

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771055	American Assoc Of Airport Executive	\$10,000.00	5610-71100-403390	Invoice #46589-si. 2014 AAAE Airport Legislative Membersip (Airport Legislative Alliance)
12/02/2013	771055	American Assoc Of Airport Executive	\$8,000.00	5610-71100-403390	Invoice #2014REG-016589. 2014 AAAE Regulatory Membership
12/02/2013	771056	American Title & Escrow	\$25,100.00	2990-65550-407275	REHAB-HOLUM-404 S 29TH ST- ESTABLISH ESCROW
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for crane
12/02/2013	771062	Bighorn Boot Co	\$129.00	2110-31320-402260	boots for blake
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for strever
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for korn
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for hersh
12/02/2013	771062	Bighorn Boot Co	\$129.00	2110-31320-402260	boots for Krank
12/02/2013	771062	Bighorn Boot Co	\$963.50	5410-31220-402260	cold weather gear misc invoices per union contract
12/02/2013	771062	Bighorn Boot Co	\$57.50	5410-31230-402260	cold weather gear misc invoices per union contract
12/02/2013	771062	Bighorn Boot Co	\$956.50	5410-31220-402260	cold weather gear misc invoices
12/02/2013	771062	Bighorn Boot Co	\$683.00	5410-31230-402260	cold weather gear misc invoices
12/02/2013	771062	Bighorn Boot Co	\$130.00	5410-31220-402260	safety boots per union contract ryan smith
12/02/2013	771062	Bighorn Boot Co	\$119.00	5410-31220-402260	safety boots per union contract marvin cattnach
12/02/2013	771062	Bighorn Boot Co	\$119.00	5410-31220-402260	safety boots per union contract Lonnie spang
12/02/2013	771062	Bighorn Boot Co	\$130.00	5020-73120-402260	Safety boots - Gerrells FY14
12/02/2013	771063	Billings Depot Inc	\$5,295.87	6600-31100-405310	Building rent
12/02/2013	771063	Billings Depot Inc	\$7,943.80	6700-31410-405310	Building rent
12/02/2013	771070	Border States Electric	\$2,340.00	5020-74000-403823	Rockwell Automation Training: Factory Talk View SE Programming
12/02/2013	771070	Border States Electric	\$2,340.00	5120-84000-403823	Rockwell Automation Training: Factory Talk View SE Programming
12/02/2013	771070	Border States Electric	\$183.72	2110-31320-402360	freight on a previous shipment
12/02/2013	771070	Border States Electric	\$142.90	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$292.08	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$171.96	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$162.21	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$1,253.32	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 294024
12/02/2013	771070	Border States Electric	\$57.57	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 294026
12/02/2013	771070	Border States Electric	\$68.02	5020-74000-402360	Insulated hubs
12/02/2013	771070	Border States Electric	\$97.04	5020-74000-402360	Cable ties, wire nuts, misc
12/02/2013	771070	Border States Electric	\$97.03	5120-84300-402360	Cable ties, wire nuts, misc
12/02/2013	771070	Border States Electric	\$366.86	5120-84000-402360	Misc parts for Headworks blower
12/02/2013	771070	Border States Electric	\$9.40	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$189.90	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$842.16	5120-84300-402360	Wire and conduit fittings
12/02/2013	771070	Border States Electric	\$74.88	5120-84300-402360	Conduit
12/02/2013	771070	Border States Electric	\$376.22	5120-84300-402360	Wire and devices
12/02/2013	771070	Border States Electric	\$15.11	5120-84300-402360	Electrical covers
12/02/2013	771073	Brenntag Pacific Inc	\$5,851.00	2110-31320-404720	Hicothaw liquid deicer for streets
12/02/2013	771073	Brenntag Pacific Inc	\$5,714.50	2110-31320-404720	hicothaw used as deicer on streets
12/02/2013	771073	Brenntag Pacific Inc	\$2,358.50	5120-84000-402220	Trans 10K FG Silicone Antifoam
12/02/2013	771074	Bruco Inc	\$4,857.16	5020-00000-141000	SYSTEMS PO NUM 294147
12/02/2013	771074	Bruco Inc	\$489.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294150
12/02/2013	771075	Business Tax Section	\$23.19	4210-00000-201100	WO 13-06 Rehberg Ranch Irrigation Center Pivot
12/02/2013	771075	Business Tax Section	\$186.00	5050-75150-403671	Water Repair List 08.02.13
12/02/2013	771075	Business Tax Section	\$2,541.43	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771075	Business Tax Section	\$3,034.56	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771075	Business Tax Section	\$19.66	4450-31650-409311	WO 13-02 Misc Developer; Change order moving funding from 4450 to 8400 (14.53) and 2050 (71.42); Fund Transfer to 2050 (384.36) and 2050 (384.36) 10/11/13; Transfer \$(13.61) to 2050 11/25/13
12/02/2013	771075	Business Tax Section	\$13.61	2050-31310-409310	WO 13-02 2013 Misc Developer; Transfer 13.61 from fund 4450 11/25/13
12/02/2013	771075	Business Tax Section	\$362.53	8400-31840-409310	WO 13-13 2013 Storm Drain Repairs; Prestwick Rd Pymt 1 Final
12/02/2013	771077	Castlerock Excavating Inc	\$35,890.29	8400-31840-409310	WO 13-13 2013 Storm Drain Repairs - Prestwick Rd Pymt 1 Final
12/02/2013	771081	Community Seven	\$50,000.00	0100-00000-229150	Charter Equipment donation

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771082	Cop Construction Co	\$251,601.82	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771082	Cop Construction Co	\$300,420.69	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$500.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$1,875.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$350.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771089	Dundas Office Interiors	\$20,000.00	4980-55110-409475	Herman Miller Furniture package for new Library building.
