

Check Date	Check	Name	Amount	Account	Item Desc
05/27/2014	775261	Archie Cochrane	\$5,532.90	6300-17530-407310	Inv. #826950-1 Slade's leased Jeep Liberty. Hit & run driver. #2014-063
05/27/2014	775261	Archie Cochrane	\$12.04	2090-44520-402320	5127102
05/27/2014	775261	Archie Cochrane	\$188.32	1500-21120-402320	827147/1
05/27/2014	775262	AristaTek, Inc	\$4,296.00	2200-22330-402410	PEAC-TEAM Station License includes 3 additional licenses/total of 5 full licenses; One(1)site license of PEAC-WEB; 3 hrs online training per team.
					Include one(1) year of upgrades, license transfer and technical support for all 5 licenses. All PEAC licenses must be assigned and installed on computers within the fire department stations or apparatus.
05/27/2014	775266	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
05/27/2014	775266	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
05/27/2014	775271	Border States Electric	\$24.42	1500-22260-402320	907279123
05/27/2014	775271	Border States Electric	\$72.77	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$722.80	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$2,376.08	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295116
05/27/2014	775271	Border States Electric	\$381.96	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$77.56	2110-31320-402360	MISC SERVICES
05/27/2014	775271	Border States Electric	\$379.47	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295228
05/27/2014	775271	Border States Electric	\$242.88	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 295228
05/27/2014	775271	Border States Electric	\$85.51	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$524.30	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$6.88	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$8.41	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$58.46	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775271	Border States Electric	\$289.02	2110-00000-141318	STREET LIGHTS PO NUM 295132
05/27/2014	775273	Brewer & Associates	\$3,950.00	2990-65550-407275	REHAB-BERNS-4115 BUCHANAN-STRUCTURAL INSPECTION
05/27/2014	775275	Brock White Co Llc	\$4,655.00	5610-71130-403650	Invoice #12412993-00. Bulk Purchase of Crack Seal Material for Airfield Pavement Maintenance.
05/27/2014	775278	Business Tax Section	\$405.09	5030-00000-201100	WO 13-01 2013 Water & Sewer Replacement Sch 2
05/27/2014	775278	Business Tax Section	\$727.02	5130-00000-201100	WO 13-01 2013 Water & Sewer Replacement Sch 2
05/27/2014	775278	Business Tax Section	\$409.67	4700-31610-409310	SID 1395 Boca Raton Road
05/27/2014	775278	Business Tax Section	\$78.03	2050-31310-409310	SID 1395 Boca Raton Road
05/27/2014	775278	Business Tax Section	\$873.00	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
05/27/2014	775278	Business Tax Section	\$108.55	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
05/27/2014	775284	Cop Construction Co	\$40,103.93	5030-00000-201100	WO 13-01 2013 Water & Sewer Replacement Sch 2
05/27/2014	775284	Cop Construction Co	\$71,974.45	5130-00000-201100	WO 13-01 2013 Water & Sewer Replacement Sch 2
05/27/2014	775286	Creative Monograms	\$6,396.00	5710-71420-402260	Uniforms for Drivers for FY14 per Union contract
05/27/2014	775286	Creative Monograms	\$2,132.00	5710-71470-402260	Uniforms for Drivers for FY14 per Union contract
05/27/2014	775291	Dell Computer L P	\$217.38	2990-65010-402925	Dell 22 inch monitor & speaker bar Community Development Tam
05/27/2014	775291	Dell Computer L P	\$602.10	0100-51260-402290	(2) Dell Latitude 3340
05/27/2014	775291	Dell Computer L P	\$602.10	0100-51290-402290	(2) Dell Latitude 3340
05/27/2014	775291	Dell Computer L P	\$1,815.15	5210-15210-402925	Dell Latitude 14 5000 series
05/27/2014	775291	Dell Computer L P	\$1,306.33	5210-15230-402925	Dell OptiPlex 3020 with speaker bar
05/27/2014	775291	Dell Computer L P	\$999.44	5210-15920-402925	Dell OptiPlex 3020 Park 2 Park 3
05/27/2014	775291	Dell Computer L P	\$999.44	5210-15930-402925	Dell OptiPlex 3020 Park 2 Park 3
05/27/2014	775291	Dell Computer L P	\$16.79	5020-73110-402190	Black ink cartridge
05/27/2014	775291	Dell Computer L P	\$11.20	5120-83110-402190	Black ink cartridge
05/27/2014	775299	Granite Peak Pump Service Inc	\$6,720.98	8730-51990-402330	Pump repair at Rose.
05/27/2014	775299	Granite Peak Pump Service Inc	\$137.79	8730-51990-402330	Pump repairs at Rose.
