

Check Date	Check	Name	Amount	Account	Item Desc
01/27/2014	772334	360 Office Solutions Inc	\$1,604.11	5020-73110-402190	Greenbar paper
01/27/2014	772334	360 Office Solutions Inc	\$1,069.41	5120-83110-402190	Greenbar paper
01/27/2014	772334	360 Office Solutions Inc	\$685.68	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294568
01/27/2014	772335	3M Library Systems	\$7,989.73	2600-55180-403690	Inv OF59429
01/27/2014	772336	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
01/27/2014	772344	Appassure Software Inc.	\$5,250.20	6200-19110-405315	AppAssure Backup
01/27/2014	772346	Archie Cochrane	\$2,998.87	6300-17530-407310	Inv. #825252/1 BPD Patrol Car #1574 #2014-002
01/27/2014	772346	Archie Cochrane	\$3,320.41	6300-17530-407310	Inv. #824924-1 BPD Patrol Car #1585 #2013-129
01/27/2014	772346	Archie Cochrane	\$23,425.00	6700-31410-409440	2014 Full Size 1/2-Ton 2 Wheel Drive, Extended Cab Short-Box Pickup; Exterior - Oxford White / Interior - Gray (Tan if grey is not available)
01/27/2014	772346	Archie Cochrane	\$60.98	1500-21120-402320	5117817
01/27/2014	772346	Archie Cochrane	\$430.61	2110-31320-402320	5117818
01/27/2014	772346	Archie Cochrane	\$336.86	1500-21120-402320	5117850
01/27/2014	772346	Archie Cochrane	\$61.53	5120-84000-402320	5117897
01/27/2014	772346	Archie Cochrane	\$239.90	5410-31220-402320	5118017
01/27/2014	772346	Archie Cochrane	\$53.40	1500-21120-402320	5118092
01/27/2014	772346	Archie Cochrane	\$349.95	1500-21120-402320	5118180
01/27/2014	772346	Archie Cochrane	\$10.68	1500-21120-402320	5118182
01/27/2014	772346	Archie Cochrane	\$239.90	6600-31100-402320	5118410
01/27/2014	772346	Archie Cochrane	\$40.10	1500-21120-402320	5118515
01/27/2014	772346	Archie Cochrane	\$39.90	6700-31410-402320	5118694
01/27/2014	772353	Billings Clinic	\$5,397.00	0100-51260-403690	Purchase of 3 AED's for both pools and Senior Center.
01/27/2014	772354	Billings Community Cable	\$25,000.00	0100-14110-407266	Quarterly Disbursement
01/27/2014	772354	Billings Community Cable	\$300.00	0100-14110-407265	Live Broadcasts of Work Sessions October - December 2013
01/27/2014	772355	Billings Depot Inc	\$5,295.87	6600-31100-405310	rent
01/27/2014	772355	Billings Depot Inc	\$7,943.80	6700-31410-405310	rent
01/27/2014	772357	Billings Tourism	\$8,082.24	7790-15760-407679	Paid December 2013, distributed January 2014
01/27/2014	772360	Border States Electric	\$310.89	5020-74000-402360	Keypad and Pilot for High Service
01/27/2014	772360	Border States Electric	\$11.94	5120-84300-402360	Panelview
01/27/2014	772360	Border States Electric	\$11.73	5120-84300-402360	Panelview
01/27/2014	772360	Border States Electric	\$1,650.00	2110-00000-141318	STREET LIGHTS PO NUM 294113
01/27/2014	772360	Border States Electric	\$33.56	5120-84300-402360	Bulb lube and bulbs
01/27/2014	772360	Border States Electric	\$191.20	2110-00000-141318	STREET LIGHTS PO NUM 293792
01/27/2014	772360	Border States Electric	\$141.30	2110-00000-141318	STREET LIGHTS PO NUM 293792
01/27/2014	772360	Border States Electric	\$29.05	5020-74000-402360	Tools and fuses
01/27/2014	772360	Border States Electric	\$133.66	5020-74000-402410	Tools and fuses
01/27/2014	772360	Border States Electric	\$29.05	5120-84300-402360	Tools and fuses
01/27/2014	772360	Border States Electric	\$133.66	5120-84300-402410	Tools and fuses
01/27/2014	772361	Brenntag Pacific Inc	\$5,787.30	2110-31320-404720	hicothaw used for deice on streets
01/27/2014	772361	Brenntag Pacific Inc	\$5,113.64	2110-31320-404721	ice slicer used to melt snow on streets
01/27/2014	772361	Brenntag Pacific Inc	\$4,948.04	2110-31320-404721	ice slicer used to melt snow on streets
01/27/2014	772361	Brenntag Pacific Inc	\$4,902.50	2110-31320-404721	ice slicer used to melt snow on streets
01/27/2014	772366	Business Tax Section	\$2,150.87	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
01/27/2014	772366	Business Tax Section	\$4,941.97	4980-00000-201100	Construction of new Library, demolition of existing building & site development features
01/27/2014	772366	Business Tax Section	\$28.74	4980-55110-409220	Procure & install security system at the new Library
01/27/2014	772366	Business Tax Section	\$1,047.45	4210-00000-201100	WO 12-05 Five Mile Lift Station
01/27/2014	772366	Business Tax Section	\$1,183.28	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
01/27/2014	772366	Business Tax Section	\$1,677.30	8730-51990-409370	Payment #1 Business tax on CXT Inc.-restroom project.
01/27/2014	772377	Cxt Incorporated	\$166,052.70	8730-51990-409370	Payment #1 Manufacture, deliver and place 4 modular concrete restrooms in various city parks. Per contract we will be taking out a 1% tax (original amount \$198,975)since they are constructing the restrooms and placing them at the designated sight.
01/27/2014	772378	Dell Computer L P	\$1,484.44	5020-74000-402925	Non-TRP - WTP Conf Room
01/27/2014	772378	Dell Computer L P	\$2,767.02	5020-74000-402925	Non-TRP - WTP LunchRm, WTP ABProg
01/27/2014	772378	Dell Computer L P	\$1,382.95	6200-19110-402925	(1) Dell OptiPlex 3010 2 - 23 inch monitors
01/27/2014	772378	Dell Computer L P	\$4,239.28	5120-84000-402925	(4) OptiPlex 3010
01/27/2014	772378	Dell Computer L P	\$2,176.00	6200-19110-402925	Dell Precision T1700 MT
01/27/2014	772378	Dell Computer L P	\$655.99	6200-19110-402925	Dell 27 inch Monitor
01/27/2014	772378	Dell Computer L P	\$1,551.52	0100-11000-403940	Dell Latitude E6440 BTX
01/27/2014	772380	Dept Of Natural Resources	\$5,990.40	0100-51120-405320	For the 2014 Riverfront island lease agreement.