12/02/2013	771092	Expert Tire	\$779.59	0100-51120-402320	93146
12/02/2013	771092	Expert Tire	\$1,462.24	1500-21120-402320	93358
12/02/2013	771092	Expert Tire	\$340.48	1500-22260-402320	93436
12/02/2013	771189	HDR, Inc.	\$7,174.00	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
12/02/2013	771189	HDR, Inc.	\$502.83	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/02/2013	771189	HDR, Inc.	\$274.27	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/02/2013	771189	HDR, Inc.	\$137.14	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
12/02/2013	771189	HDR, Inc.	\$7,697.97	5020-72110-403540	DRINKING WATER SOURCE STU DY
12/02/2013	771190	High Point Networks LLC	\$9,444.00	2600-55180-402925	Firewall with integrated filter - Invoice 61520
12/02/2013	771195	Intermountain Traffic, Llc	\$77,630.00	2050-31310-409310	WO 13-09 City-Wide Signal Upgrade
12/02/2013	771197	J & J Concrete Inc.	\$1,946.29	4450-31650-409311	WO 13-02 Misc Developer; Change order moving funding from 4450 to 8400 (1438.76) and 2050 (7070.88); Fund Trsfr of (1347.78) to 2050.
12/02/2013	771197	J & J Concrete Inc.	\$1,347.78	2050-31310-409310	WO 13-02 Misc Developer; Fund transfer \$1347.78 from 4450.
12/02/2013	771199	Jares Fence Company Inc.	\$5,265.00	1500-22260-402450	FIRE 5: REPLACE EXISTING 4' HIGH WIRE FENCE WITH 6' CHAIN LINK. PROPOSAL INCLUDES REMOVING EXITING FENCE.
12/02/2013	771201	Junkermier, Clark, Campanella, Stevens PC	\$25,000.00	0100-15120-403530	710305 - FY13 Audit services
12/02/2013	771204	Knife River (JTL Group Inc.)	\$129.92	2110-31320-404710	asphalt used on raising manholes
12/02/2013	771204	Knife River (JTL Group Inc.)	\$68.90	2110-31320-404520	1 1/2" crushed base to be used on gravel alleys and streets
12/02/2013	771204	Knife River (JTL Group Inc.)	\$31.83	2110-31320-404520	1 1/2" crushed based used on gravel streets and alleys
12/02/2013	771204	Knife River (JTL Group Inc.)	\$1,926.08	2110-31320-404520	1 1/2" crushed base for use in gravel alleys and streets
12/02/2013	771204	Knife River (JTL Group Inc.)	\$1,361.56	2110-31320-404520	1 1/2" crushed base to be used in alleys and gravel streets
12/02/2013	771204	Knife River (JTL Group Inc.)	\$1,349.08	2110-31320-404710	asphalt used at 14th and ave D and also at Rehberg and Rimrock
12/02/2013	771204	Knife River (JTL Group Inc.)	\$185.02	2110-31320-404710	asphalt used at Arvin and Rimrock
12/02/2013	771204	Knife River (JTL Group Inc.)	\$269.70	2110-31320-404710	asphalt used on PUD cuts
12/02/2013	771206	L N Curtis & Sons	\$3,255.00	1500-22290-402640	GLOBE GXTREME (34777G) BUNKER COAT - NEW HIRES, START DATE 09/23/2013 - FERGUSON, AGUIRRE, MUHS
12/02/2013	771206	L N Curtis & Sons	\$2,466.00	1500-22290-402640	GLOBE GXTREME BUNKER PANTS (44777G) FOR NEW HIRES, FERGUSON, AGUIRRE, MUHS
12/02/2013	771206	L N Curtis & Sons	\$0.00	1500-22290-402640	GLOBE GXTREME (34777G) BUNKER COAT(S) REPLACEMENT OF EXISTING COATS REMOVED FROM SERVICE
12/02/2013	771206	L N Curtis & Sons	\$0.00	1500-22290-402640	BUNKER PANTS: REPLACEMENT OF EXISTING
12/02/2013	771206	L N Curtis & Sons	\$0.00	1500-22240-402260	LEATHER/STRUCTURE FIRE BOOTS: AGUIRRE & FERGUSON
12/02/2013	771208	Limber Tree Yoga Studio LLC	\$16,000.00	7230-00000-117000	Downtown Revolving Loan Disbursement for Limber Tree Yogo Studio LLC
12/02/2013	771211	Mark King	\$4,000.00	2600-55110-407930	Extraordinary Table
12/02/2013	771212	Marvin & Associates	\$5,280.00	5210-15210-403990	Minnesota Ave parking design project. Preliminary data, field survey, design, preliminary plans and specifications. Service period 9/21/13-10/9/13.
12/02/2013	771219	Montana State Fireman's Assoc	\$2,826.99	9000-00000-209924	Payroll Summary
12/02/2013	771225	New World Systems	\$30,248.00	2250-22320-403553	CAD New World Annual Maintenance
12/02/2013	771225	New World Systems	\$2,362.00	2250-22320-403553	9-1-1 Center New World Maintenance
12/02/2013	771225	New World Systems	\$42,480.00	1500-21500-403553	Police New World Annual Maintenance

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771225	New World Systems	\$85,350.00	1500-21500-403553	Police Mobile New World Annual Maintenance