05/27/2014	775310	Jack Henry & Associates Inc	\$2,352.00	5020-73110-403630	Annual maintenance for utility payment processing equipment
05/27/2014	775310	Jack Henry & Associates Inc	\$1,568.00	5120-83110-403630	Annual maintenance for utility payment processing equipment
05/27/2014	775311	Jem Contracting, Inc	\$40,557.13	4700-31610-409310	SID 1395 Boca Raton Road
05/27/2014	775311	Jem Contracting, Inc	\$7,725.17	2050-31310-409310	SID 1395 Boca Raton Road
05/27/2014	775318	Knife River (JTL Group Inc.)	\$2,053.78	2110-31320-404710	asphalt
05/27/2014	775318	Knife River (JTL Group Inc.)	\$1,400.70	2110-31320-404710	asphalt
05/27/2014	775318	Knife River (JTL Group Inc.)	\$1,347.34	2110-31320-404710	asphalt
05/27/2014	775318	Knife River (JTL Group Inc.)	\$1,404.76	2110-31320-404710	asphalt
05/27/2014	775322	Labor Ready Northwest, Inc.	\$2,807.20	5410-31230-403581	Paper Pickers for the Landfill
05/27/2014	775326	Mailing Technical Services	\$739.80	0100-15120-403110	Finance
05/27/2014	775326	Mailing Technical Services	\$3,661.76	6050-15150-403110	Postage Fund (weekly bills)
05/27/2014	775328	Matco Tools	\$3,595.00	6010-15520-402120	Invoice # 49161, Shop scan tool.
05/27/2014	775331	Miller Trois LLC	\$1,766.00	0100-43210-405311	I14-023341 June 2014 Rent for Planning & Community Services. Miller Building
05/27/2014	775331	Miller Trois LLC	\$5,793.00	2090-44510-405311	I14-023341 June 2014 Rent for Planning & Community Services. Miller Building
05/27/2014	775331	Miller Trois LLC	\$3,842.00	2400-43010-405311	I14-023341 June 2014 Rent for Planning & Community Services. Miller Building
05/27/2014	775331	Miller Trois LLC	\$3,367.00	2740-67800-405310	I14-023341 June 2014 Rent for Planning & Community Services. Miller Building
05/27/2014	775331	Miller Trois LLC	\$1,192.00	2990-65010-405310	I14-023341 June 2014 Rent for Planning & Community Services. Miller Building

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05/27/2014	775332	Montana Dakota Utilities Co	\$1,174.52	5610-71130-403440	2855801000 6
05/27/2014	775332	Montana Dakota Utilities Co	\$13.24	0100-51120-403410	5014731000 2
05/27/2014	775332	Montana Dakota Utilities Co	\$24.92	5020-74000-403440	5413801000 1
05/27/2014	775332	Montana Dakota Utilities Co	\$8,006.83	5610-71120-403440	5955801000 1
05/27/2014	775332	Montana Dakota Utilities Co	\$803.21	5610-71170-403440	7065801000 7
05/27/2014	775332	Montana Dakota Utilities Co	\$11.60	5610-71170-403440	8065801000 6
05/27/2014	775332	Montana Dakota Utilities Co	\$367.10	5610-71130-403440	06882310003 / 31454601
05/27/2014	775332	Montana Dakota Utilities Co	\$11.60	5610-71130-403440	16882310002 / 31454801
05/27/2014	775332	Montana Dakota Utilities Co	\$24.01	5120-85000-403440	5967331000 5
05/27/2014	775332	Montana Dakota Utilities Co	\$29.03	5020-74000-403440	9215801000 6
05/27/2014	775332	Montana Dakota Utilities Co	\$26.53	5120-85000-403440	9550431000 4
05/27/2014	775335	Montana State Library	\$30,332.74	2600-55180-403690	MT Shared Catalog
05/27/2014	775338	Moulton Bellingham PC	\$7,200.50	0100-16110-403560	Inv. 108308, 4/30/14, Watters v. City, File No. 014198 00015
05/27/2014	775340	Natgun Corporation	\$10,746.12	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
05/27/2014	775346	NorthWestern Energy	\$41,684.85	5120-84000-403410	725 Hwy 87 East
05/27/2014	775346	NorthWestern Energy	\$481.83	5020-74000-403410	5809 Canyonwoods Dr
05/27/2014	775346	NorthWestern Energy	\$634.09	5020-74000-403410	Airport Rd/17th St West/HWY 3/Waldo
05/27/2014	775346	NorthWestern Energy	\$2,322.28	5610-71130-403410	0100483-7. Runway Lights. May 2014