01/27/2014	772381	Dick Anderson Construction Inc	\$117,144.76	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
01/27/2014	772384	Dowl Hkm	\$9,052.50	8400-31840-403590	WO 13-18 Precipitation Update/Stormwater Research
01/27/2014	772384	Dowl Hkm	\$30,531.37	8400-00000-201100	WO 10-19 Shiloh Conservation Area Amendment #1

Check Date	Check	Name	Amount	Account	Item Desc
01/27/2014	772385	Downtown Billings BID, Inc.	\$2,889.31	7800-15750-407680	Paid December 2013, distributed January 2014
01/27/2014	772387	Elreg Distributors LTD	\$5,099.77	6010-00000-141714	92127 PO NUM 294611
01/27/2014	772388	Endress & Hauser Inc	\$3,398.81	5120-84300-402360	Polymer level transmitter and sensor
01/27/2014	772390	Escosupply	\$263.90	2110-31320-402320	snow plow cutting edges
01/27/2014	772390	Escosupply	\$302.40	2110-31320-402320	bolts for snow plows
01/27/2014	772390	Escosupply	\$2,150.00	2110-31320-402320	snow plow cutting edges
01/27/2014	772390	Escosupply	\$1,006.23	2110-31320-402320	grader edges and plow bolts
01/27/2014	772390	Escosupply	\$874.72	2110-31320-402320	grader edges
01/27/2014	772401	Gallagher Benefit Services Inc	\$26,125.00	6270-17520-403560	January - June 2014 Semi-Annual Consulting
01/27/2014	772402	Gillig Corporation	\$1,703.19	6010-00000-141714	4965135 PO NUM 294584
01/27/2014	772402	Gillig Corporation	\$5,279.68	6010-00000-141714	4977885 PO NUM 294584
01/27/2014	772402	Gillig Corporation	\$1,470.60	6010-00000-141714	4977887 PO NUM 294584
01/27/2014	772402	Gillig Corporation	\$773.42	6010-00000-141714	4977886 PO NUM 294622
01/27/2014	772402	Gillig Corporation	\$449.04	6010-00000-141714	4978536 PO NUM 294622
01/27/2014	772405	Great West Engineering, Inc	\$5,041.33	5440-00000-201100	WO 11-19 Landfill Phase 5 Expansion
01/27/2014	772406	Hallett & Sons Expert Movers Inc	\$62,860.00	2600-55110-403590	Move Library operations & materials from current building at 510 N. Broadway to the new facility.
01/27/2014	772406	Hallett & Sons Expert Movers Inc	\$1,980.00	2600-55110-403590	Move Library operations & materials from current building at 510 N. Broadway to the new facility.
01/27/2014	772411	HDR, Inc.	\$4,432.14	5030-74910-409390	WO 13-17 WTP Transformer Replacement T2-1 & T2-2
01/27/2014	772411	HDR, Inc.	\$3,567.85	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #1 10/04/13; Pymt 18 & 19
01/27/2014	772412	Henke Manufacturing Corporation	\$3,159.61	2110-31320-402320	parts for snow plows
01/27/2014	772413	High Point Networks LLC	\$142,755.99	2600-55180-409490	Plan, procure & install implementation of a centralized network management of public workstations in the new Library per the services agreement.
01/27/2014	772418	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
01/27/2014	772423	Interstate Power Systems, Inc.	\$5,446.88	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
01/27/2014	772423	Interstate Power Systems, Inc.	\$742.26	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
01/27/2014	772425	Jackson Contractor Group Inc	\$212,936.13	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
01/27/2014	772425	Jackson Contractor Group Inc	\$489,254.44	4980-00000-201100	Construction of new Library, demolition of existing building & site development features.
01/27/2014	772428	Josh Kay	\$11,487.36	5120-85000-403680	Sewer Service to property line of 212 Rene Place
01/27/2014	772429	Junkermier, Clark, Campanella, Stevens PC	\$11,000.00	0100-15120-403530	711727 - final billing for FY13 audit
01/27/2014	772434	Kenco Enterprises Inc.	\$2,846.05	4980-55110-409220	Security System at the New Library
01/27/2014	772437	Lee Proctor	\$4,000.00	2600-55110-407930	Art Table
01/27/2014	772440	LSC Environmental Products LLC	\$28,886.00	5410-31230-402290	additional daily cover material for landfill
01/27/2014	772441	Magnus & Johnson Tree Service LLC	\$2,650.00	2110-31320-403590	remove 2 storm damaged trees at top of N25th
01/27/2014	772448	Miller Trois LLC	\$1,766.00	0100-43210-405311	I14-014776 COB Planning & Community Services February Rent.
01/27/2014	772448	Miller Trois LLC	\$5,792.00	2090-44510-405311	I14-014776 COB Planning & Community Services February Rent.
01/27/2014	772448	Miller Trois LLC	\$3,842.00	2400-43010-405311	I14-014776 COB Planning & Community Services February Rent.
01/27/2014	772448	Miller Trois LLC	\$3,366.00	2740-67800-405310	I14-014776 COB Planning & Community Services February Rent.
01/27/2014	772448	Miller Trois LLC	\$1,192.00	2990-65010-405310	I14-014776 COB Planning & Community Services February Rent.
