

Check Date	Check	Name	Amount	Account	Item Desc
04/14/2014	774207	A & E Architects, PC	\$6,150.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation; Amendment#1 07/22/13
04/14/2014	774215	Automated Batting Cages	\$450.00	0100-51290-402290	Softballs
04/14/2014	774215	Automated Batting Cages	\$24,441.20	8730-51990-409370	Provide, ship and install batting cage equipment at Stewart Park. PD1 money is used for this project. Final payment.
04/14/2014	774215	Automated Batting Cages	\$1,247.00	8730-00000-201100	Retainage release for batting cage equipment.
04/14/2014	774228	Brown And Caldwell	\$32,163.17	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
04/14/2014	774230	Business Tax Section	\$249.30	8730-51990-409370	Business tax on the batting cage equipment with Automated Batting Cages. PD1 funds used for this project. Final Payment
04/14/2014	774230	Business Tax Section	\$80.78	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
04/14/2014	774230	Business Tax Section	\$12.48	8730-00000-201100	Retainage release on Automated Batting Cages-Tax
04/14/2014	774230	Business Tax Section	\$8,507.18	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
04/14/2014	774230	Business Tax Section	\$1,165.52	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
04/14/2014	774234	Carquest Auto Parts	\$1.82	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$113.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294941
04/14/2014	774234	Carquest Auto Parts	\$124.72	6010-00000-141000	1910-307379 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$7.26	6010-00000-141000	1910-307379 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$11.10	6010-00000-141000	1910-307437 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$4.31	1500-21120-402320	1910-307340
04/14/2014	774234	Carquest Auto Parts	\$29.82	1500-21120-402320	1910-307340
04/14/2014	774234	Carquest Auto Parts	\$43.67	6010-15530-402320	1910-307424
04/14/2014	774234	Carquest Auto Parts	\$22.00	1500-21120-402320	1910-307436
04/14/2014	774234	Carquest Auto Parts	\$60.52	0100-51120-402320	1910-307625
04/14/2014	774234	Carquest Auto Parts	\$87.49	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$22.67	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$37.20	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$65.02	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$2.25	5020-74000-402450	Part for generator
04/14/2014	774234	Carquest Auto Parts	\$39.00	6010-00000-141000	1910-305444 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$15.38	6010-00000-141000	1910-305503 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$6.65	1500-21120-402320	1910-305412
04/14/2014	774234	Carquest Auto Parts	\$43.98	1500-21120-402320	19610-305502
04/14/2014	774234	Carquest Auto Parts	\$56.16	6010-15530-402650	1910-305531
04/14/2014	774234	Carquest Auto Parts	\$77.04	5410-31220-402320	1910-305534
04/14/2014	774234	Carquest Auto Parts	\$13.14	5120-84000-402320	Spark plugs
04/14/2014	774234	Carquest Auto Parts	\$357.81	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294972
04/14/2014	774234	Carquest Auto Parts	\$234.90	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294972
04/14/2014	774234	Carquest Auto Parts	\$62.43	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$53.66	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$77.26	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$45.08	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$31.88	6010-00000-141000	1910-305941 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$37.75	6010-00000-141000	1910-305961 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$9.89	6010-00000-141000	1910-306364 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$51.28	6010-00000-141000	1910-306802 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$29.33	1500-21120-402320	1910-305781