12/02/2013	771225	New World Systems	\$16,504.00	1500-22210-403553	Fire Records New World Annual Maintenance
12/02/2013	771225	New World Systems	\$6,468.00	1500-22270-403553	Fire Mobile New World Annual Maintenance
12/02/2013	771225	New World Systems	\$16,517.00	6200-19110-405370	Yellowstone County Jail New World Annual Maintenance (IT pays then County reimburses)
12/02/2013	771225	New World Systems	\$24,000.00	6200-19110-405370	Sheriff Mobile New World Annual Maintenance (IT pays then County reimburses)
12/02/2013	771228	NorthWestern Energy	\$417.64	5210-15950-403410	07208291
12/02/2013	771228	NorthWestern Energy	\$2,657.60	5210-15920-403410	07208341
12/02/2013	771228	NorthWestern Energy	\$155.34	6070-22350-403410	07215809
12/02/2013	771228	NorthWestern Energy	\$13.82	0100-51120-403410	07222375
12/02/2013	771228	NorthWestern Energy	\$0.20	0100-51120-403410	07222540
12/02/2013	771228	NorthWestern Energy	\$88.36	0100-51120-403410	07222557
12/02/2013	771228	NorthWestern Energy	\$21.41	0100-51120-403410	07222664
12/02/2013	771228	NorthWestern Energy	\$7.32	0100-51120-403410	07222698
12/02/2013	771228	NorthWestern Energy	\$0.52	0100-51120-403410	07222854
12/02/2013	771228	NorthWestern Energy	\$11.13	0100-51120-403410	07222920
12/02/2013	771228	NorthWestern Energy	\$33.73	0100-51120-403410	07222938
12/02/2013	771228	NorthWestern Energy	\$6.34	0100-51120-403410	07229057
12/02/2013	771228	NorthWestern Energy	\$92.07	0100-51120-403410	07230352
12/02/2013	771228	NorthWestern Energy	\$6.76	0100-51120-403410	07230360
12/02/2013	771228	NorthWestern Energy	\$176.14	0100-51120-403410	07230378
12/02/2013	771228	NorthWestern Energy	\$116.47	0100-51120-403410	07230428
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07230550
12/02/2013	771228	NorthWestern Energy	\$19.82	0100-51120-403410	07230568
12/02/2013	771228	NorthWestern Energy	\$11.06	0100-51120-403410	07230576
12/02/2013	771228	NorthWestern Energy	\$11.50	0100-51120-403410	07230584
12/02/2013	771228	NorthWestern Energy	\$65.74	0100-51120-403410	07229339
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07231624
12/02/2013	771228	NorthWestern Energy	\$262.59	0100-51120-403410	07231707
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
12/02/2013	771228	NorthWestern Energy	\$17.85	0100-51120-403410	07894371
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
12/02/2013	771228	NorthWestern Energy	\$0.80	8720-51980-403410	09718248
12/02/2013	771228	NorthWestern Energy	\$139.52	8720-51980-403410	10590933
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
12/02/2013	771228	NorthWestern Energy	\$57.57	0100-51120-403410	11607801
12/02/2013	771228	NorthWestern Energy	\$1,172.25	5210-15910-403410	15942824
12/02/2013	771228	NorthWestern Energy	\$20.62	0100-51410-403410	16352890
12/02/2013	771228	NorthWestern Energy	\$0.87	0100-51120-403410	16926669
12/02/2013	771228	NorthWestern Energy	\$1,869.11	5210-15910-403410	15696362
12/02/2013	771228	NorthWestern Energy	\$13.68	5120-85000-403410	17040254
12/02/2013	771228	NorthWestern Energy	\$31.63	5120-85000-403410	17040304
12/02/2013	771228	NorthWestern Energy	\$320.70	6600-31100-403410	17413147
12/02/2013	771228	NorthWestern Energy	\$481.04	6700-31410-403410	17413147
12/02/2013	771228	NorthWestern Energy	\$263.15	5710-71480-403410	17847567
12/02/2013	771228	NorthWestern Energy	\$8.62	0100-51120-403410	19022573
12/02/2013	771228	NorthWestern Energy	\$226.67	1500-21150-403410	19841501
12/02/2013	771228	NorthWestern Energy	\$289.74	1500-21150-403410	19841550
12/02/2013	771228	NorthWestern Energy	\$8.62	2110-31320-403410	20470118
12/02/2013	771228	NorthWestern Energy	\$8.38	2110-31320-403410	20470183
12/02/2013	771228	NorthWestern Energy	\$190.23	5210-15950-403410	2128319-7
12/02/2013	771228	NorthWestern Energy	\$238.63	5020-74000-403410	805 Constitution
12/02/2013	771228	NorthWestern Energy	\$416.35	5020-74000-403410	1699 High Sierra
12/02/2013	771228	NorthWestern Energy	\$990.98	5120-85000-403410	2750 Bitterroot
12/02/2013	771228	NorthWestern Energy	\$1,233.04	0100-51270-403410	Monthly electric charges for office and senior center.
12/02/2013	771228	NorthWestern Energy	\$577.16	5020-74000-403410	Airport Rd/17 West/Hwy 3/Waldo
