

Check Date	Check Name	Amount	Account	Item Desc
11/10/2014	779943 Arrow Striping & Manufacturing Inc	\$105,973.56	8450-31860-403660	Striping on 9 Shiloh Road Roundabouts
11/10/2014	779944 Asphalt Plus Inc	\$26,541.52	5630-00000-201100	Pay Request 5 Retainage Release
11/10/2014	779944 Asphalt Plus Inc	\$46,430.60	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee
11/10/2014	779955 Bruco Inc	\$3,525.56	5610-71120-402240	Invoice #332343. New vacuums
11/10/2014	779956 Business Tax Section	\$268.10	5630-00000-201100	Pay Request 5 Retainage Release
11/10/2014	779956 Business Tax Section	\$228.36	5620-71200-402450	HVAC Equipment Repair & Replacement Project.
11/10/2014	779956 Business Tax Section	\$92.31	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3;
11/10/2014	779956 Business Tax Section	\$1,070.44	8450-31860-403660	Striping on 9 Shiloh Road Roundabouts
11/10/2014	779956 Business Tax Section	\$469.00	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee
11/10/2014	779956 Business Tax Section	\$51.00	5050-75150-403671	415 Yellowstone
11/10/2014	779956 Business Tax Section	\$393.90	5030-74910-409390	WO 12-43 Back-up Power Phase III
11/10/2014	779959 Cassidian Communications Inc	\$0.00	6070-22350-403660	FIXED WORK STATION SE50000I E011
11/10/2014	779959 Cassidian Communications Inc	\$1,222.65	6070-22350-403660	MINI TOWER FOR CONSOLE POSITION, ACC-
11/10/2014	779959 Cassidian Communications Inc	\$5,845.13	6070-22350-403660	VOIP CONSOLE MEDIA WORKSTATION
11/10/2014	779959 Cassidian Communications Inc	\$0.00	6070-22350-403660	DESK MICROPHONE, ACCNET-MIC-DESK
11/10/2014	779959 Cassidian Communications Inc	\$8,092.50	6070-22350-403660	DSCC85-06N TRANSMIT COMBINER - 6
11/10/2014	779959 Cassidian Communications Inc	\$949.00	6070-22350-403660	INTELLIGENT PDU AP7930 APC
11/10/2014	779959 Cassidian Communications Inc	\$813.15	6070-22350-403660	UNINTERRUPTABLE POWER SUPPLY ACC-
11/10/2014	779959 Cassidian Communications Inc	\$1,885.00	6070-22350-403660	POWER METER DSPM5C-DFF
11/10/2014	779959 Cassidian Communications Inc	\$6,240.00	6070-22350-403660	KONTRON SERVER
11/10/2014	779959 Cassidian Communications Inc	\$7,107.75	6070-22350-403660	SECURESYNC 1200-213, 1C, 18,00,00,00,00
11/10/2014	779959 Cassidian Communications Inc	\$2,408.22	6070-22350-403660	P25 TRUNKED RECEIVER TBA40K4-PB00
11/10/2014	779959 Cassidian Communications Inc	\$893.10	6070-22350-403660	POWER AMPLIFIER, TB8100/9100
11/10/2014	779959 Cassidian Communications Inc	\$771.26	6070-22350-403660	POWER MANAGEMENT UNIT, TBA30A4-4100
11/10/2014	779959 Cassidian Communications Inc	-\$13,004.00	6070-22350-403660	CREDIT MEMO #C9375
11/10/2014	779959 Cassidian Communications Inc	-\$6,154.00	6070-22350-403660	CREDIT MEMO #C9376
11/10/2014	779961 Colstrip Electric Inc	\$38,996.10	5030-74910-409390	WO 12-43 Back-up Power Phase III
