

Check						
Date	Check	Name	Amount	Account	Item Desc	
04/18/2016	793242	American Title & Escrow	\$ 110,000.00	7230-65950-405930	DRL for Singh Construction	
04/18/2016	793246	Billings Community Cable	\$ 25,000.00	0100-14110-407266	Quarterly Disbursement January - March 2016	
04/18/2016	793246	Billings Community Cable	\$ 300.00	0100-14110-407265	Work Session Live Broadcasts January - March 2016	
04/18/2016	793247	Billings Gazette	\$ 1,015.00	0100-14110-403310	MARCH PAD	
04/18/2016	793247	Billings Gazette	\$ 1,881.00	0100-14110-403310	8 PG INSERT	
04/18/2016	793247	Billings Gazette	\$ 821.70	0100-14110-403310	8 PAGE INSERT	
04/18/2016	793247	Billings Gazette	\$ 39.00	0100-14110-403310	SEARCH BOOST	
04/18/2016	793247	Billings Gazette	\$ 1,782.00	0100-14110-403310	8PG INSERT	
04/18/2016	793249	Border States Electric	\$ 13,886.80	5120-84300-402360	powerflex,card relay misc	
04/18/2016	793249	Border States Electric	\$ 47.43	2110-31320-402320	910912050	
04/18/2016	793249	Border States Electric	\$ 840.36	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 300032	
04/18/2016	793249	Border States Electric	\$ 249.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300222	
04/18/2016	793249	Border States Electric	\$ 1,215.44	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 300222	
04/18/2016	793264	Crescent Electric Supply	\$ 93.90	2110-00000-141318	STREET LIGHTS PO NUM 300270	
04/18/2016	793264	Crescent Electric Supply	\$ 10.16	2110-00000-141318	STREET LIGHTS PO NUM 300271	
04/18/2016	793264	Crescent Electric Supply	\$ 428.62	2110-00000-141318	STREET LIGHTS PO NUM 300272	
04/18/2016	793264	Crescent Electric Supply	\$ 2,600.00	2110-00000-141318	STREET LIGHTS PO NUM 300273	
04/18/2016	793264	Crescent Electric Supply	\$ 287.50	2110-00000-141318	STREET LIGHTS PO NUM 300274	
04/18/2016	793264	Crescent Electric Supply	\$ 93.90	2110-00000-141318	STREET LIGHTS PO NUM 300275	
04/18/2016	793264	Crescent Electric Supply	\$ 135.43	2110-00000-141318	STREET LIGHTS PO NUM 300276	
04/18/2016	793264	Crescent Electric Supply	\$ 104.82	2110-00000-141318	STREET LIGHTS PO NUM 300277	
04/18/2016	793264	Crescent Electric Supply	\$ 6.29	2110-31320-402430	MISC SERVICES	
04/18/2016	793264	Crescent Electric Supply	\$ 0.53	2110-31320-402360	MISC SERVICES	
04/18/2016	793264	Crescent Electric Supply	\$ 6.50	2110-00000-141318	STREET LIGHTS PO NUM 300308	
04/18/2016	793264	Crescent Electric Supply	\$ 2.24	2110-00000-141318	STREET LIGHTS PO NUM 300309	
04/18/2016	793264	Crescent Electric Supply	\$ 93.90	2110-00000-141318	STREET LIGHTS PO NUM 300310	
04/18/2016	793264	Crescent Electric Supply	\$ 9.51	2110-00000-141318	STREET LIGHTS PO NUM 300311	
04/18/2016	793264	Crescent Electric Supply	\$ 93.90	2110-00000-141318	STREET LIGHTS PO NUM 300313	
04/18/2016	793264	Crescent Electric Supply	\$ 24.59	2110-00000-141318	STREET LIGHTS PO NUM 300314	
04/18/2016	793264	Crescent Electric Supply	\$ 243.62	2110-00000-141318	STREET LIGHTS PO NUM 300315	
04/18/2016	793264	Crescent Electric Supply	\$ 26.94	2110-31320-402360	MISC SERVICES	
04/18/2016	793264	Crescent Electric Supply	\$ 0.55	2110-31320-402360	MISC SERVICES	
04/18/2016	793266	CTA Inc	\$ 66,966.09	4050-71250-409687	AIP-51 Concourse B Remodel - Design Federal Share	
04/18/2016	793266	CTA Inc	\$ 7,440.67	4050-71250-409689	AIP-51 Concourse B Remodel - Design Local Share	
