

Check Date	Check	Name	Amount	Account	Item Desc
05/31/2016	794313	911 Security Cameras Inc	\$ 4,300.00	9000-00000-229000	BD1236 - BID refund, Evidence CCTV System
05/31/2016	794322	Atlantic Coast Polymers Inc	\$ 55,737.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300610
05/31/2016	794333	Blake Mitchell	\$ 3,892.68	5020-00000-115731	1412 Granite - overpayment
05/31/2016	794338	Brockwhite Company Llc	\$ 2,101.77	5610-71130-403650	Invoice #12656443. Crack Seal Material
05/31/2016	794338	Brockwhite Company Llc	\$ 2,101.77	5610-71130-403650	Invoice #12659653. Crack Seal Material
05/31/2016	794344	Chicago Title of Montana LLC	\$ 335,508.40	2250-22320-409220	2315 & 2325 9th Ave N, land purchase for 911
05/31/2016	794348	Cmg Construction, Inc.	\$ 24,872.76	2120-43700-409390	CTEP Medicine Crow Middle School project
05/31/2016	794352	Crane Tech Services & Material Handling, Inc.	\$ 2,625.00	5120-84000-403660	Annual Inspection Boiler room etc
05/31/2016	794357	Davey Coach Sales Inc	\$ 398,308.00	4120-71560-409440	Purchase 2 31ft Medium Duty Low Floor Diesel
05/31/2016	794365	Downtown Billings BID, Inc.	\$ 3,941.41	7800-15750-407680	Paid April, distributed May 2016
05/31/2016	794377	Fisher Construction, Inc	\$ 16,335.00	5710-71430-402450	Install blastproof exhaust fan to better ventilate
05/31/2016	794380	Gillig Corporation	\$ 5,912.72	5710-00000-141714	BUS MET PO NUM 300652
05/31/2016	794380	Gillig Corporation	\$ 143.64	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/31/2016	794380	Gillig Corporation	\$ 1,423.20	5710-00000-141714	BUS MET PO NUM 300658
05/31/2016	794383	Hample Excavation Inc	\$ 24,798.26	5130-85910-409340	WO 16-97 Bench Blvd Sewer Service Extention
05/31/2016	794384	Hanson Chemical Inc.	\$ 150.24	5020-00000-141000	WATER PARTS AND SUPPLIES
05/31/2016	794384	Hanson Chemical Inc.	\$ 2,943.25	0100-51270-402450	Carpet cleaner for the PRPL office and Community
05/31/2016	794388	HDR, Inc.	\$ 3,847.88	8400-31840-403590	MS4 General Permit
05/31/2016	794394	Iaff	\$ 4,387.76	9000-00000-209920	Payroll Summary
05/31/2016	794397	Ingram Library Services Inc.	\$ 10.61	2600-55190-403333	92923170
05/31/2016	794397	Ingram Library Services Inc.	\$ 15.33	2600-55190-403226	92923171
05/31/2016	794397	Ingram Library Services Inc.	\$ 10.02	2600-55190-403333	92923172
05/31/2016	794397	Ingram Library Services Inc.	\$ 15.59	2600-55190-403227	92923173
05/31/2016	794397	Ingram Library Services Inc.	\$ 124.99	2600-55190-403226	92923174
05/31/2016	794397	Ingram Library Services Inc.	\$ 89.77	2600-55190-403226	92923175
05/31/2016	794397	Ingram Library Services Inc.	\$ 17.70	2600-55190-403227	92923176
05/31/2016	794397	Ingram Library Services Inc.	\$ 10.61	2600-55190-403255	92923177
05/31/2016	794397	Ingram Library Services Inc.	\$ 39.54	2600-55140-402280	92923178
05/31/2016	794397	Ingram Library Services Inc.	\$ 623.64	2600-55190-403227	93018116
05/31/2016	794397	Ingram Library Services Inc.	\$ 1,021.58	2600-55190-403333	93018116
05/31/2016	794397	Ingram Library Services Inc.	\$ 10.61	2600-55190-403333	93018117
05/31/2016	794397	Ingram Library Services Inc.	\$ 32.99	2600-55190-403222	93018118
05/31/2016	794397	Ingram Library Services Inc.	\$ 23.60	2600-55190-403227	93018118