01/27/2014	772450	Montana Aquatic Resources Services Inc	\$10,350.00	8450-31860-409310	WO 09-12 Inner Belt Loop
01/27/2014	772452	Montana CSED	\$3,466.54	9000-00000-209926	Payroll Summary
01/27/2014	772453	Montana Dakota Utilities Co	\$2,534.31	5610-71130-403440	2855801000 6
01/27/2014	772453	Montana Dakota Utilities Co	\$59.22	5020-74000-403440	3735801000 9
01/27/2014	772453	Montana Dakota Utilities Co	\$59.22	5020-74000-403440	3735801000 9
01/27/2014	772453	Montana Dakota Utilities Co	\$125.52	5020-74000-403440	5413801000 1
01/27/2014	772453	Montana Dakota Utilities Co	\$10,363.59	5610-71120-403440	5955801000 1
01/27/2014	772453	Montana Dakota Utilities Co	\$25.45	5120-85000-403440	5967331000 5
01/27/2014	772453	Montana Dakota Utilities Co	\$1,526.73	5610-71170-403440	7065801000 7
01/27/2014	772453	Montana Dakota Utilities Co	\$13.52	5610-71170-403440	8065801000 6
01/27/2014	772453	Montana Dakota Utilities Co	\$28.91	5020-74000-403440	9215801000 6
01/27/2014	772453	Montana Dakota Utilities Co	\$30.33	5120-85000-403440	9550431000 4
01/27/2014	772453	Montana Dakota Utilities Co	\$959.05	5610-71130-403440	06882310003 / 31454601
01/27/2014	772453	Montana Dakota Utilities Co	\$13.52	5610-71130-403440	16882310002 / 31454801
01/27/2014	772453	Montana Dakota Utilities Co	\$13.36	0100-51120-403410	5014731000 2
01/27/2014	772453	Montana Dakota Utilities Co	\$639.32	1500-22210-403440	6686701000 2
01/27/2014	772454	Montana Department Of Environmental Quality	\$22,384.00	5410-31230-407635	Quarterly landfill license payment to the State of Montana
01/27/2014	772460	Montana State Fireman's Assoc	\$3,338.83	9000-00000-209924	Payroll Summary
01/27/2014	772461	Mountain West Holding Company	\$2,950.00	6300-17530-407310	Inv. #2179 Repairs to guardrail on Shiloh & Broadwater #2013-128
01/27/2014	772468	New World Systems	\$206,750.00	0100-14120-409481	New World MSP Upgrade and Yellowstone County MOU
01/27/2014	772470	NorthWestern Energy	\$771.72	1500-22210-403410	08715468

Check Date	Check	Name	Amount	Account	Item Desc
01/27/2014	772470	NorthWestern Energy	\$99.28	0100-51120-403410	09254962
01/27/2014	772470	NorthWestern Energy	\$595.45	6500-15660-403410	09758087
01/27/2014	772470	NorthWestern Energy	\$195.20	6070-22350-403410	07215809
01/27/2014	772470	NorthWestern Energy	\$7.23	0100-51120-403410	07222375
01/27/2014	772470	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
01/27/2014	772470	NorthWestern Energy	\$92.00	0100-51120-403410	07222557
01/27/2014	772470	NorthWestern Energy	\$5.28	0100-51120-403410	07222698
01/27/2014	772470	NorthWestern Energy	\$11.80	0100-51120-403410	07222920
01/27/2014	772470	NorthWestern Energy	\$22.89	0100-51120-403410	07222938
01/27/2014	772470	NorthWestern Energy	\$5.67	0100-51120-403410	072229057
01/27/2014	772470	NorthWestern Energy	\$101.43	0100-51120-403410	07230352
01/27/2014	772470	NorthWestern Energy	\$5.41	0100-51120-403410	07230360
01/27/2014	772470	NorthWestern Energy	\$180.36	0100-51120-403410	07230378
01/27/2014	772470	NorthWestern Energy	\$30.35	0100-51120-403410	07230428
01/27/2014	772470	NorthWestern Energy	\$5.92	0100-51120-403410	07230550
01/27/2014	772470	NorthWestern Energy	\$13.59	0100-51120-403410	07230568
01/27/2014	772470	NorthWestern Energy	\$9.86	0100-51120-403410	07230576
01/27/2014	772470	NorthWestern Energy	\$15.56	0100-51120-403410	07230584
01/27/2014	772470	NorthWestern Energy	\$97.15	0100-51120-403410	07229339
01/27/2014	772470	NorthWestern Energy	\$5.92	0100-51120-403410	07231624
01/27/2014	772470	NorthWestern Energy	\$12.09	0100-51120-403410	07236441
01/27/2014	772470	NorthWestern Energy	\$8.25	0100-51120-403410	07894371
01/27/2014	772470	NorthWestern Energy	\$42.58	0100-51270-403410	07123870
01/27/2014	772470	NorthWestern Energy	\$243.88	0100-51220-403410	07125362
01/27/2014	772470	NorthWestern Energy	\$294.04	0100-51410-403410	07125388
01/27/2014	772470	NorthWestern Energy	\$54.05	0100-51220-403410	07208184
01/27/2014	772470	NorthWestern Energy	\$52.76	0100-51260-403410	07208218
01/27/2014	772470	NorthWestern Energy	\$3,393.79	5020-74000-403410	07222649
01/27/2014	772470	NorthWestern Energy	\$9.25	0100-51120-403410	07222870
01/27/2014	772470	NorthWestern Energy	\$2,124.99	5020-74000-403410	07230402
01/27/2014	772470	NorthWestern Energy	\$58.97	0100-51120-403410	07230451
01/27/2014	772470	NorthWestern Energy	\$5.92	5020-74000-403410	07230592
01/27/2014	772470	NorthWestern Energy	\$552.81	5020-74000-403410	11164522
01/27/2014	772470	NorthWestern Energy	\$901.99	6500-15660-403410	11608023
01/27/2014	772470	NorthWestern Energy	\$2,509.47	6500-15660-403410	11608049
01/27/2014	772470	NorthWestern Energy	\$3,874.25	6500-15660-403410	12693917
01/27/2014	772470	NorthWestern Energy	\$5.92	2110-31320-403410	17403577
01/27/2014	772470	NorthWestern Energy	\$4.74	2110-31320-403410	17488966
01/27/2014	772470	NorthWestern Energy	\$38.38	0100-51120-403410	18366666
01/27/2014	772469	NorthWestern Energy	\$14.36	8100-31830-403410	SILMD 238 ACCT# 0712672-5
