

Check Date	Check	Name	Amount	Account	Item Desc
03/14/2016	792155	360 Office Solutions Inc	\$ 2,737.00	6600-31100-402120	for pw office space
03/14/2016	792155	360 Office Solutions Inc	\$ 3,749.70	5020-73140-402450	pw office
03/14/2016	792155	360 Office Solutions Inc	\$ 1,249.90	5120-83140-402450	pw office
03/14/2016	792155	360 Office Solutions Inc	\$ 65.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/14/2016	792156	A & I Distributors	\$ 109.45	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/14/2016	792156	A & I Distributors	\$ 4,676.42	6010-00000-141000	2764166 PO NUM 299555
03/14/2016	792156	A & I Distributors	\$ 1,408.00	6010-00000-141000	2759167 PO NUM 299555
03/14/2016	792156	A & I Distributors	\$ 60.00	6010-00000-141000	2759167 PO NUM 299555
03/14/2016	792156	A & I Distributors	\$ 167.88	5410-31230-402310	Oil and Grease for Landfill equipment
03/14/2016	792156	A & I Distributors	\$ 1,852.45	5410-31230-402310	Oil for Landfill Equipment
03/14/2016	792156	A & I Distributors	\$ 576.95	5610-71130-402310	Invoice #2767538. Oil for Equipment
03/14/2016	792156	A & I Distributors	\$ 332.30	2110-31320-402320	55 gal drum blue dep
03/14/2016	792157	ADB Airfield Solutions LLC	\$ 2,908.10	5610-71130-403653	Invoice #24587D-02. Flush mounts-in pavement
03/14/2016	792164	Archie Cochrane	\$ 17,040.00	6400-21650-409440	This is an order Per Attached Quote. Interior color
03/14/2016	792165	Automated Office Inc	\$ 7,224.00	5710-71410-409470	Purchase imageRunner Advance 6285 Copier
03/14/2016	792165	Automated Office Inc	\$ 1,733.00	5710-71410-409470	Staple Finisher P1
03/14/2016	792165	Automated Office Inc	\$ 491.00	5710-71410-409470	External 2/3 Hole Puncher A1
03/14/2016	792165	Automated Office Inc	\$ 6,008.10	6700-31410-409480	Canon imageRUNNER C5240
03/14/2016	792165	Automated Office Inc	\$ 66.35	0100-51100-402190	Ink for copier.
03/14/2016	792165	Automated Office Inc	\$ 66.36	0100-51120-402190	Ink for copier.
03/14/2016	792165	Automated Office Inc	\$ 66.36	0100-51210-402190	Ink for copier.
03/14/2016	792165	Automated Office Inc	\$ 20.75	5710-71410-403630	Monthly maintenance fee for office copier.
03/14/2016	792165	Automated Office Inc	\$ 2.74	2510-21270-402190	C112-27 ICAC
03/14/2016	792165	Automated Office Inc	\$ 7.54	6050-15160-403690	C112-10 Building
03/14/2016	792165	Automated Office Inc	\$ 69.08	6050-15160-403690	C112-19 Court
03/14/2016	792165	Automated Office Inc	\$ 76.06	6050-15160-403690	C112-24
03/14/2016	792165	Automated Office Inc	\$ 118.82	6050-15160-403690	C112-25
03/14/2016	792165	Automated Office Inc	\$ 19.11	6050-15160-403690	C112-26
03/14/2016	792165	Automated Office Inc	\$ 1.07	2510-21270-402190	C112-27 ICAC
03/14/2016	792165	Automated Office Inc	\$ 46.51	6050-15160-403690	C112-29 Court
03/14/2016	792165	Automated Office Inc	\$ 1.33	6050-15160-403690	C112-30 Legal
03/14/2016	792165	Automated Office Inc	\$ 16.92	6050-15160-403690	C112-37 Fleet
03/14/2016	792165	Automated Office Inc	\$ 31.81	5410-31210-403210	Monthly copier cost for duplication
03/14/2016	792167	Beartooth Resource Conservation & Development	\$ 100.00	0100-13130-403350	2016 Board Membership Dues
03/14/2016	792167	Beartooth Resource Conservation & Development	\$ 9,871.54	0100-14110-403951	2016 Assessment Fee
03/14/2016	792174	Bison Motor Company	\$ 38,241.28	5030-74910-409440	Schedule 82016 3/4 ton 4 Wheel Drive Extended Cab 4 door pickup with service body Trade in Unit
03/14/2016	792174	Bison Motor Company	\$ 72,198.56	5030-73910-409440	Schedule 6 2- 2016 3/4 ton 4 Wheel Drive Regular Cab Pickups with Service Badges Replacing units
03/14/2016	792176	Boomers Garage N Shop Supplies	\$ 2,779.30	2110-31320-402420	36" yellow squeeze/bases/anchor for ped

03/14/2016	792178	Brenntag Pacific Inc	\$	5,966.00	2110-31320-404720	hicothaw used to melt snow on streets
03/14/2016	792178	Brenntag Pacific Inc	\$	3,528.00	5120-84000-402220	calcium hypochlorite
03/14/2016	792191	Crescent Electric Supply	\$	8.09	2110-31320-402360	MISC SERVICES
03/14/2016	792191	Crescent Electric Supply	\$	8.02	2110-31320-402360	MISC SERVICES
03/14/2016	792191	Crescent Electric Supply	\$	8.20	2110-00000-141318	STREET LIGHTS PO NUM 299991
03/14/2016	792191	Crescent Electric Supply	\$	4.55	2110-00000-141318	STREET LIGHTS PO NUM 299992
03/14/2016	792191	Crescent Electric Supply	\$	202.54	2110-00000-141318	STREET LIGHTS PO NUM 299993
03/14/2016	792191	Crescent Electric Supply	\$	2.62	2110-00000-141318	STREET LIGHTS PO NUM 299996
03/14/2016	792191	Crescent Electric Supply	\$	407.86	2110-00000-141318	STREET LIGHTS PO NUM 299997
03/14/2016	792191	Crescent Electric Supply	\$	22.51	2110-00000-141318	STREET LIGHTS PO NUM 300068
03/14/2016	792191	Crescent Electric Supply	\$	8.02	2110-00000-141318	STREET LIGHTS PO NUM 300069
03/14/2016	792191	Crescent Electric Supply	\$	211.02	2110-00000-141318	STREET LIGHTS PO NUM 300070
