

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2013	771634	AAA Striping Service	\$2,738.25	5210-15910-402450	Restriping Park 1 Garage.
12/23/2013	771637	Archie Cochrane	\$348.13	1500-21120-402320	5116129
12/23/2013	771637	Archie Cochrane	\$110.74	1500-21120-402320	5116274
12/23/2013	771637	Archie Cochrane	\$39.90	5410-31230-402320	5116332
12/23/2013	771637	Archie Cochrane	\$39.90	1500-21720-402320	5116333
12/23/2013	771637	Archie Cochrane	\$59.78	5710-71470-402320	5115726
12/23/2013	771637	Archie Cochrane	\$6.16	5710-71470-402320	5115727
12/23/2013	771637	Archie Cochrane	\$52.41	5710-71470-402320	5115979
12/23/2013	771637	Archie Cochrane	\$27,245.00	6400-21720-409440	Ford pickup for animal shelter.
12/23/2013	771639	Auma Actuators Inc	\$2,995.88	5120-84300-403660	Rebuild actuators
12/23/2013	771648	Billings Tourism	\$402,600.00	7790-15760-407679	TBID - Paid November, distributed December 2013
12/23/2013	771654	Brown And Caldwell	\$96,950.32	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
12/23/2013	771657	Business Tax Section	\$100.00	2050-00000-201100	WO 13-03 Street Maintenance Program Sch 1
12/23/2013	771657	Business Tax Section	\$1,441.43	8730-51990-409370	Business tax for the 9 restroom project-Fisher construction. Payment #2
12/23/2013	771657	Business Tax Section	\$100.00	2050-00000-201100	WO 13-03 2013 Street Maintenance - Chip Seal
12/23/2013	771657	Business Tax Section	\$1,990.43	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#3 10/28/13
12/23/2013	771657	Business Tax Section	\$0.94	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal
12/23/2013	771657	Business Tax Section	\$0.10	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local
12/23/2013	771657	Business Tax Section	\$45.00	4050-00000-201100	Retainage Release - Federal Share
12/23/2013	771657	Business Tax Section	\$5.00	4050-00000-201100	Retainage Release - Local Share
12/23/2013	771657	Business Tax Section	\$700.00	4250-31840-409310	WO 10-19 Shiloh Conservation Area
12/23/2013	771662	Cmg Construction, Inc.	\$69,300.00	4250-31840-409310	WO 10-19 Shiloh Conservation Area
12/23/2013	771663	Cop Construction Co	\$197,052.91	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#3 10/28/13
12/23/2013	771669	DataProse LLC	\$9,197.27	5020-73110-403110	Utility bill processing & mailing
12/23/2013	771669	DataProse LLC	\$3,077.78	5020-73110-403111	Utility bill processing & mailing
12/23/2013	771669	DataProse LLC	\$6,131.51	5120-83110-403110	Utility bill processing & mailing
12/23/2013	771669	DataProse LLC	\$2,051.86	5120-83110-403111	Utility bill processing & mailing
12/23/2013	771670	Dell Computer L P	\$1,089.10	5020-75000-402925	FY14 TRP Computer Replacement - Krum
12/23/2013	771670	Dell Computer L P	\$726.07	5120-85000-402925	FY14 TRP Computer Replacement - Krum
12/23/2013	771670	Dell Computer L P	\$1,512.70	5030-74910-409390	WO0816 Scada Replacement
12/23/2013	771670	Dell Computer L P	\$1,089.10	5020-75000-402925	FY14 TRP Computer Replacement - Kaul
12/23/2013	771670	Dell Computer L P	\$726.07	5120-85000-402925	FY14 TRP Computer Replacement - Kaul
12/23/2013	771670	Dell Computer L P	\$74.38	5020-73110-402190	Printer Cartridge
12/23/2013	771670	Dell Computer L P	\$49.58	5120-83110-402190	Printer Cartridge
12/23/2013	771670	Dell Computer L P	\$1,190.15	2510-21270-402190	Dell Latitude E5530
12/23/2013	771673	Dept Of Natural Resources	\$5,990.40	0100-51120-405320	Real estate lease for Norms and Darling island at Riverfront Park.