01/27/2014	772469	NorthWestern Energy	\$91.65	8100-31830-403410	SILMD 239 ACCT# 0712673-3
01/27/2014	772469	NorthWestern Energy	\$367.92	8100-31830-403410	SILMD 240 ACCT# 0712674-1
01/27/2014	772469	NorthWestern Energy	\$600.43	8100-31830-403410	SILMD 241 ACCT# 0712675-8
01/27/2014	772469	NorthWestern Energy	\$80.40	8100-31830-403410	SILMD 242 ACCT# 0712676-6
01/27/2014	772469	NorthWestern Energy	\$107.21	8100-31830-403410	SILMD 244 ACCT# 0712677-4
01/27/2014	772469	NorthWestern Energy	\$83.33	8100-31830-403410	SILMD 245 ACCT# 0712678-2
01/27/2014	772469	NorthWestern Energy	\$321.59	8100-31830-403410	SILMD 246 ACCT# 0712679-0
01/27/2014	772469	NorthWestern Energy	\$1,120.27	8100-31830-403410	SILMD 247 ACCT# 0712680-8
01/27/2014	772469	NorthWestern Energy	\$2,374.88	8100-31830-403410	SILMD 248 ACCT# 0712681-6
01/27/2014	772469	NorthWestern Energy	\$2,653.11	8100-31830-403410	SILMD 249 ACCT# 0718734-7
01/27/2014	772469	NorthWestern Energy	\$12.01	8100-31830-403410	SILMD 250 ACCT# 1301786-8
01/27/2014	772469	NorthWestern Energy	\$186.42	8100-31830-403410	SILMD 250 ACCT# 0719001-00
01/27/2014	772469	NorthWestern Energy	\$3,808.23	8100-31830-403410	SILMD 251 ACCT# 0718801-4
01/27/2014	772469	NorthWestern Energy	\$535.98	8100-31830-403410	SILMD 252 ACCT# 0719162-0
01/27/2014	772469	NorthWestern Energy	\$1,874.33	8100-31830-403410	SILMD 253 ACCT# 0719644-7
01/27/2014	772469	NorthWestern Energy	\$138.43	8100-31830-403410	SILMD 254 ACCT# 0719763-5
01/27/2014	772469	NorthWestern Energy	\$159.26	8100-31830-403410	SILMD 255 ACCT# 0720813-5
01/27/2014	772469	NorthWestern Energy	\$807.10	8100-31830-403410	SILMD 257 ACCT# 0720360-7
01/27/2014	772469	NorthWestern Energy	\$2,528.27	8100-31830-403410	SILMD 258 ACCT# 0720606-3
01/27/2014	772469	NorthWestern Energy	\$11.09	8100-31830-403410	SILMD 259 ACCT# 1301786-8
01/27/2014	772469	NorthWestern Energy	\$1,305.59	8100-31830-403410	SILMD 259 ACCT# 0720810-1
01/27/2014	772469	NorthWestern Energy	\$482.38	8100-31830-403410	SILMD 261 ACCT# 0720705-3
01/27/2014	772469	NorthWestern Energy	\$3,042.15	8100-31830-403410	SILMD 262 ACCT# 0720937-2
01/27/2014	772469	NorthWestern Energy	\$884.35	8100-31830-403410	SILMD 263 ACCT# 0720716-0
01/27/2014	772469	NorthWestern Energy	\$151.01	8100-31830-403410	SILMD 264 ACCT# 0721427-3
01/27/2014	772469	NorthWestern Energy	\$339.25	8100-31830-403410	SILMD 265 ACCT# 0721556-9
01/27/2014	772469	NorthWestern Energy	\$56.22	8100-31830-403410	SILMD 266 ACCT# 0721684-9
01/27/2014	772469	NorthWestern Energy	\$71.55	8100-31830-403410	SILMD 269 ACCT# 0833098-7
01/27/2014	772469	NorthWestern Energy	\$402.67	8100-31830-403410	SILMD 270 ACCT# 0906944-4
01/27/2014	772469	NorthWestern Energy	\$927.17	8100-31830-403410	SILMD 271 ACCT# 0995095-7
01/27/2014	772469	NorthWestern Energy	\$2,723.06	8100-31830-403410	SILMD 272 ACCT# 0905005-5
01/27/2014	772469	NorthWestern Energy	\$195.30	8100-31830-403410	SILMD 273 ACCT# 0926386-4
01/27/2014	772469	NorthWestern Energy	\$61.32	8100-31830-403410	SILMD 274 ACCT# 0907926-0
01/27/2014	772469	NorthWestern Energy	\$442.21	8100-31830-403410	SILMD 276 ACCT# 0961926-3
01/27/2014	772469	NorthWestern Energy	\$799.98	8100-31830-403410	SILMD 277 ACCT# 1058710-3
01/27/2014	772469	NorthWestern Energy	\$214.62	8100-31830-403410	SILMD 278 ACCT# 1087619-1

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01/27/2014	772469	NorthWestern Energy	\$59.55	8100-31830-403410	SILMD 279 ACCT# 1124127-0
01/27/2014	772469	NorthWestern Energy	\$672.38	8100-31830-403410	SILMD 280 ACCT# 1045653-1
01/27/2014	772469	NorthWestern Energy	\$61.32	8100-31830-403410	SILMD 281 ACCT# 1079722-3
01/27/2014	772469	NorthWestern Energy	\$346.69	8100-31830-403410	SILMD 283 ACCT# 1172743-5
01/27/2014	772469	NorthWestern Energy	\$328.11	8100-31830-403410	SILMD 285 ACCT# 1206985-2
01/27/2014	772469	NorthWestern Energy	\$230.31	8100-31830-403410	SILMD 286 ACCT# 1296582-8
01/27/2014	772469	NorthWestern Energy	\$157.51	8100-31830-403410	SILMD 287 ACCT# 1246537-3
01/27/2014	772469	NorthWestern Energy	\$1,730.21	8100-31830-403410	SILMD 288 ACCT# 1303978-9
01/27/2014	772469	NorthWestern Energy	\$322.49	8100-31830-403410	SILMD 289 ACCT# 1685375-6
01/27/2014	772469	NorthWestern Energy	\$130.37	8100-31830-403410	SILMD 290 ACCT# 1433921-2
01/27/2014	772469	NorthWestern Energy	\$589.58	8100-31830-403410	SILMD 292 ACCT# 1481532-8
01/27/2014	772469	NorthWestern Energy	\$229.08	8100-31830-403410	SILMD 293 ACCT# 1481534-4
01/27/2014	772469	NorthWestern Energy	\$458.18	8100-31830-403410	SILMD 294 ACCT# 1481535-1
01/27/2014	772469	NorthWestern Energy	\$107.21	8100-31830-403410	SILMD 295 ACCT# 1481536-9
01/27/2014	772469	NorthWestern Energy	\$1,231.85	8100-31830-403410	SILMD 296 ACCT# 1481537-7
01/27/2014	772469	NorthWestern Energy	\$206.19	8100-31830-403410	SILMD 297 ACCT# 1481539-3
01/27/2014	772469	NorthWestern Energy	\$183.27	8100-31830-403410	SILMD 298 ACCT# 1481540-1
