

Check Date	Check	Name	Amount	Account	Item Description
01/25/2016	790938	A & I Distributors	\$33.85	5020-73140-402410	Shop grease gun fitting
01/25/2016	790938	A & I Distributors	\$11.28	5120-83140-402410	Shop grease gun fitting
01/25/2016	790938	A & I Distributors	\$1,340.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299368
01/25/2016	790938	A & I Distributors	\$1,684.45	5410-31230-402310	Oil for the Landfill equipment
01/25/2016	790938	A & I Distributors	\$39.79	1500-21120-402320	2733258
01/25/2016	790938	A & I Distributors	\$39.79	2110-31320-402320	2733258
01/25/2016	790938	A & I Distributors	\$40.35	5410-31220-402320	2733258
01/25/2016	790938	A & I Distributors	\$10.72	5410-31230-402410	Barrel wrench for 55 gallon drums at the landfill
01/25/2016	790938	A & I Distributors	\$433.95	5710-00000-141714	BUS MET PO NUM 298886
01/25/2016	790938	A & I Distributors	\$109.45	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
01/25/2016	790938	A & I Distributors	\$550.00	5410-31230-402310	Motor oil for Landfill equipment
01/25/2016	790938	A & I Distributors	\$1,453.86	6010-00000-141000	2741599 PO NUM 298886
01/25/2016	790938	A & I Distributors	\$22.93	6010-00000-141000	2743511 PO NUM 298886
01/25/2016	790938	A & I Distributors	\$268.80	5410-31230-403660	Repair of the oil heater at the Landfill
01/25/2016	790938	A & I Distributors	\$178.70	5410-31220-403660	Repair of the oil heater at the BOC
01/25/2016	790938	A & I Distributors	\$105.00	5410-31230-403660	repair of the oil heater at the Landfill
01/25/2016	790938	A & I Distributors	\$513.67	6010-00000-141000	2737986 PO NUM 298886
01/25/2016	790938	A & I Distributors	\$3,906.37	6010-00000-141000	2737986 PO NUM 298886
01/25/2016	790938	A & I Distributors	\$218.90	2110-31320-402320	2740482
01/25/2016	790938	A & I Distributors	\$46.47	5410-31220-402320	2743714
01/25/2016	790938	A & I Distributors	\$323.95	6010-00000-141000	2733258 PO NUM 298886
01/25/2016	790938	A & I Distributors	\$2,200.81	6010-00000-141000	2733258 PO NUM 298886
01/25/2016	790938	A & I Distributors	\$60.00	6010-00000-141000	2733258 PO NUM 298886
01/25/2016	790941	Ace Roofing LLC	\$9,466.36	1500-22260-409250	Fire Station #2 Roof Replacement
01/25/2016	790951	Archie Cochrane	\$12.71	1500-21120-402320	5171528
01/25/2016	790951	Archie Cochrane	\$12.64	1500-21120-402320	5171948
01/25/2016	790951	Archie Cochrane	\$113,925.00	5620-71200-409490	3 New 2016 SUV's
01/25/2016	790960	Billings Depot Inc	\$7,623.11	6600-31100-405310	January Rent and additional CAM expenses
01/25/2016	790960	Billings Depot Inc	\$11,434.67	6700-31410-405310	January Rent and additional CAM expenses
01/25/2016	790966	Boomers Garage N Shop Supplies	\$2,780.65	2110-31320-402420	36" yellow bases and anchors for bike/ped crossings
01/25/2016	790967	Border States Electric	\$12.59	5120-84300-403660	com cards
01/25/2016	790967	Border States Electric	\$188.87	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299385
01/25/2016	790967	Border States Electric	\$3,885.81	5120-84300-402360	headworks blower controller
01/25/2016	790967	Border States Electric	\$97.23	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 299452