12/23/2013	771677	Downtown Billings BID, Inc.	\$267.50	5210-15920-403650	Park 2 maintenance July-Sept 2013.
12/23/2013	771677	Downtown Billings BID, Inc.	\$130,719.24	7800-15750-407680	Paid November, distributed December 2013
12/23/2013	771688	Fisher Construction, Inc	\$142,701.47	8730-51990-409370	Construction-neighborhood park development per the drawings and specifications for the restroom project. Payment #2.
12/23/2013	771704	Innovyze, Inc	\$2,000.00	5020-74000-403553	Water and Sewer Modeling Software: IWR30SUNL01-0000203 & ISM20SUNL01-0000113
12/23/2013	771704	Innovyze, Inc	\$2,500.00	5120-84000-403553	Water and Sewer Modeling Software: IWR30SUNL01-0000203 & ISM20SUNL01-0000113
12/23/2013	771707	Interstate Power Systems, Inc.	\$27,203.06	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
12/23/2013	771712	Kaminsky, Sullenberger & Associates Inc	\$14,450.00	1500-21400-403822	Invoice 2013-32, FTO Seminar, December 2-6 & 9-13, 2013
12/23/2013	771717	Knife River (JTL Group Inc.)	\$9,900.00	2050-00000-201100	WO 13-03 2013 Street Maintenance - Chip Seal
12/23/2013	771717	Knife River (JTL Group Inc.)	\$9,900.00	2050-00000-201100	WO 13-03 2013 Street Maintenance Sch1
12/23/2013	771717	Knife River (JTL Group Inc.)	\$92.62	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal Share
12/23/2013	771717	Knife River (JTL Group Inc.)	\$10.29	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local Share
12/23/2013	771717	Knife River (JTL Group Inc.)	\$4,455.00	4050-00000-201100	Retainage Release - Federal Share
12/23/2013	771717	Knife River (JTL Group Inc.)	\$495.00	4050-00000-201100	Retainage Release - Local Share
12/23/2013	771721	Limestone Detailers	\$2,578.00	6500-15660-403990	PD1 Weight Room/BOC Administration/Solid Waste front restrooms
12/23/2013	771735	Moulton Bellingham PC	\$229.29	0100-16110-403560	Inv. 105996; Billings Gazette Employee Matters
12/23/2013	771735	Moulton Bellingham PC	\$967.50	0100-16110-403560	Inv. 106227; Misc. Employee Matters; File 014198
12/23/2013	771735	Moulton Bellingham PC	\$3,334.60	0100-16110-403560	Inv. 106228; Watters v. City
12/23/2013	771735	Moulton Bellingham PC	\$1,404.00	0100-16110-403560	Inv. 106229; Unit Determination Admin. Proceeding; File 014198
12/23/2013	771740	NorthWestern Energy	\$480.46	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/23/2013	771740	NorthWestern Energy	\$492.79	8100-31830-403410	SILMD 009 ACCT# 0712545-3
12/23/2013	771740	NorthWestern Energy	\$1,354.72	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/23/2013	771740	NorthWestern Energy	\$3,999.41	8100-31830-403410	SILMD 013 ACCT# 0721276-4
12/23/2013	771740	NorthWestern Energy	\$1,961.43	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/23/2013	771740	NorthWestern Energy	\$1,187.32	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/23/2013	771740	NorthWestern Energy	\$92.24	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/23/2013	771740	NorthWestern Energy	\$453.95	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/23/2013	771740	NorthWestern Energy	\$12,807.70	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/23/2013	771740	NorthWestern Energy	\$1,561.05	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/23/2013	771740	NorthWestern Energy	\$2,555.09	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/23/2013	771740	NorthWestern Energy	\$1,689.09	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/23/2013	771740	NorthWestern Energy	\$4,236.15	8100-31830-403410	SILMD 109 ACCT# 0712561-0

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12/23/2013	771740	NorthWestern Energy	\$174.24	8100-31830-403410	SILMD 113 ACCT# 0712562-8
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12/23/2013	771740	NorthWestern Energy	\$214.49	8100-31830-403410	SILMD 115 ACCT# 0712564-4