12/02/2013	771228	NorthWestern Energy	\$2,616.14	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
12/02/2013	771228	NorthWestern Energy	\$331.38	5610-71170-403410	0712792-1. November 2013 IP-7
12/02/2013	771228	NorthWestern Energy	\$14.37	5610-71170-403410	0713799-6. November 2013 IP-8
12/02/2013	771228	NorthWestern Energy	\$1,143.60	5610-71170-403410	0712800-2. November 2013 IP-9
12/02/2013	771228	NorthWestern Energy	\$63.52	5610-71170-403410	0712817-6. November 2013 IP-House
12/02/2013	771228	NorthWestern Energy	\$53.87	5610-71130-403410	0719616-5. November 2013 ARFF Building Lights
12/02/2013	771227	NorthWestern Energy	\$10,713.44	2110-31320-403410	Signal Bills
12/02/2013	771227	NorthWestern Energy	\$482.22	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/02/2013	771227	NorthWestern Energy	\$494.37	8100-31830-403410	SILMD 009 ACCT# 0712545-3

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771227	NorthWestern Energy	\$1,359.58	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/02/2013	771227	NorthWestern Energy	\$3,406.83	8100-31830-403410	SILMD 013 ACCT# 0721276-4
12/02/2013	771227	NorthWestern Energy	\$1,976.55	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/02/2013	771227	NorthWestern Energy	\$1,190.07	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/02/2013	771227	NorthWestern Energy	\$92.99	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/02/2013	771227	NorthWestern Energy	\$389.57	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/02/2013	771227	NorthWestern Energy	\$12,849.73	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/02/2013	771227	NorthWestern Energy	\$1,568.44	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/02/2013	771227	NorthWestern Energy	\$2,566.05	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/02/2013	771227	NorthWestern Energy	\$1,691.28	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/02/2013	771227	NorthWestern Energy	\$4,241.62	8100-31830-403410	SILMD 109 ACCT# 0712561-0
12/02/2013	771227	NorthWestern Energy	\$175.60	8100-31830-403410	SILMD 113 ACCT# 0712562-8
12/02/2013	771227	NorthWestern Energy	\$912.77	8100-31830-403410	SILMD 114 ACCT# 0712563-6
12/02/2013	771227	NorthWestern Energy	\$214.76	8100-31830-403410	SILMD 115 ACCT# 0712564-4
12/02/2013	771227	NorthWestern Energy	\$563.76	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/02/2013	771227	NorthWestern Energy	\$3,113.00	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/02/2013	771227	NorthWestern Energy	\$225.46	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/02/2013	771227	NorthWestern Energy	\$148.69	8100-31830-403410	SILMD 119 ACCT# 0712568-5
12/02/2013	771227	NorthWestern Energy	\$2,416.11	8100-31830-403410	SILMD 121 ACCT# 0712570-1
12/02/2013	771227	NorthWestern Energy	\$183.64	8100-31830-403410	SILMD 122 ACCT# 0712571-9
12/02/2013	771227	NorthWestern Energy	\$322.14	8100-31830-403410	SILMD 123 ACCT# 0712572-7
12/02/2013	771227	NorthWestern Energy	\$939.60	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/02/2013	771227	NorthWestern Energy	\$375.84	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/02/2013	771227	NorthWestern Energy	\$187.93	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/02/2013	771227	NorthWestern Energy	\$688.67	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/02/2013	771227	NorthWestern Energy	\$482.07	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/02/2013	771227	NorthWestern Energy	\$322.14	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/02/2013	771227	NorthWestern Energy	\$122.06	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/02/2013	771227	NorthWestern Energy	\$832.22	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/02/2013	771227	NorthWestern Energy	\$226.66	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/02/2013	771227	NorthWestern Energy	\$523.09	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/02/2013	771227	NorthWestern Energy	\$505.02	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/02/2013	771227	NorthWestern Energy	\$446.98	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/02/2013	771227	NorthWestern Energy	\$362.70	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/02/2013	771227	NorthWestern Energy	\$724.84	8100-31830-403410	SILMD 138 ACCT# 0712586-7