01/25/2016	790967	Border States Electric	\$51.86	5020-74000-402360	lights for chemical building

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01/25/2016	790967	Border States Electric	\$48.79	5120-84300-402360	solids building relamping
01/25/2016	790967	Border States Electric	\$335.95	2110-31320-402360	voltage tester for signals and street lights
01/25/2016	790967	Border States Electric	\$201.60	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 299378
01/25/2016	790967	Border States Electric	\$33.33	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299270
01/25/2016	790967	Border States Electric	\$371.18	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 299363
01/25/2016	790967	Border States Electric	\$72.96	2110-31320-402430	punch unit tool for signals
01/25/2016	790967	Border States Electric	\$8,658.70	5020-74000-402360	2 controller motors
01/25/2016	790968	Brannan Construction Company	\$280,136.02	4050-71250-409687	RW 10L/28R Storm Drain Tunnel Boring Project - Federal Share
01/25/2016	790968	Brannan Construction Company	\$31,126.22	4050-71250-409689	RW 10L/28R Storm Drain Tunnel Boring Project - Local Share
01/25/2016	790970	Buildingeye Inc	\$9,850.00	2090-44510-403990	I16-014249 City of Billings, buildineye.com Annual license
01/25/2016	790971	Business Tax Section	\$2,829.65	4050-71250-409687	RW 10L/28R Storm Drain Tunnel Boring Project - Federal Share
01/25/2016	790971	Business Tax Section	\$314.41	4050-71250-409689	RW 10L/28R Storm Drain Tunnel Boring Project - Local Share
01/25/2016	790971	Business Tax Section	\$290.27	1500-22260-409250	REPLACED ROOF AT FIRE STATION #1 - 1% CONTRACTOR'S GROSS RECEIPTS
01/25/2016	790971	Business Tax Section	\$95.62	1500-22260-409250	Fire Station #2 Roof Replacement
01/25/2016	790983	Dana Safety Supply Inc	\$5,695.09	1500-21120-402260	Invoice 408563 - Officer uniforms
01/25/2016	790984	DataProse LLC	\$8,549.88	5020-73110-403110	billing
01/25/2016	790984	DataProse LLC	\$2,634.75	5020-73110-403111	billing
01/25/2016	790984	DataProse LLC	\$5,699.92	5120-83110-403110	billing
01/25/2016	790984	DataProse LLC	\$1,756.50	5120-83110-403111	billing
01/25/2016	790985	Dell Computer L P	\$4,677.80	1500-21500-402925	(5) Dell OptiPlex 3020 No Monitors POLICE
01/25/2016	790985	Dell Computer L P	\$269.11	5120-84000-403660	Dell Maintenance Renewal Dell Power Edge T310 Server SN 43B6HS1 WWTP Quote # 1018971038923
01/25/2016	790986	Dell Marketing Lp	-\$32.01	5020-73110-402190	Credit for invoice xjrr93w63 returned items
01/25/2016	790986	Dell Marketing Lp	-\$32.01	5020-75000-402190	Credit for invoice xjrr93w63 returned items
01/25/2016	790986	Dell Marketing Lp	-\$32.01	5120-83110-402190	Credit for invoice xjrr93w63 returned items
01/25/2016	790986	Dell Marketing Lp	-\$32.01	5120-85000-402190	Credit for invoice xjrr93w63 returned items
01/25/2016	790986	Dell Marketing Lp	\$10,622.94	5120-84000-402925	TRP high end and 2 servers
01/25/2016	790986	Dell Marketing Lp	\$3,540.99	5020-74000-402925	domain controller
01/25/2016	790986	Dell Marketing Lp	\$7,081.96	5030-74910-409480	2 servers
01/25/2016	790988	DOWL	\$9,860.50	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W

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01/25/2016	790988	DOWL	\$5,597.50	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will James Area Wtr