12/23/2013	771740	NorthWestern Energy	\$563.03	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/23/2013	771740	NorthWestern Energy	\$3,108.30	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/23/2013	771740	NorthWestern Energy	\$224.81	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/23/2013	771740	NorthWestern Energy	\$148.14	8100-31830-403410	SILMD 119 ACCT# 0712568-5
12/23/2013	771740	NorthWestern Energy	\$2,412.99	8100-31830-403410	SILMD 121 ACCT# 0712570-1
12/23/2013	771740	NorthWestern Energy	\$183.37	8100-31830-403410	SILMD 122 ACCT# 0712571-9
12/23/2013	771740	NorthWestern Energy	\$321.73	8100-31830-403410	SILMD 123 ACCT# 0712572-7
12/23/2013	771740	NorthWestern Energy	\$938.38	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/23/2013	771740	NorthWestern Energy	\$375.35	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/23/2013	771740	NorthWestern Energy	\$187.68	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/23/2013	771740	NorthWestern Energy	\$687.63	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/23/2013	771740	NorthWestern Energy	\$481.34	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/23/2013	771740	NorthWestern Energy	\$321.73	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/23/2013	771740	NorthWestern Energy	\$121.81	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/23/2013	771740	NorthWestern Energy	\$831.15	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/23/2013	771740	NorthWestern Energy	\$226.21	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/23/2013	771740	NorthWestern Energy	\$522.06	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/23/2013	771740	NorthWestern Energy	\$504.26	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/23/2013	771740	NorthWestern Energy	\$446.39	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/23/2013	771740	NorthWestern Energy	\$361.46	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/23/2013	771740	NorthWestern Energy	\$723.90	8100-31830-403410	SILMD 138 ACCT# 0712586-7
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12/23/2013	771740	NorthWestern Energy	\$561.25	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/23/2013	771740	NorthWestern Energy	\$26.75	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/23/2013	771740	NorthWestern Energy	\$458.42	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/23/2013	771740	NorthWestern Energy	\$348.54	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/23/2013	771740	NorthWestern Energy	\$451.83	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/23/2013	771740	NorthWestern Energy	\$1,356.77	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/23/2013	771740	NorthWestern Energy	\$733.48	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/23/2013	771740	NorthWestern Energy	\$616.67	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/23/2013	771740	NorthWestern Energy	\$4,197.75	8100-31830-403410	SILMD 152 ACCT# 0712596-6
12/23/2013	771740	NorthWestern Energy	\$527.20	8100-31830-403410	SILMD 153 ACCT# 0712597-4
12/23/2013	771740	NorthWestern Energy	\$1,191.89	8100-31830-403410	SILMD 154 ACCT# 0712598-2
12/23/2013	771740	NorthWestern Energy	\$482.60	8100-31830-403410	SILMD 155 ACCT# 0712599-0
12/23/2013	771740	NorthWestern Energy	\$893.93	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/23/2013	771740	NorthWestern Energy	\$777.53	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/23/2013	771740	NorthWestern Energy	\$1,059.03	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/23/2013	771740	NorthWestern Energy	\$697.09	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/23/2013	771740	NorthWestern Energy	\$1,031.45	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/23/2013	771740	NorthWestern Energy	\$58.81	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/23/2013	771740	NorthWestern Energy	\$635.47	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/23/2013	771740	NorthWestern Energy	\$366.73	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/23/2013	771740	NorthWestern Energy	\$857.96	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 167 ACCT# 0712609-7