01/27/2014	772469	NorthWestern Energy	\$390.35	8100-31830-403410	SILMD 300 ACCT# 1662840-6
01/27/2014	772469	NorthWestern Energy	\$1,725.89	8100-31830-403410	SILMD 301 ACCT# 1687005-7
01/27/2014	772469	NorthWestern Energy	\$334.30	8100-31830-403410	SILMD 302 ACCT# 1607534-3
01/27/2014	772469	NorthWestern Energy	\$1,072.71	8100-31830-403410	SILMD 305 ACCT# 1695873-8
01/27/2014	772469	NorthWestern Energy	\$273.93	8100-31830-403410	SILMD 306 ACCT# 1740353-6
01/27/2014	772469	NorthWestern Energy	\$3,672.64	8100-31830-403410	SILMD 307 ACCT# 2049005-8
01/27/2014	772469	NorthWestern Energy	\$255.92	8100-31830-403410	SILMD 308 ACCT# 2072459-7
01/27/2014	772469	NorthWestern Energy	\$441.31	8100-31830-403410	SILMD 309 ACCT# 2001311-6
01/27/2014	772469	NorthWestern Energy	\$462.78	8100-31830-403410	SILMD 310 ACCT# 2060519-2
01/27/2014	772469	NorthWestern Energy	\$325.50	8100-31830-403410	SILMD 311 ACCT# 3014475-2
01/27/2014	772469	NorthWestern Energy	\$50.73	8100-31830-403410	SILMD 320 Acct# 0712569-3
01/27/2014	772469	NorthWestern Energy	\$12,177.53	2110-31320-403410	Signal Bills 1.22.14
01/27/2014	772469	NorthWestern Energy	\$479.88	8100-31830-403410	SILMD 008 ACCT# 0712544-6
01/27/2014	772469	NorthWestern Energy	\$492.24	8100-31830-403410	SILMD 009 ACCT# 0712545-3
01/27/2014	772469	NorthWestern Energy	\$1,353.02	8100-31830-403410	SILMD 010 ACCT# 0712546-1
01/27/2014	772469	NorthWestern Energy	\$3,991.85	8100-31830-403410	SILMD 013 ACCT# 0721276-4
01/27/2014	772469	NorthWestern Energy	\$1,956.20	8100-31830-403410	SILMD 014 ACCT# 0721277-2
01/27/2014	772469	NorthWestern Energy	\$1,186.37	8100-31830-403410	SILMD 017 ACCT# 0712553-7
01/27/2014	772469	NorthWestern Energy	\$91.97	8100-31830-403410	SILMD 018 ACCT# 0712554-5
01/27/2014	772469	NorthWestern Energy	\$464.00	8100-31830-403410	SILMD 095 ACCT# 0712556-0
01/27/2014	772469	NorthWestern Energy	\$12,793.13	8100-31830-403410	SILMD 097 ACCT# 0712557-8
01/27/2014	772469	NorthWestern Energy	\$1,558.49	8100-31830-403410	SILMD 099 ACCT# 0712558-6
01/27/2014	772469	NorthWestern Energy	\$2,551.31	8100-31830-403410	SILMD 100 ACCT# 0712559-4
01/27/2014	772469	NorthWestern Energy	\$1,688.33	8100-31830-403410	SILMD 107 ACCT# 0712560-2
01/27/2014	772469	NorthWestern Energy	\$4,180.66	8100-31830-403410	SILMD 109 ACCT# 0712561-0
01/27/2014	772469	NorthWestern Energy	\$173.76	8100-31830-403410	SILMD 113 ACCT# 0712562-8
01/27/2014	772469	NorthWestern Energy	\$911.17	8100-31830-403410	SILMD 114 ACCT# 0712563-6
01/27/2014	772469	NorthWestern Energy	\$214.39	8100-31830-403410	SILMD 115 ACCT# 0712564-4
01/27/2014	772469	NorthWestern Energy	\$562.78	8100-31830-403410	SILMD 116 ACCT# 0712565-1
01/27/2014	772469	NorthWestern Energy	\$3,106.67	8100-31830-403410	SILMD 117 ACCT# 0712566-9
01/27/2014	772469	NorthWestern Energy	\$224.57	8100-31830-403410	SILMD 118 ACCT# 0712567-7
01/27/2014	772469	NorthWestern Energy	\$147.96	8100-31830-403410	SILMD 119 ACCT# 0712568-5
01/27/2014	772469	NorthWestern Energy	\$2,411.91	8100-31830-403410	SILMD 121 ACCT# 0712570-1
01/27/2014	772469	NorthWestern Energy	\$183.27	8100-31830-403410	SILMD 122 ACCT# 0712571-9
01/27/2014	772469	NorthWestern Energy	\$321.59	8100-31830-403410	SILMD 123 ACCT# 0712572-7
01/27/2014	772469	NorthWestern Energy	\$937.97	8100-31830-403410	SILMD 124 ACCT# 0712573-5
01/27/2014	772469	NorthWestern Energy	\$375.18	8100-31830-403410	SILMD 125 ACCT# 0712574-3
01/27/2014	772469	NorthWestern Energy	\$187.60	8100-31830-403410	SILMD 126 ACCT# 0712575-0
01/27/2014	772469	NorthWestern Energy	\$687.27	8100-31830-403410	SILMD 127 ACCT# 0712576-8
01/27/2014	772469	NorthWestern Energy	\$481.09	8100-31830-403410	SILMD 128 ACCT# 0712577-6
01/27/2014	772469	NorthWestern Energy	\$321.59	8100-31830-403410	SILMD 129 ACCT# 0712578-4
01/27/2014	772469	NorthWestern Energy	\$121.73	8100-31830-403410	SILMD 130 ACCT# 0712579-2
01/27/2014	772469	NorthWestern Energy	\$830.78	8100-31830-403410	SILMD 131 ACCT# 0712580-0
01/27/2014	772469	NorthWestern Energy	\$226.05	8100-31830-403410	SILMD 133 ACCT# 0712581-8
01/27/2014	772469	NorthWestern Energy	\$521.69	8100-31830-403410	SILMD 134 ACCT# 0712582-6
01/27/2014	772469	NorthWestern Energy	\$504.00	8100-31830-403410	SILMD 135 ACCT# 0712583-4
01/27/2014	772469	NorthWestern Energy	\$446.18	8100-31830-403410	SILMD 136 ACCT# 0712584-2
01/27/2014	772469	NorthWestern Energy	\$361.03	8100-31830-403410	SILMD 137 ACCT# 0712585-9
01/27/2014	772469	NorthWestern Energy	\$723.57	8100-31830-403410	SILMD 138 ACCT# 0712586-7
01/27/2014	772469	NorthWestern Energy	\$241.20	8100-31830-403410	SILMD 139 ACCT# 0712587-5
01/27/2014	772469	NorthWestern Energy	\$561.00	8100-31830-403410	SILMD 143 ACCT# 0712588-3
01/27/2014	772469	NorthWestern Energy	\$26.73	8100-31830-403410	SILMD 144 ACCT# 0712589-1
01/27/2014	772469	NorthWestern Energy	\$458.18	8100-31830-403410	SILMD 145 ACCT# 0712590-9
01/27/2014	772469	NorthWestern Energy	\$348.38	8100-31830-403410	SILMD 146 ACCT# 0712591-7