05/31/2016	794397	Ingram Library Services Inc.	\$ 15.34	2600-55190-403226	93018119
05/31/2016	794397	Ingram Library Services Inc.	\$ 15.92	2600-55190-403227	93018119
05/31/2016	794397	Ingram Library Services Inc.	\$ 28.18	2600-55190-403227	93018120
05/31/2016	794397	Ingram Library Services Inc.	\$ 95.08	2600-55190-403226	93018121
05/31/2016	794397	Ingram Library Services Inc.	\$ 175.74	2600-55190-403226	93018122
05/31/2016	794397	Ingram Library Services Inc.	\$ 21.99	2600-55190-403222	93018123

Check Date	Check	Name	Amount	Account	Item Desc
05/31/2016	794397	Ingram Library Services Inc.	\$ 35.71	2600-55190-403226	93018123
05/31/2016	794397	Ingram Library Services Inc.	\$ 45.84	2600-55190-403227	93018123
05/31/2016	794397	Ingram Library Services Inc.	\$ 5.39	2600-55190-403333	93018123
05/31/2016	794397	Ingram Library Services Inc.	\$ 65.98	2600-55190-403227	93027092
05/31/2016	794397	Ingram Library Services Inc.	\$ 23.82	2600-55190-403333	93027092
05/31/2016	794397	Ingram Library Services Inc.	\$ 71.48	2600-55190-403222	93035792
05/31/2016	794397	Ingram Library Services Inc.	\$ 390.09	2600-55190-403226	93035792
05/31/2016	794397	Ingram Library Services Inc.	\$ 406.89	2600-55190-403227	93035792
05/31/2016	794397	Ingram Library Services Inc.	\$ 93.47	2600-55190-403242	93035792
05/31/2016	794397	Ingram Library Services Inc.	\$ 19.44	2600-55190-403227	93035793
05/31/2016	794397	Ingram Library Services Inc.	\$ 29.09	2600-55190-403227	93044031
05/31/2016	794406	Knife River (JTL Group Inc.)	\$ 405.65	2110-31320-404710	asphalt
05/31/2016	794406	Knife River (JTL Group Inc.)	\$ 594.00	2110-31320-404160	concrete used on country club circle headwall
05/31/2016	794406	Knife River (JTL Group Inc.)	\$ 545.34	2110-31320-404710	asphalt
05/31/2016	794406	Knife River (JTL Group Inc.)	\$ 1,733.62	2110-31320-404710	asphalt
05/31/2016	794408	L N Curtis & Sons	\$ 3,550.00	1500-22290-402490	BH20B 24" ELECTRIC VENTILATION/EXHAUST
05/31/2016	794408	L N Curtis & Sons	\$ 1,200.00	1500-22290-402490	EB16S W/10' EXHAUST TUBE
05/31/2016	794408	L N Curtis & Sons	\$ 1,800.00	1500-22290-402490	365 HD20DG .404 VENT MASTER CHAINSAW
05/31/2016	794408	L N Curtis & Sons	\$ 2,900.00	1500-22290-402490	AXD1STNXT TFT BALL VALVE
05/31/2016	794408	L N Curtis & Sons	\$ 1,000.00	1500-22290-402490	SALVAGE COVERS 12X18, FOLD-A-TANK-VINYL
05/31/2016	794414	Miller Trois LLC	\$ 1,837.00	0100-43210-405311	I16-024849 Planning & Community Services June
05/31/2016	794414	Miller Trois LLC	\$ 6,029.00	2090-44510-405311	I16-024849 Planning & Community Services June
05/31/2016	794414	Miller Trois LLC	\$ 3,997.00	2400-43010-405311	I16-024849 Planning & Community Services June
05/31/2016	794414	Miller Trois LLC	\$ 4,734.00	2740-67800-405310	I16-024849 Planning & Community Services June
05/31/2016	794417	Montana CSED	\$ 3,941.59	9000-00000-209926	Payroll Summary
05/31/2016	794418	Montana Dakota Utilities	\$ 3,176.14	6010-00000-141000	061016 PO NUM 300670
05/31/2016	794419	Montana Dakota Utilities Co	\$ 19.92	2910-66980-407275	FORECLOSURE PROGRAM - 619 Custer Ave
05/31/2016	794419	Montana Dakota Utilities Co	\$ 42.91	5610-71170-403440	283 116 0655 3. IP-12 Alpine Maintenance.