03/14/2016	792191	Crescent Electric Supply	\$	196.64	2110-00000-141318	STREET LIGHTS PO NUM 300071
03/14/2016	792191	Crescent Electric Supply	\$	208.69	2110-00000-141318	STREET LIGHTS PO NUM 300072
03/14/2016	792191	Crescent Electric Supply	\$	55.13	2110-00000-141318	STREET LIGHTS PO NUM 300073
03/14/2016	792191	Crescent Electric Supply	\$	1,500.00	2110-00000-141318	STREET LIGHTS PO NUM 300074
03/14/2016	792191	Crescent Electric Supply	\$	63.55	2110-00000-141318	STREET LIGHTS PO NUM 300075
03/14/2016	792193	Curb Box Specialists Inc.	\$	16,221.15	5050-75150-403671	Repair 13 Various Water Service List 09/04/2015
03/14/2016	792198	DOWL	\$	29,889.88	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
03/14/2016	792198	DOWL	\$	6,274.58	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer - Phase II
03/14/2016	792198	DOWL	\$	10,378.75	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1
03/14/2016	792199	Dowl Hkm	\$	3,070.39	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,342.50	1500-22290-402290	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,342.50	1500-22290-402490	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	268.50	1500-22310-402260	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,208.25	1500-22310-402640	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,208.25	1500-22310-402690	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,611.00	1500-22310-402925	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,118.75	1500-22290-402290	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,118.75	1500-22290-402490	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,118.75	1500-22310-402260	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,118.75	1500-22310-402640	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,118.75	1500-22310-402690	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792201	Dxp/Strategic Supply Inc	\$	1,118.75	1500-22310-402925	SCOTT AV-3000-HT FACE PIECE W/KEVLAR
03/14/2016	792210	Galles Filter Service	\$	100.72	5410-31230-402320	P-58449-01
03/14/2016	792210	Galles Filter Service	\$	167.24	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/14/2016	792210	Galles Filter Service	\$	569.81	5410-31230-402320	Filters for Landfill equipment
03/14/2016	792210	Galles Filter Service	\$	297.96	5710-00000-141714	BUS MET PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	9.50	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/14/2016	792210	Galles Filter Service	\$	18.44	5410-31230-402320	Filters for landfill equipment
03/14/2016	792210	Galles Filter Service	\$	589.65	5410-31230-402320	Filters for Landfill equipment
03/14/2016	792210	Galles Filter Service	\$	228.11	5410-31230-402320	Filters for Landfill equipment

03/14/2016	792210	Galles Filter Service	\$	295.04	6010-00000-141000	P-57780-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	288.69	6010-00000-141000	P-57881-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	201.65	6010-00000-141000	P-57992-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	161.75	6010-00000-141000	P-58067-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	333.10	6010-00000-141000	P-58138-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	200.87	6010-00000-141000	P-58201-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	118.34	6010-00000-141000	P-58330-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	326.05	6010-00000-141000	P-58394-01	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	44.50	6010-00000-141000	T-57540	PO NUM 299560
03/14/2016	792210	Galles Filter Service	\$	21.49	2110-31320-402320	P-57734-01	
03/14/2016	792210	Galles Filter Service	\$	2.82	2400-43010-402320	P-57774-01	
03/14/2016	792210	Galles Filter Service	\$	63.22	2110-31320-402320	P-57903-01	
03/14/2016	792210	Galles Filter Service	\$	107.45	2110-31320-402320	T-57613	
03/14/2016	792210	Galles Filter Service	\$	346.40	5410-31230-402320		Filters for Landfill equipment
03/14/2016	792210	Galles Filter Service	\$	106.65	5410-31230-402290		measuring containers for oil
03/14/2016	792210	Galles Filter Service	\$	34.97	5410-31230-402320		Filters for Landfill Equipment
03/14/2016	792210	Galles Filter Service	\$	6.79	5410-31220-402320		Filters for Landfill Equipment
03/14/2016	792215	Great West Engineering, Inc	\$	2,895.55	5130-85910-409340	WO 16-01	2016 Water/Sewer Replc; Sch 4 South
03/14/2016	792216	Guardian Security Inc	\$	7,935.24	2600-55120-403574		Invoice 22
03/14/2016	792221	Hardy Construction Co.	\$	37,997.19	5410-31220-409250	WO 15-38	Solid Waste CNG Short-Term Fueling
03/14/2016	792222	HDR, Inc.	\$	277,096.30	5130-84910-409390	WO 14-11	WWTP Nutrient Upgrade Expansion &
03/14/2016	792222	HDR, Inc.	\$	17,219.56	8450-31860-409310	WO 09-15	Grand Avenue Zimmerman Trail to
03/14/2016	792222	HDR, Inc.	\$	6,370.64	8400-31840-403590		MS4 General Permit
03/14/2016	792224	Hose & Rubber Supply Inc	\$	3,362.83	5020-74000-402320		NONSTOCKING ITEMS-P.U.D.