01/27/2014	772469	NorthWestern Energy	\$451.48	8100-31830-403410	SILMD 147 ACCT# 0712592-5
01/27/2014	772469	NorthWestern Energy	\$1,366.35	8100-31830-403410	SILMD 149 ACCT# 0712593-3
01/27/2014	772469	NorthWestern Energy	\$618.50	8100-31830-403410	SILMD 150 ACCT# 0712594-1
01/27/2014	772469	NorthWestern Energy	\$616.39	8100-31830-403410	SILMD 151 ACCT# 0712595-8
01/27/2014	772469	NorthWestern Energy	\$4,105.34	8100-31830-403410	SILMD 152 ACCT# 0712596-6

Check Date	Check	Name	Amount	Account	Item Desc
01/27/2014	772469	NorthWestern Energy	\$526.92	8100-31830-403410	SILMD 153 ACCT# 0712597-4
01/27/2014	772469	NorthWestern Energy	\$1,191.27	8100-31830-403410	SILMD 154 ACCT# 0712598-2
01/27/2014	772469	NorthWestern Energy	\$482.38	8100-31830-403410	SILMD 155 ACCT# 0712599-0
01/27/2014	772469	NorthWestern Energy	\$481.48	8100-31830-403410	SILMD 157 ACCT# 0712600-6
01/27/2014	772469	NorthWestern Energy	\$777.18	8100-31830-403410	SILMD 158 ACCT# 0712601-4
01/27/2014	772469	NorthWestern Energy	\$1,057.88	8100-31830-403410	SILMD 159 ACCT# 0712602-2
01/27/2014	772469	NorthWestern Energy	\$696.78	8100-31830-403410	SILMD 160 ACCT# 0712603-0
01/27/2014	772469	NorthWestern Energy	\$1,030.91	8100-31830-403410	SILMD 161 ACCT# 0712604-8
01/27/2014	772469	NorthWestern Energy	\$58.73	8100-31830-403410	SILMD 162 ACCT# 0712605-5
01/27/2014	772469	NorthWestern Energy	\$633.68	8100-31830-403410	SILMD 163 ACCT# 0712606-3
01/27/2014	772469	NorthWestern Energy	\$366.54	8100-31830-403410	SILMD 164 ACCT# 0712607-1
01/27/2014	772469	NorthWestern Energy	\$857.57	8100-31830-403410	SILMD 165 ACCT# 0712608-9
01/27/2014	772469	NorthWestern Energy	\$229.08	8100-31830-403410	SILMD 167 ACCT# 0712609-7
01/27/2014	772469	NorthWestern Energy	\$549.81	8100-31830-403410	SILMD 171 ACCT# 0712610-5
01/27/2014	772469	NorthWestern Energy	\$521.67	8100-31830-403410	SILMD 172 ACCT# 0712611-3
01/27/2014	772469	NorthWestern Energy	\$1,145.46	8100-31830-403410	SILMD 173 ACCT# 0712612-1
01/27/2014	772469	NorthWestern Energy	\$962.18	8100-31830-403410	SILMD 174 ACCT# 0712613-9
01/27/2014	772469	NorthWestern Energy	\$320.72	8100-31830-403410	SILMD 175 ACCT# 0712614-7
01/27/2014	772469	NorthWestern Energy	\$41.96	8100-31830-403410	SILMD 176 ACCT# 0712615-4
01/27/2014	772469	NorthWestern Energy	\$252.01	8100-31830-403410	SILMD 178 ACCT# 0712616-2
01/27/2014	772469	NorthWestern Energy	\$504.00	8100-31830-403410	SILMD 179 ACCT# 0712617-0
01/27/2014	772469	NorthWestern Energy	\$343.64	8100-31830-403410	SILMD 180 ACCT# 0712618-8
01/27/2014	772469	NorthWestern Energy	\$1,634.74	8100-31830-403410	SILMD 181 ACCT# 0712619-6
01/27/2014	772469	NorthWestern Energy	\$572.72	8100-31830-403410	SILMD 182 ACCT# 0712620-4
01/27/2014	772469	NorthWestern Energy	\$1,145.46	8100-31830-403410	SILMD 183 ACCT# 0712621-2
01/27/2014	772469	NorthWestern Energy	\$366.54	8100-31830-403410	SILMD 184 ACCT# 0712622-0
01/27/2014	772469	NorthWestern Energy	\$137.45	8100-31830-403410	SILMD 185 ACCT# 0712623-8
01/27/2014	772469	NorthWestern Energy	\$592.76	8100-31830-403410	SILMD 186 ACCT# 0712624-6
01/27/2014	772469	NorthWestern Energy	\$229.08	8100-31830-403410	SILMD 187 ACCT# 0712625-3
01/27/2014	772469	NorthWestern Energy	\$274.91	8100-31830-403410	SILMD 188 ACCT# 0712626-1
01/27/2014	772469	NorthWestern Energy	\$229.08	8100-31830-403410	SILMD 189 ACCT# 0712627-9
01/27/2014	772469	NorthWestern Energy	\$1,191.27	8100-31830-403410	SILMD 190 ACCT# 0712628-7
01/27/2014	772469	NorthWestern Energy	\$409.31	8100-31830-403410	SILMD 191 ACCT# 0712629-5
01/27/2014	772469	NorthWestern Energy	\$297.81	8100-31830-403410	SILMD 192 ACCT# 0712630-3
01/27/2014	772469	NorthWestern Energy	\$733.09	8100-31830-403410	SILMD 193 ACCT# 0712631-1
01/27/2014	772469	NorthWestern Energy	\$245.28	8100-31830-403410	SILMD 194 ACCT# 0712632-9
01/27/2014	772469	NorthWestern Energy	\$204.39	8100-31830-403410	SILMD 195 ACCT# 0712633-7
01/27/2014	772469	NorthWestern Energy	\$65.69	8100-31830-403410	SILMD 196 ACCT# 0712634-5
01/27/2014	772469	NorthWestern Energy	\$65.69	8100-31830-403410	SILMD 197 ACCT# 0712635-2
01/27/2014	772469	NorthWestern Energy	\$114.56	8100-31830-403410	SILMD 198 ACCT# 0712636-0
01/27/2014	772469	NorthWestern Energy	\$70.06	8100-31830-403410	SILMD 200 ACCT# 0712637-8
01/27/2014	772469	NorthWestern Energy	\$481.09	8100-31830-403410	SILMD 201 ACCT# 0712638-6
01/27/2014	772469	NorthWestern Energy	\$754.57	8100-31830-403410	SILMD 202 INV# 0712639-4
01/27/2014	772469	NorthWestern Energy	\$17.53	8100-31830-403410	SILMD 203 ACCT# 0712640-2
01/27/2014	772469	NorthWestern Energy	\$485.73	8100-31830-403410	SILMD 204 ACCT# 0712641-0
01/27/2014	772469	NorthWestern Energy	\$33.57	8100-31830-403410	SILMD 205 ACCT# 0712642-8
01/27/2014	772469	NorthWestern Energy	\$320.72	8100-31830-403410	SILMD 206 ACCT# 0712643-6
01/27/2014	772469	NorthWestern Energy	\$366.54	8100-31830-403410	SILMD 207 ACCT# 0712644-4
01/27/2014	772469	NorthWestern Energy	\$401.12	8100-31830-403410	SILMD 208 ACCT# 0712645-1