12/23/2013	771740	NorthWestern Energy	\$550.10	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/23/2013	771740	NorthWestern Energy	\$522.03	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/23/2013	771740	NorthWestern Energy	\$1,146.06	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/23/2013	771740	NorthWestern Energy	\$962.68	8100-31830-403410	SILMD 174 ACCT# 0712613-9
12/23/2013	771740	NorthWestern Energy	\$320.89	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/23/2013	771740	NorthWestern Energy	\$42.02	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/23/2013	771740	NorthWestern Energy	\$252.14	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/23/2013	771740	NorthWestern Energy	\$504.26	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/23/2013	771740	NorthWestern Energy	\$343.82	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/23/2013	771740	NorthWestern Energy	\$1,639.65	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/23/2013	771740	NorthWestern Energy	\$573.02	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/23/2013	771740	NorthWestern Energy	\$1,123.08	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/23/2013	771740	NorthWestern Energy	\$366.73	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/23/2013	771740	NorthWestern Energy	\$137.53	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/23/2013	771740	NorthWestern Energy	\$594.43	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/23/2013	771740	NorthWestern Energy	\$275.05	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 189 ACCT# 0712627-9
12/23/2013	771740	NorthWestern Energy	\$1,191.89	8100-31830-403410	SILMD 190 ACCT# 0712628-7
12/23/2013	771740	NorthWestern Energy	\$409.53	8100-31830-403410	SILMD 191 ACCT# 0712629-5
12/23/2013	771740	NorthWestern Energy	\$297.97	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/23/2013	771740	NorthWestern Energy	\$733.48	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/23/2013	771740	NorthWestern Energy	\$245.98	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/23/2013	771740	NorthWestern Energy	\$204.97	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/23/2013	771740	NorthWestern Energy	\$65.87	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/23/2013	771740	NorthWestern Energy	\$65.87	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/23/2013	771740	NorthWestern Energy	\$114.62	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/23/2013	771740	NorthWestern Energy	\$70.25	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/23/2013	771740	NorthWestern Energy	\$481.34	8100-31830-403410	SILMD 201 ACCT# 0712638-6

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2013	771740	NorthWestern Energy	\$756.73	8100-31830-403410	SILMD 202 INV# 0712639-4
12/23/2013	771740	NorthWestern Energy	\$17.57	8100-31830-403410	SILMD 203 ACCT# 0712640-0
12/23/2013	771740	NorthWestern Energy	\$346.69	8100-31830-403410	SILMD 204 ACCT# 0712641-2
12/23/2013	771740	NorthWestern Energy	\$33.61	8100-31830-403410	SILMD 205 ACCT# 0712642-8
12/23/2013	771740	NorthWestern Energy	\$320.89	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/23/2013	771740	NorthWestern Energy	\$366.73	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/23/2013	771740	NorthWestern Energy	\$334.48	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/23/2013	771740	NorthWestern Energy	\$527.20	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/23/2013	771740	NorthWestern Energy	\$79.04	8100-31830-403410	SILMD 210 ACCT# 0712647-7