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5120-85000-403660	Annual crane, hoist & material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$350.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$350.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$225.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$2,700.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779966 Crowley Fleck Pplp	\$8,350.00	0100-16110-403560	Inv. 710345, Library Dispute, 9/30/14
11/10/2014	779970 Dell Computer L P	\$3,416.32	5020-74000-402925	v2 Processor
11/10/2014	779970 Dell Computer L P	\$3,416.32	5020-74000-402925	v2 Processor
11/10/2014	779970 Dell Computer L P	\$734.39	5120-84000-402925	SmartRack
11/10/2014	779970 Dell Computer L P	\$734.39	5020-74000-402925	SmartRack
11/10/2014	779976 Dowl Hkm	\$19,173.14	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
11/10/2014	779976 Dowl Hkm	\$60.41	1990-15050-409340	WO 14-05 SBURD Sewer Phase I; Amendment
11/10/2014	779976 Dowl Hkm	\$3,023.95	5030-75910-409340	WO 14-05 SBURD Sewer Phase I - Water Main
11/10/2014	779976 Dowl Hkm	\$1,559.64	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water
11/10/2014	779976 Dowl Hkm	\$3,698.86	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water
11/10/2014	779976 Dowl Hkm	\$7,167.50	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
11/10/2014	779983 Geographic Information Sevices Inc	\$6,890.00	2110-31320-409480	CityWorks Software Implementation Services; Progress pay# 1 - 30% progress billing
11/10/2014	779983 Geographic Information Sevices Inc	\$8,268.00	5030-75910-409480	CityWorks Software Implementation Services; Progress pay# 1 - 30% progress billing
11/10/2014	779983 Geographic Information Sevices Inc	\$5,512.00	5130-85910-409480	CityWorks Software Implementation Services; Progress pay# 1 - 30% progress billing
11/10/2014	779985 Great West Engineering, Inc	\$3,707.85	5410-31230-403590	Consultant for Landfill Operations
11/10/2014	779989 I-State Truck, Inc.	\$96.12	6010-00000-141000	C251167216.01 PO NUM 296657
11/10/2014	779989 I-State Truck, Inc.	\$273.86	2110-31320-402320	C251166108.01
11/10/2014	779989 I-State Truck, Inc.	\$3,074.24	1500-22260-402320	C251166568.01
11/10/2014	779989 I-State Truck, Inc.	\$10.86	1500-22260-402320	C251166578.01
11/10/2014	779989 I-State Truck, Inc.	-\$575.00	1500-22260-402320	C251166652.01
11/10/2014	779989 I-State Truck, Inc.	\$45.03	2110-31320-402320	C251166903.01
11/10/2014	779989 I-State Truck, Inc.	\$10.49	2110-31320-402320	C251166903.01
11/10/2014	779990 Intermountain Traffic, LLC	\$6,125.00	2110-31320-402430	naztec 516LE, MMU with 16 channels, LCD, and
11/10/2014	779990 Intermountain Traffic, LLC	\$13,375.00	2110-31320-402430	P44 Cabinet assy per attached quote
11/10/2014	779991 Jares Fence Company Inc.	\$4,112.10	5610-71130-403655	Invoice #21863. New security fence to replace old
11/10/2014	780000 Klimate Heating, Cooling & Sheet Metal	\$22,607.64	5620-71200-402450	HVAC Equipment Repair & Replacement Project.