12/02/2013	771227	NorthWestern Energy	\$241.62	8100-31830-403410	SILMD 139 ACCT# 0712587-5
12/02/2013	771227	NorthWestern Energy	\$562.10	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/02/2013	771227	NorthWestern Energy	\$26.78	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/02/2013	771227	NorthWestern Energy	\$459.12	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/02/2013	771227	NorthWestern Energy	\$348.99	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/02/2013	771227	NorthWestern Energy	\$452.84	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/02/2013	771227	NorthWestern Energy	\$1,194.17	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/02/2013	771227	NorthWestern Energy	\$734.58	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/02/2013	771227	NorthWestern Energy	\$617.46	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/02/2013	771227	NorthWestern Energy	\$3,875.08	8100-31830-403410	SILMD 152 ACCT# 0712596-6
12/02/2013	771227	NorthWestern Energy	\$527.99	8100-31830-403410	SILMD 153 ACCT# 0712597-4
12/02/2013	771227	NorthWestern Energy	\$1,193.70	8100-31830-403410	SILMD 154 ACCT# 0712598-2
12/02/2013	771227	NorthWestern Energy	\$483.22	8100-31830-403410	SILMD 155 ACCT# 0712599-0
12/02/2013	771227	NorthWestern Energy	\$895.28	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/02/2013	771227	NorthWestern Energy	\$778.53	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/02/2013	771227	NorthWestern Energy	\$1,062.33	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/02/2013	771227	NorthWestern Energy	\$697.99	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/02/2013	771227	NorthWestern Energy	\$1,033.01	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/02/2013	771227	NorthWestern Energy	\$59.06	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/02/2013	771227	NorthWestern Energy	\$640.66	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/02/2013	771227	NorthWestern Energy	\$367.29	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/02/2013	771227	NorthWestern Energy	\$859.06	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 167 ACCT# 0712609-7
12/02/2013	771227	NorthWestern Energy	\$550.94	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/02/2013	771227	NorthWestern Energy	\$523.07	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/02/2013	771227	NorthWestern Energy	\$1,147.79	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/02/2013	771227	NorthWestern Energy	\$964.14	8100-31830-403410	SILMD 174 ACCT# 0712613-9
12/02/2013	771227	NorthWestern Energy	\$321.38	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/02/2013	771227	NorthWestern Energy	\$42.19	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/02/2013	771227	NorthWestern Energy	\$252.52	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/02/2013	771227	NorthWestern Energy	\$505.02	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/02/2013	771227	NorthWestern Energy	\$344.34	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/02/2013	771227	NorthWestern Energy	\$1,606.56	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/02/2013	771227	NorthWestern Energy	\$573.89	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/02/2013	771227	NorthWestern Energy	\$1,147.80	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/02/2013	771227	NorthWestern Energy	\$367.29	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/02/2013	771227	NorthWestern Energy	\$137.74	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/02/2013	771227	NorthWestern Energy	\$599.29	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/02/2013	771227	NorthWestern Energy	\$275.46	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 189 ACCT# 0712627-9