12/23/2013	771740	NorthWestern Energy	\$43.90	8100-31830-403410	SILMD 211 ACCT# 0712648-5
12/23/2013	771740	NorthWestern Energy	\$43.90	8100-31830-403410	SILMD 212 ACCT# 0712649-3
12/23/2013	771740	NorthWestern Energy	\$26.35	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/23/2013	771740	NorthWestern Energy	\$459.53	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/23/2013	771740	NorthWestern Energy	\$137.53	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/23/2013	771740	NorthWestern Energy	\$365.46	8100-31830-403410	SILMD 217 ACCT# 0712653-5
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12/23/2013	771740	NorthWestern Energy	\$69.41	8100-31830-403410	SILMD 222 ACCT# 0712656-8
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12/23/2013	771740	NorthWestern Energy	\$282.40	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/23/2013	771740	NorthWestern Energy	\$571.31	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/23/2013	771740	NorthWestern Energy	\$777.53	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/23/2013	771740	NorthWestern Energy	\$402.17	8100-31830-403410	SILMD 229 ACCT# 0712663-4
12/23/2013	771740	NorthWestern Energy	\$938.41	8100-31830-403410	SILMD 230 ACCT# 0712664-2
12/23/2013	771740	NorthWestern Energy	\$563.03	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/23/2013	771740	NorthWestern Energy	\$2,439.80	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/23/2013	771740	NorthWestern Energy	\$767.55	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/23/2013	771740	NorthWestern Energy	\$415.45	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/23/2013	771740	NorthWestern Energy	\$483.16	8100-31830-403410	SILMD 235 ACCT# 0712669-1
12/23/2013	771740	NorthWestern Energy	\$153.73	8100-31830-403410	SILMD 236 ACCT# 0712670-9
12/23/2013	771740	NorthWestern Energy	\$389.65	8100-31830-403410	SILMD 237 ACCT# 0712671-7
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12/23/2013	771740	NorthWestern Energy	\$91.69	8100-31830-403410	SILMD 239 ACCT# 0712673-3
12/23/2013	771740	NorthWestern Energy	\$368.96	8100-31830-403410	SILMD 240 ACCT# 0712674-1
12/23/2013	771740	NorthWestern Energy	\$600.93	8100-31830-403410	SILMD 241 ACCT# 0712675-8
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12/23/2013	771740	NorthWestern Energy	\$107.25	8100-31830-403410	SILMD 244 ACCT# 0712677-4
12/23/2013	771740	NorthWestern Energy	\$83.43	8100-31830-403410	SILMD 245 ACCT# 0712678-2
12/23/2013	771740	NorthWestern Energy	\$321.73	8100-31830-403410	SILMD 246 ACCT# 0712679-0
12/23/2013	771740	NorthWestern Energy	\$1,121.61	8100-31830-403410	SILMD 247 ACCT# 0712680-8
12/23/2013	771740	NorthWestern Energy	\$2,377.59	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/23/2013	771740	NorthWestern Energy	\$2,654.30	8100-31830-403410	SILMD 249 ACCT# 0718734-7
12/23/2013	771740	NorthWestern Energy	\$9.80	8100-31830-403410	SILMD 250 ACCT# 1301786-8
12/23/2013	771740	NorthWestern Energy	\$186.96	8100-31830-403410	SILMD 250 ACCT# 0719001-00
12/23/2013	771740	NorthWestern Energy	\$3,810.20	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/23/2013	771740	NorthWestern Energy	\$536.22	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/23/2013	771740	NorthWestern Energy	\$1,875.76	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/23/2013	771740	NorthWestern Energy	\$138.82	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/23/2013	771740	NorthWestern Energy	\$149.54	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/23/2013	771740	NorthWestern Energy	\$809.40	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/23/2013	771740	NorthWestern Energy	\$2,529.81	8100-31830-403410	SILMD 258 ACCT# 0720606-3
12/23/2013	771740	NorthWestern Energy	\$9.05	8100-31830-403410	SILMD 259 ACCT# 1301786-8