04/18/2016	793267	Cucancic Construction Inc	\$ 7,641.95	0100-16110-409291	City Hall 1st & 2nd Floor Remodel	
04/18/2016	793273	Dell Computer L P	\$ 1,103.51	1500-22210-402925	Dell OptiPlex 3020	
04/18/2016	793273	Dell Computer L P	\$ 1,121.11	1500-22210-402925	Dell OptiPlex 3020 Fire Suppression	
04/18/2016	793273	Dell Computer L P	\$ 1,541.43	1500-22210-402925	(1) Dell Latitude E5450	
04/18/2016	793275	Denny Menholt Frontier Chevrolet	\$ 4,519.43	6300-17530-407310	Public Works Truck #7201 hail storm damage. #2014-215	
04/18/2016	793283	Energy Laboratories Inc	\$ 60.00	5120-84000-403590	wwtp mpdes monitoring	

04/18/2016	793283	Energy Laboratories Inc	\$	3,010.00	5120-84000-403590	WWTP permit pretreatment testing
04/18/2016	793283	Energy Laboratories Inc	\$	25.00	5020-74000-403590	WTP Sdwa monitoring B16040156
04/18/2016	793290	Flathead County Sheriff's Office	\$	2,815.90	2510-21270-403560	Overtime.
04/18/2016	793294	Galles Filter Service	\$	317.58	5410-31230-402320	Filters for Landfill equipment
04/18/2016	793294	Galles Filter Service	\$	111.14	5410-31230-402320	Filters for Landfill Equipment
04/18/2016	793294	Galles Filter Service	\$	192.05	5710-00000-141714	BUS MET PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	7.60	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
04/18/2016	793294	Galles Filter Service	\$	34.96	6010-15530-402320	P-58664-01
04/18/2016	793294	Galles Filter Service	\$	31.64	2110-31320-402320	P-58792-01
04/18/2016	793294	Galles Filter Service	\$	8.22	2110-31320-402320	P-58856-01
04/18/2016	793294	Galles Filter Service	\$	5.80	5410-31220-402320	T-58138
04/18/2016	793294	Galles Filter Service	\$	54.00	5410-31220-402320	T-58418
04/18/2016	793294	Galles Filter Service	\$	532.39	5410-31230-402320	Parts for Landfill equipment
04/18/2016	793294	Galles Filter Service	\$	64.13	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/18/2016	793294	Galles Filter Service	\$	267.64	5710-00000-141714	BUS MET PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	157.84	5710-00000-141714	BUS MET PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	19.65	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/18/2016	793294	Galles Filter Service	\$	216.51	6010-00000-141000	P-58510-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	208.07	6010-00000-141000	P-58592-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	241.48	6010-00000-141000	P-58791-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	320.82	6010-00000-141000	P-58950-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	257.05	6010-00000-141000	T-58258 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	243.67	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300051
04/18/2016	793294	Galles Filter Service	\$	3,694.66	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 300051
04/18/2016	793294	Galles Filter Service	\$	136.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300166
04/18/2016	793294	Galles Filter Service	\$	9.69	2110-31320-402320	P-58953-01
04/18/2016	793294	Galles Filter Service	\$	77.84	2110-31320-402320	P-59050-01
04/18/2016	793294	Galles Filter Service	\$	23.55	2110-31320-402320	T-58426
04/18/2016	793294	Galles Filter Service	\$	321.57	5410-31230-402320	Filters for Landfill Equipment
04/18/2016	793294	Galles Filter Service	\$	302.79	5410-31230-402320	Filters for Landfill Equipment