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12/02/2013	771227	NorthWestern Energy	\$298.42	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/02/2013	771227	NorthWestern Energy	\$734.58	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/02/2013	771227	NorthWestern Energy	\$247.99	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/02/2013	771227	NorthWestern Energy	\$206.65	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/02/2013	771227	NorthWestern Energy	\$66.39	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/02/2013	771227	NorthWestern Energy	\$66.39	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/02/2013	771227	NorthWestern Energy	\$114.79	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/02/2013	771227	NorthWestern Energy	\$70.81	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/02/2013	771227	NorthWestern Energy	\$482.07	8100-31830-403410	SILMD 201 ACCT# 0712638-6
12/02/2013	771227	NorthWestern Energy	\$762.95	8100-31830-403410	SILMD 202 INV# 0712639-4
12/02/2013	771227	NorthWestern Energy	\$17.71	8100-31830-403410	SILMD 203 ACCT# 0712640-2
12/02/2013	771227	NorthWestern Energy	\$349.29	8100-31830-403410	SILMD 204 ACCT# 0712641-0
12/02/2013	771227	NorthWestern Energy	\$33.75	8100-31830-403410	SILMD 205 ACCT# 0712642-8
12/02/2013	771227	NorthWestern Energy	\$321.38	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/02/2013	771227	NorthWestern Energy	\$367.29	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/02/2013	771227	NorthWestern Energy	\$140.80	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/02/2013	771227	NorthWestern Energy	\$527.99	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/02/2013	771227	NorthWestern Energy	\$79.66	8100-31830-403410	SILMD 210 ACCT# 0712647-7
12/02/2013	771227	NorthWestern Energy	\$44.25	8100-31830-403410	SILMD 211 ACCT# 0712648-5
12/02/2013	771227	NorthWestern Energy	\$44.25	8100-31830-403410	SILMD 212 ACCT# 0712649-3
12/02/2013	771227	NorthWestern Energy	\$26.56	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/02/2013	771227	NorthWestern Energy	\$460.62	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/02/2013	771227	NorthWestern Energy	\$137.74	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/02/2013	771227	NorthWestern Energy	\$368.45	8100-31830-403410	SILMD 217 ACCT# 0712653-5
12/02/2013	771227	NorthWestern Energy	\$218.40	8100-31830-403410	SILMD 220 ACCT# 0712654-3
12/02/2013	771227	NorthWestern Energy	\$8.45	8100-31830-403410	SILMD 221 ACCT# 0712655-0
12/02/2013	771227	NorthWestern Energy	\$69.97	8100-31830-403410	SILMD 222 ACCT# 0712656-8
12/02/2013	771227	NorthWestern Energy	\$106.22	8100-31830-403410	SILMD 223 ACCT# 0712657-6
12/02/2013	771227	NorthWestern Energy	\$1,772.06	8100-31830-403410	SILMD 224 ACCT# 0712658-4
12/02/2013	771227	NorthWestern Energy	\$317.78	8100-31830-403410	SILMD 225 ACCT# 0712659-2
12/02/2013	771227	NorthWestern Energy	\$284.72	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/02/2013	771227	NorthWestern Energy	\$576.01	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/02/2013	771227	NorthWestern Energy	\$778.53	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/02/2013	771227	NorthWestern Energy	\$402.69	8100-31830-403410	SILMD 229 ACCT# 0712663-4
12/02/2013	771227	NorthWestern Energy	\$939.63	8100-31830-403410	SILMD 230 ACCT# 0712664-2
12/02/2013	771227	NorthWestern Energy	\$563.76	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/02/2013	771227	NorthWestern Energy	\$2,442.96	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/02/2013	771227	NorthWestern Energy	\$773.73	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/02/2013	771227	NorthWestern Energy	\$456.13	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/02/2013	771227	NorthWestern Energy	\$487.15	8100-31830-403410	SILMD 235 ACCT# 0712669-1
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12/02/2013	771227	NorthWestern Energy	\$390.25	8100-31830-403410	SILMD 237 ACCT# 0712671-7
12/02/2013	771227	NorthWestern Energy	\$14.43	8100-31830-403410	SILMD 238 ACCT# 0712672-5
12/02/2013	771227	NorthWestern Energy	\$91.83	8100-31830-403410	SILMD 239 ACCT# 0712673-3
12/02/2013	771227	NorthWestern Energy	\$371.98	8100-31830-403410	SILMD 240 ACCT# 0712674-1
12/02/2013	771227	NorthWestern Energy	\$602.35	8100-31830-403410	SILMD 241 ACCT# 0712675-8
12/02/2013	771227	NorthWestern Energy	\$80.54	8100-31830-403410	SILMD 242 ACCT# 0712676-6
