

Check Date	Check Name	Amount	Account	Item Desc
05/18/2015	784363 Able Wright Inc	\$4,444.00	5020-74000-402360	Chlorine gas detector
05/18/2015	784376 Billings Gazette	\$989.00	2600-55110-403360	102-60003259
05/18/2015	784376 Billings Gazette	\$2,035.50	0100-16110-403760	102-60010385
05/18/2015	784376 Billings Gazette	\$39.00	0100-14110-403310	102-60001620 Finance
05/18/2015	784376 Billings Gazette	\$920.00	5020-72110-403310	102-60001620 Finance
05/18/2015	784376 Billings Gazette	\$540.00	5710-71460-403370	102-60001620 Finance
05/18/2015	784382 Business Tax Section	\$3,614.97	5130-85910-409340	WO 14-15 Bench Blvd North Sanitary Sewer Ext.
05/18/2015	784382 Business Tax Section	\$1,353.88	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
05/18/2015	784382 Business Tax Section	\$836.06	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
05/18/2015	784382 Business Tax Section	\$973.42	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
05/18/2015	784382 Business Tax Section	\$108.15	4050-71250-409684	AIP-47 Security Access Gates - Local Share
05/18/2015	784384 Cayton Excavation Inc	\$4,168.00	5120-85000-403660	Emergency Sewer Line Repair
05/18/2015	784387 Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Matthew Queen 409 Yellowstone Avenue
05/18/2015	784388 Civicplus	\$4,809.09	6200-19110-403552	Quarterly Fee for Web Site Hosting and Support 4th Quarter
05/18/2015	784395 DataProse LLC	\$6,166.12	5020-73110-403110	Monthly utility billing
05/18/2015	784395 DataProse LLC	\$1,974.17	5020-73110-403111	Monthly utility billing
05/18/2015	784395 DataProse LLC	\$4,110.74	5120-83110-403110	Monthly utility billing
05/18/2015	784395 DataProse LLC	\$1,316.11	5120-83110-403111	Monthly utility billing
05/18/2015	784400 Dowl Hkm	\$1,072.50	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3
05/18/2015	784400 Dowl Hkm	\$18,785.50	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
05/18/2015	784402 Ebms	\$1,630.00	6270-17520-403511	June 2015 Fee Breakdown
05/18/2015	784402 Ebms	\$24,115.00	6270-17520-403512	June 2015 Fee Breakdown
05/18/2015	784402 Ebms	\$45,993.16	6270-17520-403515	June 2015 Fee Breakdown
05/18/2015	784402 Ebms	\$647.50	6270-17520-403517	June 2015 Fee Breakdown
05/18/2015	784402 Ebms	\$3,363.50	6270-17520-405161	June 2015 Fee Breakdown
05/18/2015	784404 Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings May Assessment
05/18/2015	784415 Gillig Corporation	\$3,393.77	6010-00000-141714	PO Num 297880
05/18/2015	784415 Gillig Corporation	\$28.80	6010-00000-141714	PO Num 297880
05/18/2015	784415 Gillig Corporation	\$587.16	5710-71440-402320	PO Num 297880
05/18/2015	784415 Gillig Corporation	\$82.72	5710-71440-402320	PO Num 297880
05/18/2015	784415 Gillig Corporation	\$157.32	5710-71440-402320	PO Num 297880
05/18/2015	784415 Gillig Corporation	\$64.05	5710-71440-402320	PO Num 297880
05/18/2015	784420 Guardian Security Inc	\$8,153.32	2600-55120-403574	Inv 996377
05/18/2015	784424 Hawkins Inc.	\$3,172.90	5020-74000-402450	CL2 repair parts
05/18/2015	784424 Hawkins Inc.	\$666.43	5020-74000-402450	CL2 repair parts
05/18/2015	784426 laff	\$4,556.52	9000-00000-209920	Payroll Summary
05/18/2015	784429 Ingram Library Services Inc.	\$29.13	2600-55190-403222	Inv 84785683
05/18/2015	784429 Ingram Library Services Inc.	\$11.37	2600-55190-403227	Inv 84785684