11/10/2014	780001 Knife River (JTL Group Inc.)	\$6,292.76	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$2,339.35	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$371.09	2110-31320-404520	3/4" crushed base for gravel alleys
11/10/2014	780001 Knife River (JTL Group Inc.)	\$6,506.26	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$2,204.54	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$610.00	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$127.49	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$1,084.58	2110-31320-404710	asphalt
11/10/2014	780012 Mccain Traffic Supply	\$900.00	2110-31320-402430	m19267 12" Alum. tunnel visors green
11/10/2014	780012 Mccain Traffic Supply	\$690.00	2110-31320-402430	M17910 3 sec alum. back-plates louvered SLB1
11/10/2014	780012 Mccain Traffic Supply	\$690.00	2110-31320-402430	M17903 3 sec alum. back-plates louvered MLB1

Check Date	Check	Name	Amount	Account	Item Desc
11/10/2014	780012	Mccain Traffic Supply	\$780.00	2110-31320-402430	M17975 4 sec alum. back-plates louvered SLB1
11/10/2014	780012	Mccain Traffic Supply	\$780.00	2110-31320-402430	M17969 4 sec alum back-plates louvered MLB1
11/10/2014	780012	Mccain Traffic Supply	\$380.00	2110-31320-402430	M64249 12" snow scoop tunnel visor, green
11/10/2014	780019	Morrison Maierle Inc	\$9,994.12	4050-71250-409697	AIP-44 Runway 10L/28R Rehab Project - Federal
11/10/2014	780019	Morrison Maierle Inc	\$1,110.46	4050-71250-409698	AIP-44 Runway 10L/28R Rehab Project - Local
11/10/2014	780019	Morrison Maierle Inc	\$4,100.38	5630-71220-409310	Amendment 9 Engineering Services to Construct :
11/10/2014	780022	Moulton Bellingham PC	\$5,962.94	0100-16110-403560	Inv. 110044, 9/30/14, Watters Matter
11/10/2014	780022	Moulton Bellingham PC	\$140.00	0100-16110-403560	Inv. 109797, 9/30/14, Copper Ridge Storm Water
11/10/2014	780022	Moulton Bellingham PC	\$217.00	5610-71100-403590	Invoice #109798. Jon Marchi Bankruptcy
11/10/2014	780025	Municipal Emergency Services Inc	\$1,688.00	1500-21120-402120	POINT BLANK-BALLAS Inner only-Standard CIIA
11/10/2014	780025	Municipal Emergency Services Inc	\$2,376.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer with
11/10/2014	780025	Municipal Emergency Services Inc	\$844.00	1500-21120-402120	POINT BLANK - BALLAS Vision carrier, size
11/10/2014	780025	Municipal Emergency Services Inc	\$2,036.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer with
11/10/2014	780025	Municipal Emergency Services Inc	\$3,000.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer
11/10/2014	780025	Municipal Emergency Services Inc	\$1,200.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer
11/10/2014	780025	Municipal Emergency Services Inc	\$98.88	1500-21120-402120	Shipping & Handling
11/10/2014	780028	NorMont Equipment Company	\$1,237.50	2110-31320-404710	emulsion tote for road patcher
11/10/2014	780028	NorMont Equipment Company	\$1,493.50	2110-31320-402320	Gutter wire and broom for sweepers
11/10/2014	780029	NorthWestern Energy	\$33.08	5120-85000-403410	581 Lloyd Mangrum
11/10/2014	780029	NorthWestern Energy	\$214.36	5020-74000-403410	805 Constitution
11/10/2014	780029	NorthWestern Energy	\$571.09	5020-74000-403410	1699 High Sierra
11/10/2014	780029	NorthWestern Energy	\$21.76	1500-22210-403410	07125321
11/10/2014	780029	NorthWestern Energy	\$391.10	0100-51260-403410	07208416
11/10/2014	780029	NorthWestern Energy	\$10.75	5020-74000-403410	07222490
11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07222532
11/10/2014	780029	NorthWestern Energy	\$209.78	0100-51120-403410	07222565
11/10/2014	780029	NorthWestern Energy	\$9.48	0100-51120-403410	07222581
11/10/2014	780029	NorthWestern Energy	\$18.18	0100-51120-403410	07222599
