

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771273	A & I Distributors	\$656.70	5410-31220-402320	330 gal blue def tote
12/09/2013	771273	A & I Distributors	\$494.45	6010-00000-141000	2399452 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$5,484.72	6010-00000-141000	2399452 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$144.81	5120-84000-402320	2399452
12/09/2013	771273	A & I Distributors	\$218.90	2110-31320-402320	2401961
12/09/2013	771273	A & I Distributors	\$109.45	6010-00000-141000	2401963 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$442.80	5410-31230-402450	waste oil heater at landfill shop
12/09/2013	771273	A & I Distributors	\$3,140.76	6010-00000-141714	2400291 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$1,805.18	6010-00000-141000	2402774 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$1,575.48	6010-00000-141000	2405650 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$386.78	6010-00000-141000	2405769 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$558.25	5710-71440-402320	2400291
12/09/2013	771273	A & I Distributors	\$36.48	1500-21120-402320	2402774
12/09/2013	771273	A & I Distributors	\$36.48	2110-31320-402320	2402774
12/09/2013	771273	A & I Distributors	\$36.96	5410-31220-402320	2402774
12/09/2013	771273	A & I Distributors	-\$96.54	5120-84000-402320	2403420
12/09/2013	771273	A & I Distributors	-\$558.25	5710-71440-402320	2403425
12/09/2013	771274	Action Electric	\$31,497.99	5130-00000-201100	WO 10-29 WWTP WEST MECHAN ICAL MCC
12/09/2013	771279	Archie Cochrane	\$84.52	5710-71470-402320	5114357
12/09/2013	771279	Archie Cochrane	\$102.20	5710-71470-402320	5114439
12/09/2013	771279	Archie Cochrane	\$50.34	5710-71470-402320	5114531
12/09/2013	771279	Archie Cochrane	\$108.90	1500-21120-402320	5114883
12/09/2013	771279	Archie Cochrane	\$29.24	5710-71470-402320	5115059
12/09/2013	771279	Archie Cochrane	\$659.41	1500-21120-402320	5115161
12/09/2013	771279	Archie Cochrane	\$86.20	1500-21120-402320	5115193
12/09/2013	771279	Archie Cochrane	\$13.20	5020-75000-402320	5115193
12/09/2013	771279	Archie Cochrane	-\$100.00	1500-21120-402320	5115198
12/09/2013	771279	Archie Cochrane	\$9.24	1500-21120-402320	5115311
12/09/2013	771279	Archie Cochrane	\$25,576.00	4060-71190-409490	2014 Current Model, One ton 4x4, Regular cab, long box pickup.
12/09/2013	771284	Atlantic Coast Polymers Inc	\$55,737.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294225
12/03/2013	771270	Automated Office Inc	\$8,390.00	6050-15160-409470	Canon imageRunner Advance 6265 Staple Finisher P1 External 2/3 Hole Punch A1 WSCA #1715 pricing
12/03/2013	771270	Automated Office Inc	\$8,390.00	6050-15160-409470	Canon imageRunner Advance 6265 Staple Finisher P1 External 2/3 Hole Punch A1 WSCA #1715 pricing
12/09/2013	771286	Automated Office Inc	\$55.37	5710-71410-403630	Monthly maintenance for office copier
12/03/2013	771270	Automated Office Inc	\$4,823.00	6050-15160-409470	Canon imageRunner Advance 4235 DADF - AG1 Inner Finisher D1 with 2/3 Hole Punch A1 Cabinet Type G WSCA #1715 pricing
12/09/2013	771286	Automated Office Inc	\$170.00	0100-51210-403665	Fix copier scanning problems.
12/09/2013	771286	Automated Office Inc	\$2,255.00	6050-15160-403690	27376
12/09/2013	771286	Automated Office Inc	\$51.00	0100-15120-402190	27538
12/09/2013	771286	Automated Office Inc	\$840.00	6050-15160-403690	27541
12/09/2013	771286	Automated Office Inc	\$61.00	6050-15160-403690	27544
12/09/2013	771286	Automated Office Inc	\$31.76	6050-15160-403690	27554
12/09/2013	771286	Automated Office Inc	\$6.47	6050-15160-403690	27591
12/09/2013	771286	Automated Office Inc	\$79.94	6050-15160-403690	27592
12/09/2013	771286	Automated Office Inc	\$82.36	6050-15160-403690	27594
12/09/2013	771286	Automated Office Inc	\$4.71	6050-15160-403690	27660
12/09/2013	771286	Automated Office Inc	\$29.48	6050-15160-403690	27702
12/09/2013	771286	Automated Office Inc	\$147.49	6050-15160-403690	27703
12/09/2013	771286	Automated Office Inc	\$0.00	6050-15160-403690	27705
12/09/2013	771286	Automated Office Inc	\$2.15	6050-15160-403690	27749
12/09/2013	771286	Automated Office Inc	\$0.00	6050-15160-403690	27750
12/09/2013	771286	Automated Office Inc	\$110.50	0100-15120-402190	27819
12/03/2013	771269	Bcs Scrip	\$8,894.00	6270-17520-401430	Gift Cards for Insurance Enrollment
12/03/2013	771269	Bcs Scrip	\$4,981.00	6270-17520-401431	Gift Cards for Insurance Enrollment
12/03/2013	771269	Bcs Scrip	\$16,364.00	6270-17520-401432	Gift Cards for Insurance Enrollment
12/03/2013	771269	Bcs Scrip	\$5,336.00	6270-17520-401433	Gift Cards for Insurance Enrollment
12/09/2013	771290	Big Sky Linen & Uniform	\$343.41	5020-73120-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$53.79	5020-73140-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$775.10	5020-74000-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$484.95	5020-75000-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$16.55	5120-83140-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$477.00	5120-84000-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$241.10	5120-84300-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$323.30	5120-85000-402260	November uniforms
12/09/2013	771297	Boyer & Dimich Assoc	\$3,197.00	5410-31210-403590	Solid Waste Coaching
12/09/2013	771298	Brenntag Pacific Inc	\$5,805.50	2110-31320-404720	hicothaw used on streets for snow
12/09/2013	771298	Brenntag Pacific Inc	\$5,841.90	2110-31320-404720	hicothaw for deice on streets
12/09/2013	771298	Brenntag Pacific Inc	\$5,832.80	2110-31320-404720	hicothaw used for deice on streets

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12/09/2013	771298	Brenntag Pacific Inc	\$5,754.54	2110-31320-404720	hicothaw used to deice streets
12/09/2013	771298	Brenntag Pacific Inc	\$5,805.50	2110-31320-404720	hicothaw used for deice
12/09/2013	771298	Brenntag Pacific Inc	\$3,476.30	5120-84000-402220	Calcium Hypochlorite tablets and granual
12/09/2013	771298	Brenntag Pacific Inc	\$3,672.50	5120-84000-402220	Calcium Hypochlorite