04/18/2016	793294	Galles Filter Service	\$	362.62	6010-00000-141000	P-59028-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	329.75	6010-00000-141000	P-59113-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	292.10	6010-00000-141000	P-59182-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	251.12	6010-00000-141000	P-59278-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	282.69	6010-00000-141000	P-59340-01 PO NUM 299560
04/18/2016	793294	Galles Filter Service	\$	13.37	0100-51120-402320	P-59277-01
04/18/2016	793294	Galles Filter Service	\$	51.98	5410-31220-402320	T-58654
04/18/2016	793298	Graybar Electric Company Inc	\$	3,337.32	5120-84300-402360	Lithonia lighting
04/18/2016	793298	Graybar Electric Company Inc	\$	956.26	5120-85000-402360	starter coil
04/18/2016	793300	Great West Engineering, Inc	\$	6,947.75	5130-85910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 4 South Side Sanitary
04/18/2016	793305	Hardy Construction Co.	\$	26,982.90	5410-00000-201100	WO 15-38 Solid Waste CNG Short-Term Fueling Station
04/18/2016	793307	HDR, Inc.	\$	5,754.93	8450-31860-409310	WO 09-15 Grand Avenue Zimmerman Trail to Shiloh Rd; CO#2

04/18/2016	793307	HDR, Inc.	\$	1,786.78	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling Station
04/18/2016	793307	HDR, Inc.	\$	6,019.53	8400-31840-403590	MS4 General Permit
04/18/2016	793309	High Point Networks LLC	\$	3,183.00	6200-19110-405315	(3) R-VS6-OEPL-P-SS-C VMware vSphere 6 3/10/16-3/9/17
04/18/2016	793311	Iaff	\$	4,387.76	9000-00000-209920	Payroll Summary
04/18/2016	793313	Ingram Library Services Inc.	\$	23.66	2600-55190-403333	92427932
04/18/2016	793313	Ingram Library Services Inc.	\$	21.99	2600-55190-403222	92427933
04/18/2016	793313	Ingram Library Services Inc.	\$	30.06	2600-55190-403226	92427933
04/18/2016	793313	Ingram Library Services Inc.	\$	26.14	2600-55190-403226	92427934
04/18/2016	793313	Ingram Library Services Inc.	\$	27.92	2600-55190-403227	92427934
04/18/2016	793313	Ingram Library Services Inc.	\$	8.38	2600-55190-403333	92427934
04/18/2016	793313	Ingram Library Services Inc.	\$	37.44	2600-55190-403227	92427935
04/18/2016	793313	Ingram Library Services Inc.	\$	54.63	2600-55190-403226	92427936
04/18/2016	793313	Ingram Library Services Inc.	\$	4.79	2600-55190-403226	92427937
04/18/2016	793313	Ingram Library Services Inc.	\$	15.92	2600-55190-403226	92427938
04/18/2016	793313	Ingram Library Services Inc.	\$	17.99	2600-55190-403227	92427939
04/18/2016	793313	Ingram Library Services Inc.	\$	221.76	2600-55190-403226	92427940
04/18/2016	793313	Ingram Library Services Inc.	\$	20.04	2600-55190-403333	92427941
04/18/2016	793313	Ingram Library Services Inc.	\$	5.37	2600-55190-403333	92425188
04/18/2016	793313	Ingram Library Services Inc.	\$	52.35	2600-55190-403227	92435189
04/18/2016	793313	Ingram Library Services Inc.	\$	22.00	2600-55190-403222	92435190
04/18/2016	793313	Ingram Library Services Inc.	\$	22.05	2600-55190-403226	92435190
04/18/2016	793313	Ingram Library Services Inc.	\$	23.91	2600-55190-403227	92435190
04/18/2016	793313	Ingram Library Services Inc.	\$	14.38	2600-55190-403333	92435190
04/18/2016	793313	Ingram Library Services Inc.	\$	52.49	2600-55190-403226	92435191
04/18/2016	793313	Ingram Library Services Inc.	\$	169.58	2600-55190-403227	92435191
04/18/2016	793313	Ingram Library Services Inc.	\$	17.20	2600-55190-403255	92435191