01/25/2016	790989	Dowl Hkm	\$6,551.91	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3 Approved by CC 06/23/14
01/25/2016	790989	Dowl Hkm	\$1,501.19	2100-51510-409390	WO 13-21 Swords Park Trail Outlet; Move \$155.85 to fund 2360
01/25/2016	790989	Dowl Hkm	\$232.69	2360-43700-409370	WO 13-21 Swords Park Trail Outlet
01/25/2016	790990	Downtown Billings BID, Inc.	\$8,313.12	7800-15750-407680	Paid December, distributed January 2016
01/25/2016	790990	Downtown Billings BID, Inc.	\$3,000.00	2110-31320-402430	Traffic Signal Box covering
01/25/2016	790996	Empire Roofing Inc	\$29,027.25	1500-22260-409250	FIRE1: ROOF REPLACEMENT / BASE BID \$178,871 PLUS ALTERNATE #1 \$38,381
01/25/2016	790996	Empire Roofing Inc	-\$290.27	1500-22260-409250	MT STATE GROSS CONTRACTORS RECEIPT WITHHOLDING
01/25/2016	791005	First Montana Title Co	\$10,000.00	2770-65810-407277	FTHB Savannah Brennan 2914 4th Avenue South
01/25/2016	791007	Gallagher Benefit Services Inc	\$27,800.00	6270-17520-403560	Inv. #84333 January - June 2016 Health & Welfare Consulting Services
01/25/2016	791010	Gillig Corporation	\$4,036.47	5710-00000-141714	BUS MET PO NUM 299662
01/25/2016	791010	Gillig Corporation	\$536.78	5710-00000-141714	BUS MET PO NUM 299653
01/25/2016	791010	Gillig Corporation	\$3,246.12	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/25/2016	791020	Iaff	\$4,429.95	9000-00000-209920	Payroll Summary
01/25/2016	791025	Integrated Information Solutions Inc.	\$4,389.00	6200-19110-405370	Annual Hardware and Software Maintenance 03/14/2016-03/15/2017
01/25/2016	791027	Interstate Power Systems, Inc.	\$366.83	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/25/2016	791027	Interstate Power Systems, Inc.	\$4,507.99	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/25/2016	791029	Kadrmas Lee & Jackson	\$10,000.00	5030-00000-201100	WO 14-09 Briarwood Reservoir Expansion
01/25/2016	791033	Kone Inc	\$8,814.00	2600-55120-403660	Invoice 949177867
01/25/2016	791033	Kone Inc	\$1,513.00	5610-71120-403660	FY16 Elevator/Escalator Maintenance Terminal
01/25/2016	791033	Kone Inc	\$61.00	5610-71170-403660	FY16 Elevator/Escalator Maintenance IP-9
01/25/2016	791033	Kone Inc	\$25.00	5610-71130-403660	FY16 Elevator/Escalator Maintenance Operations
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$450.35	5020-75000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$17.50	5020-75000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$62.00	5120-85000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$35.00	5020-75000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$660.00	5120-84000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$15.00	5020-75000-402390	Water

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01/25/2016	791035	L P Anderson Tire Co. Inc.	\$35.00	5020-75000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$450.35	5020-75000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$3,015.00	5120-85000-402390	Water
01/25/2016	791035	L P Anderson Tire Co. Inc.	\$2,205.00	5020-75000-402390	Water
01/25/2016	791044	Montana CSED	\$4,298.09	9000-00000-209926	Payroll Summary