12/09/2013	771299	Bruco Inc	\$4,691.56	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294220
12/09/2013	771300	Burgeon Group LLC	\$45,008.50	4980-55110-409475	Three customized interactive kiosks for the new Library - First Five Years
12/09/2013	771301	Business Tax Section	\$52.00	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West
12/09/2013	771301	Business Tax Section	\$318.17	5130-00000-201100	WO 10-29 WWTP WEST MECHAN ICAL MCC
12/09/2013	771301	Business Tax Section	\$111.98	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771301	Business Tax Section	\$495.86	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771301	Business Tax Section	\$5,142.22	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771301	Business Tax Section	\$99.00	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#1 05/28/13
12/09/2013	771301	Business Tax Section	\$73.75	2110-31320-403581	Zimmerman Trail Guardrail Repair
12/09/2013	771301	Business Tax Section	\$474.74	5610-71130-403650	Restipe Airfield paint markings with epoxy paint
12/09/2013	771303	Carquest Auto Parts	\$19.02	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$125.90	6010-00000-141000	1910-297176 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$8.37	6010-00000-141000	1910-297205 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$88.00	6010-00000-141000	1910-297213 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$63.76	6010-00000-141000	1910-297302 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$7.26	6010-00000-141000	1910-297302 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$56.70	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294218
12/09/2013	771303	Carquest Auto Parts	\$10.49	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$69.99	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$19.30	1500-21120-402320	1910-297154
12/09/2013	771303	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-297193
12/09/2013	771303	Carquest Auto Parts	\$11.96	6010-15530-402650	1910-297302
12/09/2013	771303	Carquest Auto Parts	\$78.39	6700-31410-402320	1910-297337
12/09/2013	771303	Carquest Auto Parts	\$25.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294213
12/09/2013	771303	Carquest Auto Parts	\$104.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294216
12/09/2013	771303	Carquest Auto Parts	\$17.89	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$677.99	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294077
12/09/2013	771303	Carquest Auto Parts	\$203.58	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294077
12/09/2013	771303	Carquest Auto Parts	\$48.48	6010-00000-141000	1910-295902 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$77.32	6010-00000-141000	1910-296171 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$16.54	6010-00000-141000	1910-296171 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$13.72	1500-22260-402320	1910-295902
12/09/2013	771303	Carquest Auto Parts	\$5.27	2110-31320-402320	1910-295958
12/09/2013	771303	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-296060
12/09/2013	771303	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-296061
12/09/2013	771303	Carquest Auto Parts	\$55.19	6500-15650-402320	1910-296138
12/09/2013	771303	Carquest Auto Parts	\$5.24	2110-31320-402320	1910-296284
12/09/2013	771303	Carquest Auto Parts	\$8.57	2110-31320-402320	1910-296354
12/09/2013	771303	Carquest Auto Parts	\$28.49	5020-75000-402320	1910-296379
12/09/2013	771303	Carquest Auto Parts	\$194.96	5410-31230-402320	1910-296387
12/09/2013	771303	Carquest Auto Parts	\$109.62	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294081
12/09/2013	771303	Carquest Auto Parts	\$6.29	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$19.56	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294134
12/09/2013	771303	Carquest Auto Parts	\$57.06	6010-00000-141000	1910-296447 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$12.58	6010-00000-141000	1910-296447 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$238.80	6010-00000-141000	1910-296447 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$19.04	5410-31230-402320	1910-296470
12/09/2013	771303	Carquest Auto Parts	\$8.27	1500-21120-402320	1910-296543
12/09/2013	771303	Carquest Auto Parts	\$26.58	2110-31320-402320	1910-296708
12/09/2013	771303	Carquest Auto Parts	\$17.79	6010-15530-402650	1910-296723
12/09/2013	771303	Carquest Auto Parts	\$10.68	5410-31220-402320	1910-296763
12/09/2013	771303	Carquest Auto Parts	\$8.15	0100-51120-402320	1910-296816
12/09/2013	771303	Carquest Auto Parts	\$72.48	5410-31220-402320	1910-296850
12/09/2013	771303	Carquest Auto Parts	\$10.36	5410-31220-402320	1910-296890
12/09/2013	771303	Carquest Auto Parts	\$125.92	6010-00000-141000	1910-297421 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$41.00	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$39.29	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$7.26	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$35.28	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$4.20	5710-71470-402320	1910-296861
12/09/2013	771303	Carquest Auto Parts	\$32.89	1500-21120-402320	1910-297517
12/09/2013	771303	Carquest Auto Parts	\$96.70	1500-21120-402320	1910-297768
12/09/2013	771303	Carquest Auto Parts	\$4.15	1500-22260-402320	1910-297772
12/09/2013	771303	Carquest Auto Parts	\$29.93	1500-22240-402450	FIRE/TRAINING TWR RENOVATIONS - BLUE ROLL TWLS, HC64 CLEANER
12/09/2013	771304	CDW Government Inc	\$4,681.19	2600-55180-409490	Seven digital monitors per sales quote DRXN313
12/09/2013	771306	Chicago Title of Montana LLC	\$3,607.00	2810-65810-407277	FTHB Shayna Connell 508 South 33rd
12/09/2013	771306	Chicago Title of Montana LLC	\$11,393.00	2820-65810-407277	FTHB Shayna Connell 508 South 33rd
12/09/2013	771308	Cmg Construction, Inc.	\$5,148.00	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West
12/09/2013	771309	Community Seven	\$19,565.75	0100-00000-229150	3rd Quarter Peg Fees

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771311	Connor's Garage Door Service	\$310.00	5610-71190-403660	Invoice #3103. Carwash bay #3 entrance-replaced broken sping on left side
