

Check Date	Check	Name	Amount	Account	Item Desc
02/18/2014	772842	A & E Architects, PC	\$4,500.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
02/18/2014	772848	Alpine Plumbing, Heating & Cooling	\$2,520.00	5710-71430-402450	Replace water heater at the Metroplex
02/18/2014	772852	Arcus Corporation	\$5,542.12	5710-71430-402450	Replace pump in Parts Washer
02/18/2014	772853	Armcast Trane Service Co	\$2,530.42	5020-73140-402450	Boiler repair/upgrade
02/18/2014	772853	Armcast Trane Service Co	\$843.47	5120-83140-402450	Boiler repair/upgrade
02/18/2014	772856	Big Sky Linen & Uniform	\$364.16	5020-73120-402260	Uniforms
02/18/2014	772856	Big Sky Linen & Uniform	\$57.04	5020-73140-402260	Uniforms
02/18/2014	772856	Big Sky Linen & Uniform	\$893.10	5020-74000-402260	Uniforms
02/18/2014	772856	Big Sky Linen & Uniform	\$524.41	5020-75000-402260	Uniforms
02/18/2014	772856	Big Sky Linen & Uniform	\$17.55	5120-83140-402260	Uniforms
02/18/2014	772856	Big Sky Linen & Uniform	\$477.00	5120-84000-402260	Uniforms
02/18/2014	772856	Big Sky Linen & Uniform	\$241.10	5120-84300-402260	Uniforms
02/18/2014	772856	Big Sky Linen & Uniform	\$349.60	5120-85000-402260	Uniforms
02/18/2014	772864	Black Box Network Services	\$4,171.80	6060-19310-403582	Annual AVAYA Maintenance 12/20/13-12/19/14 SN # 10404216 SN 318831405
02/18/2014	772864	Black Box Network Services	\$2,773.00	6060-19310-403582	Annual AVAYA Maintenance 12/20/13-12/19/14 SN 270166590
02/18/2014	772864	Black Box Network Services	\$3,032.10	6060-19310-403582	Semi Annual Nortel Phone Maintenance 03/01/2014-08/31/2014
02/18/2014	772864	Black Box Network Services	\$16,597.79	6060-19310-403582	Semi Annual Nortel Phone Maintenance 03/01/2014-08-31/2014
02/18/2014	772867	Business Tax Section	\$914.06	8730-51990-409370	Payment 1 - Business tax on the playground fall protection for Good Earth Contract-PD1 Funding.
02/18/2014	772867	Business Tax Section	\$2,233.25	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3
02/18/2014	772869	Cardinal Tracking Inc	\$6,112.80	5210-15220-403553	Software license agreement. Ticke Trak system annual software license and customer support renewal package. Handhelds warranty renewal. Cradle warranty renewal.
02/18/2014	772869	Cardinal Tracking Inc	\$2,555.00	5210-15220-403665	Software license agreement. Ticke Trak system annual software license and customer support renewal package. Handhelds warranty renewal. Cradle warranty renewal.
02/18/2014	772877	DataProse LLC	\$3,354.88	5020-73110-403110	Statement processing and mailing
02/18/2014	772877	DataProse LLC	\$1,078.21	5020-73110-403111	Statement processing and mailing
02/18/2014	772877	DataProse LLC	\$2,236.59	5120-83110-403110	Statement processing and mailing
02/18/2014	772877	DataProse LLC	\$718.80	5120-83110-403111	Statement processing and mailing
02/18/2014	772878	Dell Computer L P	\$8,330.10	2250-22320-402925	(5) Dell Precision T3610
02/18/2014	772878	Dell Computer L P	\$1,178.10	0100-51210-403665	Dell OptiPlex 3010
02/18/2014	772880	Dept Of Justice Dci	\$12,389.66	7180-21600-407865	Drug Forfeiture for Chavez case #13-45058 & 13- 32050.
02/18/2014	772882	Dowl Hkm	\$45,172.25	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
02/18/2014	772898	Fisher Scientific Company Inc.	\$1,000.00	5030-74910-409480	Reverse Osmosis & Deion Unit
02/18/2014	772898	Fisher Scientific Company Inc.	\$1,772.00	5030-74910-409480	Reverse Osmosis & Deion Unit
02/18/2014	772902	Good Earth Works Co Inc The	\$90,491.69	8730-51990-409370	Payment #1 Playground Fall protection replacement for various playgrounds in city parks. Part of the PD1 funding.