05/27/2014	775346	NorthWestern Energy	\$1,439.89	5610-71130-403410	0100484-5. ARFF Facility. May 2014
05/27/2014	775346	NorthWestern Energy	\$80.88	5610-71170-403410	1138926-9. Aero Interiors. May 2014
05/27/2014	775346	NorthWestern Energy	\$9.25	5610-71170-403410	1264299-7. Old Hertz Car Wash. May 2014
05/27/2014	775346	NorthWestern Energy	\$7.72	5610-71170-403410	1341289-5. Old Thrifty Car Wash. May 2014
05/27/2014	775346	NorthWestern Energy	\$218.09	5610-71170-403410	1341291-1. Old Enterprise Car Wash (Big Sky Ground). May 2014
05/27/2014	775346	NorthWestern Energy	\$317.12	5610-71170-403410	1341295-2. Big Sky Ground. May 2014
05/27/2014	775346	NorthWestern Energy	\$580.29	5610-71170-403410	1669567-8. TSA Building. May 2014
05/27/2014	775346	NorthWestern Energy	\$1,316.59	5610-71190-403410	1993430-6. Car Wash. May 2014
05/27/2014	775346	NorthWestern Energy	\$381.22	5610-71190-403410	2001846-1. Mud Wash. May 2014
05/27/2014	775346	NorthWestern Energy	\$184.38	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. May 2014
05/27/2014	775346	NorthWestern Energy	\$183.96	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. May 2014
05/27/2014	775346	NorthWestern Energy	\$111.67	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. May 2014
05/27/2014	775346	NorthWestern Energy	\$158.58	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. May 2014
05/27/2014	775346	NorthWestern Energy	\$133.76	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2014
05/27/2014	775345	NorthWestern Energy	\$10,499.82	2110-31320-403410	Signal Bills
05/27/2014	775345	NorthWestern Energy	\$476.82	8100-31830-403410	SILMD 008 ACCT# 0712544-6
05/27/2014	775345	NorthWestern Energy	\$489.33	8100-31830-403410	SILMD 009 ACCT# 0712545-3
05/27/2014	775345	NorthWestern Energy	\$1,344.51	8100-31830-403410	SILMD 010 ACCT# 0712546-1
05/27/2014	775345	NorthWestern Energy	\$3,933.79	8100-31830-403410	SILMD 013 ACCT# 0721276-4
05/27/2014	775345	NorthWestern Energy	\$1,935.79	8100-31830-403410	SILMD 014 ACCT# 0721277-2
05/27/2014	775345	NorthWestern Energy	\$1,180.48	8100-31830-403410	SILMD 017 ACCT# 0712553-7
05/27/2014	775345	NorthWestern Energy	\$90.95	8100-31830-403410	SILMD 018 ACCT# 0712554-5
05/27/2014	775345	NorthWestern Energy	\$435.64	8100-31830-403410	SILMD 095 ACCT# 0712556-0
05/27/2014	775345	NorthWestern Energy	\$10,496.47	8100-31830-403410	SILMD 097 ACCT# 0712557-8
05/27/2014	775345	NorthWestern Energy	\$1,546.80	8100-31830-403410	SILMD 099 ACCT# 0712558-6
05/27/2014	775345	NorthWestern Energy	\$2,533.36	8100-31830-403410	SILMD 100 ACCT# 0712559-4
05/27/2014	775345	NorthWestern Energy	\$1,682.25	8100-31830-403410	SILMD 107 ACCT# 0712560-2
05/27/2014	775345	NorthWestern Energy	\$4,218.96	8100-31830-403410	SILMD 109 ACCT# 0712561-0
05/27/2014	775345	NorthWestern Energy	\$171.89	8100-31830-403410	SILMD 113 ACCT# 0712562-8
05/27/2014	775345	NorthWestern Energy	\$907.89	8100-31830-403410	SILMD 114 ACCT# 0712563-6
05/27/2014	775345	NorthWestern Energy	\$213.63	8100-31830-403410	SILMD 115 ACCT# 0712564-4
05/27/2014	775345	NorthWestern Energy	\$560.75	8100-31830-403410	SILMD 116 ACCT# 0712565-1
05/27/2014	775345	NorthWestern Energy	\$3,094.55	8100-31830-403410	SILMD 117 ACCT# 0712566-9
05/27/2014	775345	NorthWestern Energy	\$223.29	8100-31830-403410	SILMD 118 ACCT# 0712567-7
05/27/2014	775345	NorthWestern Energy	\$147.00	8100-31830-403410	SILMD 119 ACCT# 0712568-5
05/27/2014	775345	NorthWestern Energy	\$2,403.21	8100-31830-403410	SILMD 121 ACCT# 0712570-1
05/27/2014	775345	NorthWestern Energy	\$182.59	8100-31830-403410	SILMD 122 ACCT# 0712571-9