11/10/2014	780029	NorthWestern Energy	\$2,588.54	5020-74000-403410	07222706
11/10/2014	780029	NorthWestern Energy	\$9.30	0100-51120-403410	07222722
11/10/2014	780029	NorthWestern Energy	\$6.21	8720-51980-403410	07222722
11/10/2014	780029	NorthWestern Energy	\$55.64	0100-51120-403410	07222730
11/10/2014	780029	NorthWestern Energy	\$12.59	0100-51120-403410	07222748
11/10/2014	780029	NorthWestern Energy	\$104.53	0100-51120-403410	07222755
11/10/2014	780029	NorthWestern Energy	\$37.48	0100-51120-403410	07222771
11/10/2014	780029	NorthWestern Energy	\$30.96	0100-51120-403410	07222789
11/10/2014	780029	NorthWestern Energy	\$16.01	0100-51120-403410	07222797
11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07222805
11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07222813
11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07222839
11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07222847
11/10/2014	780029	NorthWestern Energy	\$16.01	0100-51120-403410	07228083
11/10/2014	780029	NorthWestern Energy	\$9.45	0100-51120-403410	07228521
11/10/2014	780029	NorthWestern Energy	\$9.48	0100-51120-403410	07228620
11/10/2014	780029	NorthWestern Energy	\$188.54	0100-51120-403410	07229016
11/10/2014	780029	NorthWestern Energy	\$8.75	0100-51120-403410	07229768
11/10/2014	780029	NorthWestern Energy	\$88.30	0100-51120-403410	07229958
11/10/2014	780029	NorthWestern Energy	\$79.81	0100-51120-403410	07230055
11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07230253
11/10/2014	780029	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
11/10/2014	780029	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
11/10/2014	780029	NorthWestern Energy	\$17.93	0100-51120-403410	07230493
11/10/2014	780029	NorthWestern Energy	\$11.94	0100-51120-403410	07230535
11/10/2014	780029	NorthWestern Energy	\$18.50	0100-51120-403410	07230642
11/10/2014	780029	NorthWestern Energy	\$18.50	0100-51120-403410	07230659
11/10/2014	780029	NorthWestern Energy	\$385.52	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
11/10/2014	780029	NorthWestern Energy	\$20,664.21	5610-71120-403410	0100482-9. Airport Vault. October 2014
11/10/2014	780029	NorthWestern Energy	\$2,281.61	5610-71130-403410	0719543-1. Parking Lot Lights. October 2014
11/10/2014	780029	NorthWestern Energy	\$1,293.57	5120-85000-403410	2750 Bitterroot
11/10/2014	780029	NorthWestern Energy	\$3,931.74	5020-74000-403410	3116 17th St West
11/10/2014	780029	NorthWestern Energy	\$3,931.75	5020-74000-403410	3116 17th St West
11/10/2014	780029	NorthWestern Energy	\$17.93	5610-71130-403410	0712791-3. Gate 16. October 2014
11/10/2014	780029	NorthWestern Energy	\$107.82	5610-71130-403410	0712533-9. Airport Entrance. October 2014
11/10/2014	780029	NorthWestern Energy	\$229.71	5610-71130-403410	0712535-4. Employee Parking. October 2014
11/10/2014	780029	NorthWestern Energy	\$17.47	5610-71130-403410	0712795-4. Gate 17. October 2014
11/10/2014	780029	NorthWestern Energy	\$11.25	5610-71130-403410	0712797-0. Gate 9. October 2014
11/10/2014	780029	NorthWestern Energy	\$8.20	5610-71130-403410	0712813-5. Burnpit. October 2014
11/10/2014	780029	NorthWestern Energy	\$17.02	5610-71130-403410	0719759-3. Gate 12. October 2014
11/10/2014	780029	NorthWestern Energy	\$18.72	5610-71130-403410	0719760-1. Gate 14. October 2014
11/10/2014	780029	NorthWestern Energy	\$11.59	5610-71130-403410	0719761-9. Gate 15. October 2014
11/10/2014	780029	NorthWestern Energy	\$27.21	5610-71130-403410	0719762-7. Gate 15. October 2014
11/10/2014	780029	NorthWestern Energy	\$17.69	5610-71130-403410	0720296-3. Gate 29. October 2014
11/10/2014	780029	NorthWestern Energy	\$21.95	5610-71130-403410	2114868-9. Runway Weather System. October
11/10/2014	780029	NorthWestern Energy	\$1,341.80	0100-51270-403410	Monthly electrical charges for Community Center