05/31/2016	794419	Montana Dakota Utilities Co	\$ 51.14	5610-71170-403440	295 580 1000 4. Aero Interiors. May 2016
05/31/2016	794419	Montana Dakota Utilities Co	\$ 94.27	5610-71170-403440	185 580 1000 7. TSA Building. May 2016
05/31/2016	794419	Montana Dakota Utilities Co	\$ 329.60	5610-71190-403440	889 373 1000 6. Car Wash. May 2016
05/31/2016	794419	Montana Dakota Utilities Co	\$ 229.28	5610-71190-403440	129 573 1000 1. Mud Wash. May 2016
05/31/2016	794419	Montana Dakota Utilities Co	\$ 31.26	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. May 2016
05/31/2016	794419	Montana Dakota Utilities Co	\$ 83.12	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
05/31/2016	794419	Montana Dakota Utilities Co	\$ 51.64	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise.
05/31/2016	794419	Montana Dakota Utilities Co	\$ 37.08	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
05/31/2016	794419	Montana Dakota Utilities Co	\$ 20.13	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar
05/31/2016	794419	Montana Dakota Utilities Co	\$ 52.15	5020-74000-403440	010 490 1000 0
05/31/2016	794419	Montana Dakota Utilities Co	\$ 71.69	0100-51410-403440	037 890 1000 0
05/31/2016	794419	Montana Dakota Utilities Co	\$ 26.68	0100-51260-403440	061 943 1000 6

Check Date	Check	Name	Amount	Account	Item Desc
05/31/2016	794419	Montana Dakota Utilities Co	\$ 17.65	5020-74000-403440	110 490 1000 9
05/31/2016	794419	Montana Dakota Utilities Co	\$ 70.48	6500-15660-403440	130 733 1000 8
05/31/2016	794419	Montana Dakota Utilities Co	\$ 57.91	5020-74000-403440	210 490 1000 8
05/31/2016	794419	Montana Dakota Utilities Co	\$ 199.70	5020-73140-403440	310 490 1000 7
05/31/2016	794419	Montana Dakota Utilities Co	\$ 66.57	5120-83140-403440	310 490 1000 7
05/31/2016	794419	Montana Dakota Utilities Co	\$ 131.79	5020-73140-403440	410 490 1000 6
05/31/2016	794419	Montana Dakota Utilities Co	\$ 43.92	5120-83140-403440	410 490 1000 6
05/31/2016	794419	Montana Dakota Utilities Co	\$ 187.05	1500-22210-403440	442 190 1000 4
05/31/2016	794419	Montana Dakota Utilities Co	\$ 622.31	5020-74000-403440	500 490 1000 7
05/31/2016	794419	Montana Dakota Utilities Co	\$ 22.93	5020-74000-403440	510 490 1000 5
05/31/2016	794419	Montana Dakota Utilities Co	\$ 142.61	1500-22210-403440	533 653 1000 1
05/31/2016	794419	Montana Dakota Utilities Co	\$ 37.30	5020-74000-403440	566 923 1000 8
05/31/2016	794419	Montana Dakota Utilities Co	\$ 7.62	5020-74000-403440	600 490 1000 6
05/31/2016	794419	Montana Dakota Utilities Co	\$ 7.63	5020-74000-403440	600 490 1000 6
05/31/2016	794419	Montana Dakota Utilities Co	\$ 13.34	5020-74000-403440	610 490 1000 4
05/31/2016	794419	Montana Dakota Utilities Co	\$ 15.25	5020-74000-403440	666 923 1000 7
05/31/2016	794419	Montana Dakota Utilities Co	\$ 123.07	5020-74000-403440	700 490 1000 5
05/31/2016	794419	Montana Dakota Utilities Co	\$ 27.65	5120-85000-403440	735 453 1000 2
05/31/2016	794419	Montana Dakota Utilities Co	\$ 786.20	6500-15660-403440	757 633 1000 2
05/31/2016	794419	Montana Dakota Utilities Co	\$ 99.43	5410-31230-403440	770 390 1000 2
05/31/2016	794419	Montana Dakota Utilities Co	\$ 36.27	5020-74000-403440	800 490 1000 4
05/31/2016	794419	Montana Dakota Utilities Co	\$ 27.65	5120-85000-403440	868 563 1000 7