12/23/2013	771740	NorthWestern Energy	\$1,424.14	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/23/2013	771740	NorthWestern Energy	\$482.60	8100-31830-403410	SILMD 261 ACCT# 0720705-3
12/23/2013	771740	NorthWestern Energy	\$3,043.75	8100-31830-403410	SILMD 262 ACCT# 0720937-2
12/23/2013	771740	NorthWestern Energy	\$872.21	8100-31830-403410	SILMD 263 ACCT# 0720716-0
12/23/2013	771740	NorthWestern Energy	\$151.43	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/23/2013	771740	NorthWestern Energy	\$339.34	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/23/2013	771740	NorthWestern Energy	\$52.60	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/23/2013	771740	NorthWestern Energy	\$71.75	8100-31830-403410	SILMD 269 ACCT# 0833098-7
12/23/2013	771740	NorthWestern Energy	\$403.80	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/23/2013	771740	NorthWestern Energy	\$968.14	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/23/2013	771740	NorthWestern Energy	\$2,724.01	8100-31830-403410	SILMD 272 ACCT# 0905005-5
12/23/2013	771740	NorthWestern Energy	\$195.38	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/23/2013	771740	NorthWestern Energy	\$61.49	8100-31830-403410	SILMD 274 ACCT# 0907926-0
12/23/2013	771740	NorthWestern Energy	\$443.47	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/23/2013	771740	NorthWestern Energy	\$800.22	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/23/2013	771740	NorthWestern Energy	\$215.23	8100-31830-403410	SILMD 278 ACCT# 1087619-1
12/23/2013	771740	NorthWestern Energy	\$59.59	8100-31830-403410	SILMD 279 ACCT# 1124127-0
12/23/2013	771740	NorthWestern Energy	\$674.28	8100-31830-403410	SILMD 280 ACCT# 1045653-1
12/23/2013	771740	NorthWestern Energy	\$61.49	8100-31830-403410	SILMD 281 ACCT# 1079722-3
12/23/2013	771740	NorthWestern Energy	\$347.94	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/23/2013	771740	NorthWestern Energy	\$328.33	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/23/2013	771740	NorthWestern Energy	\$230.39	8100-31830-403410	SILMD 286 ACCT# 1296582-8

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2013	771740	NorthWestern Energy	\$128.49	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/23/2013	771740	NorthWestern Energy	\$1,730.73	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/23/2013	771740	NorthWestern Energy	\$323.41	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/23/2013	771740	NorthWestern Energy	\$61.06	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/23/2013	771740	NorthWestern Energy	\$589.84	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/23/2013	771740	NorthWestern Energy	\$458.42	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/23/2013	771740	NorthWestern Energy	\$107.25	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/23/2013	771740	NorthWestern Energy	\$1,232.51	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/23/2013	771740	NorthWestern Energy	\$206.30	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/23/2013	771740	NorthWestern Energy	\$183.37	8100-31830-403410	SILMD 298 ACCT# 1481540-1
12/23/2013	771740	NorthWestern Energy	\$390.49	8100-31830-403410	SILMD 300 ACCT# 1662840-6
12/23/2013	771740	NorthWestern Energy	\$1,727.85	8100-31830-403410	SILMD 301 ACCT# 1687005-7
12/23/2013	771740	NorthWestern Energy	\$277.67	8100-31830-403410	SILMD 302 ACCT# 1607534-3
12/23/2013	771740	NorthWestern Energy	\$812.02	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/23/2013	771740	NorthWestern Energy	\$236.94	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/23/2013	771740	NorthWestern Energy	\$2,694.65	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/23/2013	771740	NorthWestern Energy	\$256.05	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/23/2013	771740	NorthWestern Energy	\$354.78	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/23/2013	771740	NorthWestern Energy	\$377.56	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/23/2013	771740	NorthWestern Energy	\$50.87	8100-31830-403410	SILMD 320 ACCT# 0712569-3