03/14/2016	792229	Ingram Library Services Inc.	\$	107.76	2600-55190-403227		91885041
03/14/2016	792229	Ingram Library Services Inc.	\$	15.64	2600-55190-403227		91885042
03/14/2016	792229	Ingram Library Services Inc.	\$	36.79	2600-55190-403222		91885043
03/14/2016	792229	Ingram Library Services Inc.	\$	14.69	2600-55190-403226		91885043
03/14/2016	792229	Ingram Library Services Inc.	\$	68.36	2600-55190-403227		91885043
03/14/2016	792229	Ingram Library Services Inc.	\$	10.21	2600-55190-403333		91885044
03/14/2016	792229	Ingram Library Services Inc.	\$	8.24	2600-55190-403222		91885045
03/14/2016	792229	Ingram Library Services Inc.	\$	27.51	2600-55190-403226		91885045
03/14/2016	792229	Ingram Library Services Inc.	\$	225.02	2600-55190-403227		91885045
03/14/2016	792229	Ingram Library Services Inc.	\$	15.12	2600-55190-403255		91885045
03/14/2016	792229	Ingram Library Services Inc.	\$	564.26	2600-55190-403333		91885046
03/14/2016	792229	Ingram Library Services Inc.	\$	18.39	2600-55190-403334		91885046
03/14/2016	792229	Ingram Library Services Inc.	\$	10.61	2600-55190-403227		91951277
03/14/2016	792229	Ingram Library Services Inc.	\$	13.56	2600-55190-403226		91951278
03/14/2016	792229	Ingram Library Services Inc.	\$	359.21	2600-55190-403226		91951279
03/14/2016	792229	Ingram Library Services Inc.	\$	75.46	2600-55190-403333		91951280
03/14/2016	792229	Ingram Library Services Inc.	\$	60.12	2600-55190-403241		91951281
03/14/2016	792229	Ingram Library Services Inc.	\$	47.50	2600-55190-403334		91951281

03/14/2016	792229	Ingram Library Services Inc.	\$	16.79	2600-55190-403227	91951282
03/14/2016	792229	Ingram Library Services Inc.	\$	11.37	2600-55190-403227	91951283
03/14/2016	792229	Ingram Library Services Inc.	\$	14.97	2600-55190-403227	91951284
03/14/2016	792229	Ingram Library Services Inc.	\$	10.61	2600-55190-403333	91951285
03/14/2016	792229	Ingram Library Services Inc.	\$	9.57	2600-55190-403227	91951286
03/14/2016	792229	Ingram Library Services Inc.	\$	38.48	2600-55190-403222	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	438.62	2600-55190-403226	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	541.68	2600-55190-403227	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	96.20	2600-55190-403241	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	67.07	2600-55190-403241	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	60.48	2600-55190-403242	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	51.16	2600-55190-403255	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	927.16	2600-55190-403333	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	13.86	2600-55190-403334	92020587
03/14/2016	792229	Ingram Library Services Inc.	\$	17.99	2600-55190-403227	92020588
03/14/2016	792229	Ingram Library Services Inc.	\$	11.79	2600-55190-403226	92020589
03/14/2016	792229	Ingram Library Services Inc.	\$	14.97	2600-55190-403226	92020590
03/14/2016	792229	Ingram Library Services Inc.	\$	29.38	2600-55190-403227	92020590
03/14/2016	792229	Ingram Library Services Inc.	\$	279.70	2600-55190-403226	92020591
03/14/2016	792229	Ingram Library Services Inc.	\$	47.65	2600-55190-403227	92020592
03/14/2016	792229	Ingram Library Services Inc.	\$	20.21	2600-55190-403226	92028621
03/14/2016	792229	Ingram Library Services Inc.	\$	19.95	2600-55190-403227	92028621
03/14/2016	792229	Ingram Library Services Inc.	\$	74.59	2600-55190-403226	92057801
03/14/2016	792229	Ingram Library Services Inc.	\$	112.47	2600-55190-403227	92057801
03/14/2016	792229	Ingram Library Services Inc.	\$	32.97	2600-55190-403241	92057801
03/14/2016	792229	Ingram Library Services Inc.	\$	5.99	2600-55190-403255	92057801
03/14/2016	792229	Ingram Library Services Inc.	\$	339.30	2600-55190-403333	92057801
03/14/2016	792229	Ingram Library Services Inc.	\$	19.24	2600-55190-403334	92057801
03/14/2016	792229	Ingram Library Services Inc.	\$	4.79	2600-55190-403226	92057802
03/14/2016	792229	Ingram Library Services Inc.	\$	9.59	2600-55190-403227	92057803