02/18/2014	772904	Granite Peak Pump Service Inc	\$7,935.57	8730-51990-409370	Pump repairs for Rose pool pump.
02/18/2014	772905	Guardian Security Inc	\$6,765.85	2600-55120-403574	Invoice 996115
02/18/2014	772910	HDR, Inc.	\$2,964.99	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
02/18/2014	772910	HDR, Inc.	\$1,624.34	5030-74910-409390	WO 13-17 WTP Transformer Replacement T2-1 & T2-2
02/18/2014	772910	HDR, Inc.	\$8,403.66	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
02/18/2014	772910	HDR, Inc.	\$562.05	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
02/18/2014	772910	HDR, Inc.	\$9,819.62	5030-74910-409390	WO 11-11 WTF Rapid Mixer
02/18/2014	772910	HDR, Inc.	\$440.92	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
02/18/2014	772910	HDR, Inc.	\$240.50	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
02/18/2014	772910	HDR, Inc.	\$120.25	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
02/18/2014	772910	HDR, Inc.	\$19,434.36	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
02/18/2014	772910	HDR, Inc.	\$9,500.00	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner; CO#1 12/13/13
02/18/2014	772910	HDR, Inc.	\$5,278.47	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner; CO#2 1/13/14
02/18/2014	772910	HDR, Inc.	\$2,648.99	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
02/18/2014	772914	I-State Truck, Inc.	\$3,443.65	5410-31220-402320	C251149580.01
02/18/2014	772914	I-State Truck, Inc.	\$688.73	5410-31220-402320	C251149734.01
02/18/2014	772914	I-State Truck, Inc.	-\$226.55	5410-31220-402320	C251149921.01
02/18/2014	772914	I-State Truck, Inc.	-\$1,132.75	5410-31220-402320	C251149922.01
02/18/2014	772914	I-State Truck, Inc.	\$53.60	5410-31220-402320	C251149112.01
02/18/2014	772914	I-State Truck, Inc.	\$107.20	5410-31220-402320	C251149113.01
02/18/2014	772914	I-State Truck, Inc.	\$133.00	5410-31220-402320	C251149150.01
02/18/2014	772914	I-State Truck, Inc.	\$106.50	2110-31320-402320	C251149362.01
02/18/2014	772914	I-State Truck, Inc.	\$461.18	2110-31320-402320	C251149478.01
02/18/2014	772914	I-State Truck, Inc.	\$8.67	2110-31320-402320	C251149478.01
02/18/2014	772914	I-State Truck, Inc.	\$39.25	2110-31320-402320	C251149626.01
02/18/2014	772914	I-State Truck, Inc.	\$118.85	2110-31320-402320	C251149693.01
02/18/2014	772915	IBM Corporation	\$5,968.20	5030-73910-409480	IBM System x3630 M4 Server

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02/18/2014	772915	IBM Corporation	\$3,978.80	5130-83910-409480	IBM System x3630 M4 Server
02/18/2014	772916	Integrated Information Solutions Inc.	\$1,556.00	6200-19110-405370	UPS Battery Replacement
02/18/2014	772916	Integrated Information Solutions Inc.	\$3,440.00	6200-19110-405370	Annual Server Hardware & Software Maintenance 8203-E4A S/N 2ed74
02/18/2014	772916	Integrated Information Solutions Inc.	\$4,440.00	6200-19110-405370	Support Alan Configurations, Load Windows Servers,NW Server Setup
02/18/2014	772919	Interstate Power Systems, Inc.	\$96.68	6010-00000-141714	C007029889.01 PO NUM 294718
02/18/2014	772919	Interstate Power Systems, Inc.	-\$138.34	5710-71440-402320	C007029887.01
02/18/2014	772919	Interstate Power Systems, Inc.	-\$17.28	5710-71440-402320	C007029887.01
02/18/2014	772919	Interstate Power Systems, Inc.	\$3,825.02	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/18/2014	772920	John's Home & Yard Service	\$1,000.00	5210-15240-403990	Invoice #'s 58346, 58470, 58589, 58787, 58817. Snow removal from City parking garages I, II, and III. Snow removal from City parking lots.