04/14/2014	774234	Carquest Auto Parts	\$3.51	2110-31320-402320	1910-305941
04/14/2014	774234	Carquest Auto Parts	\$25.79	6010-15530-402650	1910-306064
04/14/2014	774234	Carquest Auto Parts	\$31.66	1500-21120-402320	1910-306128
04/14/2014	774234	Carquest Auto Parts	\$24.76	5410-31220-402320	1910-306301
04/14/2014	774234	Carquest Auto Parts	\$96.70	1500-21120-402320	1910-306656
04/14/2014	774234	Carquest Auto Parts	\$44.09	2110-31320-402320	1910-306703
04/14/2014	774234	Carquest Auto Parts	\$8.99	6010-15530-402410	1910-306786
04/14/2014	774234	Carquest Auto Parts	\$11.20	5120-84000-402450	Engine generator belt
04/14/2014	774234	Carquest Auto Parts	\$11.20	5120-84000-402450	Engine generator belt
04/14/2014	774234	Carquest Auto Parts	\$1.61	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$12.64	5120-84000-402450	Oil filters
04/14/2014	774234	Carquest Auto Parts	\$4.49	6010-00000-141000	1910-307102 PO NUM 294376
04/14/2014	774234	Carquest Auto Parts	\$51.01	5410-31220-402320	1910-306885
04/14/2014	774234	Carquest Auto Parts	\$6.22	1500-21120-402320	1910-307053
04/14/2014	774234	Carquest Auto Parts	\$10.52	1500-22260-402320	1910-307053
04/14/2014	774234	Carquest Auto Parts	\$60.84	5410-31220-402320	1910-307088
04/14/2014	774234	Carquest Auto Parts	\$291.10	2110-31320-402320	1910-307154
04/14/2014	774234	Carquest Auto Parts	\$70.96	0100-51120-402320	1910-307166
04/14/2014	774234	Carquest Auto Parts	\$6.04	6500-15660-402320	1910-307167
04/14/2014	774234	Carquest Auto Parts	\$5.54	6010-15530-402650	1910-307281
04/14/2014	774234	Carquest Auto Parts	\$29.38	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$1.52	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774234	Carquest Auto Parts	\$28.06	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.

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04/14/2014	774234	Carquest Auto Parts	\$55.19	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
04/14/2014	774235	Chicago Title of Montana LLC	\$10,000.00	2990-66800-407275	FTHB Michael Lira 814 South 29th 59101
04/14/2014	774237	CMI Inc	\$3,202.00	1500-21120-402120	6 intoxicizers and mouthpiesces.
04/14/2014	774242	Dana Safety Supply Inc	\$224.94	1500-21120-402260	Item 74326-750-32UH, 5.11 PDU Class B Twill Cargo Pants, Midnight Navy
04/14/2014	774242	Dana Safety Supply Inc	\$449.88	1500-21120-402260	Item 74326-750-33UH, 5.11 PDU Twill Cargo Pants, Midnight Navy
04/14/2014	774242	Dana Safety Supply Inc	\$674.82	1500-21120-402260	Item 74326-750-36UH, 5.11 PDU Class B Twill Cargo Pants, Midnight Navy
04/14/2014	774242	Dana Safety Supply Inc	\$224.94	1500-21120-402260	Item 74326-750-38UH, 5.11 PDU Class B Twill Cargo Pants, Midnight Navy
04/14/2014	774242	Dana Safety Supply Inc	\$224.94	1500-21120-402260	Item 71177-750-M, 5.11 Navy Class B PDU Medium
04/14/2014	774242	Dana Safety Supply Inc	\$449.88	1500-21120-402260	Item 71177-750-L, 5.11 Navy Class B PDU
04/14/2014	774242	Dana Safety Supply Inc	\$449.88	1500-21120-402260	Item 71177-750-XL, 5.11 Navy Class B PDU X-Large
04/14/2014	774242	Dana Safety Supply Inc	\$224.94	1500-21120-402260	Item 72345-750-LT, 5.11 PDU Navy Long Sleeve Shirts
04/14/2014	774242	Dana Safety Supply Inc	\$224.94	1500-21120-402260	72345-750-XLT, 5.11 PDU Navy Long Sleeve Shirts XL Tall
