozer for the Landfill
05/04/2015	784162	Tractor & Equipment Co.	\$263.59	5410-31230-402320	Parts for Landfill unit #243
05/04/2015	784162	Tractor & Equipment Co.	\$232.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/04/2015	784162	Tractor & Equipment Co.	\$800.00	5410-31230-403660	Equipment monitoring software
05/04/2015	784162	Tractor & Equipment Co.	\$800.00	5410-31230-403660	Equipment monitoring software
05/04/2015	784162	Tractor & Equipment Co.	\$800.00	5410-31230-403660	Equipment monitoring software charge
05/04/2015	784174	Yellowstone County Sheriffs Office	\$4,489.65	2550-21440-401220	OT for Benjamin & Watson.
05/04/2015	784174	Yellowstone County Sheriffs Office	\$3,867.49	2550-21440-407910	PE/PI Reimbursement. Additional receipts on file
05/04/2015	784175	Yellowstone Electric Co	\$1,332.00	5620-71200-409310	Invoice #12559. Loop detectors for Express
05/04/2015	784175	Yellowstone Electric Co	\$1,602.50	5620-71200-409310	Invoice #12560. Loop detectors for Express
05/04/2015	784175	Yellowstone Electric Co	\$2,315.00	2030-15130-409224	Empire Garage exit warning light and tone
05/04/2015	784177	Yellowstone Truck Beds	\$3,235.00	5410-31220-402320	single wheel rack