02/18/2014	772920	John's Home & Yard Service	\$425.00	5210-15910-403990	Invoice #'s 58346, 58470, 58589, 58787, 58817. Snow removal from City parking garages I, II, and III. Snow removal from City parking lots.
02/18/2014	772920	John's Home & Yard Service	\$750.00	5210-15920-403990	Invoice #'s 58346, 58470, 58589, 58787, 58817. Snow removal from City parking garages I, II, and III. Snow removal from City parking lots.
02/18/2014	772920	John's Home & Yard Service	\$550.00	5210-15930-403990	Invoice #'s 58346, 58470, 58589, 58787, 58817. Snow removal from City parking garages I, II, and III. Snow removal from City parking lots.
02/18/2014	772923	Kois Brothers Equipment Co	\$983.25	6010-00000-141000	99489 PO NUM 294378
02/18/2014	772923	Kois Brothers Equipment Co	\$620.58	2110-31320-402320	99399
02/18/2014	772923	Kois Brothers Equipment Co	\$50.35	2110-31320-402320	99399
02/18/2014	772923	Kois Brothers Equipment Co	\$212.00	5410-31220-402320	99201
02/18/2014	772923	Kois Brothers Equipment Co	\$13.35	5410-31220-402320	99201
02/18/2014	772923	Kois Brothers Equipment Co	\$928.00	5410-31220-402320	99404
02/18/2014	772925	Laurel Police Dept	\$12,389.66	7180-21600-407865	Drug Forfeiture for Chavez case #13-45058 & 13-32050.
02/18/2014	772928	Mahoney & Associates Consulting LLC	\$3,000.00	0100-15120-403590	FY13-Final - Final invoice for FY13 cost allocation consulting
02/18/2014	772932	Montana Dakota Utilities Co	\$161.96	5020-74000-403440	1626601000 4
02/18/2014	772932	Montana Dakota Utilities Co	\$1,388.53	2600-55120-403440	5797801000 7
02/18/2014	772932	Montana Dakota Utilities Co	\$395.32	1500-22210-403440	6728601000 3
02/18/2014	772932	Montana Dakota Utilities Co	\$203.63	0100-51220-403440	7037601000 8
02/18/2014	772932	Montana Dakota Utilities Co	\$1,033.69	1500-22210-403440	8193601000 8
02/18/2014	772932	Montana Dakota Utilities Co	\$22.40	0100-51260-403440	8796601000 8
02/18/2014	772932	Montana Dakota Utilities Co	\$358.36	0100-51220-403440	9023601000 6
02/18/2014	772932	Montana Dakota Utilities Co	\$110.14	2990-66980-407275	NSP-2101 10TH AVE NORTH-MDU-GAS-DEC
02/18/2014	772932	Montana Dakota Utilities Co	\$60.21	5120-85000-403440	2750 Bitterroot
02/18/2014	772935	Montana Municipal Interlocal Authority	\$50,752.31	6300-17530-407311	Deductible Recovery Invoice 2/5/2014 #114002
02/18/2014	772937	Montana Radiator Works	\$1,759.00	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
02/18/2014	772937	Montana Radiator Works	\$500.00	1500-22260-402320	41376
02/18/2014	772937	Montana Radiator Works	\$1,138.00	2110-31320-402320	41431
02/18/2014	772937	Montana Radiator Works	\$235.00	1500-22260-402320	41497
02/18/2014	772940	Morrison Maierle Inc	\$23,567.00	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
02/18/2014	772940	Morrison Maierle Inc	\$8,777.12	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge Contract \$156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-\$135,930.60 & 2360-\$21,069.40
02/18/2014	772940	Morrison Maierle Inc	\$1,360.46	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge Contract \$156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-\$135,930.60 & 2360-\$21,069.40
02/18/2014	772942	Moulton Bellingham PC	\$12,889.38	0100-16110-403560	Inv. 106931, January 31, 2014, Watters v. City, File No.. 014198 00015
02/18/2014	772943	Mr C's Chimney Air Duct Cleaning Inc	\$4,600.00	1500-21710-402450	air duct maintenance
02/18/2014	772946	New Dawn Technologies	\$23,992.00	0100-16110-403220	Inv. 1007, Training & Configuration Phases for JustWare \$6,348 Training; \$14,644 Configuration
02/18/2014	772947	New World Systems	\$1,895.00	1500-22210-403823	REGISTRATION: PACKAGE C - 2014 CONFERENCE REGISTRATION - KELLY KLEIN, APRIL 6-8 2014 (TRAVEL DAYS: APRIL 5 & 9. PACKAGE INCLUDES: CONFERENCE & 4 NIGHTS LODGING.