04/14/2014	774242	Dana Safety Supply Inc	\$187.75	1500-21120-402260	Item 48112-750-M, 5.11 Sabre 2.0 Navy Jacket Medium
04/14/2014	774242	Dana Safety Supply Inc	\$375.50	1500-21120-402260	Item 48112-750-L, 5.11 Sabre 2.0 Navy Jacket Large
04/14/2014	774242	Dana Safety Supply Inc	\$187.75	1500-21120-402260	Item 48112-750-S, 5.11 Sabre 2.0 Navy Jacket Small
04/14/2014	774242	Dana Safety Supply Inc	\$73.52	1500-21120-402260	Freight
04/14/2014	774244	DataProse LLC	\$7,930.17	5020-73110-403110	Monthly statement mailing and postage
04/14/2014	774244	DataProse LLC	\$2,509.00	5020-73110-403111	Monthly statement mailing and postage
04/14/2014	774244	DataProse LLC	\$5,286.78	5120-83110-403110	Monthly statement mailing and postage
04/14/2014	774244	DataProse LLC	\$1,672.66	5120-83110-403111	Monthly statement mailing and postage
04/14/2014	774246	Dell Computer L P	\$1,150.91	5020-73110-402925	TRP computer replacements: Boss, Williams
04/14/2014	774246	Dell Computer L P	\$767.27	5120-83110-402925	TRP computer replacements: Boss, Williams
04/14/2014	774246	Dell Computer L P	\$789.92	5020-75000-402925	TRP computer replacement - Miller
04/14/2014	774246	Dell Computer L P	\$526.61	5120-85000-402925	TRP computer replacement - Miller
04/14/2014	774246	Dell Computer L P	\$29.99	5020-73110-402925	TRP computer replacement: Boss, Williams
04/14/2014	774246	Dell Computer L P	\$18.99	5120-83110-402925	TRP computer replacement: Boss, Williams
04/14/2014	774247	Dick Anderson Construction Inc	\$115,385.61	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
04/14/2014	774248	DLT Solutions LLC	\$3,017.71	5020-75000-402190	Autodesk AutoCAD Map 3D 2014 - upgrade and maintenance subscription
04/14/2014	774248	DLT Solutions LLC	\$699.34	5020-75000-403660	Autodesk AutoCAD Map 3D 2014 - upgrade and maintenance subscription
04/14/2014	774248	DLT Solutions LLC	\$2,011.81	5120-85000-402190	Autodesk AutoCAD Map 3D 2014 - upgrade and maintenance subscription
04/14/2014	774248	DLT Solutions LLC	\$466.22	5120-85000-403660	Autodesk AutoCAD Map 3D 2014 - upgrade and maintenance subscription
04/14/2014	774250	Dowl Hkm	\$31,291.50	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
04/14/2014	774250	Dowl Hkm	\$2.73	5120-82110-403540	WO1214 IWP WW Collections System
04/14/2014	774250	Dowl Hkm	\$1,034.77	5120-82110-403540	WO1214 IWP WW Collection System; CO#1 06/24/13
04/14/2014	774250	Dowl Hkm	\$569.00	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
04/14/2014	774250	Dowl Hkm	\$2,223.50	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
04/14/2014	774265	Galles Filter Service	\$85.42	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294946
04/14/2014	774265	Galles Filter Service	\$23.75	6010-00000-141714	302741 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$1.81	5710-71440-402320	302741
04/14/2014	774265	Galles Filter Service	\$5.70	5410-31220-402320	302901
04/14/2014	774265	Galles Filter Service	\$28.18	1500-22260-402320	302416
04/14/2014	774265	Galles Filter Service	\$53.13	1500-22260-402320	302416
04/14/2014	774265	Galles Filter Service	\$82.53	2110-31320-402320	302739
04/14/2014	774265	Galles Filter Service	-\$82.53	2110-31320-402320	302803