05/31/2016	794419	Montana Dakota Utilities Co	\$ 27.15	5020-74000-403440	900 490 1000 3
05/31/2016	794419	Montana Dakota Utilities Co	\$ 35.32	0100-51410-403440	927 890 1000 3
05/31/2016	794419	Montana Dakota Utilities Co	\$ 773.25	6500-15660-403440	989 733 1000 0
05/31/2016	794419	Montana Dakota Utilities Co	\$ 245.61	6500-15660-403440	993 733 1000 4
05/31/2016	794421	Montana Peterbilt LLC	\$ 1,691.39	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/31/2016	794421	Montana Peterbilt LLC	\$ 31,997.64	6300-17530-407310	Inv. 261320073 MET Bus #1813 #2016-031
05/31/2016	794422	Montana State Fireman's Assoc	\$ 3,607.86	9000-00000-209924	Payroll Summary
05/31/2016	794425	Moulton Bellingham PC	\$ 5,514.50	0100-16110-403560	Inv. 115999, 4/30/16, EBURD
05/31/2016	794425	Moulton Bellingham PC	\$ 9,579.25	0100-16110-403560	Inv. 116081, 4/30/16, Watters v. City
05/31/2016	794429	MT Waterworks	\$ 84.00	5020-00000-141000	WATER PARTS AND SUPPLIES
05/31/2016	794429	MT Waterworks	\$ 1,736.01	5020-00000-141000	SYSTEMS PO NUM 300570
05/31/2016	794429	MT Waterworks	\$ 1,065.08	5020-00000-141000	SYSTEMS PO NUM 300616
05/31/2016	794432	NorMont Equipment Company	\$ 1,740.38	2110-31320-402320	broom wires for sweeper brooms
05/31/2016	794432	NorMont Equipment Company	\$ 1,612.88	2110-31320-402420	2.5 x 12 ft telspar post
05/31/2016	794433	NorthWestern Energy	\$ 1,552.73	0100-51270-403410	Monthly electrical charges for the office.
05/31/2016	794433	NorthWestern Energy	\$ 3,111.10	5020-73140-403410	2251 Belknap
05/31/2016	794433	NorthWestern Energy	\$ 16,592.59	5020-74000-403410	2251 Belknap
05/31/2016	794433	NorthWestern Energy	\$ 62,222.20	5020-74000-403410	2251 Belknap

Check Date	Check	Name	Amount	Account	Item Desc
05/31/2016	794433	NorthWestern Energy	\$ 1,037.04	5120-83140-403410	2251 Belknap
05/31/2016	794433	NorthWestern Energy	\$ 3,113.56	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
05/31/2016	794433	NorthWestern Energy	\$ 62.87	5610-71130-403410	0719616-5. ARFF Facility Lights. May 2016
05/31/2016	794433	NorthWestern Energy	\$ 374.69	5610-71170-403410	0712792-1. IP-7. May 2016
05/31/2016	794433	NorthWestern Energy	\$ 15.99	5610-71170-403410	0712799-6. IP-8. May 2016
05/31/2016	794433	NorthWestern Energy	\$ 1,550.63	5610-71170-403410	0712800-2. IP-9. May 2016
05/31/2016	794433	NorthWestern Energy	\$ 304.91	5610-71170-403410	0712809-3. IP-12 Alpine Maintenance. May 2016
05/31/2016	794433	NorthWestern Energy	\$ 77.37	5610-71170-403410	0712817-6. IP-House. May 2016
05/31/2016	794433	NorthWestern Energy	\$ 6,945.96	6500-15670-403410	0100507-3
05/31/2016	794433	NorthWestern Energy	\$ 378.20	5210-15950-403410	0720829-1
05/31/2016	794433	NorthWestern Energy	\$ 2,565.70	5210-15920-403410	0720834-1
05/31/2016	794433	NorthWestern Energy	\$ 225.32	6070-22350-403410	0721580-9
05/31/2016	794433	NorthWestern Energy	\$ 18.04	0100-51120-403410	0722237-5
05/31/2016	794433	NorthWestern Energy	\$ 7.55	0100-51120-403410	0722247-4
05/31/2016	794433	NorthWestern Energy	\$ 129.55	0100-51120-403410	0722251-6
05/31/2016	794433	NorthWestern Energy	\$ 55.17	0100-51120-403410	0722254-0
05/31/2016	794433	NorthWestern Energy	\$ 95.60	0100-51120-403410	0722255-7
05/31/2016	794433	NorthWestern Energy	\$ 443.28	0100-51120-403410	0722257-3