02/18/2014	772947	New World Systems	\$1,895.00	6200-19120-403870	New World Conference Registration Joyce Miller
02/18/2014	772947	New World Systems	\$1,895.00	6200-19110-403870	New World Conference Registration David Watterson
02/18/2014	772949	Northwest Pipe Fittings	\$19,061.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294668
02/18/2014	772949	Northwest Pipe Fittings	\$37.00	5020-00000-141000	SYSTEMS PO NUM 294602
02/18/2014	772949	Northwest Pipe Fittings	\$108.50	5020-75000-402410	Flare tools
02/18/2014	772949	Northwest Pipe Fittings	\$162.76	5120-85000-402410	Flare tools
02/18/2014	772949	Northwest Pipe Fittings	\$95.00	5020-74000-402450	Clamps
02/18/2014	772949	Northwest Pipe Fittings	\$358.04	5020-74000-402450	Valves
02/18/2014	772949	Northwest Pipe Fittings	\$1,391.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294595
02/18/2014	772949	Northwest Pipe Fittings	\$118.26	5020-00000-141000	SYSTEMS PO NUM 294595
02/18/2014	772949	Northwest Pipe Fittings	\$2.72	5020-74000-402450	PVC bushing

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02/18/2014	772949	Northwest Pipe Fittings	\$269.08	5020-74000-402450	Air relief
02/18/2014	772949	Northwest Pipe Fittings	\$1,894.36	5020-74000-402450	Valve and gaskets
02/18/2014	772949	Northwest Pipe Fittings	\$41.92	5020-74000-402450	Coupling, valve, bushing
02/18/2014	772949	Northwest Pipe Fittings	\$24,640.00	5020-00000-141000	SYSTEMS PO NUM 294671
02/18/2014	772949	Northwest Pipe Fittings	\$18.08	5120-84000-402450	Parts for generator drain
02/18/2014	772949	Northwest Pipe Fittings	\$238.48	5020-00000-141000	SYSTEMS PO NUM 294463
02/18/2014	772949	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294464
02/18/2014	772949	Northwest Pipe Fittings	\$11,461.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294465
02/18/2014	772949	Northwest Pipe Fittings	\$126.62	5120-84000-402450	Plumbing parts
02/18/2014	772949	Northwest Pipe Fittings	\$160.97	5120-84000-402450	Bushing, flange, gasket
02/18/2014	772949	Northwest Pipe Fittings	\$7.60	5120-84000-402450	Brass nipple
02/18/2014	772949	Northwest Pipe Fittings	\$19.11	5120-84000-402450	WG Nut test plug
02/18/2014	772949	Northwest Pipe Fittings	\$108.91	5120-84000-402450	Couplings, adapters, teewye, plug
02/18/2014	772949	Northwest Pipe Fittings	\$36.16	5020-74000-402450	Elbow, bushing, nipple
02/18/2014	772949	Northwest Pipe Fittings	\$484.20	5020-74000-402920	Sump pump
02/18/2014	772949	Northwest Pipe Fittings	-\$122.46	5020-74000-402450	Return - not ordered by City employees
02/18/2014	772949	Northwest Pipe Fittings	\$6.08	5020-00000-141000	SYSTEMS PO NUM 294476
02/18/2014	772949	Northwest Pipe Fittings	\$50.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294480
02/18/2014	772949	Northwest Pipe Fittings	\$11.19	5020-74000-402450	Valves
02/18/2014	772949	Northwest Pipe Fittings	\$68.40	5020-74000-402450	Connector
02/18/2014	772949	Northwest Pipe Fittings	\$229.22	5020-75000-402410	Rounding & flare tools
02/18/2014	772949	Northwest Pipe Fittings	\$152.81	5120-85000-402410	Rounding & flare tools
02/18/2014	772949	Northwest Pipe Fittings	\$450.00	5020-73120-402380	Upgraded registers
02/18/2014	772950	NorthWestern Energy	\$3,183.55	5710-71430-403410	Electricity for Metroplex 12/26/13 to 01/27/14
02/18/2014	772950	NorthWestern Energy	\$106.20	5610-71130-403410	0712533-9. Airport Entrance. January 2014