04/18/2016	793313	Ingram Library Services Inc.	\$	51.35	2600-55190-403226	92435192
04/18/2016	793313	Ingram Library Services Inc.	\$	373.24	2600-55190-403227	92435192
04/18/2016	793313	Ingram Library Services Inc.	\$	9.57	2600-55190-403241	92512438
04/18/2016	793313	Ingram Library Services Inc.	\$	10.02	2600-55190-403333	92512438
04/18/2016	793313	Ingram Library Services Inc.	\$	47.50	2600-55190-403334	92512438
04/18/2016	793313	Ingram Library Services Inc.	\$	19.25	2600-55190-403222	92512439
04/18/2016	793313	Ingram Library Services Inc.	\$	236.55	2600-55190-403226	92512439
04/18/2016	793313	Ingram Library Services Inc.	\$	31.27	2600-55190-403227	92512439
04/18/2016	793313	Ingram Library Services Inc.	\$	21.99	2600-55190-403222	92512440
04/18/2016	793313	Ingram Library Services Inc.	\$	188.24	2600-55190-403226	92512440
04/18/2016	793313	Ingram Library Services Inc.	\$	15.34	2600-55190-403227	92512440
04/18/2016	793313	Ingram Library Services Inc.	\$	33.53	2600-55190-403226	92512441
04/18/2016	793313	Ingram Library Services Inc.	\$	34.20	2600-55190-403227	92512441
04/18/2016	793313	Ingram Library Services Inc.	\$	14.74	2600-55190-403226	92512442
04/18/2016	793313	Ingram Library Services Inc.	\$	25.51	2600-55190-403226	92512443
04/18/2016	793313	Ingram Library Services Inc.	\$	16.19	2600-55190-403227	92512443

04/18/2016	793313	Ingram Library Services Inc.	\$	16.52	2600-55190-403227	92512444
04/18/2016	793313	Ingram Library Services Inc.	\$	11.79	2600-55190-403226	92512445
04/18/2016	793313	Ingram Library Services Inc.	\$	11.79	2600-55190-403227	92512445
04/18/2016	793313	Ingram Library Services Inc.	\$	10.61	2600-55190-403241	92512445
04/18/2016	793313	Ingram Library Services Inc.	\$	40.09	2600-55190-403227	92512446
04/18/2016	793313	Ingram Library Services Inc.	\$	39.68	2600-55190-403226	92531180
04/18/2016	793313	Ingram Library Services Inc.	\$	21.99	2600-55190-403222	92531181
04/18/2016	793313	Ingram Library Services Inc.	\$	93.74	2600-55190-403226	92531181
04/18/2016	793313	Ingram Library Services Inc.	\$	66.08	2600-55190-403226	92531182
04/18/2016	793313	Ingram Library Services Inc.	\$	38.49	2600-55190-403222	92531183
04/18/2016	793313	Ingram Library Services Inc.	\$	218.10	2600-55190-403226	92531183
04/18/2016	793313	Ingram Library Services Inc.	\$	902.24	2600-55190-403227	92531183
04/18/2016	793313	Ingram Library Services Inc.	\$	237.70	2600-55190-403241	92531183
04/18/2016	793313	Ingram Library Services Inc.	\$	19.25	2600-55190-403242	92531183
04/18/2016	793313	Ingram Library Services Inc.	\$	116.19	2600-55190-403255	92531183
04/18/2016	793313	Ingram Library Services Inc.	\$	790.28	2600-55190-403333	92531183
04/18/2016	793313	Ingram Library Services Inc.	\$	9.59	2600-55190-403226	92531184
04/18/2016	793313	Ingram Library Services Inc.	\$	14.99	2600-55190-403227	92531184
04/18/2016	793313	Ingram Library Services Inc.	\$	34.95	2600-55190-403226	92532073
04/18/2016	793313	Ingram Library Services Inc.	\$	92.33	2600-55190-403227	92532073
04/18/2016	793313	Ingram Library Services Inc.	\$	16.47	2600-55190-403255	92532073
04/18/2016	793313	Ingram Library Services Inc.	\$	14.67	2600-55190-403333	92532073
04/18/2016	793314	Integra Telecom Holding Inc	\$	39.49	5610-71130-403450	Airport 2948370 Airport Alarm
04/18/2016	793314	Integra Telecom Holding Inc	\$	3,990.52	6060-19310-403450	Main Bill New Account # 330046 Old Acct 00001906