12/09/2013	771311	Connor's Garage Door Service	\$2,080.00	5610-71190-402450	Invoice #3104. Detail shop spings & wash bay springs
12/09/2013	771311	Connor's Garage Door Service	\$310.00	5610-71190-403660	Invoice #3236. Car Wash bay #2-replaced spring at entrance
12/09/2013	771311	Connor's Garage Door Service	\$40.00	5610-71190-402450	Invoice #3240. Repair to door safety edge at car wash bay #2 entrance
12/09/2013	771312	Continental Gate Co	\$4,502.00	5610-71130-403655	Invoice #4029. 2 new motors to operate security gates
12/09/2013	771315	Creative Monograms	\$1,335.00	5020-74000-402260	FY14 cold weather gear
12/09/2013	771315	Creative Monograms	\$539.50	5020-73120-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$46.87	5020-73140-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$15.63	5120-83140-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$213.90	5020-75000-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$142.60	5120-85000-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$994.00	5120-84000-402260	Cold weather gear
12/09/2013	771317	Cryotech Deicing Technology	\$13,728.00	5610-71130-403650	Invoice #29718. Bulk purchase - 2600 gallons of FAA approved runway deicing fluid
12/09/2013	771318	Cummins Rocky Mountain Llc	\$4,429.39	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
12/09/2013	771318	Cummins Rocky Mountain Llc	\$40.52	5710-71440-402320	004-73674
12/09/2013	771318	Cummins Rocky Mountain Llc	-\$40.52	5710-71440-402320	004-73678
12/09/2013	771318	Cummins Rocky Mountain Llc	\$981.72	2110-31320-402320	004-74660
12/09/2013	771318	Cummins Rocky Mountain Llc	\$86.50	2110-31320-402320	004-74660
12/09/2013	771318	Cummins Rocky Mountain Llc	\$97.20	5710-71440-402320	004-74661
12/09/2013	771318	Cummins Rocky Mountain Llc	-\$100.00	2110-31320-402320	004-74704
12/09/2013	771320	Dell Computer L P	\$2,052.30	2400-43010-402925	Dell Latitude E6530
12/09/2013	771320	Dell Computer L P	\$1,674.51	2400-43010-402925	Dell OptiPlex 7010 Minitower
12/09/2013	771320	Dell Computer L P	\$1,674.51	2400-43010-402925	Dell OptiPlex 7010
12/09/2013	771320	Dell Computer L P	\$1,876.08	6700-31410-402925	(1) Dell OptiPLex XE2
12/09/2013	771320	Dell Computer L P	\$5,946.84	2090-44510-402925	(4)Dell Latitude E6530
12/09/2013	771320	Dell Computer L P	\$7,068.60	1500-21500-402925	(6) Dell OptiPlex 3010
12/09/2013	771324	Donnes Inc	\$2,750.00	5020-74000-403660	Digging out old coffer dam
12/09/2013	771326	Dowl Hkm	\$6,640.50	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
12/09/2013	771326	Dowl Hkm	\$26,242.00	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
12/09/2013	771326	Dowl Hkm	\$41.57	5030-75910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (503)
12/09/2013	771326	Dowl Hkm	\$408.43	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (513)
12/09/2013	771326	Dowl Hkm	\$18,703.05	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
12/09/2013	771339	Grainger Parts	\$48.29	5020-74000-402410	Tool boxes and trays for electrical
12/09/2013	771339	Grainger Parts	\$48.28	5120-84300-402410	Tool boxes and trays for electrical
12/09/2013	771339	Grainger Parts	\$182.16	1500-22250-402450	9300980571: 911 CENTER/REPLD QUARTZ METAL HALIDE LAMP IN SECURITY LIGHTS IN PARKING LOT 11/20/2013
12/09/2013	771339	Grainger Parts	\$97.68	1500-22260-402450	9300806800: FIRE2/HVAC FILTERS 12X24X1 (4E437) CAPT LENZ 11/20/2013
12/09/2013	771339	Grainger Parts	\$22.14	6010-15530-402410	9297439938
12/09/2013	771339	Grainger Parts	\$1,689.21	5120-84000-402290	Pump
12/09/2013	771339	Grainger Parts	\$13.12	5020-74000-402450	Breather vents
12/09/2013	771339	Grainger Parts	\$149.44	5020-74000-402290	Lock out locks
12/09/2013	771339	Grainger Parts	\$149.44	5120-84300-402290	Lock out locks
12/09/2013	771339	Grainger Parts	\$270.24	5120-84000-402290	Gloves
12/09/2013	771339	Grainger Parts	\$378.84	5120-84000-402290	Gloves
12/09/2013	771339	Grainger Parts	\$81.72	5120-84000-402290	Gloves
12/09/2013	771339	Grainger Parts	\$1,481.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294266
12/09/2013	771341	Great West Engineering, Inc	\$23,685.73	5440-31230-409390	WO 12-29 Solid Waste Management Plan
12/09/2013	771346	HDR, Inc.	\$7,287.55	5120-82110-403540	WO 12-15 IWPI WWTF Plan
12/09/2013	771346	HDR, Inc.	\$1,329.10	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #1 10/04/13
12/09/2013	771348	Highmark Traffic Services Inc	\$46,999.76	5610-71130-403650	Invoice #3476,3572. Restiipe Airfield paint marking with epoxy paint
12/09/2013	771352	Ingram Library Services Inc.	\$19.77	2600-55190-403227	Inv 75001901
12/09/2013	771352	Ingram Library Services Inc.	\$21.97	2600-55190-403222	Inv 75001902
12/09/2013	771352	Ingram Library Services Inc.	\$72.69	2600-55190-403333	Inv 75001903
12/09/2013	771352	Ingram Library Services Inc.	\$32.98	2600-55190-403222	Inv 75001904
12/09/2013	771352	Ingram Library Services Inc.	\$28.77	2600-55190-403227	Inv 75001904
12/09/2013	771352	Ingram Library Services Inc.	\$43.93	2600-55190-403222	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$61.45	2600-55190-403226	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$160.76	2600-55190-403227	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$64.73	2600-55190-403255	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$16.47	2600-55190-403222	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$41.29	2600-55190-403226	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$148.86	2600-55190-403227	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$178.74	2600-55190-403241	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$16.99	2600-55190-403255	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$35.34	2600-55190-403333	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$27.49	2600-55190-403222	Inv 75001907
12/09/2013	771352	Ingram Library Services Inc.	\$50.06	2600-55190-403226	Inv 75001907
12/09/2013	771352	Ingram Library Services Inc.	\$80.62	2600-55190-403227	Inv 75001907