04/14/2014	774265	Galles Filter Service	\$62.88	6010-00000-141000	302474 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$12.68	6010-00000-141000	302704 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$346.07	6010-00000-141000	302738 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$235.51	6010-00000-141000	302941 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$228.80	6010-00000-141000	302407 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$42.50	6010-00000-141714	301702 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$195.49	6010-00000-141000	301706 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$322.50	6010-00000-141000	301902 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$38.60	6010-00000-141714	302234 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$484.33	6010-00000-141000	302241 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$40.50	5710-71440-402320	301702
04/14/2014	774265	Galles Filter Service	\$24.28	5710-71440-402320	301702
04/14/2014	774265	Galles Filter Service	\$79.66	2110-31320-402320	302052

Check Date	Check	Name	Amount	Account	Item Desc
04/14/2014	774265	Galles Filter Service	\$126.68	0100-51120-402320	302241
04/14/2014	774265	Galles Filter Service	\$4.82	2110-31320-402320	302241
04/14/2014	774265	Galles Filter Service	\$44.22	6010-00000-141714	301221 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$43.60	6010-00000-141000	301234 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$31.44	5710-71440-402320	301221
04/14/2014	774265	Galles Filter Service	-\$30.31	6010-15530-402650	301234
04/14/2014	774265	Galles Filter Service	\$30.31	6010-15530-402650	301226
04/14/2014	774265	Galles Filter Service	\$254.21	6010-00000-141000	301226 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$20.20	6010-00000-141000	301310 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$395.10	6010-00000-141000	301416 PO NUM 294377
04/14/2014	774265	Galles Filter Service	\$35.02	6010-00000-141000	301440 PO NUM 294377
04/14/2014	774269	Guardian Security Inc	\$7,789.60	2600-55120-403574	Inv 996145
04/14/2014	774271	Hardrives Construction Inc & The Bank of Red Lodge	\$7,996.92	2050-31310-409390	WO 13-03 Sch3 City Crack Seal
04/14/2014	774273	HDR, Inc.	\$8,378.71	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
04/14/2014	774273	HDR, Inc.	\$1,930.39	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
04/14/2014	774278	Industrial Systems, Inc.	\$4,208.76	5020-74000-402450	Peerless C740 pump
04/14/2014	774281	Jims Electric Service	\$3,024.00	5020-74000-403660	Recondition - 75 HP Marathon pump
04/14/2014	774288	L P Anderson Tire Co. Inc.	\$6,588.92	5610-71130-402390	Replacement tires for Runway Broom. WSCA Contract MA-208
04/14/2014	774294	Mailing Technical Services	\$76.59	1500-21110-403110	Invoice 189534, Evidence Mailings
04/14/2014	774294	Mailing Technical Services	\$74.52	5210-15210-403110	parking - special inserts only
04/14/2014	774294	Mailing Technical Services	\$678.78	0100-15120-403110	Finance
04/14/2014	774294	Mailing Technical Services	\$3,607.61	6050-15150-403110	Postage Fund (weekly bills)
04/14/2014	774294	Mailing Technical Services	\$147.33	1500-21110-403110	Invoice 189892, Evidence Mailings
04/14/2014	774302	Montana Municipal Interlocal Authority	\$360,937.37	9000-00000-209941	Worker's Compensation January 1, 2014 to March 31, 2014
04/14/2014	774307	Morrison Maierle Inc	\$38,539.17	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
04/14/2014	774309	MT DEQ	\$42,575.00	5120-82110-403495	Permit # MT0022586-WPB No 265945
04/14/2014	774309	MT DEQ	\$900.00	5120-82110-403495	Permit # MTR000459-WPB No 266513
04/14/2014	774316	NorthWestern Energy	\$960.73	5120-85000-403410	2750 Bitterroot Dr
04/14/2014	774316	NorthWestern Energy	\$17.84	5120-85000-403410	17040254
04/14/2014	774316	NorthWestern Energy	\$32.74	5120-85000-403410	17040304
04/14/2014	774316	NorthWestern Energy	\$43.51	2110-31320-403410	17389891
04/14/2014	774316	NorthWestern Energy	\$8.61	0100-51120-403410	19022573