05/27/2014	775345	NorthWestern Energy	\$320.43	8100-31830-403410	SILMD 123 ACCT# 0712572-7
05/27/2014	775345	NorthWestern Energy	\$934.57	8100-31830-403410	SILMD 124 ACCT# 0712573-5
05/27/2014	775345	NorthWestern Energy	\$373.84	8100-31830-403410	SILMD 125 ACCT# 0712574-3
05/27/2014	775345	NorthWestern Energy	\$186.92	8100-31830-403410	SILMD 126 ACCT# 0712575-0
05/27/2014	775345	NorthWestern Energy	\$684.67	8100-31830-403410	SILMD 127 ACCT# 0712576-8
05/27/2014	775345	NorthWestern Energy	\$479.27	8100-31830-403410	SILMD 128 ACCT# 0712577-6
05/27/2014	775345	NorthWestern Energy	\$320.43	8100-31830-403410	SILMD 129 ACCT# 0712578-4
05/27/2014	775345	NorthWestern Energy	\$121.19	8100-31830-403410	SILMD 130 ACCT# 0712579-2
05/27/2014	775345	NorthWestern Energy	\$827.78	8100-31830-403410	SILMD 131 ACCT# 0712580-0
05/27/2014	775345	NorthWestern Energy	\$225.07	8100-31830-403410	SILMD 133 ACCT# 0712581-8
05/27/2014	775345	NorthWestern Energy	\$519.38	8100-31830-403410	SILMD 134 ACCT# 0712582-6
05/27/2014	775345	NorthWestern Energy	\$502.08	8100-31830-403410	SILMD 135 ACCT# 0712583-4
05/27/2014	775345	NorthWestern Energy	\$444.54	8100-31830-403410	SILMD 136 ACCT# 0712584-2
05/27/2014	775345	NorthWestern Energy	\$358.87	8100-31830-403410	SILMD 137 ACCT# 0712585-9
05/27/2014	775345	NorthWestern Energy	\$720.97	8100-31830-403410	SILMD 138 ACCT# 0712586-7
05/27/2014	775345	NorthWestern Energy	\$240.34	8100-31830-403410	SILMD 139 ACCT# 0712587-5
05/27/2014	775345	NorthWestern Energy	\$554.89	8100-31830-403410	SILMD 143 ACCT# 0712588-3
05/27/2014	775345	NorthWestern Energy	\$26.43	8100-31830-403410	SILMD 144 ACCT# 0712589-1
05/27/2014	775345	NorthWestern Energy	\$456.45	8100-31830-403410	SILMD 145 ACCT# 0712590-9
05/27/2014	775345	NorthWestern Energy	\$347.14	8100-31830-403410	SILMD 146 ACCT# 0712591-7

Check Date	Check	Name	Amount	Account	Item Desc
05/27/2014	775345	NorthWestern Energy	\$449.39	8100-31830-403410	SILMD 147 ACCT# 0712592-5
05/27/2014	775345	NorthWestern Energy	\$1,391.90	8100-31830-403410	SILMD 149 ACCT# 0712593-3
05/27/2014	775345	NorthWestern Energy	\$730.33	8100-31830-403410	SILMD 150 ACCT# 0712594-1
05/27/2014	775345	NorthWestern Energy	\$614.16	8100-31830-403410	SILMD 151 ACCT# 0712595-8
05/27/2014	775345	NorthWestern Energy	\$4,180.53	8100-31830-403410	SILMD 152 ACCT# 0712596-6
05/27/2014	775345	NorthWestern Energy	\$524.92	8100-31830-403410	SILMD 153 ACCT# 0712597-4
05/27/2014	775345	NorthWestern Energy	\$1,186.76	8100-31830-403410	SILMD 154 ACCT# 0712598-2
05/27/2014	775345	NorthWestern Energy	\$480.63	8100-31830-403410	SILMD 155 ACCT# 0712599-0
05/27/2014	775345	NorthWestern Energy	\$890.08	8100-31830-403410	SILMD 157 ACCT# 0712600-6
05/27/2014	775345	NorthWestern Energy	\$774.37	8100-31830-403410	SILMD 158 ACCT# 0712601-4
05/27/2014	775345	NorthWestern Energy	\$1,051.87	8100-31830-403410	SILMD 159 ACCT# 0712602-2
05/27/2014	775345	NorthWestern Energy	\$694.26	8100-31830-403410	SILMD 160 ACCT# 0712603-0
05/27/2014	775345	NorthWestern Energy	\$1,027.00	8100-31830-403410	SILMD 161 ACCT# 0712604-8
05/27/2014	775345	NorthWestern Energy	\$58.33	8100-31830-403410	SILMD 162 ACCT# 0712605-5
05/27/2014	775345	NorthWestern Energy	\$626.66	8100-31830-403410	SILMD 163 ACCT# 0712606-3
05/27/2014	775345	NorthWestern Energy	\$365.14	8100-31830-403410	SILMD 164 ACCT# 0712607-1
05/27/2014	775345	NorthWestern Energy	\$854.49	8100-31830-403410	SILMD 165 ACCT# 0712608-9
05/27/2014	775345	NorthWestern Energy	\$228.22	8100-31830-403410	SILMD 167 ACCT# 0712609-7