05/31/2016	794433	NorthWestern Energy	\$ 129.55	0100-51120-403410	0722260-7
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0722263-1
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0722265-6
05/31/2016	794433	NorthWestern Energy	\$ 99.12	0100-51120-403410	0722266-4
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0722268-0
05/31/2016	794433	NorthWestern Energy	\$ 13.20	0100-51120-403410	0722269-8
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0722285-4
05/31/2016	794433	NorthWestern Energy	\$ 12.35	0100-51120-403410	0722292-0
05/31/2016	794433	NorthWestern Energy	\$ 47.00	0100-51120-403410	0722293-8
05/31/2016	794433	NorthWestern Energy	\$ 18.65	0100-51120-403410	0722905-7
05/31/2016	794433	NorthWestern Energy	\$ 55.50	0100-51120-403410	0722933-9
05/31/2016	794433	NorthWestern Energy	\$ 108.07	0100-51120-403410	0723035-2
05/31/2016	794433	NorthWestern Energy	\$ 8.87	0100-51120-403410	0723036-0
05/31/2016	794433	NorthWestern Energy	\$ 200.38	0100-51120-403410	0723037-8
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0723038-6
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0723041-0
05/31/2016	794433	NorthWestern Energy	\$ 49.72	0100-51120-403410	0723042-8
05/31/2016	794433	NorthWestern Energy	\$ 192.52	0100-51120-403410	0723044-4
05/31/2016	794433	NorthWestern Energy	\$ 129.55	0100-51120-403410	0723048-5
05/31/2016	794433	NorthWestern Energy	\$ 129.55	0100-51120-403410	0723050-1
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0723051-9
05/31/2016	794433	NorthWestern Energy	\$ 54.95	0100-51120-403410	0723052-7

Check Date	Check	Name	Amount	Account	Item Desc
05/31/2016	794433	NorthWestern Energy	\$ 424.98	0100-51120-403410	0723054-3
05/31/2016	794433	NorthWestern Energy	\$ 19.01	0100-51120-403410	0723055-0
05/31/2016	794433	NorthWestern Energy	\$ 44.16	0100-51120-403410	0723056-8
05/31/2016	794433	NorthWestern Energy	\$ 31.41	0100-51120-403410	0723057-6
05/31/2016	794433	NorthWestern Energy	\$ 20.56	0100-51120-403410	0723058-4
05/31/2016	794433	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723162-4
05/31/2016	794433	NorthWestern Energy	\$ 651.24	0100-51120-403410	0723170-7
05/31/2016	794433	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723644-1
05/31/2016	794433	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723645-8
05/31/2016	794433	NorthWestern Energy	\$ 28.27	0100-51120-403410	0789437-1
05/31/2016	794433	NorthWestern Energy	\$ 1,406.75	5210-15910-403410	1569636-2
05/31/2016	794433	NorthWestern Energy	\$ 1,148.82	5210-15920-403410	1594282-4
05/31/2016	794433	NorthWestern Energy	\$ 400.55	6600-31100-403410	1741314-7
05/31/2016	794433	NorthWestern Energy	\$ 600.84	6700-31410-403410	1741314-7
05/31/2016	794433	NorthWestern Energy	\$ 198.88	5710-71480-403410	1784756-7
05/31/2016	794433	NorthWestern Energy	\$ 283.44	1500-21150-403410	1984155-0
05/31/2016	794433	NorthWestern Energy	\$ 1,779.90	5210-15940-403410	3067416-2
05/31/2016	794442	Public Utilities	\$ 55.52	2910-66980-407275	FORECLOSURE Program 619 Custer
05/31/2016	794442	Public Utilities	\$ 2,580.08	5120-84000-403420	111176
05/31/2016	794451	Sanderson Stewart	\$ 18,803.31	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc;
05/31/2016	794466	Tetra Tech, Inc.	\$ 3,851.00	0100-43210-403585	I16-024567 Tetra Tech, Inc.