12/23/2013	771741	NorthWestern Energy	\$657.72	5610-71170-403410	1669567-8. December 2013 TSA Building
12/23/2013	771741	NorthWestern Energy	\$84.56	5610-71130-403410	1647695-4. December 2013 De-icer
12/23/2013	771741	NorthWestern Energy	\$3,126.24	5610-71130-403410	0100483-7. December 2013 Runway Lights
12/23/2013	771741	NorthWestern Energy	\$1,934.09	5610-71130-403410	0100484-5. December 2013 ARFF Facility
12/23/2013	771741	NorthWestern Energy	\$9.25	5610-71170-403410	1264299-7. December 2013 Old Hertz Car Wash
12/23/2013	771741	NorthWestern Energy	\$7.83	5610-71170-403410	1341289-5. December 2013 Old Thrifty Car Wash
12/23/2013	771741	NorthWestern Energy	\$258.01	5610-71170-403410	1341291-1. December 2013 Olkd Enterprise Car Wash (Big Sky Ground)
12/23/2013	771741	NorthWestern Energy	\$701.44	5610-71170-403410	1341295-2. December 2013 Big Sky Ground
12/23/2013	771741	NorthWestern Energy	\$1,344.43	5610-71190-403410	1993430-6. December 2013 QTA Car Wash
12/23/2013	771741	NorthWestern Energy	\$544.02	5610-71190-403410	2001846-1. December 2013 QTA Mud Wash
12/23/2013	771741	NorthWestern Energy	\$227.48	5610-71190-403410	2001848-7. December 2013 Detail Bay 1 Hertz
12/23/2013	771741	NorthWestern Energy	\$268.78	5610-71190-403410	2001855-2. December 2013 Detail Bay 2 National/Alamo
12/23/2013	771741	NorthWestern Energy	\$201.46	5610-71190-403410	2001862-8. December 2013 Detail Bay 3 Enterprise
12/23/2013	771741	NorthWestern Energy	\$198.16	5610-71190-403410	2001865-1. December 2013 Detail Bay 4 Avis/Budget
12/23/2013	771741	NorthWestern Energy	\$171.91	5610-71190-403410	2001867-7. December 2013 Detail Bay 5 Thrifty/Dollar
12/23/2013	771741	NorthWestern Energy	\$172.20	5120-85000-403410	822 Shiloh Crossing
12/23/2013	771741	NorthWestern Energy	\$9.66	2660-67730-409200	NSP-2101 10TH AVE N-ELECTRIC-NOVEMBER
12/23/2013	771741	NorthWestern Energy	\$35.48	0100-51120-403410	18366666
12/23/2013	771740	NorthWestern Energy	\$11,230.49	2110-31320-403410	Signal Bills
12/23/2013	771741	NorthWestern Energy	\$42.64	0100-51270-403410	07123870
12/23/2013	771741	NorthWestern Energy	\$177.74	0100-51220-403410	07125362
12/23/2013	771741	NorthWestern Energy	\$196.04	5610-71130-403410	07195431
12/23/2013	771741	NorthWestern Energy	\$40.31	0100-51220-403410	07208184
12/23/2013	771741	NorthWestern Energy	\$75.03	0100-51260-403410	07208218
12/23/2013	771741	NorthWestern Energy	\$2,333.28	5020-74000-403410	07222649
12/23/2013	771741	NorthWestern Energy	\$2,186.24	5020-74000-403410	07230402
12/23/2013	771741	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
12/23/2013	771741	NorthWestern Energy	\$660.70	1500-22210-403410	08715468
12/23/2013	771741	NorthWestern Energy	\$130.63	0100-51120-403410	09254962
12/23/2013	771741	NorthWestern Energy	\$612.01	6500-15660-403410	09758087
12/23/2013	771741	NorthWestern Energy	\$544.81	5020-74000-403410	11164522
12/23/2013	771741	NorthWestern Energy	\$114.16	5610-71170-403410	11389269
12/23/2013	771741	NorthWestern Energy	\$177.60	5020-74000-403410	11422532
12/23/2013	771741	NorthWestern Energy	\$917.32	6500-15660-403410	11608023
12/23/2013	771741	NorthWestern Energy	\$2,405.40	6500-15660-403410	11608049
12/23/2013	771741	NorthWestern Energy	\$3,899.96	6500-15660-403410	12693917
12/23/2013	771744	Pacific Steel	\$113.40	1500-22240-402450	2-SECTION, C4X5.4# X 20FT STEEL (CUT IN HALF) - FIRE TRAINING TOWER RENOVATIONS
12/23/2013	771744	Pacific Steel	\$786.99	1500-22240-402450	FIRE2/TRAINING TOWER WINDOW RENOVATION. ANGLE IRON, 10-GAUGE SHEET METAL, 20' SQ. TUBING.
12/23/2013	771744	Pacific Steel	\$1,745.23	1500-22260-402450	FIRE2/TRAINING TOWER WINDOW RENOVATION. ANGLE IRON, 10-GAUGE SHEET METAL, 20' SQ. TUBING.