05/27/2014	775345	NorthWestern Energy	\$547.74	8100-31830-403410	SILMD 171 ACCT# 0712610-5
05/27/2014	775345	NorthWestern Energy	\$519.37	8100-31830-403410	SILMD 172 ACCT# 0712611-3
05/27/2014	775345	NorthWestern Energy	\$1,141.11	8100-31830-403410	SILMD 173 ACCT# 0712612-1
05/27/2014	775345	NorthWestern Energy	\$958.54	8100-31830-403410	SILMD 174 ACCT# 0712613-9
05/27/2014	775345	NorthWestern Energy	\$319.52	8100-31830-403410	SILMD 175 ACCT# 0712614-7
05/27/2014	775345	NorthWestern Energy	\$41.67	8100-31830-403410	SILMD 176 ACCT# 0712615-4
05/27/2014	775345	NorthWestern Energy	\$251.06	8100-31830-403410	SILMD 178 ACCT# 0712616-2
05/27/2014	775345	NorthWestern Energy	\$502.08	8100-31830-403410	SILMD 179 ACCT# 0712617-0
05/27/2014	775345	NorthWestern Energy	\$342.33	8100-31830-403410	SILMD 180 ACCT# 0712618-8
05/27/2014	775345	NorthWestern Energy	\$1,628.84	8100-31830-403410	SILMD 181 ACCT# 0712619-6
05/27/2014	775345	NorthWestern Energy	\$570.55	8100-31830-403410	SILMD 182 ACCT# 0712620-4
05/27/2014	775345	NorthWestern Energy	\$1,141.12	8100-31830-403410	SILMD 183 ACCT# 0712621-2
05/27/2014	775345	NorthWestern Energy	\$365.14	8100-31830-403410	SILMD 184 ACCT# 0712622-0
05/27/2014	775345	NorthWestern Energy	\$136.93	8100-31830-403410	SILMD 185 ACCT# 0712623-8
05/27/2014	775345	NorthWestern Energy	\$586.21	8100-31830-403410	SILMD 186 ACCT# 0712624-6
05/27/2014	775345	NorthWestern Energy	\$228.22	8100-31830-403410	SILMD 187 ACCT# 0712625-3
05/27/2014	775345	NorthWestern Energy	\$273.87	8100-31830-403410	SILMD 188 ACCT# 0712626-1
05/27/2014	775345	NorthWestern Energy	\$228.22	8100-31830-403410	SILMD 189 ACCT# 0712627-9
05/27/2014	775345	NorthWestern Energy	\$1,186.76	8100-31830-403410	SILMD 190 ACCT# 0712628-7
05/27/2014	775345	NorthWestern Energy	\$407.74	8100-31830-403410	SILMD 191 ACCT# 0712629-5
05/27/2014	775345	NorthWestern Energy	\$296.70	8100-31830-403410	SILMD 192 ACCT# 0712630-3
05/27/2014	775345	NorthWestern Energy	\$730.33	8100-31830-403410	SILMD 193 ACCT# 0712631-1
05/27/2014	775345	NorthWestern Energy	\$242.57	8100-31830-403410	SILMD 194 ACCT# 0712632-9
05/27/2014	775345	NorthWestern Energy	\$202.16	8100-31830-403410	SILMD 195 ACCT# 0712633-7
05/27/2014	775345	NorthWestern Energy	\$64.98	8100-31830-403410	SILMD 196 ACCT# 0712634-5
05/27/2014	775345	NorthWestern Energy	\$64.98	8100-31830-403410	SILMD 197 ACCT# 0712635-2
05/27/2014	775345	NorthWestern Energy	\$114.12	8100-31830-403410	SILMD 198 ACCT# 0712636-0
05/27/2014	775345	NorthWestern Energy	\$69.30	8100-31830-403410	SILMD 200 ACCT# 0712637-8
05/27/2014	775345	NorthWestern Energy	\$479.27	8100-31830-403410	SILMD 201 ACCT# 0712638-6
05/27/2014	775345	NorthWestern Energy	\$746.17	8100-31830-403410	SILMD 202 INV# 0712639-4
05/27/2014	775345	NorthWestern Energy	\$17.33	8100-31830-403410	SILMD 203 ACCT# 0712640-2
05/27/2014	775345	NorthWestern Energy	\$341.59	8100-31830-403410	SILMD 204 ACCT# 0712641-0
05/27/2014	775345	NorthWestern Energy	\$33.33	8100-31830-403410	SILMD 205 ACCT# 0712642-8
05/27/2014	775345	NorthWestern Energy	\$319.52	8100-31830-403410	SILMD 206 ACCT# 0712643-6
05/27/2014	775345	NorthWestern Energy	\$365.14	8100-31830-403410	SILMD 207 ACCT# 0712644-4
05/27/2014	775345	NorthWestern Energy	\$236.31	8100-31830-403410	SILMD 208 ACCT# 0712645-1
05/27/2014	775345	NorthWestern Energy	\$524.92	8100-31830-403410	SILMD 209 ACCT# 0712646-9
05/27/2014	775345	NorthWestern Energy	\$77.97	8100-31830-403410	SILMD 210 ACCT# 0712647-7
05/27/2014	775345	NorthWestern Energy	\$43.32	8100-31830-403410	SILMD 211 ACCT# 0712648-5
05/27/2014	775345	NorthWestern Energy	\$43.32	8100-31830-403410	SILMD 212 ACCT# 0712649-3