03/14/2016	792229	Ingram Library Services Inc.	\$	23.87	2600-55190-403333	92057804
03/14/2016	792229	Ingram Library Services Inc.	\$	9.19	2600-55190-403226	92057805
03/14/2016	792229	Ingram Library Services Inc.	\$	63.92	2600-55190-403227	92057806
03/14/2016	792229	Ingram Library Services Inc.	\$	1,286.07	2600-55190-403333	92057807
03/14/2016	792229	Ingram Library Services Inc.	\$	31.14	2600-55190-403226	92057808
03/14/2016	792229	Ingram Library Services Inc.	\$	247.97	2600-55190-403227	92057808
03/14/2016	792229	Ingram Library Services Inc.	\$	20.68	2600-55190-403226	92062820
03/14/2016	792229	Ingram Library Services Inc.	\$	49.40	2600-55190-403333	92062821
03/14/2016	792229	Ingram Library Services Inc.	\$	10.02	2600-55190-403333	92062822
03/14/2016	792229	Ingram Library Services Inc.	\$	58.82	2600-55190-403222	92062823
03/14/2016	792229	Ingram Library Services Inc.	\$	91.90	2600-55190-403226	92062823
03/14/2016	792229	Ingram Library Services Inc.	\$	482.78	2600-55190-403227	92062823

03/14/2016	792229	Ingram Library Services Inc.	\$	62.51	2600-55190-403255	92062823
03/14/2016	792229	Ingram Library Services Inc.	\$	17.95	2600-55190-403226	92064044
03/14/2016	792229	Ingram Library Services Inc.	\$	81.28	2600-55190-403227	92064044
03/14/2016	792230	Integra Telecom Holding Inc	\$	39.49	5610-71130-403450	Airport 2948370 Airport Alarm
03/14/2016	792230	Integra Telecom Holding Inc	\$	3,990.52	6060-19310-403450	Main Bill New Account # 330046 Old Acct
03/14/2016	792230	Integra Telecom Holding Inc	\$	230.86	6060-19310-403450	Main Bill T-1 New Account #330047 Old Account
03/14/2016	792230	Integra Telecom Holding Inc	\$	40.10	1500-21110-403450	CPC line 247-8592 New Account # 330183 Old
03/14/2016	792230	Integra Telecom Holding Inc	\$	46.00	0100-51120-403450	Dehler Park line 867-7275
03/14/2016	792230	Integra Telecom Holding Inc	\$	79.95	6200-19110-403452	IT Internet Connection New Account # 330046
03/14/2016	792230	Integra Telecom Holding Inc	\$	40.10	2910-65010-403450	Community Development Services FAX 406-294-
03/14/2016	792230	Integra Telecom Holding Inc	\$	40.10	2090-44510-403450	Building FAX 406-657-8252 New Account #
03/14/2016	792230	Integra Telecom Holding Inc	\$	40.10	2400-43010-403450	Planning FAX 406-657-8327 New Account #
03/14/2016	792234	Johnson's Welding	\$	2,580.00	1500-22240-402450	FIRE:BURN BUILDING CUSTOM WELDING FEB
03/14/2016	792237	Kadrmass Lee & Jackson	\$	67,971.31	1990-15050-409310	WO 15-07 Orchard Lane
03/14/2016	792245	Machinery Power & Equipment Co	\$	2,572.60	2110-31320-405333	rental of model 316E for Ryan storm drain project
03/14/2016	792249	MGM Targets	\$	1,699.99	1500-21400-402270	ReCon-2T - Recon Target, pneumatic self
03/14/2016	792249	MGM Targets	\$	1,277.33	1500-21400-402270	ATTACK - MGM ATTACK TARGET COMPLETE
03/14/2016	792249	MGM Targets	\$	320.27	1500-21400-402270	SNAP - Snapper, dual shot actuated Hostage
03/14/2016	792249	MGM Targets	\$	186.80	1500-21400-402270	MGM-VATA KD Target - VATA Knock Down
03/14/2016	792249	MGM Targets	\$	251.16	1500-21400-402270	DROPTRN - Drop Turner
03/14/2016	792249	MGM Targets	\$	312.65	1500-21400-402270	SWI - Swinger
03/14/2016	792249	MGM Targets	\$	-	1500-21400-402270	Shipping - LIFTGATE REQUIRED (No shipping
03/14/2016	792253	Montana Municipal Interlocal Authority	\$	23,138.98	6300-17530-407311	Deductible Recovery Invoice 3/7/2016 #216003
03/14/2016	792258	National Business Furniture	\$	1,718.40	1500-21500-402120	Item 11998 - Left Desk Left Return
03/14/2016	792258	National Business Furniture	\$	76.80	1500-21500-402120	Item 91681 - Keyboard Tray
03/14/2016	792258	National Business Furniture	\$	612.48	1500-21500-402120	Item 31754 - Two Door Hutch 66" W
03/14/2016	792258	National Business Furniture	\$	431.04	1500-21500-402120	Item 12001 - Single Pedestal Desk 48W
03/14/2016	792258	National Business Furniture	\$	306.24	1500-21500-402120	Item 31754 - Two Door Hutch 66" W
03/14/2016	792258	National Business Furniture	\$	485.21	1500-21500-402120	Shipping