05/18/2015	784429 Ingram Library Services Inc.	\$76.36	2600-55190-403380	Inv 84785685
05/18/2015	784429 Ingram Library Services Inc.	\$11.00	2600-55190-403222	Inv 84785686
05/18/2015	784429 Ingram Library Services Inc.	\$58.39	2600-55190-403226	Inv 84785686
05/18/2015	784429 Ingram Library Services Inc.	\$33.96	2600-55190-403227	Inv 84785686
05/18/2015	784429 Ingram Library Services Inc.	\$55.16	2600-55190-403255	Inv 84785686
05/18/2015	784429 Ingram Library Services Inc.	\$61.98	2600-55190-403382	Inv 84785686
05/18/2015	784429 Ingram Library Services Inc.	\$21.62	2600-55190-403333	Inv 84785687
05/18/2015	784429 Ingram Library Services Inc.	\$97.87	2600-55190-403226	Inv 84872441
05/18/2015	784429 Ingram Library Services Inc.	\$44.79	2600-55190-403226	Inv 84872442
05/18/2015	784429 Ingram Library Services Inc.	\$10.61	2600-55190-403333	Inv 84872442
05/18/2015	784429 Ingram Library Services Inc.	\$7.18	2600-55190-403333	Inv 84872443
05/18/2015	784429 Ingram Library Services Inc.	\$41.99	2600-55190-403226	Inv 84872444
05/18/2015	784429 Ingram Library Services Inc.	\$66.20	2600-55190-403227	Inv 84872444
05/18/2015	784429 Ingram Library Services Inc.	\$16.58	2600-55190-403255	Inv 84872444
05/18/2015	784429 Ingram Library Services Inc.	\$35.26	2600-55190-403333	Inv 84872444
05/18/2015	784429 Ingram Library Services Inc.	\$11.79	2600-55190-403226	Inv 84872445
05/18/2015	784429 Ingram Library Services Inc.	\$35.73	2600-55190-403227	Inv 84872445
05/18/2015	784429 Ingram Library Services Inc.	\$11.78	2600-55190-403333	Inv 84872446
05/18/2015	784429 Ingram Library Services Inc.	\$4.50	2600-55190-403226	Inv 84872447
05/18/2015	784429 Ingram Library Services Inc.	\$68.32	2600-55190-403226	Inv 84872448
05/18/2015	784429 Ingram Library Services Inc.	\$31.41	2600-55190-403382	Inv 84872449
05/18/2015	784429 Ingram Library Services Inc.	\$40.84	2600-55190-403226	Inv 84872450
05/18/2015	784429 Ingram Library Services Inc.	\$11.77	2600-55190-403255	Inv 84872450
05/18/2015	784429 Ingram Library Services Inc.	\$32.45	2600-55190-403226	Inv 84872451
05/18/2015	784429 Ingram Library Services Inc.	\$15.97	2600-55190-403333	Inv 84872452
05/18/2015	784429 Ingram Library Services Inc.	\$24.75	2600-55190-403222	Inv 84872453
05/18/2015	784429 Ingram Library Services Inc.	\$188.94	2600-55190-403227	Inv 84872453
05/18/2015	784429 Ingram Library Services Inc.	\$8.97	2600-55190-403241	Inv 84872453
05/18/2015	784429 Ingram Library Services Inc.	\$197.89	2600-55190-403255	Inv 84872453
05/18/2015	784429 Ingram Library Services Inc.	\$339.52	2600-55190-403333	Inv 84872453
05/18/2015	784429 Ingram Library Services Inc.	\$34.91	2600-55190-403382	Inv 84872453
05/18/2015	784429 Ingram Library Services Inc.	\$23.99	2600-55190-403227	Inv 84872454
05/18/2015	784429 Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 84872455
05/18/2015	784429 Ingram Library Services Inc.	\$80.80	2600-55190-403226	Inv 84872455
05/18/2015	784429 Ingram Library Services Inc.	\$8.82	2600-55190-403226	Inv 84872456
05/18/2015	784429 Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 84974106
05/18/2015	784429 Ingram Library Services Inc.	\$32.20	2600-55190-403380	Inv 84974107

Check Date	Check	Name	Amount	Account	Item Desc
05/18/2015	784429	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 84974108
05/18/2015	784429	Ingram Library Services Inc.	\$17.70	2600-55190-407930	Inv 84974108