04/14/2014	774316	NorthWestern Energy	\$8.55	8720-51980-403410	20413621
04/14/2014	774316	NorthWestern Energy	\$8.38	2110-31320-403410	20470001
04/14/2014	774316	NorthWestern Energy	\$8.61	2110-31320-403410	20470076
04/14/2014	774316	NorthWestern Energy	\$8.61	2110-31320-403410	20470100
04/14/2014	774316	NorthWestern Energy	\$8.38	2110-31320-403410	20470134
04/14/2014	774316	NorthWestern Energy	\$8.38	2110-31320-403410	20470175
04/14/2014	774316	NorthWestern Energy	\$8.49	2110-31320-403410	20470183
04/14/2014	774316	NorthWestern Energy	\$8.28	2110-31320-403410	20470191
04/14/2014	774316	NorthWestern Energy	\$8.61	2110-31320-403410	20470118
04/14/2014	774316	NorthWestern Energy	\$2,227.04	5610-71130-403410	0719543-1. Parking Lot Lights. March 2014
04/14/2014	774316	NorthWestern Energy	\$5,561.77	6500-15670-403410	01005073
04/14/2014	774316	NorthWestern Energy	\$28.94	1500-22210-403410	07125321
04/14/2014	774316	NorthWestern Energy	\$130.78	0100-51410-403410	07125388
04/14/2014	774316	NorthWestern Energy	\$87.36	0100-51260-403410	07208416
04/14/2014	774316	NorthWestern Energy	\$10.62	5020-74000-403410	07222490
04/14/2014	774316	NorthWestern Energy	\$206.32	0100-51120-403410	07222565
04/14/2014	774316	NorthWestern Energy	\$33.80	0100-51120-403410	07222573
04/14/2014	774316	NorthWestern Energy	\$13.51	0100-51120-403410	07222599
04/14/2014	774316	NorthWestern Energy	\$55.22	0100-51120-403410	07222664
04/14/2014	774316	NorthWestern Energy	\$2,100.85	5020-74000-403410	07222706
04/14/2014	774316	NorthWestern Energy	\$36.86	0100-51120-403410	07222771
04/14/2014	774316	NorthWestern Energy	\$15.00	0100-51120-403410	07230550
04/14/2014	774316	NorthWestern Energy	\$20.02	0100-51120-403410	07230584
04/14/2014	774316	NorthWestern Energy	\$601.17	5020-74000-403410	1699 High Sierra Blvd
04/14/2014	774316	NorthWestern Energy	\$106.08	5610-71130-403410	0712533-9. Airport Entrance. March 2014
04/14/2014	774316	NorthWestern Energy	\$15.66	5610-71130-403410	0712534-7. Public Parking Lights. March 2014
04/14/2014	774316	NorthWestern Energy	\$226.26	5610-71130-403410	0712535-4. Employee Parking. March 2014
04/14/2014	774316	NorthWestern Energy	\$43.95	5610-71130-403410	0712791-3. Gate 16. March 2014
04/14/2014	774316	NorthWestern Energy	\$46.99	5610-71130-403410	0712795-4. Gate 17. March 2014
04/14/2014	774316	NorthWestern Energy	\$19.14	5610-71130-403410	0712797-0. Gate 9. March 2014
04/14/2014	774316	NorthWestern Energy	\$7.40	5610-71170-403410	0712805-1. IP-10. March 2014
04/14/2014	774316	NorthWestern Energy	\$8.81	5610-71130-403410	0712813-5. Burn Pit. March 2014
04/14/2014	774316	NorthWestern Energy	\$38.18	5610-71130-403410	0719759-3. Gate 12. March 2014
04/14/2014	774316	NorthWestern Energy	\$36.10	5610-71130-403410	0719760-1. Gate 14. March 2014
04/14/2014	774316	NorthWestern Energy	\$37.41	5610-71130-403410	0719761-9. Gate 15. March 2014
04/14/2014	774316	NorthWestern Energy	\$46.23	5610-71130-403410	0719762-7. Gate 15. March 2014
04/14/2014	774316	NorthWestern Energy	\$37.63	5610-71130-403410	0720296-3. Gate 29. March 2014
04/14/2014	774316	NorthWestern Energy	\$74.26	5610-71170-403410	1341288-7. Old Nat/Alamo Car Wash. March 2014
04/14/2014	774316	NorthWestern Energy	\$28.39	5610-71130-403410	=2114868-9. Runway Weather System. March 2014

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04/14/2014	774316	NorthWestern Energy	\$14.67	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program Electric Bill-April 2, 2014
04/14/2014	774316	NorthWestern Energy	\$2,940.06	5710-71430-403410	Electricity at Metroplex 02/25/2014 to