04/18/2016	793314	Integra Telecom Holding Inc	\$	230.86	6060-19310-403450	Main Bill T-1 New Account #330047 Old Account 00018768
04/18/2016	793314	Integra Telecom Holding Inc	\$	40.10	1500-21110-403450	CPC line 247-8592 New Account # 330183 Old Account
04/18/2016	793314	Integra Telecom Holding Inc	\$	46.00	0100-51120-403450	Dehler Park line 867-7275
04/18/2016	793314	Integra Telecom Holding Inc	\$	79.95	6200-19110-403452	IT Internet Connection New Account # 330046
04/18/2016	793314	Integra Telecom Holding Inc	\$	40.10	2910-65010-403450	Community Development Services FAX 406-294-7595 New
04/18/2016	793314	Integra Telecom Holding Inc	\$	40.10	2090-44510-403450	Building FAX 406-657-8252 New Account # 330183 Account
04/18/2016	793314	Integra Telecom Holding Inc	\$	40.10	2400-43010-403450	Planning FAX 406-657-8327 New Account # 330183 Account
04/18/2016	793315	Intellisys Inc	\$	1,800.00	5120-84000-403553	2016-16 support contract software
04/18/2016	793315	Intellisys Inc	\$	1,800.00	5020-74000-403553	2016-16 support service renewal contract for software
04/18/2016	793324	Kois Brothers Equipment Co	\$	2,613.68	2110-31320-402320	106264
04/18/2016	793324	Kois Brothers Equipment Co	\$	38.31	2110-31320-402320	106264
04/18/2016	793324	Kois Brothers Equipment Co	\$	2,575.00	2110-31320-402320	MT32685
04/18/2016	793341	Miller Trois LLC	\$	1,837.00	0100-43210-405311	I16-021838
04/18/2016	793341	Miller Trois LLC	\$	6,029.00	2090-44510-405311	I16-021838
04/18/2016	793341	Miller Trois LLC	\$	3,997.00	2400-43010-405311	I16-021838
04/18/2016	793341	Miller Trois LLC	\$	4,734.00	2740-67800-405310	I16-021838
04/18/2016	793345	Montana CSED	\$	4,102.59	9000-00000-209926	Payroll Summary
04/18/2016	793350	Montana Peterbilt LLC	\$	22,007.15	6300-17530-407310	Inv. 260460139 MET Transit Bus #1801 #2015-166

04/18/2016	793351	Montana State Fireman's Assoc	\$	3,520.23	9000-00000-209924	Payroll Summary
04/18/2016	793352	Morrison Maierle Inc	\$	3,507.33	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund trsfr from 8400
04/18/2016	793352	Morrison Maierle Inc	\$	42,720.38	5130-85910-409340	WO1601 2016 Water/Sewer Replc; Sch 2 Sanitary Sewer
04/18/2016	793358	MT DEQ	\$	3,750.00	8400-31840-403590	MTR040001 Outfall Charge
04/18/2016	793358	MT DEQ	\$	562.50	8400-31840-403590	MTG770013 Annual Invoice
04/18/2016	793362	Northwest Pipe Fittings	\$	20,294.40	5020-00000-141000	SYSTEMS PO NUM 300240
04/18/2016	793362	Northwest Pipe Fittings	\$	291.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300042
04/18/2016	793362	Northwest Pipe Fittings	\$	198.09	5020-00000-141000	SYSTEMS PO NUM 300042
04/18/2016	793362	Northwest Pipe Fittings	\$	54.00	5020-74000-402450	For Tree farm
04/18/2016	793362	Northwest Pipe Fittings	\$	29.76	5020-74000-402450	ball valve gauge
04/18/2016	793362	Northwest Pipe Fittings	\$	656.00	5020-74000-402450	CLA VALVES
04/18/2016	793362	Northwest Pipe Fittings	\$	45.11	5020-74000-402450	new toilet seat for shop
04/18/2016	793362	Northwest Pipe Fittings	\$	1,938.80	5020-73120-402380	ume for 3" cu ft Hydrant meter
04/18/2016	793362	Northwest Pipe Fittings	\$	29.59	5020-74000-402450	copper refrigeration tubing
04/18/2016	793362	Northwest Pipe Fittings	\$	692.51	2110-31320-402380	storm sewer pipe