12/09/2013	771352	Ingram Library Services Inc.	\$54.93	2600-55190-403242	Inv 75001908
12/09/2013	771352	Ingram Library Services Inc.	\$68.35	2600-55190-403227	Inv 75007661

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12/09/2013	771352	Ingram Library Services Inc.	\$18.70	2600-55190-403222	Inv 75007662
12/09/2013	771352	Ingram Library Services Inc.	\$10.17	2600-55190-403226	Inv 75007662
12/09/2013	771352	Ingram Library Services Inc.	\$17.70	2600-55190-403382	Inv 75007662
12/09/2013	771352	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 75007663
12/09/2013	771352	Ingram Library Services Inc.	\$29.71	2600-55190-403227	Inv 75007664
12/09/2013	771352	Ingram Library Services Inc.	\$55.00	2600-55190-403226	Inv 75007665
12/09/2013	771352	Ingram Library Services Inc.	\$36.94	2600-55190-403227	Inv 75007665
12/09/2013	771352	Ingram Library Services Inc.	\$7.64	2600-55190-403333	Inv 75007665
12/09/2013	771352	Ingram Library Services Inc.	\$8.82	2600-55190-403333	Inv 75007666
12/09/2013	771352	Ingram Library Services Inc.	\$79.20	2600-55190-403222	Inv 75007667
12/09/2013	771352	Ingram Library Services Inc.	\$198.24	2600-55190-403226	Inv 75007667
12/09/2013	771352	Ingram Library Services Inc.	\$52.80	2600-55190-403242	Inv 75007668
12/09/2013	771352	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Inv 75007669
12/09/2013	771352	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 75007670
12/09/2013	771352	Ingram Library Services Inc.	\$18.29	2600-55190-403382	Inv 75007671
12/09/2013	771352	Ingram Library Services Inc.	\$102.66	2600-55190-403226	Inv 75007672
12/09/2013	771352	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$282.52	2600-55190-403226	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$219.74	2600-55190-403227	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$85.08	2600-55190-403255	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$28.57	2600-55190-403333	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$19.25	2600-55190-403242	Inv 75007674
12/09/2013	771352	Ingram Library Services Inc.	\$26.38	2600-55190-403227	Inv 75126675
12/09/2013	771352	Ingram Library Services Inc.	\$17.70	2600-55190-403382	Inv 75126676
12/09/2013	771352	Ingram Library Services Inc.	\$3.59	2600-55190-403226	Inv 75126677
12/09/2013	771352	Ingram Library Services Inc.	\$32.98	2600-55190-403222	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$315.67	2600-55190-403226	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$348.93	2600-55190-403227	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$333.76	2600-55190-403333	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 75126679
12/09/2013	771352	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 75126679
12/09/2013	771352	Ingram Library Services Inc.	\$22.00	2600-55190-403242	Inv 75126680
12/09/2013	771352	Ingram Library Services Inc.	\$27.35	2600-55190-403226	Inv 75126681
12/09/2013	771352	Ingram Library Services Inc.	\$14.16	2600-55190-403226	Inv 75148872
12/09/2013	771352	Ingram Library Services Inc.	\$44.97	2600-55190-403227	Inv 75148872
12/09/2013	771352	Ingram Library Services Inc.	\$7.66	2600-55190-403333	Inv 75148873
12/09/2013	771352	Ingram Library Services Inc.	\$57.88	2600-55190-403382	Inv 75148874
12/09/2013	771352	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 75148875
12/09/2013	771352	Ingram Library Services Inc.	\$27.50	2600-55190-403222	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$70.68	2600-55190-403226	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$32.43	2600-55190-403333	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$23.99	2600-55190-403227	Inv 75148877
12/09/2013	771352	Ingram Library Services Inc.	\$20.69	2600-55190-403226	Inv 75148878
12/09/2013	771352	Ingram Library Services Inc.	\$187.86	2600-55190-403241	Inv 75148879
12/09/2013	771352	Ingram Library Services Inc.	\$45.99	2600-55190-403255	Inv 75148879
12/09/2013	771358	Johnson's Welding	\$1,692.12	1500-22240-402450	TRAINING TWR: LABOR: WINDOWS/ALL WINDOW OPENINGS ARE FRAMED & 4 WINDOWS ARE COMPLETE (58-HRS LABOR)
12/09/2013	771358	Johnson's Welding	\$1,500.00	1500-22260-402450	TRAINING TWR: LABOR: WINDOWS/ALL WINDOW OPENINGS ARE FRAMED & 4 WINDOWS ARE COMPLETE (58-HRS LABOR)
12/09/2013	771358	Johnson's Welding	\$350.00	1500-22260-402320	SHORTEN/REBUILD SLIDE-IN UNIT TO FIT TRAINING OFFICERS PICKUP & SHARPEN 10-SAW CHAINS
12/09/2013	771358	Johnson's Welding	\$50.00	1500-22310-402690	SHORTEN/REBUILD SLIDE-IN UNIT TO FIT TRAINING OFFICERS PICKUP & SHARPEN 10-SAW CHAINS
12/09/2013	771360	Jtl Group Inc Dba Knife River	\$41,804.72	5020-00000-141000	SYSTEMS PO NUM 294227
12/09/2013	771370	Knife River (JTL Group Inc.)	\$11,085.29	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771370	Knife River (JTL Group Inc.)	\$49,090.62	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771370	Knife River (JTL Group Inc.)	\$509,080.18	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771370	Knife River (JTL Group Inc.)	\$9,801.00	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#1 05/28/13
12/09/2013	771371	Kois Brothers Equipment Co	\$1,069.00	5410-31220-402320	98873
12/09/2013	771371	Kois Brothers Equipment Co	\$113.92	5410-31220-402320	98873
12/09/2013	771371	Kois Brothers Equipment Co	\$874.00	6010-00000-141000	98692 PO NUM 293797
12/09/2013	771371	Kois Brothers Equipment Co	\$89.25	5410-31220-402320	98692
12/09/2013	771371	Kois Brothers Equipment Co	\$1,085.00	5410-31220-402320	98748
12/09/2013	771376	Kusters Zima Corporation	\$30,723.78	5120-84000-402450	Filters/socket head caps/spacer
12/09/2013	771379	Lift U	\$2,322.08	6010-00000-141714	151539 PO NUM 294281
12/09/2013	771379	Lift U	\$764.28	6010-00000-141714	152017 PO NUM 294281
12/09/2013	771379	Lift U	\$1,161.04	5710-71440-402320	151539
12/09/2013	771386	Montana Dakota Utilities Co	\$128.17	5020-74000-403440	0104901000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$219.60	0100-51410-403440	0378901000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$19.97	0100-51260-403440	0619431000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$24.11	5020-74000-403440	1104901000 9