12/02/2013	771227	NorthWestern Energy	\$107.39	8100-31830-403410	SILMD 244 ACCT# 0712677-4
12/02/2013	771227	NorthWestern Energy	\$83.70	8100-31830-403410	SILMD 245 ACCT# 0712678-2
12/02/2013	771227	NorthWestern Energy	\$322.14	8100-31830-403410	SILMD 246 ACCT# 0712679-0
12/02/2013	771227	NorthWestern Energy	\$1,125.46	8100-31830-403410	SILMD 247 ACCT# 0712680-8
12/02/2013	771227	NorthWestern Energy	\$2,385.39	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/02/2013	771227	NorthWestern Energy	\$2,657.73	8100-31830-403410	SILMD 249 ACCT# 0718734-7
12/02/2013	771227	NorthWestern Energy	\$9.54	8100-31830-403410	SILMD 250 ACCT# 1301786-8
12/02/2013	771227	NorthWestern Energy	\$188.48	8100-31830-403410	SILMD 250 ACCT# 0719001-00
12/02/2013	771227	NorthWestern Energy	\$3,815.90	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/02/2013	771227	NorthWestern Energy	\$536.92	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/02/2013	771227	NorthWestern Energy	\$1,879.88	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/02/2013	771227	NorthWestern Energy	\$139.94	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/02/2013	771227	NorthWestern Energy	\$131.86	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/02/2013	771227	NorthWestern Energy	\$816.05	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/02/2013	771227	NorthWestern Energy	\$2,534.24	8100-31830-403410	SILMD 258 ACCT# 0720606-3
12/02/2013	771227	NorthWestern Energy	\$8.81	8100-31830-403410	SILMD 259 ACCT# 1301786-8
12/02/2013	771227	NorthWestern Energy	\$1,104.07	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/02/2013	771227	NorthWestern Energy	\$483.22	8100-31830-403410	SILMD 261 ACCT# 0720705-3
12/02/2013	771227	NorthWestern Energy	\$3,048.35	8100-31830-403410	SILMD 262 ACCT# 0720937-2
12/02/2013	771227	NorthWestern Energy	\$877.52	8100-31830-403410	SILMD 263 ACCT# 0720716-0
12/02/2013	771227	NorthWestern Energy	\$152.65	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/02/2013	771227	NorthWestern Energy	\$339.63	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/02/2013	771227	NorthWestern Energy	\$45.12	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/02/2013	771227	NorthWestern Energy	\$72.34	8100-31830-403410	SILMD 269 ACCT# 0833098-7
12/02/2013	771227	NorthWestern Energy	\$407.06	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/02/2013	771227	NorthWestern Energy	\$970.15	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/02/2013	771227	NorthWestern Energy	\$2,726.75	8100-31830-403410	SILMD 272 ACCT# 0905005-5

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12/02/2013	771227	NorthWestern Energy	\$195.59	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/02/2013	771227	NorthWestern Energy	\$61.99	8100-31830-403410	SILMD 274 ACCT# 0907926-0
12/02/2013	771227	NorthWestern Energy	\$447.11	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/02/2013	771227	NorthWestern Energy	\$800.92	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/02/2013	771227	NorthWestern Energy	\$216.99	8100-31830-403410	SILMD 278 ACCT# 1087619-1
12/02/2013	771227	NorthWestern Energy	\$59.69	8100-31830-403410	SILMD 279 ACCT# 1124127-0
12/02/2013	771227	NorthWestern Energy	\$679.78	8100-31830-403410	SILMD 280 ACCT# 1045653-1
12/02/2013	771227	NorthWestern Energy	\$61.99	8100-31830-403410	SILMD 281 ACCT# 1079722-3
12/02/2013	771227	NorthWestern Energy	\$291.67	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/02/2013	771227	NorthWestern Energy	\$328.93	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/02/2013	771227	NorthWestern Energy	\$230.60	8100-31830-403410	SILMD 286 ACCT# 1296582-8