01/27/2014	772469	NorthWestern Energy	\$526.92	8100-31830-403410	SILMD 209 ACCT# 0712646-9
01/27/2014	772469	NorthWestern Energy	\$78.82	8100-31830-403410	SILMD 210 ACCT# 0712647-7
01/27/2014	772469	NorthWestern Energy	\$43.78	8100-31830-403410	SILMD 211 ACCT# 0712648-5
01/27/2014	772469	NorthWestern Energy	\$43.78	8100-31830-403410	SILMD 212 ACCT# 0712649-3
01/27/2014	772469	NorthWestern Energy	\$26.27	8100-31830-403410	SILMD 213 ACCT# 0712650-1
01/27/2014	772469	NorthWestern Energy	\$459.15	8100-31830-403410	SILMD 214 ACCT# 0712651-9
01/27/2014	772469	NorthWestern Energy	\$137.45	8100-31830-403410	SILMD 216 ACCT# 0712652-7
01/27/2014	772469	NorthWestern Energy	\$364.41	8100-31830-403410	SILMD 217 ACCT# 0712653-5
01/27/2014	772469	NorthWestern Energy	\$255.41	8100-31830-403410	SILMD 220 ACCT# 0712654-3
01/27/2014	772469	NorthWestern Energy	\$8.40	8100-31830-403410	SILMD 221 ACCT# 0712655-0
01/27/2014	772469	NorthWestern Energy	\$69.22	8100-31830-403410	SILMD 222 ACCT# 0712656-8
01/27/2014	772469	NorthWestern Energy	\$105.09	8100-31830-403410	SILMD 223 ACCT# 0712657-6
01/27/2014	772469	NorthWestern Energy	\$1,761.92	8100-31830-403410	SILMD 224 ACCT# 0712658-4
01/27/2014	772469	NorthWestern Energy	\$384.58	8100-31830-403410	SILMD 225 ACCT# 0712659-2
01/27/2014	772469	NorthWestern Energy	\$281.59	8100-31830-403410	SILMD 226 ACCT# 0712660-0
01/27/2014	772469	NorthWestern Energy	\$569.68	8100-31830-403410	SILMD 227 ACCT# 0712661-8
01/27/2014	772469	NorthWestern Energy	\$777.18	8100-31830-403410	SILMD 228 ACCT# 0712662-6
01/27/2014	772469	NorthWestern Energy	\$401.99	8100-31830-403410	SILMD 229 ACCT# 0712663-4
01/27/2014	772469	NorthWestern Energy	\$937.98	8100-31830-403410	SILMD 230 ACCT# 0712664-2
01/27/2014	772469	NorthWestern Energy	\$562.78	8100-31830-403410	SILMD 231 ACCT# 0712665-9
01/27/2014	772469	NorthWestern Energy	\$2,438.71	8100-31830-403410	SILMD 232 ACCT# 0712666-7
01/27/2014	772469	NorthWestern Energy	\$765.42	8100-31830-403410	SILMD 233 ACCT# 0712667-5
01/27/2014	772469	NorthWestern Energy	\$451.11	8100-31830-403410	SILMD 234 ACCT# 0712668-3
01/27/2014	772469	NorthWestern Energy	\$481.77	8100-31830-403410	SILMD 235 ACCT# 0712669-1
01/27/2014	772469	NorthWestern Energy	\$153.29	8100-31830-403410	SILMD 236 ACCT# 0712670-9
01/27/2014	772469	NorthWestern Energy	\$389.45	8100-31830-403410	SILMD 237 ACCT# 0712671-7
01/27/2014	772471	Octane Addictions Inc	\$4,679.50	1500-21120-402320	Invoice 1026 - Reflective number for new vehicles

Check Date	Check	Name	Amount	Account	Item Desc
01/27/2014	772472	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
01/27/2014	772472	One Eighty Communications	\$3,849.61	6060-19310-403450	Main Bill Acct 00001906
01/27/2014	772472	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
01/27/2014	772472	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
01/27/2014	772472	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
01/27/2014	772472	One Eighty Communications	\$326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
01/27/2014	772472	One Eighty Communications	\$489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
01/27/2014	772472	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
01/27/2014	772472	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
01/27/2014	772472	One Eighty Communications	\$5.00	1500-22250-403450	Comm Center Long Distance Charges
01/27/2014	772472	One Eighty Communications	\$40.10	2990-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
01/27/2014	772472	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
01/27/2014	772472	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
01/27/2014	772480	Polydyne Inc	\$1,617.00	5120-84000-402220	Flospense 30
01/27/2014	772480	Polydyne Inc	\$1,323.00	5120-84000-402220	Clarifloc c-4430
01/27/2014	772483	Premier Vehicle Installation	\$2,093.04	2510-21870-402481	Item 425-5542, NHM Computer Stand for Ford PI Sedan
01/27/2014	772483	Premier Vehicle Installation	-\$516.42	2510-21870-402481	Item 425-5485, Exchange Plate for Havis Mount
01/27/2014	772483	Premier Vehicle Installation	\$2,891.70	2510-21870-402481	Item 425-6174, Console Contour Ford Interceptor Sedan 2013
01/27/2014	772483	Premier Vehicle Installation	\$344.25	2510-21870-402481	Item 425-1485, 4" Utility Box for the Console
01/27/2014	772483	Premier Vehicle Installation	\$433.80	2510-21870-402481	Item 425-6260, Upper Portion of Adjustable Arm Rest
01/27/2014	772483	Premier Vehicle Installation	\$313.47	2510-21870-402481	Item 425-6042, Cup Holder - Standard Console
01/27/2014	772484	Protech Mechanical Inc	\$2,384.70	6600-31100-403660	Pipe repair and labor
01/27/2014	772484	Protech Mechanical Inc	\$3,577.05	6700-31410-403660	Pipe repair and labor
01/27/2014	772486	Qwest Communications	\$50.33	2250-22320-403450	Qwest 406-245-2296 911 Qwest
01/27/2014	772486	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
01/27/2014	772486	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