05/31/2016	794468	Titan Machinery Inc	\$ 2,499.74	2110-31320-402320	631581
05/31/2016	794468	Titan Machinery Inc	\$ 481.26	2110-31320-402320	7658681
05/31/2016	794468	Titan Machinery Inc	\$ 79.50	2110-31320-402320	7658681
05/31/2016	794468	Titan Machinery Inc	\$ 1,107.48	5120-85000-402320	7687007
05/31/2016	794468	Titan Machinery Inc	\$ 41.80	5120-85000-402320	7687007
05/31/2016	794468	Titan Machinery Inc	\$ 42.89	2110-31320-402320	7724984
05/31/2016	794468	Titan Machinery Inc	\$ 55.56	2110-31320-402320	7724984
05/31/2016	794472	Town & Country Supply Association	\$ 5,976.80	6010-00000-141000	221161 PO NUM 300680
05/31/2016	794472	Town & Country Supply Association	\$ 17,512.42	6010-00000-141000	221190 PO NUM 300681
05/31/2016	794472	Town & Country Supply Association	\$ 493.96	0100-51420-402310	Town&Country Mountview 329 gal #2dyed diesel
05/31/2016	794472	Town & Country Supply Association	\$ 3,660.85	5710-00000-141000	BUS MET PO NUM 300661
05/31/2016	794472	Town & Country Supply Association	\$ 671.03	1500-22260-402310	221226 FIRE 1: UNLEADED DELIVERED
05/31/2016	794472	Town & Country Supply Association	\$ 298.84	1500-22260-402310	221226 FIRE 1: DYED DIESEL DELIVERED
05/31/2016	794472	Town & Country Supply Association	\$ (0.03)	1500-22260-402310	221226: DECIMAL PT CORRECTION
05/31/2016	794472	Town & Country Supply Association	\$ 8,983.19	5710-00000-141000	BUS MET PO NUM 300656
05/31/2016	794474	Tractor & Equipment Co.	\$ 19.32	6010-15530-402650	BLCS0623926
05/31/2016	794474	Tractor & Equipment Co.	\$ 90,800.09	5410-31230-402320	BLW00167363
05/31/2016	794482	Valmont Industries Inc	\$ 5,060.00	2110-00000-141318	STREET LIGHTS PO NUM 300639
05/31/2016	794486	Water Research Foundation	\$ 17,831.82	5020-74000-403350	June 2016 thru May 2017 Subscription

<b>Check Date</b>	<b>Check</b>	<b>Name</b>	<b>Amount</b>	<b>Account</b>	<b>Item Desc</b>
05/31/2016	794489	WW Goetsch Associates, Inc.	\$ 8,732.00	5020-00000-141000	WASTEWATER PARTS & SUPPLY
05/31/2016	794493	Yellowstone County GIS	\$ 7,000.00	6200-19130-403590	Yellowstone County MOU 4th Quarter