05/27/2014	775345	NorthWestern Energy	\$25.99	8100-31830-403410	SILMD 213 ACCT# 0712650-1
05/27/2014	775345	NorthWestern Energy	\$456.91	8100-31830-403410	SILMD 214 ACCT# 0712651-9
05/27/2014	775345	NorthWestern Energy	\$136.93	8100-31830-403410	SILMD 216 ACCT# 0712652-7
05/27/2014	775345	NorthWestern Energy	\$360.34	8100-31830-403410	SILMD 217 ACCT# 0712653-5
05/27/2014	775345	NorthWestern Energy	\$201.11	8100-31830-403410	SILMD 220 ACCT# 0712654-3
05/27/2014	775345	NorthWestern Energy	\$8.34	8100-31830-403410	SILMD 221 ACCT# 0712655-0
05/27/2014	775345	NorthWestern Energy	\$68.46	8100-31830-403410	SILMD 222 ACCT# 0712656-8
05/27/2014	775345	NorthWestern Energy	\$103.98	8100-31830-403410	SILMD 223 ACCT# 0712657-6
05/27/2014	775345	NorthWestern Energy	\$1,749.55	8100-31830-403410	SILMD 224 ACCT# 0712658-4
05/27/2014	775345	NorthWestern Energy	\$343.96	8100-31830-403410	SILMD 225 ACCT# 0712659-2
05/27/2014	775345	NorthWestern Energy	\$278.46	8100-31830-403410	SILMD 226 ACCT# 0712660-0
05/27/2014	775345	NorthWestern Energy	\$563.34	8100-31830-403410	SILMD 227 ACCT# 0712661-8
05/27/2014	775345	NorthWestern Energy	\$774.37	8100-31830-403410	SILMD 228 ACCT# 0712662-6
05/27/2014	775345	NorthWestern Energy	\$400.53	8100-31830-403410	SILMD 229 ACCT# 0712663-4
05/27/2014	775345	NorthWestern Energy	\$934.60	8100-31830-403410	SILMD 230 ACCT# 0712664-2
05/27/2014	775345	NorthWestern Energy	\$560.75	8100-31830-403410	SILMD 231 ACCT# 0712665-9
05/27/2014	775345	NorthWestern Energy	\$2,429.91	8100-31830-403410	SILMD 232 ACCT# 0712666-7
05/27/2014	775345	NorthWestern Energy	\$757.11	8100-31830-403410	SILMD 233 ACCT# 0712667-5

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05/27/2014	775345	NorthWestern Energy	\$446.08	8100-31830-403410	SILMD 234 ACCT# 0712668-3
05/27/2014	775345	NorthWestern Energy	\$476.41	8100-31830-403410	SILMD 235 ACCT# 0712669-1
05/27/2014	775345	NorthWestern Energy	\$151.60	8100-31830-403410	SILMD 236 ACCT# 0712670-9
05/27/2014	775345	NorthWestern Energy	\$387.97	8100-31830-403410	SILMD 237 ACCT# 0712671-7
05/27/2014	775345	NorthWestern Energy	\$14.28	8100-31830-403410	SILMD 238 ACCT# 0712672-5
05/27/2014	775345	NorthWestern Energy	\$91.29	8100-31830-403410	SILMD 239 ACCT# 0712673-3
05/27/2014	775345	NorthWestern Energy	\$363.85	8100-31830-403410	SILMD 240 ACCT# 0712674-1
05/27/2014	775345	NorthWestern Energy	\$597.48	8100-31830-403410	SILMD 241 ACCT# 0712675-8
05/27/2014	775345	NorthWestern Energy	\$80.12	8100-31830-403410	SILMD 242 ACCT# 0712676-6
05/27/2014	775345	NorthWestern Energy	\$106.81	8100-31830-403410	SILMD 244 ACCT# 0712677-4
05/27/2014	775345	NorthWestern Energy	\$82.84	8100-31830-403410	SILMD 245 ACCT# 0712678-2
05/27/2014	775345	NorthWestern Energy	\$320.43	8100-31830-403410	SILMD 246 ACCT# 0712679-0
05/27/2014	775345	NorthWestern Energy	\$1,113.49	8100-31830-403410	SILMD 247 ACCT# 0712680-8
05/27/2014	775345	NorthWestern Energy	\$2,360.93	8100-31830-403410	SILMD 248 ACCT# 0712681-6
05/27/2014	775345	NorthWestern Energy	\$2,643.53	8100-31830-403410	SILMD 249 ACCT# 0718734-7
05/27/2014	775345	NorthWestern Energy	\$14.98	8100-31830-403410	SILMD 250 ACCT# 1301786-8
05/27/2014	775345	NorthWestern Energy	\$184.36	8100-31830-403410	SILMD 250 ACCT# 0719001-0
05/27/2014	775345	NorthWestern Energy	\$3,793.62	8100-31830-403410	SILMD 251 ACCT# 0718801-4
05/27/2014	775345	NorthWestern Energy	\$534.05	8100-31830-403410	SILMD 252 ACCT# 0719162-0
05/27/2014	775345	NorthWestern Energy	\$1,865.71	8100-31830-403410	SILMD 253 ACCT# 0719644-7