05/18/2015	784429	Ingram Library Services Inc.	\$248.13	2600-55190-403226	Inv 84974109
05/18/2015	784429	Ingram Library Services Inc.	\$2.99	2600-55190-403333	Inv 84974109
05/18/2015	784429	Ingram Library Services Inc.	\$191.30	2600-55190-403226	Inv 84974110
05/18/2015	784429	Ingram Library Services Inc.	\$8.84	2600-55190-403333	Inv 84974110
05/18/2015	784429	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 84974111
05/18/2015	784429	Ingram Library Services Inc.	\$99.20	2600-55190-403333	Inv 84974111
05/18/2015	784429	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 84974112
05/18/2015	784429	Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 84974113
05/18/2015	784429	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 84974113
05/18/2015	784429	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Inv 84974114
05/18/2015	784429	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 84974115
05/18/2015	784429	Ingram Library Services Inc.	\$122.09	2600-55190-403222	Inv 84974116
05/18/2015	784429	Ingram Library Services Inc.	\$191.87	2600-55190-403226	Inv 84974116
05/18/2015	784429	Ingram Library Services Inc.	\$519.61	2600-55190-403227	Inv 84974116
05/18/2015	784430	Integra Telecom Holding Inc	\$39.49	5610-71130-403450	Airport 2948370 Airport Alarm
05/18/2015	784430	Integra Telecom Holding Inc	\$4,040.88	6060-19310-403450	Main Bill New Account # 330046 Old Acct 00001906
05/18/2015	784430	Integra Telecom Holding Inc	\$230.86	6060-19310-403450	Main Bill T-1 New Account #330047 Old Account 00018768
05/18/2015	784430	Integra Telecom Holding Inc	\$40.10	1500-21110-403450	CPC line 247-8592 New Account # 330183 Old Account 00018768
05/18/2015	784430	Integra Telecom Holding Inc	\$46.00	0100-51120-403450	Dehler Park line 867-7275
05/18/2015	784430	Integra Telecom Holding Inc	\$980.00	2600-55180-403590	Library Internet Connection New Account # 330046 Account 00001906
05/18/2015	784430	Integra Telecom Holding Inc	\$79.95	6200-19110-403452	IT Internet Connection New Account # 330046
05/18/2015	784430	Integra Telecom Holding Inc	\$40.10	2900-65010-403450	Community Development Services FAX 406-294-7595 New Account # 330183 Account 00018768
05/18/2015	784430	Integra Telecom Holding Inc	\$40.10	2090-44510-403450	Building FAX 406-657-8252 New Account # 330183 Account 0018768
05/18/2015	784430	Integra Telecom Holding Inc	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 New Account # 330183 Account 00018768
05/18/2015	784432	Interstate Power Systems, Inc.	-\$540.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/18/2015	784432	Interstate Power Systems, Inc.	\$4,455.63	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/18/2015	784433	James Seykora	\$1,050.00	7380-12640-403990	April Pro Tem
05/18/2015	784433	James Seykora	\$1,525.00	0100-12140-403520	April Pro Tem
05/18/2015	784441	Knife River (JTL Group Inc.)	\$5,155.72	2110-31320-404710	asphalt
05/18/2015	784441	Knife River (JTL Group Inc.)	\$582.67	2110-31320-404520	1 1/2" crushed base
05/18/2015	784441	Knife River (JTL Group Inc.)	\$389.90	2110-31320-404520	1 1/2" crushed base
05/18/2015	784441	Knife River (JTL Group Inc.)	\$34.39	2110-31320-402380	6" boulders for Shiloh conservation area
05/18/2015	784441	Knife River (JTL Group Inc.)	\$134.65	2110-31320-402380	6" boulders for Shiloh conservation area