12/09/2013	771386	Montana Dakota Utilities Co	\$132.03	6500-15660-403440	1307331000 8
12/09/2013	771386	Montana Dakota Utilities Co	\$782.32	1500-21710-403440	1692331000 3

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12/09/2013	771386	Montana Dakota Utilities Co	\$188.70	5020-74000-403440	2104901000 8
12/09/2013	771386	Montana Dakota Utilities Co	\$2,917.05	5120-84000-403440	2937801000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$5,834.11	5120-84000-403440	2937801000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$2,917.05	5120-84000-403440	2937801000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$674.24	5020-73140-403440	3104901000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$224.74	5120-83140-403440	3104901000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$13.39	1500-21150-403410	51411704789
12/09/2013	771386	Montana Dakota Utilities Co	\$44.29	0100-51120-403440	3711011000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$387.14	5020-73140-403440	4104901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$129.04	5120-83140-403440	4104901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$43.66	1500-21150-403410	06290794947
12/09/2013	771386	Montana Dakota Utilities Co	\$207.70	0100-51270-403440	4377801000 9
12/09/2013	771386	Montana Dakota Utilities Co	\$276.23	1500-22210-403440	4421901000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$1,887.18	5020-74000-403440	5004901000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$18.43	5020-74000-403440	5104901000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	5270331000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$289.79	1500-22210-403440	5336531000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$30.41	5020-74000-403440	5669231000 8
12/09/2013	771386	Montana Dakota Utilities Co	\$410.82	2600-55120-403440	5797801000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$68.67	6600-31100-403440	5953731000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$103.01	6700-31410-403440	5953731000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$23.04	5120-85000-403440	5967331000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$12.37	5020-74000-403440	6004901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$12.37	5020-74000-403440	6004901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	6104901000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$46.80	5020-74000-403440	6669231000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$195.01	5020-74000-403440	7004901000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$9.70	5210-15920-403440	7173531000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$24.30	5120-85000-403440	7354531000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$1,359.92	6500-15660-403440	7576331000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$691.94	5410-31230-403440	7703901000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$23.04	5020-74000-403440	8004901000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$12.13	5020-74000-403440	8320011000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$24.94	5120-85000-403440	8685631000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$538.27	1500-22210-403440	8858801000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$571.06	5020-74000-403440	9004901000 3
12/09/2013	771386	Montana Dakota Utilities Co	\$72.66	0100-51410-403440	9278901000 3
12/09/2013	771386	Montana Dakota Utilities Co	\$1,875.20	6500-15670-403440	9297801000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$959.53	5710-71430-403440	9628801000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$1,598.92	6500-15660-403440	9897331000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$313.70	6500-15660-403440	9937331000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$56.26	5120-85000-403440	4707501000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$11.50	5120-85000-403440	5592501000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$172.31	1500-22210-403440	9586501000 3
12/09/2013	771397	Northwest Pipe Fittings	\$21.30	5120-84000-402450	Sandcloth
12/09/2013	771397	Northwest Pipe Fittings	\$76.48	5120-84000-402450	Dielectric union/hex bushing
12/09/2013	771397	Northwest Pipe Fittings	\$72.57	1500-22260-402320	1218435
12/09/2013	771397	Northwest Pipe Fittings	\$28.10	1500-22260-402320	1218782
12/09/2013	771397	Northwest Pipe Fittings	\$7.69	1500-22260-402320	1219208
12/09/2013	771397	Northwest Pipe Fittings	\$102.00	5410-31230-402320	1214732
12/09/2013	771397	Northwest Pipe Fittings	\$75.70	2110-31320-402410	tubing cutter
12/09/2013	771397	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294138
12/09/2013	771397	Northwest Pipe Fittings	\$330.65	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294139
12/09/2013	771397	Northwest Pipe Fittings	\$10,280.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294140
12/09/2013	771397	Northwest Pipe Fittings	\$2,080.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294141
12/09/2013	771397	Northwest Pipe Fittings	\$62.40	5120-84000-402450	Pipe for stock
12/09/2013	771397	Northwest Pipe Fittings	\$6.43	5120-84000-402450	PVC Pipe
12/09/2013	771397	Northwest Pipe Fittings	\$191.58	5020-74000-402450	Relief valve
12/09/2013	771397	Northwest Pipe Fittings	\$96.99	5120-84000-402450	Gas valve
12/09/2013	771397	Northwest Pipe Fittings	\$10,690.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294069
12/09/2013	771397	Northwest Pipe Fittings	\$129.09	5020-73140-402450	Boiler parts
12/09/2013	771397	Northwest Pipe Fittings	\$43.03	5120-83140-402450	Boiler parts
12/09/2013	771397	Northwest Pipe Fittings	\$51.93	2110-31320-402320	1210810
12/09/2013	771397	Northwest Pipe Fittings	\$139.89	5410-31230-402320	1211235
12/09/2013	771397	Northwest Pipe Fittings	\$25.15	5020-74000-402450	Port ball valve
12/09/2013	771397	Northwest Pipe Fittings	\$54.27	5020-74000-402450	Hot water tank
12/09/2013	771397	Northwest Pipe Fittings	\$5.68	5020-75000-402380	Sprinkler parts