05/27/2014	775345	NorthWestern Energy	\$136.92	8100-31830-403410	SILMD 254 ACCT# 0719763-5
05/27/2014	775345	NorthWestern Energy	\$141.17	8100-31830-403410	SILMD 255 ACCT# 0720813-5
05/27/2014	775345	NorthWestern Energy	\$798.08	8100-31830-403410	SILMD 257 ACCT# 0720360-7
05/27/2014	775345	NorthWestern Energy	\$2,517.88	8100-31830-403410	SILMD 258 ACCT# 0720606-3
05/27/2014	775345	NorthWestern Energy	\$13.82	8100-31830-403410	SILMD 259 ACCT# 1301786-8
05/27/2014	775345	NorthWestern Energy	\$1,211.90	8100-31830-403410	SILMD 259 ACCT# 0720810-1
05/27/2014	775345	NorthWestern Energy	\$480.63	8100-31830-403410	SILMD 261 ACCT# 0720705-3
05/27/2014	775345	NorthWestern Energy	\$3,030.43	8100-31830-403410	SILMD 262 ACCT# 0720937-2
05/27/2014	775345	NorthWestern Energy	\$875.03	8100-31830-403410	SILMD 263 ACCT# 0720716-0
05/27/2014	775345	NorthWestern Energy	\$149.37	8100-31830-403410	SILMD 264 ACCT# 0721427-3
05/27/2014	775345	NorthWestern Energy	\$338.13	8100-31830-403410	SILMD 265 ACCT# 0721556-9
05/27/2014	775345	NorthWestern Energy	\$38.66	8100-31830-403410	SILMD 266 ACCT# 0721684-9
05/27/2014	775345	NorthWestern Energy	\$70.74	8100-31830-403410	SILMD 269 ACCT# 0833098-7
05/27/2014	775345	NorthWestern Energy	\$398.27	8100-31830-403410	SILMD 270 ACCT# 0906944-4
05/27/2014	775345	NorthWestern Energy	\$963.05	8100-31830-403410	SILMD 271 ACCT# 0995095-7
05/27/2014	775345	NorthWestern Energy	\$2,713.83	8100-31830-403410	SILMD 272 ACCT# 0905005-5
05/27/2014	775345	NorthWestern Energy	\$194.63	8100-31830-403410	SILMD 273 ACCT# 0926386-4
05/27/2014	775345	NorthWestern Energy	\$60.63	8100-31830-403410	SILMD 274 ACCT# 0907926-0
05/27/2014	775345	NorthWestern Energy	\$437.29	8100-31830-403410	SILMD 276 ACCT# 0961926-3
05/27/2014	775345	NorthWestern Energy	\$797.25	8100-31830-403410	SILMD 277 ACCT# 1058710-3
05/27/2014	775345	NorthWestern Energy	\$212.24	8100-31830-403410	SILMD 278 ACCT# 1087619-1
05/27/2014	775345	NorthWestern Energy	\$59.30	8100-31830-403410	SILMD 279 ACCT# 1124127-0
05/27/2014	775345	NorthWestern Energy	\$664.92	8100-31830-403410	SILMD 280 ACCT# 1045653-1
05/27/2014	775345	NorthWestern Energy	\$60.63	8100-31830-403410	SILMD 281 ACCT# 1079722-3
05/27/2014	775345	NorthWestern Energy	\$343.10	8100-31830-403410	SILMD 283 ACCT# 1172743-5
05/27/2014	775345	NorthWestern Energy	\$326.65	8100-31830-403410	SILMD 285 ACCT# 1206985-2
05/27/2014	775345	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 286 ACCT# 1296582-8
05/27/2014	775345	NorthWestern Energy	\$126.09	8100-31830-403410	SILMD 287 ACCT# 1246537-3
05/27/2014	775345	NorthWestern Energy	\$1,724.60	8100-31830-403410	SILMD 288 ACCT# 1303978-9
05/27/2014	775345	NorthWestern Energy	\$302.51	8100-31830-403410	SILMD 289 ACCT# 1685375-6
05/27/2014	775345	NorthWestern Energy	\$116.66	8100-31830-403410	SILMD 290 ACCT# 1433921-2
05/27/2014	775345	NorthWestern Energy	\$587.44	8100-31830-403410	SILMD 292 ACCT# 1481532-8
05/27/2014	775345	NorthWestern Energy	\$228.22	8100-31830-403410	SILMD 293 ACCT# 1481534-4
05/27/2014	775345	NorthWestern Energy	\$456.45	8100-31830-403410	SILMD 294 ACCT# 1481535-1
05/27/2014	775345	NorthWestern Energy	\$106.81	8100-31830-403410	SILMD 295 ACCT# 1481536-9
05/27/2014	775345	NorthWestern Energy	\$1,209.58	8100-31830-403410	SILMD 296 ACCT# 1481537-7
05/27/2014	775345	NorthWestern Energy	\$205.42	8100-31830-403410	SILMD 297 ACCT# 1481539-3
05/27/2014	775345	NorthWestern Energy	\$182.59	8100-31830-403410	SILMD 298 ACCT# 1481540-1
05/27/2014	775345	NorthWestern Energy	\$388.95	8100-31830-403410	SILMD 300 ACCT# 1662840-6
05/27/2014	775345	NorthWestern Energy	\$1,721.36	8100-31830-403410	SILMD 301 ACCT# 1687005-7