01/27/2014	772486	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
01/27/2014	772486	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
01/27/2014	772486	Qwest Communications	\$39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
01/27/2014	772486	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
01/27/2014	772486	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
01/27/2014	772486	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
01/27/2014	772486	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
01/27/2014	772486	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
01/27/2014	772486	Qwest Communications	\$91.33	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
01/27/2014	772486	Qwest Communications	\$47.21	6010-15500-403450	Qwest 406-256-5047 Motor Pool
01/27/2014	772486	Qwest Communications	\$45.49	5610-71100-403450	Qwest 406-256-7070 Airport
01/27/2014	772486	Qwest Communications	\$31.00	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
01/27/2014	772486	Qwest Communications	\$46.91	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
01/27/2014	772486	Qwest Communications	\$53.49	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
01/27/2014	772486	Qwest Communications	\$80.25	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
01/27/2014	772486	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
01/27/2014	772486	Qwest Communications	\$45.71	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
01/27/2014	772486	Qwest Communications	\$31.97	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
01/27/2014	772486	Qwest Communications	\$45.71	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
01/27/2014	772486	Qwest Communications	\$31.09	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
01/27/2014	772486	Qwest Communications	\$50.10	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
01/27/2014	772486	Qwest Communications	\$50.60	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
01/27/2014	772486	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
01/27/2014	772486	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
01/27/2014	772486	Qwest Communications	\$47.01	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
01/27/2014	772488	RDO Equipment Co.	\$2,946.25	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
01/27/2014	772493	Sanderson Stewart	\$38,525.11	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water
01/27/2014	772499	Solid Waste Systems Inc	\$43,598.75	5410-31220-404270	roll off boxes for collection

Check Date	Check	Name	Amount	Account	Item Desc
01/27/2014	772499	Solid Waste Systems Inc	\$316.16	6010-00000-141000	66668 PO NUM 294606
01/27/2014	772499	Solid Waste Systems Inc	\$863.14	6010-00000-141000	66910 PO NUM 294606
01/27/2014	772499	Solid Waste Systems Inc	\$245.00	6010-00000-141000	67047 PO NUM 294606
01/27/2014	772499	Solid Waste Systems Inc	\$209.95	5410-31220-402320	65945
01/27/2014	772499	Solid Waste Systems Inc	\$25.49	5410-31220-402320	66668
01/27/2014	772499	Solid Waste Systems Inc	\$206.95	5410-31220-402320	66678
01/27/2014	772499	Solid Waste Systems Inc	\$13.71	5410-31220-402320	66678
01/27/2014	772499	Solid Waste Systems Inc	\$144.16	2110-31320-402320	66916
01/27/2014	772499	Solid Waste Systems Inc	\$53.19	2110-31320-402320	66916
01/27/2014	772499	Solid Waste Systems Inc	\$262.03	5410-31220-402320	67047
01/27/2014	772499	Solid Waste Systems Inc	\$14.48	5410-31220-402320	67047
01/27/2014	772499	Solid Waste Systems Inc	-\$1,276.15	5410-31220-402320	67072
01/27/2014	772499	Solid Waste Systems Inc	\$320.67	2110-31320-402320	67203
01/27/2014	772499	Solid Waste Systems Inc	\$320.67	5410-31220-402320	67203
01/27/2014	772499	Solid Waste Systems Inc	\$126.59	5410-31220-402320	67203
01/27/2014	772499	Solid Waste Systems Inc	\$134.00	5410-31220-402320	67284
01/27/2014	772499	Solid Waste Systems Inc	\$28.37	5410-31220-402320	67284
01/27/2014	772506	Swab Wagon Co Inc	\$12,530.00	6400-21720-409440	This is an order per attached quote. Please deliver to Fleet Service, Attn: Larry Deschene, 4848 Midland Road, Billings, MT 59101. Must call Larry Deschene @ 406-657-8229 to schedule delivery so appropriate arrangements can be made.
01/27/2014	772506	Swab Wagon Co Inc	\$1,075.00	6400-21720-409440	Shipping
01/27/2014	772509	Tetra Tech, Inc.	\$5,908.50	2030-15130-409224	Empire garage construction materials testing services
01/27/2014	772509	Tetra Tech, Inc.	\$2,213.75	5410-31230-403590	Landfill Monitoring
01/27/2014	772514	Town & Country Supply Association	\$434.49	5120-84000-402310	Unleaded fuel
01/27/2014	772514	Town & Country Supply Association	\$21,588.08	6010-00000-141714	BUS MET PO NUM 294581
01/27/2014	772514	Town & Country Supply Association	\$18,534.82	6010-00000-141000	114244 PO NUM 294607
01/27/2014	772514	Town & Country Supply Association	\$10,094.37	6010-00000-141000	115129 PO NUM 294607
01/27/2014	772523	Western Municipal Construction Inc	\$103,697.10	4210-00000-201100	WO 12-05 Five Mile Lift Station