01/25/2016	791045	Montana Dakota Utilities Co	\$972.55	1500-21710-403440	169 233 1000 3
01/25/2016	791045	Montana Dakota Utilities Co	\$3,488.76	2600-55120-403440	219 924 4851 0
01/25/2016	791045	Montana Dakota Utilities Co	\$2,162.59	5610-71130-403440	285 580 1000 6
01/25/2016	791045	Montana Dakota Utilities Co	\$11,122.13	5120-84000-403440	293 780 1000 2
01/25/2016	791045	Montana Dakota Utilities Co	\$5,561.06	5120-84000-403440	293 780 1000 2
01/25/2016	791045	Montana Dakota Utilities Co	\$5,561.06	5120-84000-403440	293 780 1000 2
01/25/2016	791045	Montana Dakota Utilities Co	\$66.89	5020-74000-403440	373 580 1000 9
01/25/2016	791045	Montana Dakota Utilities Co	\$66.90	5020-74000-403440	373 580 1000 9
01/25/2016	791045	Montana Dakota Utilities Co	\$511.28	0100-51270-403440	437 780 1000 9
01/25/2016	791045	Montana Dakota Utilities Co	\$75.62	1500-21150-403410	514 117 0478 9
01/25/2016	791045	Montana Dakota Utilities Co	\$149.05	6600-31100-403440	595 373 1000 1
01/25/2016	791045	Montana Dakota Utilities Co	\$223.58	6700-31410-403440	595 373 1000 1
01/25/2016	791045	Montana Dakota Utilities Co	\$6,172.45	5610-71120-403440	595 580 1000 1
01/25/2016	791045	Montana Dakota Utilities Co	\$29.06	5120-85000-403440	596 733 1000 5
01/25/2016	791045	Montana Dakota Utilities Co	\$1,398.23	5610-71170-403440	706 580 1000 7
01/25/2016	791045	Montana Dakota Utilities Co	\$15.74	5210-15920-403440	717 353 1000 6
01/25/2016	791045	Montana Dakota Utilities Co	\$199.22	5210-15950-403440	799 152 1209 0
01/25/2016	791045	Montana Dakota Utilities Co	\$14.26	5610-71170-403440	806 580 1000 6
01/25/2016	791045	Montana Dakota Utilities Co	\$1,070.90	1500-22210-403440	885 880 1000 4
01/25/2016	791045	Montana Dakota Utilities Co	\$3,311.30	6500-15670-403440	929 780 1000 4
01/25/2016	791045	Montana Dakota Utilities Co	\$30.16	5120-85000-403440	955 043 1000 4
01/25/2016	791045	Montana Dakota Utilities Co	\$2,177.36	5710-71430-403440	962 880 1000 0
01/25/2016	791045	Montana Dakota Utilities Co	\$133.28	0100-51120-403410	5014731000 2
01/25/2016	791045	Montana Dakota Utilities Co	\$95.33	5020-74000-403440	5413801000 1
01/25/2016	791045	Montana Dakota Utilities Co	\$711.95	1500-22210-403440	6686701000 2
01/25/2016	791045	Montana Dakota Utilities Co	\$40.56	5020-74000-403440	9215801000 6
01/25/2016	791045	Montana Dakota Utilities Co	\$63.79	5120-85000-403440	lift station #2 2750 bitterrott dr #2
01/25/2016	791047	Montana State Fireman's Assoc	\$3,346.78	9000-00000-209924	Payroll Summary
01/25/2016	791049	Morrison Maierle Inc	\$12,885.48	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - Design - Federal Share
01/25/2016	791049	Morrison Maierle Inc	\$1,431.72	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - Design - Local Share

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01/25/2016	791049	Morrison Maierle Inc	\$82,939.05	5130-85910-409340	WO1601 2016 Water/Sewer Replc; Sch 2 Sanitary Sewer
01/25/2016	791049	Morrison Maierle Inc	\$13,040.18	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal Share
01/25/2016	791049	Morrison Maierle Inc	\$1,448.91	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
01/25/2016	791050	Motor Power Equipment Co.	\$541.65	5020-75000-402320	102588