05/27/2014	775345	NorthWestern Energy	\$229.75	8100-31830-403410	SILMD 302 ACCT# 1607534-3
05/27/2014	775345	NorthWestern Energy	\$872.55	8100-31830-403410	SILMD 305 ACCT# 1695873-8
05/27/2014	775345	NorthWestern Energy	\$240.12	8100-31830-403410	SILMD 306 ACCT# 1740353-6
05/27/2014	775345	NorthWestern Energy	\$2,254.30	8100-31830-403410	SILMD 307 ACCT# 2049005-8
05/27/2014	775345	NorthWestern Energy	\$255.09	8100-31830-403410	SILMD 308 ACCT# 2072459-7
05/27/2014	775345	NorthWestern Energy	\$274.10	8100-31830-403410	SILMD 309 ACCT# 2001311-6
05/27/2014	775345	NorthWestern Energy	\$314.65	8100-31830-403410	SILMD 310 ACCT# 2060519-2
05/27/2014	775345	NorthWestern Energy	\$209.59	8100-31830-403410	SILMD 311 ACCT# 3014475-2
05/27/2014	775345	NorthWestern Energy	\$50.20	8100-31830-403410	SILMD 320 ACCT# 0712569-3
05/27/2014	775346	NorthWestern Energy	\$449.64	0100-51120-403410	09254962
05/27/2014	775346	NorthWestern Energy	\$463.66	6500-15660-403410	09758087
05/27/2014	775346	NorthWestern Energy	\$54.05	8720-51980-403410	10291920
05/27/2014	775346	NorthWestern Energy	\$361.88	5020-74000-403410	11164522
05/27/2014	775346	NorthWestern Energy	\$842.32	6500-15660-403410	11608023
05/27/2014	775346	NorthWestern Energy	\$1,651.35	6500-15660-403410	11608049
05/27/2014	775346	NorthWestern Energy	\$3,179.40	6500-15660-403410	12693917

Check Date	Check	Name	Amount	Account	Item Desc
05/27/2014	775346	NorthWestern Energy	\$127.50	8720-51980-403410	14253645
05/27/2014	775348	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
05/27/2014	775348	One Eighty Communications	\$3,643.99	6060-19310-403450	Main Bill Acct 00001906
05/27/2014	775348	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
05/27/2014	775348	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
05/27/2014	775348	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
05/27/2014	775348	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
05/27/2014	775348	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
05/27/2014	775348	One Eighty Communications	\$2.50	1500-22250-403450	Comm Center Long Distance Charges
05/27/2014	775348	One Eighty Communications	\$40.10	2990-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
05/27/2014	775348	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
05/27/2014	775348	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
05/27/2014	775350	Peterson Office Furniture	\$1,130.30	2990-65010-407270	WSCA Contract #MA147 Ripple Chair
05/27/2014	775350	Peterson Office Furniture	\$3,795.45	2520-21490-402120	ICAC office furniture at Target Investments.
05/27/2014	775354	Riverside Contracting	\$86,427.39	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
05/27/2014	775360	Stapleton & Associates	\$4,790.00	1500-21400-403822	Invoice 304 - Crime Scene & Forensic Photo Course in Billings, Montana. Final Payment
05/27/2014	775361	Sunset Construction	\$402.00	6700-31410-342746	ComDev Refund
05/27/2014	775361	Sunset Construction	\$2,726.00	2400-43010-342319	ComDev Refund
05/27/2014	775366	Town & Country Supply Association	\$25,648.80	5610-71180-402313	Invoice #200503, QTA Car Rental Fuel
05/27/2014	775366	Town & Country Supply Association	\$31,335.56	6010-00000-141000	112121 PO NUM 295483
05/27/2014	775366	Town & Country Supply Association	\$1,461.91	1500-22260-402310	FIRE5: #2 DYED DIESEL DELIVERED 5/20/2014
05/27/2014	775366	Town & Country Supply Association	\$37,850.01	6010-00000-141000	200508 PO NUM 295504
05/27/2014	775378	Wj Whatley	\$6,858.00	2110-00000-141318	STREET LIGHTS PO NUM 294935