04/14/2014	774316	NorthWestern Energy	\$56.34	5120-85000-403410	07233836
04/14/2014	774316	NorthWestern Energy	\$7.51	8720-51980-403410	07233844
04/14/2014	774316	NorthWestern Energy	\$9.06	8720-51980-403410	07233851
04/14/2014	774316	NorthWestern Energy	\$9.06	8720-51980-403410	07233869
04/14/2014	774316	NorthWestern Energy	\$9.06	8720-51980-403410	07233877
04/14/2014	774316	NorthWestern Energy	\$9.06	8720-51980-403410	07233885
04/14/2014	774316	NorthWestern Energy	\$5.09	0100-51120-403410	07233919
04/14/2014	774316	NorthWestern Energy	\$3.40	8720-51980-403410	07233919
04/14/2014	774316	NorthWestern Energy	\$9.06	8720-51980-403410	07233927
04/14/2014	774316	NorthWestern Energy	\$8.06	8720-51980-403410	07233935
04/14/2014	774316	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
04/14/2014	774316	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
04/14/2014	774316	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
04/14/2014	774316	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
04/14/2014	774316	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
04/14/2014	774316	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
04/14/2014	774316	NorthWestern Energy	\$9.40	8720-51980-403410	07238363
04/14/2014	774316	NorthWestern Energy	\$331.44	5120-85000-403410	07238785
04/14/2014	774316	NorthWestern Energy	\$13.73	8720-51980-403410	07238793
04/14/2014	774316	NorthWestern Energy	\$7.83	8720-51980-403410	07238835
04/14/2014	774316	NorthWestern Energy	\$135.73	0100-51120-403410	07238843
04/14/2014	774316	NorthWestern Energy	\$8.06	8720-51980-403410	07238850
04/14/2014	774316	NorthWestern Energy	\$18.07	0100-51120-403410	07238876
04/14/2014	774316	NorthWestern Energy	\$8.17	8720-51980-403410	08814550
04/14/2014	774316	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
04/14/2014	774316	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
04/14/2014	774316	NorthWestern Energy	\$12.73	0100-51120-403410	19412436
04/14/2014	774316	NorthWestern Energy	\$193.99	5120-85000-403410	62nd St West at Ironwood
04/14/2014	774316	NorthWestern Energy	\$2,012.99	5020-74000-403410	5809 Canyonwoods
04/14/2014	774316	NorthWestern Energy	\$7.83	8720-51980-403410	10458131
04/14/2014	774316	NorthWestern Energy	\$59.93	2110-31320-403410	10458206
04/14/2014	774316	NorthWestern Energy	\$18.74	0100-51120-403410	11607801
04/14/2014	774316	NorthWestern Energy	\$14.80	5020-74000-403410	11608072
04/14/2014	774316	NorthWestern Energy	\$1,153.95	1500-21710-403410	11834835
04/14/2014	774316	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
04/14/2014	774316	NorthWestern Energy	\$42.09	0100-51120-403410	12488631
04/14/2014	774316	NorthWestern Energy	\$15.97	8720-51980-403410	13127071
04/14/2014	774316	NorthWestern Energy	\$5.25	5020-74000-403410	13466735
04/14/2014	774316	NorthWestern Energy	\$0.00	8720-51980-403410	13961925
04/14/2014	774316	NorthWestern Energy	\$17.20	0100-51120-403410	14093942
04/14/2014	774316	NorthWestern Energy	\$8.38	8720-51980-403410	15143886
04/14/2014	774316	NorthWestern Energy	\$9.68	5210-15240-403410	15696313
04/14/2014	774316	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
04/14/2014	774316	NorthWestern Energy	\$16.69	0100-51120-403410	16926669
04/14/2014	774316	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
04/14/2014	774316	NorthWestern Energy	\$9.40	0100-51120-403410	07222581
04/14/2014	774316	NorthWestern Energy	\$9.20	0100-51120-403410	07222722
04/14/2014	774316	NorthWestern Energy	\$6.14	8720-51980-403410	07222722