03/14/2016	792258	National Business Furniture	\$	(316.08)	1500-21500-402120	Adjustment
03/14/2016	792261	NorMont Equipment Company	\$	510.00	2110-31320-402410	extend forks for cleaning ditches
03/14/2016	792261	NorMont Equipment Company	\$	2,473.31	2110-31320-402320	brooms for sweepers
03/14/2016	792265	NorthWestern Energy	\$	111.43	5610-71130-403410	0712533-9. Airport Entrance. February 2016
03/14/2016	792265	NorthWestern Energy	\$	237.20	5610-71130-403410	0712535-4. Employee Parking. February 2016
03/14/2016	792265	NorthWestern Energy	\$	25.19	5610-71130-403410	0712791-3. Gate 16. February 2016
03/14/2016	792265	NorthWestern Energy	\$	29.84	5610-71130-403410	0712795-4. Gate 17. February 2016
03/14/2016	792265	NorthWestern Energy	\$	18.40	5610-71130-403410	0712797-0. Gate 9. February 2016
03/14/2016	792265	NorthWestern Energy	\$	12.44	5610-71130-403410	0712813-5. Burn Pit. February 2016
03/14/2016	792265	NorthWestern Energy	\$	23.64	5610-71130-403410	0719759-3. Gate 12. February 2016
03/14/2016	792265	NorthWestern Energy	\$	22.21	5610-71130-403410	0719760-1. Gate 14. February 2016
03/14/2016	792265	NorthWestern Energy	\$	15.54	5610-71130-403410	0719761-9. Gate 15. February 2016
03/14/2016	792265	NorthWestern Energy	\$	7.55	5610-71130-403410	0719762-7. Gate 13. February 2016

03/14/2016	792265	NorthWestern Energy	\$	21.02	5610-71130-403410	0720296-3. Gate 29. February 2016
03/14/2016	792265	NorthWestern Energy	\$	29.29	5610-71130-403410	2114868-9. Runway Weather System. February
03/14/2016	792265	NorthWestern Energy	\$	14.00	5610-71170-403410	0712805-1. IP-10. February 2016
03/14/2016	792265	NorthWestern Energy	\$	14.37	1500-22210-403410	0712532-1
03/14/2016	792265	NorthWestern Energy	\$	153.02	0100-51410-403410	0712538-8
03/14/2016	792265	NorthWestern Energy	\$	307.97	1500-22210-403410	0720817-6
03/14/2016	792265	NorthWestern Energy	\$	149.93	0100-51260-403410	0720841-6
03/14/2016	792265	NorthWestern Energy	\$	7.67	0100-51120-403410	0722253-2
03/14/2016	792265	NorthWestern Energy	\$	216.96	0100-51120-403410	0722256-5
03/14/2016	792265	NorthWestern Energy	\$	9.75	0100-51120-403410	0722258-1
03/14/2016	792265	NorthWestern Energy	\$	16.39	0100-51120-403410	0722259-9
03/14/2016	792265	NorthWestern Energy	\$	9.57	0100-51120-403410	0722272-2
03/14/2016	792265	NorthWestern Energy	\$	6.37	8720-51980-403410	0722272-2
03/14/2016	792265	NorthWestern Energy	\$	158.09	0100-51120-403410	0722273-0
03/14/2016	792265	NorthWestern Energy	\$	13.16	0100-51120-403410	0722274-8
03/14/2016	792265	NorthWestern Energy	\$	108.69	0100-51120-403410	0722275-5
03/14/2016	792265	NorthWestern Energy	\$	38.77	0100-51120-403410	0722277-1
03/14/2016	792265	NorthWestern Energy	\$	31.82	0100-51120-403410	0722278-9
03/14/2016	792265	NorthWestern Energy	\$	16.64	0100-51120-403410	0722279-7
03/14/2016	792265	NorthWestern Energy	\$	7.67	0100-51120-403410	0722280-5
03/14/2016	792265	NorthWestern Energy	\$	7.67	0100-51120-403410	0722281-3
03/14/2016	792265	NorthWestern Energy	\$	7.67	0100-51120-403410	0722283-9
03/14/2016	792265	NorthWestern Energy	\$	7.67	0100-51120-403410	0722284-7
03/14/2016	792265	NorthWestern Energy	\$	16.64	0100-51120-403410	0722808-3
03/14/2016	792265	NorthWestern Energy	\$	10.06	0100-51120-403410	0722852-1
03/14/2016	792265	NorthWestern Energy	\$	9.75	0100-51120-403410	0722862-0
03/14/2016	792265	NorthWestern Energy	\$	165.13	0100-51120-403410	0722901-6
03/14/2016	792265	NorthWestern Energy	\$	9.09	0100-51120-403410	0722976-8
03/14/2016	792265	NorthWestern Energy	\$	128.25	0100-51120-403410	0722995-8
03/14/2016	792265	NorthWestern Energy	\$	81.86	0100-51120-403410	0723005-5
03/14/2016	792265	NorthWestern Energy	\$	7.67	0100-51120-403410	0723025-3
03/14/2016	792265	NorthWestern Energy	\$	-	0100-51120-403410	0723039-4
03/14/2016	792265	NorthWestern Energy	\$	7.55	0100-51120-403410	0723046-9
03/14/2016	792265	NorthWestern Energy	\$	7.55	0100-51120-403410	0723049-3
03/14/2016	792265	NorthWestern Energy	\$	12.32	0100-51120-403410	0723053-5