05/18/2015	784441	Knife River (JTL Group Inc.)	\$1,283.41	2110-31320-404520	1 1/2" crushed base
05/18/2015	784441	Knife River (JTL Group Inc.)	\$5,891.99	2110-31320-404710	asphalt
05/18/2015	784448	Leigh Fisher Associates	\$26,903.75	5610-71100-403540	Amendment 1 - Terminal & Land Use Planning
05/18/2015	784452	Mailing Technical Services	\$112.32	5210-15210-403110	parking - special inserts only
05/18/2015	784452	Mailing Technical Services	\$696.60	0100-15120-403110	Finance
05/18/2015	784452	Mailing Technical Services	\$4,623.45	6050-15150-403110	Postage Fund (weekly bills)
05/18/2015	784458	Montana CSED	\$4,945.57	9000-00000-209926	Payroll Summary
05/18/2015	784463	Montana Municipal Interlocal Authority	\$23,387.16	6300-17530-407311	Deductible Recovery Invoices May 2015
05/18/2015	784464	Montana State Fireman's Assoc	\$3,430.39	9000-00000-209924	Payroll Summary
05/18/2015	784474	Northwest Pipe Fittings	\$38.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/18/2015	784474	Northwest Pipe Fittings	\$549.88	5020-00000-141000	SYSTEMS PO NUM 297567
05/18/2015	784474	Northwest Pipe Fittings	\$1,389.86	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/18/2015	784474	Northwest Pipe Fittings	\$6.95	5020-74000-402450	PVC union/adaptor
05/18/2015	784474	Northwest Pipe Fittings	\$30.00	2110-31320-402475	meter gaskets
05/18/2015	784474	Northwest Pipe Fittings	\$906.11	2110-31320-402380	pipe and couplings
05/18/2015	784474	Northwest Pipe Fittings	\$26.97	2110-31320-402380	coupling for airport drainage ditch
05/18/2015	784474	Northwest Pipe Fittings	\$52.08	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/18/2015	784474	Northwest Pipe Fittings	\$1,650.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/18/2015	784474	Northwest Pipe Fittings	\$138.00	2110-31320-402475	meter gaskets for landscape areas
05/18/2015	784474	Northwest Pipe Fittings	\$620.00	5020-73120-402380	Antenna
05/18/2015	784474	Northwest Pipe Fittings	\$198.00	5020-73120-402380	Pit antenna
05/18/2015	784474	Northwest Pipe Fittings	\$16.20	5120-84000-402450	Couplings
05/18/2015	784474	Northwest Pipe Fittings	\$1,821.15	5020-73120-402380	Ecoder pitsets
05/18/2015	784474	Northwest Pipe Fittings	\$83.28	5020-74000-402450	Adaptor/union/elbow
05/18/2015	784474	Northwest Pipe Fittings	\$44.88	5020-74000-402450	Bushing/elbow
05/18/2015	784474	Northwest Pipe Fittings	\$16,207.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/18/2015	784474	Northwest Pipe Fittings	\$4,960.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/18/2015	784474	Northwest Pipe Fittings	\$38.66	2110-31320-402475	curb box lid for s 27th island irrigation
05/18/2015	784474	Northwest Pipe Fittings	\$9.56	5120-84000-402450	Gauge

Check Date	Check	Name	Amount	Account	Item Desc
05/18/2015	784474	Northwest Pipe Fittings	\$77.10	5120-84000-402450	Grid strainer
05/18/2015	784475	NorthWestern Energy	\$2,376.46	5610-71130-403410	0719543-1. Airport Parking Lot Lights. April 2015
05/18/2015	784475	NorthWestern Energy	\$54.30	8720-51980-403410	1029192-0
05/18/2015	784475	NorthWestern Energy	\$54.75	8720-51980-403410	1045813-1
05/18/2015	784475	NorthWestern Energy	\$87.97	2110-31320-403410	1045820-6
05/18/2015	784475	NorthWestern Energy	\$187.91	5020-74000-403410	1142253-2
05/18/2015	784475	NorthWestern Energy	\$54.30	8720-51980-403410	1265177-4