02/18/2014	772950	NorthWestern Energy	\$15.67	5610-71130-403410	0712534-7. Airport Entrance Gate 16. January 2014
02/18/2014	772950	NorthWestern Energy	\$226.50	5610-71130-403410	0712535-4. Airport Employee Parking. January 2014
02/18/2014	772950	NorthWestern Energy	\$50.34	5610-71130-403410	0712791-3. Airport Gate 16. January 2014
02/18/2014	772950	NorthWestern Energy	\$18.32	5610-71130-403410	0712797-0. Airport Gate 9. January 2014
02/18/2014	772950	NorthWestern Energy	\$7.40	5610-71170-403410	0712805-1. IP-10. January 2014
02/18/2014	772950	NorthWestern Energy	\$8.38	5610-71130-403410	0712813-8. Burnpit. January 2014
02/18/2014	772950	NorthWestern Energy	\$43.34	5610-71130-403410	0719759-3. Gate 12. January 2014
02/18/2014	772950	NorthWestern Energy	\$38.77	5610-71130-403410	0719760-1. Gate 14. January 2014
02/18/2014	772950	NorthWestern Energy	\$36.13	5610-71130-403410	0719761-9. Gate 15. January 2014
02/18/2014	772950	NorthWestern Energy	\$53.95	5610-71130-403410	0719762-7. Gate 15. January 2014
02/18/2014	772950	NorthWestern Energy	\$41.05	5610-71130-403410	0720296-3. Gate 29. January 2014
02/18/2014	772950	NorthWestern Energy	\$31.29	5610-71130-403410	2114868-9. Runway weather system. January 2014
02/18/2014	772950	NorthWestern Energy	\$5,343.31	2600-55120-403410	Electricity 12/16/13-1/17/14
02/18/2014	772950	NorthWestern Energy	\$6,951.66	2600-55120-403410	Electricity 12/16/13-1/17/14
02/18/2014	772950	NorthWestern Energy	\$41.05	1500-22210-403410	07125321
02/18/2014	772950	NorthWestern Energy	\$153.39	0100-51410-403410	07125388
02/18/2014	772950	NorthWestern Energy	\$444.05	5710-71430-403410	07192255
02/18/2014	772950	NorthWestern Energy	\$2,230.48	5610-71130-403410	07195431
02/18/2014	772950	NorthWestern Energy	\$244.44	1500-22210-403410	07208176
02/18/2014	772950	NorthWestern Energy	\$71.29	0100-51260-403410	07208416
02/18/2014	772950	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
02/18/2014	772950	NorthWestern Energy	\$141.98	0100-51120-403410	07222565
02/18/2014	772950	NorthWestern Energy	\$9.41	0100-51120-403410	07222581
02/18/2014	772950	NorthWestern Energy	\$15.76	0100-51120-403410	07222599
02/18/2014	772950	NorthWestern Energy	\$9.21	0100-51120-403410	07222722
02/18/2014	772950	NorthWestern Energy	\$6.14	8720-51980-403410	07222722
02/18/2014	772950	NorthWestern Energy	\$155.22	0100-51120-403410	07222730
02/18/2014	772950	NorthWestern Energy	\$12.25	0100-51120-403410	07222748
02/18/2014	772950	NorthWestern Energy	\$102.44	0100-51120-403410	07222755
02/18/2014	772950	NorthWestern Energy	\$36.90	0100-51120-403410	07222771
02/18/2014	772950	NorthWestern Energy	\$30.62	0100-51120-403410	07222789
02/18/2014	772950	NorthWestern Energy	\$15.67	0100-51120-403410	07222797
02/18/2014	772950	NorthWestern Energy	\$7.51	0100-51120-403410	07222805
02/18/2014	772950	NorthWestern Energy	\$7.51	0100-51120-403410	07222813
02/18/2014	772950	NorthWestern Energy	\$7.51	0100-51120-403410	07222839
02/18/2014	772950	NorthWestern Energy	\$7.51	0100-51120-403410	07222847
02/18/2014	772950	NorthWestern Energy	\$15.67	0100-51120-403410	07228083
02/18/2014	772950	NorthWestern Energy	\$10.92	0100-51120-403410	07228521
02/18/2014	772950	NorthWestern Energy	\$9.41	0100-51120-403410	07228620
02/18/2014	772950	NorthWestern Energy	\$232.64	0100-51120-403410	07229016
02/18/2014	772950	NorthWestern Energy	\$8.71	0100-51120-403410	07229768
02/18/2014	772950	NorthWestern Energy	\$88.99	0100-51120-403410	07229958