04/14/2014	774316	NorthWestern Energy	\$146.19	0100-51120-403410	07222730
04/14/2014	774316	NorthWestern Energy	\$12.24	0100-51120-403410	07222748
04/14/2014	774316	NorthWestern Energy	\$102.29	0100-51120-403410	07222755
04/14/2014	774316	NorthWestern Energy	\$30.61	0100-51120-403410	07222789
04/14/2014	774316	NorthWestern Energy	\$15.66	0100-51120-403410	07222797
04/14/2014	774316	NorthWestern Energy	\$7.51	0100-51120-403410	07222805
04/14/2014	774316	NorthWestern Energy	\$7.51	0100-51120-403410	07222813
04/14/2014	774316	NorthWestern Energy	\$7.51	0100-51120-403410	07222839
04/14/2014	774316	NorthWestern Energy	\$7.51	0100-51120-403410	07222847
04/14/2014	774316	NorthWestern Energy	\$15.66	0100-51120-403410	07228083
04/14/2014	774316	NorthWestern Energy	\$10.89	0100-51120-403410	07228521
04/14/2014	774316	NorthWestern Energy	\$9.40	0100-51120-403410	07228620
04/14/2014	774316	NorthWestern Energy	\$142.79	0100-51120-403410	07229016
04/14/2014	774316	NorthWestern Energy	\$8.71	0100-51120-403410	07229768
04/14/2014	774316	NorthWestern Energy	\$86.36	0100-51120-403410	07229958
04/14/2014	774316	NorthWestern Energy	\$79.10	0100-51120-403410	07230055
04/14/2014	774316	NorthWestern Energy	\$7.51	0100-51120-403410	07230253
04/14/2014	774316	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
04/14/2014	774316	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
04/14/2014	774316	NorthWestern Energy	\$14.03	0100-51120-403410	07230493
04/14/2014	774316	NorthWestern Energy	\$11.77	0100-51120-403410	07230535
04/14/2014	774316	NorthWestern Energy	\$18.07	0100-51120-403410	07230642
04/14/2014	774316	NorthWestern Energy	\$18.07	0100-51120-403410	07230659
04/14/2014	774317	NPC Research	\$6,262.70	7380-12660-403510	NPC March Research
04/14/2014	774318	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm

Check Date	Check	Name	Amount	Account	Item Desc
04/14/2014	774318	One Eighty Communications	\$2,843.90	6060-19310-403450	Main Bill Acct 00001906
04/14/2014	774318	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
04/14/2014	774318	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
04/14/2014	774318	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
04/14/2014	774318	One Eighty Communications	\$320.00	6600-31100-403450	Depot 60% 6700 31410 403450
					Depot 40% 6600 31100 403450
04/14/2014	774318	One Eighty Communications	\$480.00	6700-31410-403450	Depot 60% 6700 31410 403450
					Depot 40% 6600 31100 403450
04/14/2014	774318	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection
					Account 00001906
04/14/2014	774318	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
04/14/2014	774318	One Eighty Communications	\$40.10	2990-65010-403450	Community Development Services FAX
					406-294-7595
					Account 00018768
04/14/2014	774318	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252
					Account 0018768
04/14/2014	774318	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327
					Account 00018768
04/14/2014	774319	PayneWest Insurance Inc	\$7,285.00	6300-17530-405110	Add new library bldg/contents
04/14/2014	774323	Public Utilities	\$4,465.73	5610-71100-403420	68407759
04/14/2014	774323	Public Utilities	\$9.67	5120-85000-403420	13670319854
04/14/2014	774323	Public Utilities	\$302.89	6500-15660-403420	106989-12385
04/14/2014	774327	RDO Equipment Co.	\$3,408.29	2110-31320-402320	W12616
04/14/2014	774338	Sletten Construction Company	\$842,211.10	2030-15130-409224	Construction of the new Empire Garage
04/14/2014	774340	Square One Cabinets	\$9,658.00	9000-00000-229000	BD1214 - Car rental and airline ticket counters
					upgrade project.