03/14/2016	792265	NorthWestern Energy	\$	19.27	0100-51120-403410	0723064-2
03/14/2016	792265	NorthWestern Energy	\$	19.27	0100-51120-403410	0723065-9
03/14/2016	792265	NorthWestern Energy	\$	7.67	8720-51980-403410	0723384-4
03/14/2016	792265	NorthWestern Energy	\$	9.37	8720-51980-403410	0723385-1
03/14/2016	792265	NorthWestern Energy	\$	9.37	8720-51980-403410	0723386-9
03/14/2016	792265	NorthWestern Energy	\$	9.37	8720-51980-403410	0723387-7
03/14/2016	792265	NorthWestern Energy	\$	9.37	8720-51980-403410	0723388-5

03/14/2016	792265	NorthWestern Energy	\$	5.17	0100-51120-403410	0723391-9
03/14/2016	792265	NorthWestern Energy	\$	3.45	8720-51980-403410	0723391-9
03/14/2016	792265	NorthWestern Energy	\$	9.37	8720-51980-403410	0723392-7
03/14/2016	792265	NorthWestern Energy	\$	8.27	8720-51980-403410	0723393-5
03/14/2016	792265	NorthWestern Energy	\$	7.67	8720-51980-403410	0723394-3
03/14/2016	792265	NorthWestern Energy	\$	7.67	8720-51980-403410	0723395-0
03/14/2016	792265	NorthWestern Energy	\$	7.67	8720-51980-403410	0723396-8
03/14/2016	792265	NorthWestern Energy	\$	7.67	8720-51980-403410	0723397-6
03/14/2016	792265	NorthWestern Energy	\$	7.67	8720-51980-403410	0723398-4
03/14/2016	792265	NorthWestern Energy	\$	7.67	8720-51980-403410	0723835-5
03/14/2016	792265	NorthWestern Energy	\$	9.75	8720-51980-403410	0723836-3
03/14/2016	792265	NorthWestern Energy	\$	7.55	8720-51980-403410	0723840-5
03/14/2016	792265	NorthWestern Energy	\$	14.47	8720-51980-403410	0723879-3
03/14/2016	792265	NorthWestern Energy	\$	8.16	8720-51980-403410	0723883-5
03/14/2016	792265	NorthWestern Energy	\$	114.19	0100-51120-403410	0723884-3
03/14/2016	792265	NorthWestern Energy	\$	8.27	8720-51980-403410	0723885-0
03/14/2016	792265	NorthWestern Energy	\$	19.27	0100-51120-403410	0723887-6
03/14/2016	792265	NorthWestern Energy	\$	42.68	0100-51120-403410	0813489-2
03/14/2016	792265	NorthWestern Energy	\$	7.90	2110-31320-403410	0855404-0
03/14/2016	792265	NorthWestern Energy	\$	9.11	8720-51980-403410	0881455-0
03/14/2016	792265	NorthWestern Energy	\$	0.87	8720-51980-403410	0971824-8
03/14/2016	792265	NorthWestern Energy	\$	17.58	0100-51120-403410	0978917-3
03/14/2016	792265	NorthWestern Energy	\$	7.55	0100-51290-403410	0999807-1
03/14/2016	792265	NorthWestern Energy	\$	0.43	8720-51980-403410	1045813-1
03/14/2016	792265	NorthWestern Energy	\$	51.75	2110-31320-403410	1045820-6
03/14/2016	792265	NorthWestern Energy	\$	7.80	0100-51120-403410	1156527-2
03/14/2016	792265	NorthWestern Energy	\$	7.55	5020-74000-403410	1160807-2
03/14/2016	792265	NorthWestern Energy	\$	1,342.58	1500-21710-403410	1183483-5
03/14/2016	792265	NorthWestern Energy	\$	7.55	0100-51120-403410	1242222-6
03/14/2016	792265	NorthWestern Energy	\$	-	8720-51980-403410	1265177-4
03/14/2016	792265	NorthWestern Energy	\$	0.65	8720-51980-403410	1312707-1
03/14/2016	792265	NorthWestern Energy	\$	8.08	5020-74000-403410	1346673-5
03/14/2016	792265	NorthWestern Energy	\$	1.31	0100-51120-403410	1409394-2
03/14/2016	792265	NorthWestern Energy	\$	-	8720-51980-403410	1513796-1
03/14/2016	792265	NorthWestern Energy	\$	19.48	8720-51980-403410	1513800-1
03/14/2016	792265	NorthWestern Energy	\$	30.69	8720-51980-403410	1513802-7
03/14/2016	792265	NorthWestern Energy	\$	16.62	8720-51980-403410	1513804-3
03/14/2016	792265	NorthWestern Energy	\$	8.62	8720-51980-403410	1514388-6
03/14/2016	792265	NorthWestern Energy	\$	8.27	8720-51980-403410	1564209-3
03/14/2016	792265	NorthWestern Energy	\$	60.44	2090-44510-403963	1569631-3
03/14/2016	792265	NorthWestern Energy	\$	7.55	0100-51120-403410	1588262-4
03/14/2016	792265	NorthWestern Energy	\$	0.87	0100-51120-403410	1692666-9

03/14/2016	792265	NorthWestern Energy	\$	11.96	5120-85000-403410	1704025-4
03/14/2016	792265	NorthWestern Energy	\$	29.27	5120-85000-403410	1704030-4
03/14/2016	792265	NorthWestern Energy	\$	13.27	2110-31320-403410	1738989-1
03/14/2016	792265	NorthWestern Energy	\$	72.24	0100-51120-403410	1849408-8
03/14/2016	792265	NorthWestern Energy	\$	7.55	5020-74000-403410	1867265-9