02/18/2014	772950	NorthWestern Energy	\$79.15	0100-51120-403410	07230055
02/18/2014	772950	NorthWestern Energy	\$7.51	0100-51120-403410	07230253
02/18/2014	772950	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
02/18/2014	772950	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
02/18/2014	772950	NorthWestern Energy	\$14.83	0100-51120-403410	07230493
02/18/2014	772950	NorthWestern Energy	\$11.78	0100-51120-403410	07230535
02/18/2014	772950	NorthWestern Energy	\$18.08	0100-51120-403410	07230642
02/18/2014	772950	NorthWestern Energy	\$18.08	0100-51120-403410	07230659
02/18/2014	772950	NorthWestern Energy	\$21.26	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program Electric Bill

Check Date	Check	Name	Amount	Account	Item Desc
02/18/2014	772950	NorthWestern Energy	\$27.49	2990-66980-407275	NSP-2101 10TH AVE N-NWE-ELECTRIC-DEC
02/18/2014	772950	NorthWestern Energy	\$7.51	8720-51980-403410	07233844
02/18/2014	772950	NorthWestern Energy	\$9.06	8720-51980-403410	07233851
02/18/2014	772950	NorthWestern Energy	\$9.06	8720-51980-403410	07233869
02/18/2014	772950	NorthWestern Energy	\$9.06	8720-51980-403410	07233877
02/18/2014	772950	NorthWestern Energy	\$9.06	8720-51980-403410	07233885
02/18/2014	772950	NorthWestern Energy	\$5.09	0100-51120-403410	07233919
02/18/2014	772950	NorthWestern Energy	\$3.40	8720-51980-403410	07233919
02/18/2014	772950	NorthWestern Energy	\$9.06	8720-51980-403410	07233927
02/18/2014	772950	NorthWestern Energy	\$8.16	8720-51980-403410	07233935
02/18/2014	772950	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
02/18/2014	772950	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
02/18/2014	772950	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
02/18/2014	772950	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
02/18/2014	772950	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
02/18/2014	772950	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
02/18/2014	772950	NorthWestern Energy	\$9.41	8720-51980-403410	07238363
02/18/2014	772950	NorthWestern Energy	\$13.40	8720-51980-403410	07238793
02/18/2014	772950	NorthWestern Energy	\$7.83	8720-51980-403410	07238835
02/18/2014	772950	NorthWestern Energy	\$117.20	0100-51120-403410	07238843
02/18/2014	772950	NorthWestern Energy	\$8.06	8720-51980-403410	07238850
02/18/2014	772950	NorthWestern Energy	\$18.08	0100-51120-403410	07238876
02/18/2014	772950	NorthWestern Energy	\$20.74	0100-51120-403410	08134892
02/18/2014	772950	NorthWestern Energy	\$7.73	2110-31320-403410	08554040
02/18/2014	772950	NorthWestern Energy	\$8.17	8720-51980-403410	08814550
02/18/2014	772950	NorthWestern Energy	\$14.72	0100-51120-403410	09789173
02/18/2014	772950	NorthWestern Energy	\$16.25	0100-51290-403410	09998071
02/18/2014	772950	NorthWestern Energy	\$16.14	8720-51980-403410	10458131
02/18/2014	772950	NorthWestern Energy	\$133.41	2110-31320-403410	10458206
02/18/2014	772950	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
02/18/2014	772950	NorthWestern Energy	\$16.79	5020-74000-403410	11608072
02/18/2014	772950	NorthWestern Energy	\$1,234.63	1500-21710-403410	11834835
02/18/2014	772950	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
02/18/2014	772950	NorthWestern Energy	\$7.40	0100-51120-403410	12422226
02/18/2014	772950	NorthWestern Energy	\$42.97	0100-51120-403410	12488631
02/18/2014	772950	NorthWestern Energy	\$5.25	5020-74000-403410	13466735