11/10/2014	780029	NorthWestern Energy	\$13.27	5120-85000-403410	17040254
11/10/2014	780029	NorthWestern Energy	\$7.52	2110-31320-403410	17389891
11/10/2014	780029	NorthWestern Energy	\$8.75	0100-51120-403410	19022573

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11/10/2014	780029	NorthWestern Energy	\$16.46	0100-51120-403410	19412436
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11/10/2014	780029	NorthWestern Energy	\$8.86	2110-31320-403410	20470076
11/10/2014	780029	NorthWestern Energy	\$8.86	2110-31320-403410	20470100
11/10/2014	780029	NorthWestern Energy	\$8.66	2110-31320-403410	20470118
11/10/2014	780029	NorthWestern Energy	\$8.53	2110-31320-403410	20470134
11/10/2014	780029	NorthWestern Energy	\$8.75	2110-31320-403410	20470175
11/10/2014	780029	NorthWestern Energy	\$8.75	2110-31320-403410	20470183
11/10/2014	780029	NorthWestern Energy	\$8.53	2110-31320-403410	20470191
11/10/2014	780029	NorthWestern Energy	\$8.86	0100-51290-403410	09998071
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11/10/2014	780029	NorthWestern Energy	\$54.66	2110-31320-403410	10458206
11/10/2014	780029	NorthWestern Energy	\$101.20	0100-51120-403410	11412848
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11/10/2014	780029	NorthWestern Energy	\$30.03	5020-74000-403410	11608072
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11/10/2014	780029	NorthWestern Energy	\$7.40	0100-51120-403410	12422226
11/10/2014	780029	NorthWestern Energy	\$59.50	0100-51120-403410	12488631
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11/10/2014	780029	NorthWestern Energy	\$16.67	8720-51980-403410	15138043
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11/10/2014	780029	NorthWestern Energy	\$9.13	8720-51980-403410	07233885
11/10/2014	780029	NorthWestern Energy	\$5.19	0100-51120-403410	07233919
11/10/2014	780029	NorthWestern Energy	\$3.47	8720-51980-403410	07233919
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11/10/2014	780029	NorthWestern Energy	\$7.52	8720-51980-403410	07233984
11/10/2014	780029	NorthWestern Energy	\$7.52	8720-51980-403410	07238355
11/10/2014	780029	NorthWestern Energy	\$9.48	8720-51980-403410	07238363
11/10/2014	780029	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
11/10/2014	780029	NorthWestern Energy	\$336.39	5120-85000-403410	07238785
11/10/2014	780029	NorthWestern Energy	\$4.60	8720-51980-403410	07238793
11/10/2014	780029	NorthWestern Energy	\$7.97	8720-51980-403410	07238835
11/10/2014	780029	NorthWestern Energy	\$120.89	0100-51120-403410	07238843
11/10/2014	780029	NorthWestern Energy	\$8.08	8720-51980-403410	07238850
11/10/2014	780029	NorthWestern Energy	\$18.50	0100-51120-403410	07238876
11/10/2014	780029	NorthWestern Energy	\$0.90	0100-51120-403410	07931348
11/10/2014	780029	NorthWestern Energy	\$7.74	2110-31320-403410	08554040
11/10/2014	780029	NorthWestern Energy	\$8.08	8720-51980-403410	08814550
11/10/2014	780029	NorthWestern Energy	\$0.83	8720-51980-403410	09718248
11/10/2014	780029	NorthWestern Energy	\$17.48	0100-51120-403410	09789173
11/10/2014	780036	Qwest Communications	\$31.06	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
11/10/2014	780036	Qwest Communications	\$46.97	5710-71470-403450	Qwest 406-245-1789 Transit STS
11/10/2014	780036	Qwest Communications	\$55.68	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
11/10/2014	780036	Qwest Communications	\$97.03	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
11/10/2014	780036	Qwest Communications	\$31.06	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
11/10/2014	780036	Qwest Communications	\$45.68	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
11/10/2014	780036	Qwest Communications	\$46.97	5710-71410-403450	Qwest 406-254-7038 MET Transit