01/25/2016	791050	Motor Power Equipment Co.	\$535.63	5020-75000-402320	102588
01/25/2016	791050	Motor Power Equipment Co.	\$837.58	2110-31320-402320	118792
01/25/2016	791050	Motor Power Equipment Co.	\$34.17	2110-31320-402320	119105
01/25/2016	791050	Motor Power Equipment Co.	\$33.68	2110-31320-402320	119427
01/25/2016	791050	Motor Power Equipment Co.	\$112.83	2110-31320-402320	119538
01/25/2016	791050	Motor Power Equipment Co.	\$904.51	2110-31320-402320	119611
01/25/2016	791050	Motor Power Equipment Co.	-\$495.00	2110-31320-402320	119774
01/25/2016	791052	MPPA Montana Police Protective Association	\$2,542.31	9000-00000-209923	Payroll Summary
01/25/2016	791053	MT Waterworks	\$2,595.63	5020-00000-141000	SYSTEMS PO NUM 299595
01/25/2016	791053	MT Waterworks	\$158.00	5120-84000-402450	muni ball plug
01/25/2016	791056	Net Transcripts Inc	\$2,947.19	1500-21500-403210	Invoice 0005502-IN, Transcription Services
01/25/2016	791059	Northwest Pipe Fittings	\$33.82	5020-74000-402450	valve ironwood
01/25/2016	791059	Northwest Pipe Fittings	\$4,760.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299500
01/25/2016	791059	Northwest Pipe Fittings	\$268.97	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299485
01/25/2016	791059	Northwest Pipe Fittings	\$10.86	5020-74000-402450	for sump at iw
01/25/2016	791059	Northwest Pipe Fittings	\$54.43	5020-74000-402450	misc parts
01/25/2016	791059	Northwest Pipe Fittings	\$7.75	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299493
01/25/2016	791059	Northwest Pipe Fittings	\$4.51	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299429
01/25/2016	791059	Northwest Pipe Fittings	\$783.00	5020-00000-141000	SYSTEMS PO NUM 299433
01/25/2016	791059	Northwest Pipe Fittings	\$32.62	5020-74000-402360	generator leads
01/25/2016	791059	Northwest Pipe Fittings	\$32.63	5120-84300-402360	generator leads
01/25/2016	791059	Northwest Pipe Fittings	\$385.70	5020-73120-402380	battery pack
01/25/2016	791059	Northwest Pipe Fittings	\$797.44	5120-84000-402450	Plumbing
01/25/2016	791059	Northwest Pipe Fittings	\$2,712.25	5020-73120-402380	meter supplies
01/25/2016	791059	Northwest Pipe Fittings	\$19.38	5120-84000-402450	AFT valve
01/25/2016	791059	Northwest Pipe Fittings	\$7,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299273
01/25/2016	791059	Northwest Pipe Fittings	\$16,340.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299361
01/25/2016	791059	Northwest Pipe Fittings	\$583.73	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299380
01/25/2016	791059	Northwest Pipe Fittings	\$47.00	2110-31320-402380	pvc pipe
01/25/2016	791059	Northwest Pipe Fittings	\$274.92	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299367
01/25/2016	791059	Northwest Pipe Fittings	\$525.66	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299370

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01/25/2016	791059	Northwest Pipe Fittings	\$826.35	5020-00000-141000	SYSTEMS PO NUM 299370
01/25/2016	791059	Northwest Pipe Fittings	\$3,204.19	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299377
01/25/2016	791059	Northwest Pipe Fittings	\$285.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299600