03/14/2016	792265	NorthWestern Energy	\$	8.86	0100-51120-403410	1902257-3
03/14/2016	792265	NorthWestern Energy	\$	66.95	0100-51120-403410	1904944-4
03/14/2016	792265	NorthWestern Energy	\$	13.54	0100-51120-403410	1941243-6
03/14/2016	792265	NorthWestern Energy	\$	0.97	8720-51980-403410	1948667-9
03/14/2016	792265	NorthWestern Energy	\$	1.20	8720-51980-403410	2041362-1
03/14/2016	792265	NorthWestern Energy	\$	8.38	2110-31320-403410	2047007-6
03/14/2016	792265	NorthWestern Energy	\$	8.98	2110-31320-403410	2047010-0
03/14/2016	792265	NorthWestern Energy	\$	8.62	2110-31320-403410	2047013-4
03/14/2016	792265	NorthWestern Energy	\$	8.86	2110-31320-403410	2047017-5
03/14/2016	792265	NorthWestern Energy	\$	8.86	2110-31320-403410	2047018-3
03/14/2016	792265	NorthWestern Energy	\$	8.62	2110-31320-403410	2047019-1
03/14/2016	792265	NorthWestern Energy	\$	6.31	8720-51980-403410	2055817-7
03/14/2016	792265	NorthWestern Energy	\$	7.55	0100-51120-403958	3178260-0
03/14/2016	792265	NorthWestern Energy	\$	102.78	5120-85000-403410	62nd st w ironwood sub lift station
03/14/2016	792265	NorthWestern Energy	\$	1,506.98	5020-74000-403410	5809 canyonwoods dr
03/14/2016	792265	NorthWestern Energy	\$	5,000.89	2600-55120-403410	Electric usage
03/14/2016	792265	NorthWestern Energy	\$	2,378.32	5610-71130-403410	0719543-1. Airport Parking Lot Lights. February
03/14/2016	792265	NorthWestern Energy	\$	3,387.47	5710-71430-403410	Electricity at Metroplex 1/26/16 to 2/25/16
03/14/2016	792265	NorthWestern Energy	\$	476.79	5710-71430-403410	07192255
03/14/2016	792272	Public Utilities	\$	44.27	2910-66980-407275	FORECLOSURE: 3921 Chamberlain Account
03/14/2016	792272	Public Utilities	\$	5,430.48	5610-71100-403420	136516
03/14/2016	792272	Public Utilities	\$	16.34	8720-51980-403420	148398
03/14/2016	792272	Public Utilities	\$	310.63	6500-15660-403420	158260
03/14/2016	792273	Public Works-Administration	\$	6,934.80	5050-75150-403671	PWU Feb 2016 Engineering Permits - WSRP
03/14/2016	792273	Public Works-Administration	\$	3,112.00	5020-75000-403680	PWU Feb 2016 Engineering Permits - Watermain
03/14/2016	792274	Qwest Communications	\$	44.67	5610-71190-403450	Bill Date: Feb 28, 2016. QTA Phone
03/14/2016	792274	Qwest Communications	\$	33.36	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
03/14/2016	792274	Qwest Communications	\$	49.34	5710-71470-403450	Qwest 406-245-1789 Transit STS
03/14/2016	792274	Qwest Communications	\$	60.17	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
03/14/2016	792274	Qwest Communications	\$	104.02	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
03/14/2016	792274	Qwest Communications	\$	33.36	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
03/14/2016	792274	Qwest Communications	\$	191.92	5610-71120-403450	Qwest 406-252-9412 Airport
03/14/2016	792274	Qwest Communications	\$	49.34	5710-71410-403450	Qwest 406-254-7038 MET Transit
03/14/2016	792274	Qwest Communications	\$	7,319.72	2250-22320-403450	Qwest 406-255-9700 E911
03/14/2016	792274	Qwest Communications	\$	47.98	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
03/14/2016	792274	Qwest Communications	\$	33.36	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
03/14/2016	792274	Qwest Communications	\$	2,694.31	6060-19310-403450	Qwest 406-657-8377 Main System Centrex

03/14/2016	792274	Qwest Communications	\$	73.94	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-
03/14/2016	792274	Qwest Communications	\$	68.60	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-
03/14/2016	792274	Qwest Communications	\$	105.29	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-
03/14/2016	792274	Qwest Communications	\$	40.38	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
03/14/2016	792274	Qwest Communications	\$	33.42	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
03/14/2016	792274	Qwest Communications	\$	71.91	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-
03/14/2016	792274	Qwest Communications	\$	144.35	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library