04/18/2016	793362	Northwest Pipe Fittings	\$	1,460.31	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300170
04/18/2016	793362	Northwest Pipe Fittings	\$	12,848.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300223
04/18/2016	793362	Northwest Pipe Fittings	\$	433.96	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300089
04/18/2016	793362	Northwest Pipe Fittings	\$	16,340.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299943
04/18/2016	793362	Northwest Pipe Fittings	\$	19.40	6010-00000-141000	1606208 PO NUM 299566
04/18/2016	793362	Northwest Pipe Fittings	\$	11,900.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300102
04/18/2016	793362	Northwest Pipe Fittings	\$	60.44	5020-75000-402410	Rounding tool for copper
04/18/2016	793362	Northwest Pipe Fittings	\$	25.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300104
04/18/2016	793362	Northwest Pipe Fittings	\$	7.28	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300149
04/18/2016	793362	Northwest Pipe Fittings	\$	33.80	2110-31320-402380	duck butter lube for ryan storm sewer project
04/18/2016	793362	Northwest Pipe Fittings	\$	26.17	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/18/2016	793362	Northwest Pipe Fittings	\$	197.46	5120-84000-402450	wtr gauge
04/18/2016	793362	Northwest Pipe Fittings	\$	(58.14)	5120-84000-402450	Cr from orginal in 16 019816 strainer
04/18/2016	793364	NorthWestern Energy	\$	97.44	5020-77000-403410	Electricity
04/18/2016	793364	NorthWestern Energy	\$	97.44	5120-87000-403410	Electricity
04/18/2016	793364	NorthWestern Energy	\$	164.13	0100-51410-403410	0712538-8
04/18/2016	793364	NorthWestern Energy	\$	431.94	5710-71430-403410	0719225-5
04/18/2016	793364	NorthWestern Energy	\$	265.16	1500-22210-403410	0720817-6
04/18/2016	793364	NorthWestern Energy	\$	48.47	0100-51120-403410	0813489-2
04/18/2016	793364	NorthWestern Energy	\$	8.39	8720-51980-403410	0881455-0
04/18/2016	793364	NorthWestern Energy	\$	0.45	8720-51980-403410	1045813-1
04/18/2016	793364	NorthWestern Energy	\$	188.77	5020-74000-403410	1142253-2
04/18/2016	793364	NorthWestern Energy	\$	58.33	2090-44510-403963	1569631-3
04/18/2016	793364	NorthWestern Energy	\$	69.87	0100-51120-403410	1849408-8
04/18/2016	793364	NorthWestern Energy	\$	59.99	0100-51120-403410	1904944-4
04/18/2016	793364	NorthWestern Energy	\$	0.98	8720-51980-403410	1948667-9
04/18/2016	793364	NorthWestern Energy	\$	6.20	8720-51980-403410	2055817-7

04/18/2016	793364	NorthWestern Energy	\$	101.72	5120-85000-403410	Ironwood lift station
04/18/2016	793364	NorthWestern Energy	\$	1,158.63	5020-74000-403410	5809 canyonwoods dr
04/18/2016	793370	PoolEquip, LLC	\$	11,990.00	8730-51990-409370	10" Dura Tech PVC T-bar grating, parallel white anchoring
04/18/2016	793372	Premier Vehicle Installation	\$	2,646.32	1500-21120-402320	Invoice 20026 - Patrol Car Parts
04/18/2016	793374	Public Utilities	\$	45.62	4280-65900-409180	Account #236995 4/7/16 - 3921 Chamberlain Dr -
04/18/2016	793374	Public Utilities	\$	5,782.00	5610-71100-403420	136516
04/18/2016	793374	Public Utilities	\$	16.34	8720-51980-403420	148398
04/18/2016	793374	Public Utilities	\$	310.63	6500-15660-403420	158260
04/18/2016	793374	Public Utilities	\$	9.67	5120-85000-403420	180645
04/18/2016	793376	Rimrock Foundation	\$	3,745.95	7380-12640-403590	March IOP
04/18/2016	793376	Rimrock Foundation	\$	2,559.98	7380-12660-403990	March Case Manager