02/18/2014	772950	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
02/18/2014	772950	NorthWestern Energy	\$36.77	8720-51980-403410	15138001
02/18/2014	772950	NorthWestern Energy	\$25.10	8720-51980-403410	15138027
02/18/2014	772950	NorthWestern Energy	\$17.57	8720-51980-403410	15138043
02/18/2014	772950	NorthWestern Energy	\$8.27	8720-51980-403410	15143886
02/18/2014	772950	NorthWestern Energy	\$8.06	8720-51980-403410	15642093
02/18/2014	772950	NorthWestern Energy	\$10.24	5210-15240-403410	15696313
02/18/2014	772950	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
02/18/2014	772950	NorthWestern Energy	\$15.70	5120-85000-403410	17040254
02/18/2014	772950	NorthWestern Energy	\$32.64	5120-85000-403410	17040304
02/18/2014	772950	NorthWestern Energy	\$70.64	2110-31320-403410	17389891
02/18/2014	772950	NorthWestern Energy	\$66.80	0100-51120-403410	18494088
02/18/2014	772950	NorthWestern Energy	\$8.71	0100-51120-403410	19022573
02/18/2014	772950	NorthWestern Energy	\$69.35	0100-51120-403410	19049444
02/18/2014	772950	NorthWestern Energy	\$13.52	0100-51120-403410	19412436
02/18/2014	772950	NorthWestern Energy	\$14.88	8720-51980-403410	19486679
02/18/2014	772950	NorthWestern Energy	\$8.71	2110-31320-403410	20470076
02/18/2014	772950	NorthWestern Energy	\$8.16	2110-31320-403410	20470100
02/18/2014	772950	NorthWestern Energy	\$8.49	2110-31320-403410	20470134
02/18/2014	772950	NorthWestern Energy	\$8.71	2110-31320-403410	20470175
02/18/2014	772950	NorthWestern Energy	\$8.61	2110-31320-403410	20470183
02/18/2014	772950	NorthWestern Energy	\$8.27	2110-31320-403410	20470191
02/18/2014	772950	NorthWestern Energy	\$6.18	8720-51980-403410	20558177
02/18/2014	772950	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
02/18/2014	772950	NorthWestern Energy	\$56.00	5610-71130-403410	07127954
02/18/2014	772950	NorthWestern Energy	\$147.79	5120-85000-403410	62nd St West/Ironwood
02/18/2014	772950	NorthWestern Energy	\$812.64	5020-74000-403410	1699 High Sierra
02/18/2014	772950	NorthWestern Energy	\$25.40	8720-51980-403410	15138001
02/18/2014	772950	NorthWestern Energy	\$932.71	5120-85000-403410	2750 Bitterroot
02/18/2014	772951	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
02/18/2014	772951	One Eighty Communications	\$3,849.42	6060-19310-403450	Main Bill Acct 00001906
02/18/2014	772951	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
02/18/2014	772951	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
02/18/2014	772951	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
02/18/2014	772951	One Eighty Communications	\$326.56	6600-31100-403450	Depot 60% 6700 31410 403450
02/18/2014	772951	One Eighty Communications	\$489.86	6700-31410-403450	Depot 40% 6600 31100 403450
02/18/2014	772951	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection
02/18/2014	772951	One Eighty Communications	\$79.95	6200-19110-403452	Account 00001906
02/18/2014	772951	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection

Check Date	Check	Name	Amount	Account	Item Desc
02/18/2014	772951	One Eighty Communications	\$40.10	2990-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
02/18/2014	772951	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
02/18/2014	772951	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
02/18/2014	772954	Overhead Door Co Of South Mt	\$2,915.00	5210-15930-402450	Purchase and installation of garage door for secured parking at Park Three.