04/14/2014	774344	Stewart Title Company	\$15,000.00	2820-65810-407277	FTHB Lindsay Martens 297 Bohl Avenue 59105
04/14/2014	774345	Stewart Title Company	\$15,000.00	2820-65810-407277	FTHB Lisa and Maxwell Holland 1630
					Roadrunner Place 59102
04/14/2014	774348	Terracon Consultants	\$236.50	8450-31860-409310	WO 09-12 Inner Belt Loop
04/14/2014	774348	Terracon Consultants	\$4,900.00	8450-31860-409310	WO 09-12 Inner Belt Loop
04/14/2014	774348	Terracon Consultants	\$77.50	8450-31860-409310	WO 09-12 Inner Belt Loop
04/14/2014	774348	Terracon Consultants	\$93.00	8450-31860-409310	WO 09-12 Inner Belt Loop
04/14/2014	774348	Terracon Consultants	\$139.50	8450-31860-409310	WO 09-12 Inner Belt Loop
04/14/2014	774349	Tetra Tech, Inc.	\$8,526.34	2030-15130-409224	Empire garage construction materials testing
					services
04/14/2014	774350	Tire-Rama	\$30.00	5410-31230-402390	2 tire repairs at landfill
04/14/2014	774350	Tire-Rama	\$15.00	1500-21120-402320	1040122015
04/14/2014	774350	Tire-Rama	\$120.00	5410-31230-402390	tire repairs at landfill
04/14/2014	774350	Tire-Rama	\$702.00	5410-31220-402390	our recaps from plant
04/14/2014	774350	Tire-Rama	\$1,616.50	5410-31220-402390	our recaps from plant
04/14/2014	774350	Tire-Rama	\$450.00	5410-31220-402390	tire repairs
04/14/2014	774350	Tire-Rama	\$11,549.72	5410-31230-402390	new tires for unit # 244 loader at landfill
04/14/2014	774350	Tire-Rama	\$1,858.00	5410-31220-402390	our recaps from plant
04/14/2014	774350	Tire-Rama	\$234.95	5410-31230-402390	landfill pickup #0024
04/14/2014	774350	Tire-Rama	\$230.00	5410-31230-402390	landfill tires repaired
04/14/2014	774350	Tire-Rama	\$26.95	2110-31320-402320	1050230122
04/14/2014	774350	Tire-Rama	\$15.00	2110-31320-402320	1050230212
04/14/2014	774350	Tire-Rama	\$254.80	2110-31320-402320	1050230229
04/14/2014	774353	Town & Country Supply Association	\$23,005.50	6010-00000-141714	BUS MET PO NUM 295119
04/14/2014	774353	Town & Country Supply Association	\$22,064.98	6010-00000-141000	112076 PO NUM 295188
04/14/2014	774354	Tractor & Equipment Co.	\$6,462.54	6010-00000-141000	B2042701 PO NUM 295203
04/14/2014	774354	Tractor & Equipment Co.	\$1,642.34	5410-31230-402320	BLW00146473
04/14/2014	774354	Tractor & Equipment Co.	\$780.36	5410-31230-402320	filters for landfill equipment
04/14/2014	774358	Turbiville Industrial Electric Works	\$2,417.81	5120-84300-403660	Repair of ABB drive
04/14/2014	774358	Turbiville Industrial Electric Works	\$4,690.60	5120-84300-402360	Centrifuge backdrive VFD
04/14/2014	774362	Water Control Corporation	\$3,745.16	5120-84000-402450	UV Lamps/canister assemblies
04/14/2014	774372	Yellowstone County Finance Dpt	\$4,675.00	1500-21110-403590	Prisoner Billing for Month Ending March 2014
04/14/2014	774372	Yellowstone County Finance Dpt	\$754.21	5210-00000-229161	County lot agreement. 1/2 meter collection.
04/14/2014	774373	Yellowstone County Sheriffs	\$75.00	1500-21400-403822	1st Quarter 2014 Range Fees for New Officers
04/14/2014	774373	Yellowstone County Sheriffs	\$100.00	1500-21150-403822	1st Quarter 2014 Range Fees for SWAT
04/14/2014	774373	Yellowstone County Sheriffs	\$2,645.60	2500-21380-402120	Reimbursement of expenses for 2013 JAG for
					quarter ending 3/31/14.