11/10/2014	780036	Qwest Communications	\$7,298.57	2250-22320-403450	Qwest 406-255-9700 E911
11/10/2014	780036	Qwest Communications	\$45.68	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
11/10/2014	780036	Qwest Communications	\$67.62	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
11/10/2014	780036	Qwest Communications	\$64.50	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
11/10/2014	780036	Qwest Communications	\$31.08	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm

Check Date	Check	Name	Amount	Account	Item Desc
11/10/2014	780036	Qwest Communications	\$128.86	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
11/10/2014	780036	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
11/10/2014	780036	Qwest Communications	\$31.70	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
11/10/2014	780039	Rimrock Foundation	\$6,273.75	2460-12530-403590	Oct. Rimrock State
11/10/2014	780039	Rimrock Foundation	\$5,439.24	7380-12640-403590	Oct. IOP Counselor
11/10/2014	780039	Rimrock Foundation	\$4,564.84	7380-12640-403990	Oct. Case Manager
11/10/2014	780039	Rimrock Foundation	\$5,689.61	7380-12640-403590	Oct. IOP Counselor
11/10/2014	780039	Rimrock Foundation	\$5,237.53	7380-12640-403590	Oct. IOP Counselor
11/10/2014	780039	Rimrock Foundation	\$4,900.34	2480-12620-403560	Oct. Day Treatment
11/10/2014	780044	SHI International Corp	\$27,528.00	6200-19110-409480	MS Windows Server License & Software
11/10/2014	780044	SHI International Corp	\$7,351.66	6200-19110-409480	MS SQL Server Standard Core Edition License
11/10/2014	780050	Star Service Inc	\$9,137.69	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3;
11/10/2014	780052	Sunset Excavation	\$3,700.00	5050-75150-403671	4464 Audobon Way
11/10/2014	780052	Sunset Excavation	\$3,700.00	5050-75150-403671	107 Custer
11/10/2014	780052	Sunset Excavation	\$5,049.00	5050-75150-403671	415 Yellowstone
11/10/2014	780056	Town & Country Supply Association	\$23,106.29	5610-71180-402313	Invoice #207223. QTA Car Rental Fuel
11/10/2014	780056	Town & Country Supply Association	\$5,921.76	5610-71150-402310	Invoice #205241. Fuel for Burn Pit
11/10/2014	780056	Town & Country Supply Association	\$962.41	0100-51420-402310	324gal Winter Mix Diesel 207071 103014
11/10/2014	780056	Town & Country Supply Association	\$665.70	1500-22260-402310	207095: FIRE1 UNLEADED DELIVERED
11/10/2014	780056	Town & Country Supply Association	\$318.34	1500-22260-402310	207096: FIRE1 - DIESEL DELIVERED 11/4/2014
11/10/2014	780056	Town & Country Supply Association	\$649.41	1500-22260-402310	207096: FIRE 3 - DIESEL DELIVERED
11/10/2014	780056	Town & Country Supply Association	\$955.02	1500-22310-402310	207096: FIRE5 DIESEL DELIVERED 11/4/2014
11/10/2014	780056	Town & Country Supply Association	\$413.84	1500-22310-402310	207096 FIRE 6 DIESEL DELIVERED 11/4/2014
11/10/2014	780056	Town & Country Supply Association	\$0.04	1500-22260-402310	207096: DECIMAL POINT CORRECTION
11/10/2014	780077	Yellowstone County GIS	\$7,000.00	6200-19130-403590	Yellowstone County MOU 2nd Quarter Fees
11/10/2014	780078	Yellowstone County Sheriffs	\$477.00	7180-21600-407910	County Auctioned gun proceeds. Lot 16.
11/10/2014	780078	Yellowstone County Sheriffs	\$123.50	7180-21600-407865	1/2 Share DF for Danielle Zavala, 14-14671.
11/10/2014	780078	Yellowstone County Sheriffs	\$1,400.50	7180-21600-407865	1/2 Share DF. 14-26609 Hilario, Cheryl.
11/10/2014	780078	Yellowstone County Sheriffs	\$500.00	7180-21600-407865	Drug forfeiture.
11/10/2014	780079	Yellowstone Electric Co	\$4,258.00	5610-71170-402450	Invoice #26729. Install 7 new LED fixtures for the
11/10/2014	780082	Zeier Consulting LLC	\$3,442.50	1990-15050-403590	Zeier Consulting LLC, Professional Services for