03/14/2016	792274	Qwest Communications	\$	63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library
03/14/2016	792274	Qwest Communications	\$	34.61	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT
03/14/2016	792274	Qwest Communications	\$	34.30	1500-22210-403450	Qwest 406-245-1743 Fire Elevator 1500-22210-
03/14/2016	792275	RDO Equipment Co.	\$	16,416.00	5410-31230-405333	Excavator for the the clean out of the retention
03/14/2016	792277	Routeware Inc	\$	130,882.50	5410-31220-409480	Routeware hardware and software for the Solid
03/14/2016	792280	Saint Vincent Occupational Health	\$	789.59	1500-22240-403510	48085: BRANGER, PATRICK - PRE-
03/14/2016	792280	Saint Vincent Occupational Health	\$	789.59	1500-22240-403510	48085: CARLSON JAMES PRE-EMPLOYMENT
03/14/2016	792280	Saint Vincent Occupational Health	\$	814.59	1500-22240-403510	48085: EKBLAD ANDREW PRE-EMPLOYMENT
03/14/2016	792280	Saint Vincent Occupational Health	\$	789.59	1500-22240-403510	48085: HEMINGER RYAN PRE-EMPLOYMENT
03/14/2016	792280	Saint Vincent Occupational Health	\$	814.59	1500-22240-403510	48085: O'BRIEN SHAWN PRE-EMPLOYMENT
03/14/2016	792280	Saint Vincent Occupational Health	\$	789.59	1500-22240-403510	48085: O'TOOLE ANDREW PRE-EMPLOYMENT
03/14/2016	792280	Saint Vincent Occupational Health	\$	789.59	1500-22240-403510	48085: SHEEHAN MICHAEL PRE-EMPLOYMENT
03/14/2016	792280	Saint Vincent Occupational Health	\$	789.59	1500-22240-403510	48085: SMITH RYAN PRE-EMPLOYMENT FIRE
03/14/2016	792280	Saint Vincent Occupational Health	\$	789.59	1500-22240-403510	48085: TINNES KEVIN PRE-EMPLOYMENT FIRE
03/14/2016	792280	Saint Vincent Occupational Health	\$	621.96	1500-22290-403510	47943: DILLON GREGORY ANNUAL FIRE
03/14/2016	792280	Saint Vincent Occupational Health	\$	621.96	1500-22290-403510	47943: KINKEAD TODD ANNUAL FIRE
03/14/2016	792281	Sanderson Stewart	\$	7,750.00	8730-51990-409370	Consultant fees for Yellowstone Kelly Interpretative
03/14/2016	792300	TNT Springs Inc	\$	79.74	2110-31320-402320	154606
03/14/2016	792300	TNT Springs Inc	\$	223.86	6010-00000-141000	154385 PO NUM 300060
03/14/2016	792300	TNT Springs Inc	\$	889.94	5410-31220-402320	W-023438
03/14/2016	792300	TNT Springs Inc	\$	1,032.00	1500-22260-402320	154208
03/14/2016	792300	TNT Springs Inc	\$	68.70	1500-22260-402320	154208
03/14/2016	792300	TNT Springs Inc	\$	233.80	1500-22260-402320	154329
03/14/2016	792300	TNT Springs Inc	\$	183.00	5410-31220-402320	154412
03/14/2016	792301	Town & Country Supply Association	\$	4,135.83	6010-00000-141000	218943 PO NUM 300061
03/14/2016	792301	Town & Country Supply Association	\$	9,766.47	6010-00000-141000	218418 PO NUM 300062
03/14/2016	792301	Town & Country Supply Association	\$	12,501.33	5610-71180-402313	Invoice #218921. QTA Car Rental Fuel
03/14/2016	792304	Tristan Sophia PSYD	\$	5,850.00	1500-22240-403510	PRE-EMPLOYMENT EVALUATIONS: O'BRIEN,
03/14/2016	792304	Tristan Sophia PSYD	\$	225.00	1500-22240-403510	PRE-EMPLOYMENT EVALUATIONS: 3-TEST RE-
03/14/2016	792305	Tyler Technologies Inc	\$	4,130.00	6200-19120-403870	Aegis 2016 Customer Conference Barb McRae,
03/14/2016	792305	Tyler Technologies Inc	\$	2,065.00	6200-19130-403870	Aegis 2016 Customer Conference Barb McRae,
03/14/2016	792309	Weiss Electrical Service	\$	1,216.00	1500-22260-402450	FIRE7: SERVICE CALL. REPLD BALLAST AND
03/14/2016	792309	Weiss Electrical Service	\$	2,193.00	1500-22290-402290	FIRE4: ELECTRICAL TO RELOCATE SCBA AIR
03/14/2016	792315	Xylem Dewatering Solutions Inc	\$	7,555.10	5120-85000-403660	repaired FLYGT Model 3153 pump
03/14/2016	792316	Yellowstone County Finance Dpt	\$	7,800.00	1500-21110-403590	Jail Borders for February 2016

03/14/2016	792319	Border States Electric	\$	93.08	5120-84300-402360	3p dist block,power dist safety cover
03/14/2016	792319	Border States Electric	\$	7,357.59	5020-74000-403553	2nd year of 3 year contract tech connect
03/14/2016	792319	Border States Electric	\$	7,357.60	5120-84000-403553	2nd year of 3 year contract tech connect