12/09/2013	771397	Northwest Pipe Fittings	\$3.78	5120-85000-402380	Sprinkler parts
12/09/2013	771397	Northwest Pipe Fittings	\$117.58	6010-00000-141000	1211235 PO Num 293799
12/09/2013	771397	Northwest Pipe Fittings	\$400.68	5120-84000-402450	Supplies for drain line repair
12/09/2013	771397	Northwest Pipe Fittings	\$310.65	5120-84000-402450	Gas piping
12/09/2013	771397	Northwest Pipe Fittings	\$59.64	5120-84000-402450	Slip cap
12/09/2013	771397	Northwest Pipe Fittings	\$546.73	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294146
12/09/2013	771397	Northwest Pipe Fittings	\$184.85	5020-00000-141000	SYSTEMS PO NUM 294146
12/09/2013	771397	Northwest Pipe Fittings	\$158.00	5020-74000-402450	PVC Pipe
12/09/2013	771397	Northwest Pipe Fittings	\$18.56	5020-74000-402450	PVC Elbow for water line

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12/09/2013	771397	Northwest Pipe Fittings	\$84.22	5120-84000-402450	Plumbing for gas lines on Primary Digest
12/09/2013	771398	Northwest Scientific Inc	\$463.55	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$798.35	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$51.82	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$362.74	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$2,017.47	5120-84000-402223	Lab supplies
12/09/2013	771399	NorthWestern Energy	\$106.69	5610-71130-403410	07125339
12/09/2013	771399	NorthWestern Energy	\$15.76	5610-71130-403410	07125347
12/09/2013	771399	NorthWestern Energy	\$291.77	5610-71130-403410	07125354
12/09/2013	771399	NorthWestern Energy	\$39.89	5610-71130-403410	07127913
12/09/2013	771399	NorthWestern Energy	\$47.82	5610-71130-403410	07127954
12/09/2013	771399	NorthWestern Energy	\$15.10	5610-71130-403410	07127970
12/09/2013	771399	NorthWestern Energy	\$7.51	5610-71170-403410	07128051
12/09/2013	771399	NorthWestern Energy	\$8.28	5610-71130-403410	07128135
12/09/2013	771399	NorthWestern Energy	\$37.68	5610-71130-403410	07197593
12/09/2013	771399	NorthWestern Energy	\$35.37	5610-71130-403410	07197601
12/09/2013	771399	NorthWestern Energy	\$33.38	5610-71130-403410	07197619
12/09/2013	771399	NorthWestern Energy	\$46.26	5610-71130-403410	07197627
12/09/2013	771399	NorthWestern Energy	\$37.25	5610-71130-403410	07202963
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233844
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233851
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233869
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233877
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233885
12/09/2013	771399	NorthWestern Energy	\$5.03	0100-51120-403410	07233919
12/09/2013	771399	NorthWestern Energy	\$3.35	8720-51980-403410	07233919
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233927
12/09/2013	771399	NorthWestern Energy	\$8.17	8720-51980-403410	07233935
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
12/09/2013	771399	NorthWestern Energy	\$9.41	8720-51980-403410	07238363
12/09/2013	771399	NorthWestern Energy	\$342.99	5120-85000-403410	07238785
12/09/2013	771399	NorthWestern Energy	\$4.00	8720-51980-403410	07238793
12/09/2013	771399	NorthWestern Energy	\$7.83	8720-51980-403410	07238835
12/09/2013	771399	NorthWestern Energy	\$98.70	0100-51120-403410	07238843
12/09/2013	771399	NorthWestern Energy	\$8.17	8720-51980-403410	07238850
12/09/2013	771399	NorthWestern Energy	\$18.18	0100-51120-403410	07238876
12/09/2013	771399	NorthWestern Energy	\$5,851.87	6500-15670-403410	01005073
12/09/2013	771399	NorthWestern Energy	\$486.73	1500-22210-403410	07125370
12/09/2013	771399	NorthWestern Energy	\$63.67	0100-51410-403410	07125396
12/09/2013	771399	NorthWestern Energy	\$94.96	0100-51220-403410	07126832
12/09/2013	771399	NorthWestern Energy	\$23.82	5710-71480-403410	07127640
12/09/2013	771399	NorthWestern Energy	\$388.90	1500-22210-403410	07208408
12/09/2013	771399	NorthWestern Energy	\$10.65	5020-74000-403410	07222490
12/09/2013	771399	NorthWestern Energy	\$1,132.48	5020-74000-403410	07222524
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
12/09/2013	771399	NorthWestern Energy	\$287.85	0100-51120-403410	07222565
12/09/2013	771399	NorthWestern Energy	\$56.92	0100-51120-403410	07222573
12/09/2013	771399	NorthWestern Energy	\$9.41	0100-51120-403410	07222581
12/09/2013	771399	NorthWestern Energy	\$15.82	0100-51120-403410	07222599
12/09/2013	771399	NorthWestern Energy	\$3.11	0100-51120-403410	07222607
12/09/2013	771399	NorthWestern Energy	\$1,781.12	5020-74000-403410	07222706
12/09/2013	771399	NorthWestern Energy	\$9.26	0100-51120-403410	07222722
12/09/2013	771399	NorthWestern Energy	\$6.17	8720-51980-403410	07222722
12/09/2013	771399	NorthWestern Energy	\$113.36	0100-51120-403410	07222730
12/09/2013	771399	NorthWestern Energy	\$12.33	0100-51120-403410	07222748
12/09/2013	771399	NorthWestern Energy	\$103.02	0100-51120-403410	07222755
12/09/2013	771399	NorthWestern Energy	\$37.08	0100-51120-403410	07222771
12/09/2013	771399	NorthWestern Energy	\$30.74	0100-51120-403410	07222789
12/09/2013	771399	NorthWestern Energy	\$15.76	0100-51120-403410	07222797
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222805
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222813
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222839
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222847
12/09/2013	771399	NorthWestern Energy	\$15.76	0100-51120-403410	07228083
12/09/2013	771399	NorthWestern Energy	\$11.26	0100-51120-403410	07228521
12/09/2013	771399	NorthWestern Energy	\$9.41	0100-51120-403410	07228620
12/09/2013	771399	NorthWestern Energy	\$197.55	0100-51120-403410	07229016
12/09/2013	771399	NorthWestern Energy	\$8.95	0100-51120-403410	07229768
12/09/2013	771399	NorthWestern Energy	\$85.70	0100-51120-403410	07229958
12/09/2013	771399	NorthWestern Energy	\$79.45	0100-51120-403410	07230055
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07230253

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771399	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
12/09/2013	771399	NorthWestern Energy	\$2,219.98	5020-74000-403410	07230436