12/23/2013	771751	Qwest Communications	\$48.71	2250-22320-403450	Qwest 406-245-2296 911 Qwest
12/23/2013	771751	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
12/23/2013	771751	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
12/23/2013	771751	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
12/23/2013	771751	Qwest Communications	\$39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
12/23/2013	771751	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
12/23/2013	771751	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
12/23/2013	771751	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
12/23/2013	771751	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
12/23/2013	771751	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison

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12/23/2013	771751	Qwest Communications	\$47.12	6010-15500-403450	Qwest 406-256-5047 Motor Pool
12/23/2013	771751	Qwest Communications	\$45.43	5610-71100-403450	Qwest 406-256-7070 Airport
12/23/2013	771751	Qwest Communications	\$31.04	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
12/23/2013	771751	Qwest Communications	\$46.91	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
12/23/2013	771751	Qwest Communications	\$53.36	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/23/2013	771751	Qwest Communications	\$80.06	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/23/2013	771751	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
12/23/2013	771751	Qwest Communications	\$45.62	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
12/23/2013	771751	Qwest Communications	\$45.62	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
12/23/2013	771751	Qwest Communications	\$31.00	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
12/23/2013	771751	Qwest Communications	\$50.00	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
12/23/2013	771751	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
12/23/2013	771751	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
12/23/2013	771751	Qwest Communications	\$46.92	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
12/23/2013	771751	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest 2250-22320-403450
12/23/2013	771756	Rimrock Foundation	\$6,402.93	2460-12530-403590	IOP Counselor State Funds
12/23/2013	771756	Rimrock Foundation	\$3,980.61	7380-12640-401110	IOP Case Manager
12/23/2013	771756	Rimrock Foundation	\$5,825.31	2480-12620-403560	DOJ Day Treatment Counselor
12/23/2013	771756	Rimrock Foundation	\$5,823.71	7380-12640-403590	IOP Counselor
12/23/2013	771756	Rimrock Foundation	\$6,178.09	7380-12640-403590	IOP Counselor
12/23/2013	771756	Rimrock Foundation	\$5,573.71	7380-12640-403590	IOP Counselor
12/23/2013	771762	Sanderson Stewart	\$9,639.95	8400-00000-201100	WO 12-17 Integrated Water Plan - Stormwater System Study
12/23/2013	771762	Sanderson Stewart	\$36,005.02	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water
12/23/2013	771766	Software House Intl	\$6,976.80	6200-19110-409480	(12) MS WinSvrStd 2012R2 SNGL MVL 2 Proc
12/23/2013	771766	Software House Intl	\$7,752.50	6200-19110-409480	(350) WinSvrCAL 2012 SNGL MVL UsrCAL
12/23/2013	771766	Software House Intl	\$9,449.28	6200-19110-409480	(4) MS SQL Serverr 2012 Standard Core
12/23/2013	771766	Software House Intl	\$495.14	6200-19110-409480	(2) MS Office Standard 2013 SNGL
12/23/2013	771771	SunCap Billings LLC	\$112,000.00	5130-85910-409340	WO 14-92 P-656 Sanitary Sewer - Hesper Road
12/23/2013	771775	Town & Country Supply Association	\$22,184.70	5610-71130-402310	Invoice #114166. Bulk purchase of diesel for snow removal for Operations
12/23/2013	771775	Town & Country Supply Association	\$23,939.97	6010-00000-141000	111952 PO NUM 294396
12/23/2013	771775	Town & Country Supply Association	\$15,160.00	6010-00000-141000	113650 PO NUM 294396
12/23/2013	771775	Town & Country Supply Association	\$11,747.39	6010-00000-141000	114039 PO NUM 294396
12/23/2013	771787	Yellowstone County Finance Dpt	\$7,820.00	1500-21110-403590	Prisoner Billing For Month Ending November 2013
12/23/2013	771787	Yellowstone County Finance Dpt	\$658.19	5210-00000-229161	County lot agreement. 1/2 meter collection.
12/23/2013	771789	Yellowstone Electric Co	\$2,960.18	5610-71130-403653	Invoice #11478. Runway 10L/28R lighting cable. Special order color coded for new lighting circuit