01/25/2016	791059	Northwest Pipe Fittings	\$31.83	1500-22260-402320	1572538
01/25/2016	791059	Northwest Pipe Fittings	\$55.80	5120-84000-402450	solids process strainer
01/25/2016	791059	Northwest Pipe Fittings	\$11.61	5120-84000-402450	solids process drain line
01/25/2016	791059	Northwest Pipe Fittings	\$27.88	5020-74000-402450	boiler piping leak
01/25/2016	791059	Northwest Pipe Fittings	\$969.40	5020-73120-402380	ume for hydrant meter
01/25/2016	791060	NorthWestern Energy	\$43.50	0100-51270-403410	0712387-0
01/25/2016	791060	NorthWestern Energy	\$176.49	0100-51220-403410	0712536-2
01/25/2016	791060	NorthWestern Energy	\$48.41	0100-51220-403410	0720818-4
01/25/2016	791060	NorthWestern Energy	\$73.89	0100-51260-403410	0720821-8
01/25/2016	791060	NorthWestern Energy	\$1,740.03	5020-74000-403410	0722264-9
01/25/2016	791060	NorthWestern Energy	\$3,549.18	5020-74000-403410	0723040-2
01/25/2016	791060	NorthWestern Energy	\$39.81	5020-74000-403410	0723059-2
01/25/2016	791060	NorthWestern Energy	\$131.92	0100-51120-403410	0925496-2
01/25/2016	791060	NorthWestern Energy	\$502.57	6500-15660-403410	0975808-7
01/25/2016	791060	NorthWestern Energy	\$467.41	5020-74000-403410	1116452-2
01/25/2016	791060	NorthWestern Energy	\$912.06	6500-15660-403410	1160802-3
01/25/2016	791060	NorthWestern Energy	\$2,604.09	6500-15660-403410	1160804-9
01/25/2016	791060	NorthWestern Energy	\$3,398.55	6500-15660-403410	1269391-7
01/25/2016	791060	NorthWestern Energy	\$196.84	6070-22350-403410	0721580-9
01/25/2016	791060	NorthWestern Energy	\$47.73	0100-51120-403410	0722237-5
01/25/2016	791060	NorthWestern Energy	\$7.45	0100-51120-403410	0722247-4
01/25/2016	791060	NorthWestern Energy	\$93.88	0100-51120-403410	0722255-7
01/25/2016	791060	NorthWestern Energy	\$12.35	0100-51120-403410	0722269-8
01/25/2016	791060	NorthWestern Energy	\$12.09	0100-51120-403410	0722292-0
01/25/2016	791060	NorthWestern Energy	\$26.04	0100-51120-403410	0722293-8
01/25/2016	791060	NorthWestern Energy	\$9.29	0100-51120-403410	0722905-7
01/25/2016	791060	NorthWestern Energy	\$48.07	0100-51120-403410	0722933-9
01/25/2016	791060	NorthWestern Energy	\$104.42	0100-51120-403410	0723035-2
01/25/2016	791060	NorthWestern Energy	\$8.92	0100-51120-403410	0723036-0
01/25/2016	791060	NorthWestern Energy	\$186.81	0100-51120-403410	0723037-8
01/25/2016	791060	NorthWestern Energy	\$61.57	0100-51120-403410	0723042-8
01/25/2016	791060	NorthWestern Energy	\$19.58	0100-51120-403410	0723055-0
01/25/2016	791060	NorthWestern Energy	\$19.46	0100-51120-403410	0723056-8

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01/25/2016	791060	NorthWestern Energy	\$10.88	0100-51120-403410	0723057-6
01/25/2016	791060	NorthWestern Energy	\$23.70	0100-51120-403410	0723058-4
01/25/2016	791060	NorthWestern Energy	\$7.45	0100-51120-403410	0723162-4
01/25/2016	791060	NorthWestern Energy	\$7.45	0100-51120-403410	0723644-1
01/25/2016	791060	NorthWestern Energy	\$7.45	0100-51120-403410	0723645-8
01/25/2016	791060	NorthWestern Energy	\$42.68	0100-51120-403410	0789437-1
01/25/2016	791060	NorthWestern Energy	\$271.45	5120-85000-403410	822 shiloh crossing lift
01/25/2016	791060	NorthWestern Energy	\$17.29	0100-51120-403410	Electrical charges for Pioneer tennis court.