12/09/2013	771399	NorthWestern Energy	\$32.62	0100-51120-403410	07230444
12/09/2013	771399	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
12/09/2013	771399	NorthWestern Energy	\$22.82	0100-51120-403410	07230493
12/09/2013	771399	NorthWestern Energy	\$11.85	0100-51120-403410	07230535
12/09/2013	771399	NorthWestern Energy	\$11.40	0100-51120-403410	07230543
12/09/2013	771399	NorthWestern Energy	\$18.18	0100-51120-403410	07230642
12/09/2013	771399	NorthWestern Energy	\$18.18	0100-51120-403410	07230659
12/09/2013	771399	NorthWestern Energy	\$2,526.83	5020-73140-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$13,476.45	5020-74000-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$50,536.70	5020-74000-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$842.28	5120-83140-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$2,320.98	5020-74000-403410	3116 17th St West
12/09/2013	771399	NorthWestern Energy	\$2,320.99	5020-74000-403410	3116 17th St West
12/09/2013	771399	NorthWestern Energy	\$418.84	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
12/09/2013	771399	NorthWestern Energy	\$22.18	5610-71130-403410	2114868-9. November 2013 Runway Weather System
12/09/2013	771399	NorthWestern Energy	\$137.89	5610-71170-403410	1341288-7. November 2013 Old National/Alamo Car Wash
12/09/2013	771399	NorthWestern Energy	\$7,859.02	2600-55120-403410	Electric 10/18/13-11/18/13
12/09/2013	771403	Precision Highway Contractors Inc	\$7,301.25	2110-31320-403581	Zimmerman Trail Guardrail Repair
12/09/2013	771408	Qwest Communications	\$31.00	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
12/09/2013	771408	Qwest Communications	\$46.91	5710-71470-403450	Qwest 406-245-1789 Transit STS
12/09/2013	771408	Qwest Communications	\$55.62	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
12/09/2013	771408	Qwest Communications	\$96.91	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
12/09/2013	771408	Qwest Communications	\$31.00	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
12/09/2013	771408	Qwest Communications	\$45.62	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
12/09/2013	771408	Qwest Communications	\$91.24	5610-71100-403450	Qwest 406-252-9412 Airport
12/09/2013	771408	Qwest Communications	\$46.91	5710-71410-403450	Qwest 406-254-7038 MET Transit
12/09/2013	771408	Qwest Communications	\$7,297.69	2250-22320-403450	Qwest 406-255-9700 E911
12/09/2013	771408	Qwest Communications	\$45.62	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
12/09/2013	771408	Qwest Communications	\$31.87	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
12/09/2013	771408	Qwest Communications	\$34.30	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
12/09/2013	771408	Qwest Communications	\$45.62	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
12/09/2013	771408	Qwest Communications	\$31.00	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
12/09/2013	771408	Qwest Communications	\$3,283.95	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
12/09/2013	771408	Qwest Communications	\$66.83	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
12/09/2013	771408	Qwest Communications	\$63.94	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
12/09/2013	771408	Qwest Communications	\$96.00	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
12/09/2013	771408	Qwest Communications	\$31.04	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
12/09/2013	771408	Qwest Communications	\$31.00	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
12/09/2013	771408	Qwest Communications	\$65.00	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
12/09/2013	771408	Qwest Communications	\$45.43	0100-51120-403450	Qwest 406-652-5507 Parks
12/09/2013	771413	Rocky Mountain Restoration	\$3,547.50	6300-17530-407310	Mold mitigation and reconstruction at Fire Station #4
12/09/2013	771418	Sanderson Stewart	\$6,813.47	2120-43700-409390	Invoice 4-36315
12/09/2013	771418	Sanderson Stewart	\$29,428.10	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water
12/09/2013	771418	Sanderson Stewart	\$5,003.63	8400-31840-403590	WO 12-17 Integrated Water Plan - Stormwater System Study
12/09/2013	771427	Sunset Excavation	\$2,500.00	5050-75150-403671	288-290 Aristocrat
12/09/2013	771430	Tire-Rama	\$15.00	5410-31220-402390	tire repair nail hole on vester company truck
12/09/2013	771430	Tire-Rama	\$2,225.04	5410-31220-402390	6 new tires for stock
12/09/2013	771430	Tire-Rama	-\$122.84	5410-31220-402390	credit memo adjustment for net state pricing on tires
12/09/2013	771430	Tire-Rama	\$35.00	5410-31220-402390	service truck solid waste tire repair
12/09/2013	771430	Tire-Rama	\$2,925.98	5410-31220-402390	new tires for front steers
12/09/2013	771430	Tire-Rama	\$2,261.04	5410-31220-402390	new rear tires
12/09/2013	771430	Tire-Rama	\$2,225.04	5410-31220-402390	new tires for stock
12/09/2013	771430	Tire-Rama	\$355.00	5410-31220-402390	repairs and 2 new tires
12/09/2013	771430	Tire-Rama	\$694.00	5410-31230-402390	repairs and 2 new tires
12/09/2013	771430	Tire-Rama	\$1,927.00	5410-31220-402390	our recaps from plant
12/09/2013	771430	Tire-Rama	\$2,465.04	5410-31220-402390	new rear tires
12/09/2013	771430	Tire-Rama	\$1,794.00	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$1,403.50	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$2,812.50	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$2,753.00	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$748.00	5410-31220-402390	new tag tires for stock
12/09/2013	771430	Tire-Rama	\$15.00	2110-31320-402320	1050224471
12/09/2013	771430	Tire-Rama	\$1,643.36	5410-31220-402390	4 new tires and credit adjustment
12/09/2013	771430	Tire-Rama	-\$160.00	5410-31220-402390	credit adjustment
12/09/2013	771430	Tire-Rama	\$1,483.36	5410-31220-402390	4 new tires for stock
12/09/2013	771430	Tire-Rama	\$2,057.00	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$1,952.50	5410-31220-402390	recaps from plant
12/09/2013	771431	Titan Machinery Inc	\$1,369.47	5020-75000-402320	2583555
12/09/2013	771431	Titan Machinery Inc	\$15.74	2110-31320-402320	2623819