02/18/2014	772959	Public Utilities	\$31.15	5210-15920-403420	4975819
02/18/2014	772959	Public Utilities	\$209.18	5210-15910-403420	22414454
02/18/2014	772959	Public Utilities	\$10.72	5210-15910-403420	22434115
02/18/2014	772959	Public Utilities	\$4,767.31	5610-71100-403420	68407759
02/18/2014	772959	Public Utilities	\$9.67	5120-85000-403420	13670319854
02/18/2014	772959	Public Utilities	\$302.89	6500-15660-403420	106989-12385
02/11/2014	772839	Sipe, PHD	\$10,000.00	0100-14110-403938	Strategic Planning Agreement Balance
02/18/2014	772975	Spectrum Group Architects PC	\$3,012.50	6500-15670-403581	Legal Security Options Inv. 2014-0012
02/18/2014	772978	Star Service Inc	\$221,092.12	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3
02/18/2014	772983	Sunset Excavation	\$3,800.00	5050-75150-403671	343 Westchester Sq
02/18/2014	772989	Titan Machinery Inc	\$5,253.29	5130-85910-409480	Camera cable - Unit 7990
02/18/2014	772989	Titan Machinery Inc	\$1,714.42	2110-31320-402320	3043517
02/18/2014	772992	Town & Country Supply Association	\$3,800.00	5610-71120-402310	Invoice #114278. Bulk purchase of diesel fuel for snow removal and building maintenance generator
02/18/2014	772992	Town & Country Supply Association	\$11,845.32	5610-71130-402310	Invoice #114278. Bulk purchase of diesel fuel for snow removal and building maintenance generator
02/18/2014	772992	Town & Country Supply Association	\$22,116.32	6010-00000-141714	BUS MET PO NUM 294716
02/18/2014	772992	Town & Country Supply Association	\$22,259.67	6010-00000-141000	114282 PO NUM 294755
02/18/2014	772992	Town & Country Supply Association	\$18,740.98	6010-00000-141000	114284 PO NUM 294755
02/18/2014	772994	Tractor & Equipment Co.	\$82.12	2110-31320-402320	SGCS0093500
02/18/2014	772994	Tractor & Equipment Co.	\$790.71	5410-31230-402320	7633825
02/18/2014	772994	Tractor & Equipment Co.	\$1,922.12	5410-31230-402320	7635373
02/18/2014	772994	Tractor & Equipment Co.	\$216.54	5410-31230-402320	parts for unit 245
02/18/2014	772994	Tractor & Equipment Co.	\$22.16	5410-31230-402320	parts unit 246
02/18/2014	773004	Yellowstone County Sheriffs	\$12,389.66	7180-21600-407865	Drug Forfeiture.
02/18/2014	773004	Yellowstone County Sheriffs	\$248.00	7180-21600-407865	2/5 Share of Drug Forfeiture for Child case #13-37443.
02/18/2014	773004	Yellowstone County Sheriffs	\$967.20	7180-21600-407865	2/5 Share of Drug Forfeiture for case #13-38261.
02/18/2014	773004	Yellowstone County Sheriffs	\$6,391.30	7180-21600-407865	2/5 Share of Drug Forfeiture for case # 13-43309.
02/18/2014	773004	Yellowstone County Sheriffs	\$1,160.00	7180-21600-407865	2/5 Share of Drug Forfeiture for case # 13-30501.
02/18/2014	773004	Yellowstone County Sheriffs	\$576.80	7180-21600-407865	2/5 Share of Drug Forfeiture for Case # 13-33350 (Scott Hall)
02/18/2014	773004	Yellowstone County Sheriffs	\$2,204.52	7180-21600-407865	2/5 share of Drug Forfeiture for case #13-32377 (Albright).
02/18/2014	773004	Yellowstone County Sheriffs	\$664.58	7180-21600-407865	2/5 Share Drug Forfeiture for case #13-47893 (Segna).
02/18/2014	773004	Yellowstone County Sheriffs	\$781.44	7170-21660-407865	2/5 Share Drug Forfeiture for case #13-FBI-002419.
02/18/2014	773005	Zeier Consulting LLC	\$2,762.50	1990-15050-403590	South Billings Urban Renewal Association Professional Services for January 2014