05/18/2015	784475	NorthWestern Energy	\$128.05	8720-51980-403410	1425364-5
05/18/2015	784475	NorthWestern Energy	\$47.16	5210-15240-403410	1569631-3
05/18/2015	784475	NorthWestern Energy	\$7.45	0100-51120-403410	1588262-4
05/18/2015	784475	NorthWestern Energy	\$70.27	0100-51120-403410	1849408-8
05/18/2015	784475	NorthWestern Energy	\$59.06	0100-51120-403410	1904944-4
05/18/2015	784475	NorthWestern Energy	\$55.28	8720-51980-403410	1948667-9
05/18/2015	784475	NorthWestern Energy	\$6.27	8720-51980-403410	2055817-7
05/18/2015	784475	NorthWestern Energy	\$993.55	0100-51410-403410	07125388
05/18/2015	784475	NorthWestern Energy	\$458.79	5710-71430-403410	07192255
05/18/2015	784475	NorthWestern Energy	\$253.82	1500-22210-403410	07208176
05/18/2015	784475	NorthWestern Energy	\$39.82	0100-51120-403410	08134892
05/18/2015	784475	NorthWestern Energy	\$8.53	8720-51980-403410	08814550
05/18/2015	784475	NorthWestern Energy	\$539.54	5020-74000-403410	5809 Canyonwoods Dr
05/18/2015	784475	NorthWestern Energy	\$218.86	5120-85000-403410	62nd St W @ Ironwood
05/18/2015	784475	NorthWestern Energy	\$54.30	0100-51120-403410	08392805
05/18/2015	784482	Portable Computer Systems, Inc.	\$5,000.00	1500-21500-402925	Net Motion Annual Maintenance 1 year Police 90 licenses
05/18/2015	784482	Portable Computer Systems, Inc.	\$277.78	1500-21500-402925	Net Motion Annual Maintenance Animal Control 5 licenses
05/18/2015	784482	Portable Computer Systems, Inc.	\$1,222.22	1500-22270-403553	Net Motion Annual Maintenance Fire 22 Licenses
05/18/2015	784484	Public Utilities	\$10,504.68	5610-71100-403420	68407759
05/18/2015	784484	Public Utilities	\$9.67	5120-85000-403420	13670319854
05/18/2015	784484	Public Utilities	\$303.95	6500-15660-403420	106989-12385
05/18/2015	784486	Public Works-Administration	\$4,940.00	5050-75150-403671	PWU Apr 2015 Engineering Permits - WSRP
05/18/2015	784486	Public Works-Administration	\$279.00	5050-75150-403671	PWU Apr 2015 Engineering Permits - WSRP
05/18/2015	784486	Public Works-Administration	\$370.00	5020-75000-403680	PWU Apr 2015 Engineering Permits - Pipe
05/18/2015	784486	Public Works-Administration	\$820.00	5130-85910-409340	PWU Apr 2015 Engineering Permits - Pipe
05/18/2015	784495	Rodda Paint	\$15,000.00	9000-00000-229000	Bid security refund. BD1225 - traffic paint bid
05/18/2015	784497	Sanderson Stewart	\$24,411.19	5130-85910-409340	WO 14-15 Bench Boulevard North Sanitary Sewer
05/18/2015	784507	Stewart Title Company	\$15,000.00	2830-65810-407277	FTHB Cassandra Hovland 4129 King Avenue East
05/18/2015	784515	Town & Country Supply Association	\$17,855.50	6010-00000-141000	PO Num 297890
05/18/2015	784515	Town & Country Supply Association	\$667.74	0100-51420-402310	Town&Country inv209795 042915 326diesel 53
05/18/2015	784533	Western Municipal Construction Inc	\$357,882.03	5130-85910-409340	WO 14-15 Bench Blvd North Sanitary Sewer Ext.
05/18/2015	784533	Western Municipal Construction Inc	\$134,034.32	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
05/18/2015	784533	Western Municipal Construction Inc	\$82,769.08	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
05/18/2015	784539	Yellowstone Electric Co	\$96,367.72	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
05/18/2015	784539	Yellowstone Electric Co	\$10,707.53	4050-71250-409684	AIP-47 Security Access Gates - Local Share