12/09/2013	771431	Titan Machinery Inc	\$5,296.00	5020-75000-402320	2623991

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771431	Titan Machinery Inc	\$356.46	5020-75000-402320	2623991
12/09/2013	771431	Titan Machinery Inc	\$2,708.51	2110-31320-402320	2624003
12/09/2013	771431	Titan Machinery Inc	\$225.66	2110-31320-402320	2624003
12/09/2013	771431	Titan Machinery Inc	\$526.55	2110-31320-402320	2650844
12/09/2013	771431	Titan Machinery Inc	\$17.65	2110-31320-402320	2650844
12/09/2013	771431	Titan Machinery Inc	-\$16.42	2110-31320-402320	1C03604
12/09/2013	771431	Titan Machinery Inc	\$389.62	2110-31320-402320	1C06792
12/09/2013	771431	Titan Machinery Inc	\$13.10	5410-31220-402320	1C13424A
12/09/2013	771432	Town & Country Supply Association	\$9,276.90	6010-00000-141000	114137 PO NUM 294284
12/09/2013	771432	Town & Country Supply Association	\$22,192.51	6010-00000-141000	114138 PO NUM 294284
12/09/2013	771432	Town & Country Supply Association	\$12,778.66	6010-00000-141000	114018 PO NUM 294296
12/09/2013	771432	Town & Country Supply Association	\$21,798.40	5610-71180-402313	Invoice #114135. QTA Car Rental Fuel
12/09/2013	771438	Verizon Wireless	\$472.39	5610-71100-403450	Airport
12/09/2013	771438	Verizon Wireless	\$150.74	1500-21700-403450	Animal Shelter
12/09/2013	771438	Verizon Wireless	\$86.06	7170-21660-403450	CCSIU
12/09/2013	771438	Verizon Wireless	\$50.78	0100-16110-403450	Legal
12/09/2013	771438	Verizon Wireless	\$53.02	1500-22250-403450	Comm Center 911
12/09/2013	771438	Verizon Wireless	\$65.79	6500-15650-403450	Facilities BOC
12/09/2013	771438	Verizon Wireless	\$84.20	6500-15670-403450	Plus 70% of 406-672-3027 Facilities City Hall Plus 30% of 406-672-3027
12/09/2013	771438	Verizon Wireless	\$94.02	0100-15120-403450	Finance Pat Weber
12/09/2013	771438	Verizon Wireless	\$1,165.53	1500-22210-403450	Fire Department
12/09/2013	771438	Verizon Wireless	\$73.85	0100-17500-403450	Human Resources
12/09/2013	771438	Verizon Wireless	\$13.13	6200-19130-403450	ITD GIS
12/09/2013	771438	Verizon Wireless	\$26.26	6200-19110-403450	ITD
12/09/2013	771438	Verizon Wireless	\$26.28	2600-55170-403450	Library Outreach
12/09/2013	771438	Verizon Wireless	\$187.58	2600-55120-403450	Library
12/09/2013	771438	Verizon Wireless	\$42.80	0100-11000-403450	Mayor
12/09/2013	771438	Verizon Wireless	\$54.22	6010-15500-403450	Motor Pool
12/09/2013	771438	Verizon Wireless	\$131.36	0100-12200-403450	Drug Court
12/09/2013	771438	Verizon Wireless	\$113.77	0100-12120-403450	Municipal Court Judge
12/09/2013	771438	Verizon Wireless	\$13.13	2400-43010-403450	Planning
12/09/2013	771438	Verizon Wireless	\$3,073.64	1500-21110-403450	Police
12/09/2013	771438	Verizon Wireless	\$90.52	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
12/09/2013	771438	Verizon Wireless	\$377.56	1500-21110-403450	Police Resource Officers
12/09/2013	771438	Verizon Wireless	\$22.81	2490-21960-403450	Police DV 406-698-1391
12/09/2013	771438	Verizon Wireless	\$73.49	5210-15210-403450	Parking
12/09/2013	771438	Verizon Wireless	\$144.63	0100-51100-403450	PRPL Admin
12/09/2013	771438	Verizon Wireless	\$316.22	0100-51210-403450	PRPL Recreation
12/09/2013	771438	Verizon Wireless	\$167.24	0100-51210-403450	PRPL Seasonal
12/09/2013	771438	Verizon Wireless	\$54.45	0100-51400-403450	Cemetery
12/09/2013	771438	Verizon Wireless	\$43.84	0100-51120-403450	Parks PMD
12/09/2013	771438	Verizon Wireless	\$883.50	0100-51120-403450	Parks
12/09/2013	771438	Verizon Wireless	\$219.63	0100-51120-403450	Parks Irrigation
12/09/2013	771438	Verizon Wireless	\$120.80	6600-31100-403450	Public Works Admin
12/09/2013	771438	Verizon Wireless	\$144.34	2090-44510-403450	Building
12/09/2013	771438	Verizon Wireless	\$394.98	6700-31410-403450	Engineering
12/09/2013	771438	Verizon Wireless	\$117.23	5410-31210-403450	Solid Waste
12/09/2013	771438	Verizon Wireless	\$310.02	2110-31320-403450	Streets
12/09/2013	771438	Verizon Wireless	\$138.61	5410-31230-403450	Solid Waste On Call
12/09/2013	771438	Verizon Wireless	\$460.40	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
12/09/2013	771438	Verizon Wireless	\$306.93	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
12/09/2013	771438	Verizon Wireless	\$657.05	5020-74000-403450	Distribution & Collection 60% 5020-75000-403450
12/09/2013	771438	Verizon Wireless	\$441.58	5020-73120-403450	Water Treatment PWBelknap-WT
12/09/2013	771438	Verizon Wireless	\$69.60	5020-73110-403450	PWBLKNP MTRSHOP
12/09/2013	771438	Verizon Wireless	\$46.39	5120-83110-403450	Belknap Office 60% 5020-73110-403450
12/09/2013	771438	Verizon Wireless	\$86.98	5020-73140-403450	Belknap Office 40\$ 5120-83110-403450
12/09/2013	771438	Verizon Wireless	\$28.99	5120-83140-403450	Belknap Office 60% 5020-73110-403450
12/09/2013	771438	Verizon Wireless	\$870.82	5120-84000-403450	Belknap Office 40\$ 5120-83110-403450
12/09/2013	771438	Verizon Wireless	\$23.58	6060-19310-403450	PWBLKNP STORES 75% 5020-73140-403450
12/09/2013	771438	Verizon Wireless	\$92.62	5710-71420-403160	PWBLKNP STORES 25% 5120-83140-403450
12/09/2013	771438	Verizon Wireless	\$47.31	5710-71410-403450	PWBLKNP STORES 75% 5020-73140-403450
12/09/2013	771438	Verizon Wireless	\$93.15	0100-43210-403450	PWBLKNP STORES 25% 5120-83140-403450
12/09/2013	771438	Verizon Wireless	\$705.16	5710-71470-403160	Wastewater Treatment Plant
12/09/2013	771438	Verizon Wireless	\$936.47	0100-51120-403450	TeleComm Manager
					On Call MET
					MET Transit
					Code Enforcement
					MET Transit AVL Account 770599076-00001
					Parks Seasonal

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771438	Verizon Wireless	\$180.56	5020-74000-403450	PWBLKNP ELECTRICIANS 50% 5020-74000-403450 50% 5120-84300-403450
12/09/2013	771438	Verizon Wireless	\$180.55	5120-84300-403450	PWBLKNP ELECTRICIANS 50% 5020-74000-403450 50% 5120-84300-403450
12/09/2013	771443	Yellowstone County	\$49,093.17	0100-14110-403930	Election charges for Nov 5th, 2013 ballot.
12/09/2013	771445	Yellowstone E-Waste Solutions Inc	\$10,631.70	5410-31230-403590	electronic waste disposal