01/25/2016	791060	NorthWestern Energy	\$104.37	5610-71130-403410	3085107-5. New Employee Parking. January 2016
01/25/2016	791060	NorthWestern Energy	\$3,008.61	5610-71130-403410	0100483-7. Runway Lights. January 2016
01/25/2016	791060	NorthWestern Energy	\$1,849.63	5610-71130-403410	0100484-5. ARFF Facility. January 2016
01/25/2016	791060	NorthWestern Energy	\$52.16	5610-71130-403410	1647695-4. De Icer. January 2016
01/25/2016	791060	NorthWestern Energy	\$108.79	5610-71170-403410	1138926-9. Aero Interiors. January 2016
01/25/2016	791060	NorthWestern Energy	\$618.33	5610-71170-403410	1669567-8. TSA Building. January 2016
01/25/2016	791060	NorthWestern Energy	\$1,425.11	5610-71190-403410	1993430-6. Car Wash. January 2016
01/25/2016	791060	NorthWestern Energy	\$504.96	5610-71190-403410	2001846-1. Mud Wash. January 2016
01/25/2016	791060	NorthWestern Energy	\$212.29	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. January 2016
01/25/2016	791060	NorthWestern Energy	\$275.48	5610-71190-403410	2001855-2. Detail Bay 2. National/Alamo. January 2016
01/25/2016	791060	NorthWestern Energy	\$170.27	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. January 2016
01/25/2016	791060	NorthWestern Energy	\$162.38	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. January 2016
01/25/2016	791060	NorthWestern Energy	\$134.25	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. January 2016
01/25/2016	791071	Rimrock Foundation	\$3,716.55	7380-12660-403590	Dec. IOP
01/25/2016	791071	Rimrock Foundation	\$1,815.05	7380-12660-403990	Dec. Case Manager
01/25/2016	791071	Rimrock Foundation	\$3,020.12	2480-12620-403560	Dec. Day Treatment
01/25/2016	791071	Rimrock Foundation	\$2,989.58	7380-12640-403590	Dec. IOP
01/25/2016	791071	Rimrock Foundation	\$670.83	7380-12640-403590	Dec. IOP
01/25/2016	791071	Rimrock Foundation	\$943.83	7380-12640-403590	Dec. Coordinator
01/25/2016	791071	Rimrock Foundation	\$1,519.75	2460-12530-403590	Dec. 15 State Rimrock
01/25/2016	791074	Rocky Mountain Compost Inc	\$10,900.00	8730-51990-409370	Playground chips.
01/25/2016	791074	Rocky Mountain Compost Inc	\$3,160.00	8730-51990-409370	Playground chips.
01/25/2016	791074	Rocky Mountain Compost Inc	\$1,100.00	8730-51990-409370	Playground chips.
01/25/2016	791074	Rocky Mountain Compost Inc	\$9,220.00	8730-51990-409370	Playground chips.
01/25/2016	791078	Sanderson Stewart	\$30,604.50	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 3 17th St Wtr
01/25/2016	791078	Sanderson Stewart	\$4,023.30	2400-43010-407214	Rimrocks to Valley Bike and Pedestrian Feasibility Study
01/25/2016	791078	Sanderson Stewart	\$5,166.08	2400-43010-407214	West End Multi-Modal Traffic Modeling Project
01/25/2016	791082	Skyline Services, Inc	\$1,695.00	5610-71120-403660	FY16 Window Washing Services

Check Date	Check	Name	Amount	Account	Item Description
01/25/2016	791082	Skyline Services, Inc	\$1,615.00	2600-55120-403660	Invoice 37790
01/25/2016	791084	Star Service Inc	\$11,187.00	5120-84000-403660	Replace the 12' Drain piping from gravity thickener with pipe fittings supplied by the City of Billings
01/25/2016	791085	State Of Montana,Bldng Codes Bureau	\$4,370.00	2090-44510-407637	116-014680 2nd Half 2015
01/25/2016	791087	Town & Country Supply Association	\$5,328.17	6010-00000-141000	219768 PO NUM 299676
01/25/2016	791087	Town & Country Supply Association	\$6,681.43	6010-00000-141000	219946 PO NUM 299676
01/25/2016	791087	Town & Country Supply Association	\$4,027.10	5610-71130-402310	Invoice #220033. Diesel fuel for snow removal.
01/25/2016	791087	Town & Country Supply Association	\$6,866.10	5710-00000-141000	BUS MET PO NUM 299654
01/25/2016	791087	Town & Country Supply Association	\$2,562.74	5710-00000-141000	BUS MET PO NUM 299654
01/25/2016	791087	Town & Country Supply Association	\$12,655.91	5610-71180-402313	Invoice #217572. QTA Car Rental Fuel
01/25/2016	791089	Unemployment Ins Contributions Bureau	\$22,839.76	9000-00000-209996	Unemployment Insurance for quarter ending 12/31/2015
01/25/2016	791094	Vaisala Inc	\$4,200.00	5610-71130-403660	Invoice #301034117. Annual fee for pavement sensor system on RWY 10L/28R
01/25/2016	791100	Yellowstone County Finance Dpt	\$13,500.00	1500-21110-403590	December 2015 Jail Boarders