12/02/2013	771227	NorthWestern Energy	\$125.00	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/02/2013	771227	NorthWestern Energy	\$1,732.23	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/02/2013	771227	NorthWestern Energy	\$326.07	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/02/2013	771227	NorthWestern Energy	\$41.92	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/02/2013	771227	NorthWestern Energy	\$590.60	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/02/2013	771227	NorthWestern Energy	\$459.12	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/02/2013	771227	NorthWestern Energy	\$107.39	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/02/2013	771227	NorthWestern Energy	\$1,234.44	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/02/2013	771227	NorthWestern Energy	\$206.61	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/02/2013	771227	NorthWestern Energy	\$183.64	8100-31830-403410	SILMD 298 ACCT# 1481540-1
12/02/2013	771227	NorthWestern Energy	\$390.90	8100-31830-403410	SILMD 300 ACCT# 1662840-6
12/02/2013	771227	NorthWestern Energy	\$1,693.11	8100-31830-403410	SILMD 301 ACCT# 1687005-7
12/02/2013	771227	NorthWestern Energy	\$256.66	8100-31830-403410	SILMD 302 ACCT# 1607534-3
12/02/2013	771227	NorthWestern Energy	\$864.91	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/02/2013	771227	NorthWestern Energy	\$230.94	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/02/2013	771227	NorthWestern Energy	\$2,431.56	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/02/2013	771227	NorthWestern Energy	\$256.25	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/02/2013	771227	NorthWestern Energy	\$337.68	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/02/2013	771227	NorthWestern Energy	\$346.11	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/02/2013	771227	NorthWestern Energy	\$51.25	8100-31830-403410	SILMD 320 ACCT# 0712569-3
12/02/2013	771232	Paddock Heating & Cooling	\$5,700.00	1500-22260-402450	INSTALL NEW SBT TRACK W/1 AUTOMATIC AIR GRABBER AND ALL VENTING. WILL REUSE EXISTING CONTROLS
12/02/2013	771236	Polydyne Inc	\$2,646.00	5120-84000-402220	Clarifloc
12/02/2013	771249	Springsted	\$29,840.83	4250-31840-405510	1061.121 - storm sewer revenue bonds, series 2013
12/02/2013	771250	Sunset Excavation	\$18,414.00	5050-75150-403671	Water Repair List 08.02.13
12/02/2013	771250	Sunset Excavation	\$925.00	5050-75150-403671	3728 Hayden
12/02/2013	771252	Tetra Tech, Inc.	\$4,191.00	2030-15130-409224	Empire garage construction materials testing services
12/02/2013	771259	USDA APHIS	\$6,732.06	5610-71130-403590	Bill #3001047689. Services to manage wildlife plan at the Airport.
12/02/2013	771260	Verizon Wireless	\$200.09	1500-21700-403450	Animal Shelter MDT
12/02/2013	771260	Verizon Wireless	\$372.44	7170-21660-403450	CCSIU Cell/PTT
12/02/2013	771260	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
12/02/2013	771260	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
12/02/2013	771260	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless iPad
12/02/2013	771260	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
12/02/2013	771260	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
12/02/2013	771260	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
12/02/2013	771260	Verizon Wireless	\$600.25	1500-22210-403450	Fire MDT
12/02/2013	771260	Verizon Wireless	\$80.02	6200-19110-403450	ITD
12/02/2013	771260	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
12/02/2013	771260	Verizon Wireless	\$4,077.20	1500-21110-403450	Police MDT Toughbooks
12/02/2013	771260	Verizon Wireless	\$490.30	5710-71470-403160	MET Transit Tablets
12/02/2013	771260	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
12/02/2013	771260	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
12/02/2013	771260	Verizon Wireless	\$154.71	1500-21110-403450	Police US Marshall Toughbooks
12/02/2013	771260	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
12/02/2013	771260	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
12/02/2013	771260	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$90.06	6700-31410-403450	PW Engineering
12/02/2013	771260	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771260	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$54.06	5020-73120-403450	PUD Meter Readers Account 442018965- 00001 5020-73120-403450
12/02/2013	771266	Yellowstone County Sheriffs	\$3,051.95	7170-21660-407865	Drug Forfeiture Share.
12/02/2013	771267	Yellowstone Electric Co	\$2,994.00	2110-31320-403590	repair service for street lights located at broadwater and howle