04/18/2016	793376	Rimrock Foundation	\$	3,341.94	2480-12620-403560	March Day Treatment
04/18/2016	793376	Rimrock Foundation	\$	3,030.78	7380-12660-403590	March IOP
04/18/2016	793376	Rimrock Foundation	\$	538.20	7380-12640-403590	March IOP
04/18/2016	793376	Rimrock Foundation	\$	1,167.56	7380-12660-403590	March Coordinator
04/18/2016	793376	Rimrock Foundation	\$	3,483.27	2460-12530-403590	March IOP
04/18/2016	793379	Rocky Mountain Cummins Inc	\$	4,551.98	6300-17530-407310	Repairs to bookmobile #5005. #2016 - 029
04/18/2016	793382	Sam Brown Shield LLC	\$	1,492.50	1500-22290-402640	BILLINGS FIRE: CAPTAIN PASSPORT SHIELDS 6.25" BONRB
04/18/2016	793382	Sam Brown Shield LLC	\$	447.75	1500-22290-402640	BILLINGS FIRE: PROBATIONARY PASSPORT SHIELDS 6.25",
04/18/2016	793382	Sam Brown Shield LLC	\$	1,044.75	1500-22290-402640	BILLINGS FIRE: ENGINEER PASSPORT SHIELDS 6.25",
04/18/2016	793382	Sam Brown Shield LLC	\$	28.80	1500-22210-403110	ESTIMATED SHIPPING
04/18/2016	793382	Sam Brown Shield LLC	\$	82.00	1500-22210-402260	6.25 PASSPORT SHIELD 'DIVISION CHEIF: SAFETY /
04/18/2016	793382	Sam Brown Shield LLC	\$	43.00	1500-22210-402260	6.25" PASSPORT CHIEF 'ASST. CHIEF & AND BATTALION
04/18/2016	793383	Sanderson Stewart	\$	22,814.90	5030-75910-409340	WO 16-07 I-90 Water System Loop
04/18/2016	793383	Sanderson Stewart	\$	13,512.98	2400-43010-407214	West End Multi-Modal Traffic Modeling Project
04/18/2016	793397	Tire-Rama	\$	528.90	5410-31230-402390	Tires for unit #0031 at the Landfill
04/18/2016	793397	Tire-Rama	\$	3,685.50	5410-31230-402390	Tires for Landfill equipment
04/18/2016	793397	Tire-Rama	\$	3,685.50	5410-31230-402390	Tires for Landfill equipment
04/18/2016	793397	Tire-Rama	\$	330.00	5410-31220-402390	Tire repairs for the garbage trucks
04/18/2016	793397	Tire-Rama	\$	4,909.00	5410-31220-402390	Recapped tires for the garbage trucks
04/18/2016	793397	Tire-Rama	\$	420.00	5410-31220-402390	Tire repairs for garbage trucks
04/18/2016	793397	Tire-Rama	\$	40.00	2110-31320-402320	1050265464
04/18/2016	793397	Tire-Rama	\$	80.50	5410-31230-402390	Tire repairs for the landfill equipment
04/18/2016	793397	Tire-Rama	\$	184.00	5410-31220-402390	Tire repairs for the garbage trucks
04/18/2016	793397	Tire-Rama	\$	3,456.50	5410-31220-402390	recapped tires for the garbage trucks
04/18/2016	793397	Tire-Rama	\$	35.00	2110-31320-402320	1030161123
04/18/2016	793397	Tire-Rama	\$	2,188.50	5410-31220-402390	Recapped tires for the garbage trucks
04/18/2016	793397	Tire-Rama	\$	372.50	5410-31220-402390	Tire repairs for the garbage trucks
04/18/2016	793397	Tire-Rama	\$	80.00	5410-31220-402390	Tire repairs for the garbage trucks
04/18/2016	793400	Town & Country Supply Association	\$	10,136.18	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300333
04/18/2016	793400	Town & Country Supply Association	\$	10,600.64	6010-00000-141000	219578 PO NUM 300289
04/18/2016	793407	West Interactive Services Corp, Inc	\$	1,459.52	2250-22320-403450	MARCH 2016: MONTHLY FEE - REVERSE 9-1-1

04/18/2016	793407	West Interactive Services Corp, Inc	\$ 15,000.00	2250-22320-403450	ANNUAL PLAN: APRIL 12, 2016 THRU APRIL 11, 2017.
04/18/2016	793412	Yellowstone County Sheriffs Office	\$ 11,075.00	2500-21360-402120	2015 JAG Grant Expenses.
04/18/2016	793413	Yellowstone Electric Co	\$ 37,157.98	8450-31860-409310	WO 15-12 Gabel Road & 32nd Street W Traffic Signal