

Check Date	Check	Name	Amount	Account	Item Desc
08/25/2014	777925	Ace Electric Inc	\$3,635.28	5410-31220-403660	outlet for plasma cutter at sw shop
08/25/2014	777925	Ace Electric Inc	\$90,572.63	5030-74910-409390	WO 13-17 WTP T2-1 and T2-2 Transformer Replacement
08/25/2014	777933	Arrow Striping & Manufacturing Inc	\$3,560.00	2110-31320-402340	glass beads for paint striping
08/25/2014	777938	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
08/25/2014	777938	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
08/25/2014	777943	Border States Electric	\$53.63	2110-31320-402410	voltage tester
08/25/2014	777943	Border States Electric	\$157.24	6010-00000-141000	907617565 PO NUM 295753
08/25/2014	777943	Border States Electric	\$31,825.00	5120-84000-403553	RS View Software
08/25/2014	777943	Border States Electric	\$40,410.00	5020-74000-403553	RS View Software
08/25/2014	777943	Border States Electric	\$5,080.80	5120-84000-403553	RS View Software
08/25/2014	777943	Border States Electric	\$10.59	5120-84000-403553	Shipping charges
08/25/2014	777943	Border States Electric	\$3,333.48	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 295879
08/25/2014	777943	Border States Electric	\$112.40	5020-73120-402410	Probe kit
08/25/2014	777943	Border States Electric	\$20.04	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295884
08/25/2014	777943	Border States Electric	\$472.03	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 295884
08/25/2014	777943	Border States Electric	\$193.31	5120-84300-402360	Ground lugs
08/25/2014	777943	Border States Electric	\$30.85	5410-31220-402320	907625125
08/25/2014	777943	Border States Electric	\$481.47	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295970
08/25/2014	777943	Border States Electric	\$3,006.73	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 295970
08/25/2014	777949	Business Tax Section	\$2,802.44	5130-85910-409340	WO 14-01 Sanitary Sewer Main Replacement Schedule 2
08/25/2014	777949	Business Tax Section	\$4,712.79	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
08/25/2014	777949	Business Tax Section	\$1,405.16	4700-31610-409310	SID 1395 Boca Raton Road
08/25/2014	777949	Business Tax Section	\$267.77	2050-31310-409310	SID 1395 Boca Raton Road
08/25/2014	777949	Business Tax Section	\$914.87	5030-74910-409390	WO 13-17 WTP T2-1 & T2-2 Transformer Replacement
08/25/2014	777949	Business Tax Section	\$7,804.60	5030-75910-409340	WO 14-01 2014 Water Main Replacement and Storm Drain
08/25/2014	777949	Business Tax Section	\$45.80	5020-74000-402450	Reroofing #2 Low Service Pump Station & Screenhouse
08/25/2014	777949	Business Tax Section	\$92.50	5030-75910-409340	PBW001 - Temporary Water Luther Circle
08/25/2014	777950	Carquest Auto Parts	\$103.09	5410-31220-402320	1910-317518
08/25/2014	777950	Carquest Auto Parts	\$327.38	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295977
08/25/2014	777950	Carquest Auto Parts	\$35.22	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
08/25/2014	777950	Carquest Auto Parts	\$54.33	6010-00000-141000	1910-318294 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$18.60	0100-51120-402320	1910-317788
08/25/2014	777950	Carquest Auto Parts	\$66.14	5410-31230-402320	1910-318081
08/25/2014	777950	Carquest Auto Parts	\$11.92	1500-21120-402320	1910-318120
08/25/2014	777950	Carquest Auto Parts	\$10.23	1500-21720-402320	1910-318120
08/25/2014	777950	Carquest Auto Parts	\$31.49	5410-31230-402320	1910-318245
08/25/2014	777950	Carquest Auto Parts	\$48.78	2110-31320-402320	1910-318247
08/25/2014	777950	Carquest Auto Parts	\$2.85	0100-51120-402320	1910-318287
08/25/2014	777950	Carquest Auto Parts	\$96.70	1500-21120-402320	1910-318327
08/25/2014	777950	Carquest Auto Parts	\$81.10	1500-21120-402320	1910-318353
08/25/2014	777950	Carquest Auto Parts	\$13.20	6010-00000-141000	1910-317653 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$63.40	1500-21120-402320	1910-317653
08/25/2014	777950	Carquest Auto Parts	\$63.24	5410-31220-402320	1910-318392
08/25/2014	777950	Carquest Auto Parts	\$37.68	5710-71440-402320	1910-317167
08/25/2014	777950	Carquest Auto Parts	\$103.74	0100-51120-402320	1910-318414
08/25/2014	777950	Carquest Auto Parts	\$318.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295973
08/25/2014	777950	Carquest Auto Parts	\$62.77	2110-31320-402320	1910-316524
08/25/2014	777950	Carquest Auto Parts	\$105.68	0100-51120-402320	1910-316674
08/25/2014	777950	Carquest Auto Parts	\$14.00	1500-21120-402320	1910-316841
08/25/2014	777950	Carquest Auto Parts	-\$19.00	0100-51120-402320	1910-316911
08/25/2014	777950	Carquest Auto Parts	\$37.29	1500-21120-402320	1910-316957
08/25/2014	777950	Carquest Auto Parts	-\$10.00	1500-21120-402320	1910-317037
08/25/2014	777950	Carquest Auto Parts	\$42.68	1500-21120-402320	1910-317149
08/25/2014	777950	Carquest Auto Parts	\$24.31	0100-51120-402320	1910-317367
08/25/2014	777950	Carquest Auto Parts	\$145.26	1500-21120-402320	1910-317438
08/25/2014	777950	Carquest Auto Parts	\$22.42	5410-31220-402320	1910-317590
08/25/2014	777950	Carquest Auto Parts	\$24.24	6010-15530-402650	1935-351902
08/25/2014	777950	Carquest Auto Parts	\$3.10	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
08/25/2014	777950	Carquest Auto Parts	\$29.55	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295909
08/25/2014	777950	Carquest Auto Parts	\$426.65	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295881
08/25/2014	777950	Carquest Auto Parts	\$5.03	5020-75000-402410	Switch
08/25/2014	777950	Carquest Auto Parts	\$136.68	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295918
08/25/2014	777950	Carquest Auto Parts	\$97.00	6010-00000-141000	1910-316779 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$39.20	6010-00000-141000	1910-316890 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$15.38	6010-00000-141000	1910-317112 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$288.90	6010-00000-141000	1910-317367 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$47.82	6010-00000-141000	1910-317566 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$15.11	5020-73140-402410	Shop tools
08/25/2014	777950	Carquest Auto Parts	\$5.03	5120-83140-402410	Shop tools
08/25/2014	777950	Carquest Auto Parts	\$150.74	5020-73140-402450	Betco shop floor machine
08/25/2014	777950	Carquest Auto Parts	\$50.24	5120-83140-402450	Betco shop floor machine
08/25/2014	777950	Carquest Auto Parts	\$9.82	5020-75000-402290	Lift support
08/25/2014	777950	Carquest Auto Parts	\$6.55	5120-85000-402290	Lift support
08/25/2014	777950	Carquest Auto Parts	\$474.00	6010-00000-141000	1910-315627 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$17.00	6010-00000-141000	1910-315760 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	-\$282.24	6010-00000-141000	1910-315847 PO NUM 295754

Check Date	Check	Name	Amount	Account	Item Desc
08/25/2014	777950	Carquest Auto Parts	\$37.48	6010-00000-141000	1910-316227 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$4.15	2110-31320-402320	1910-315671
08/25/2014	777950	Carquest Auto Parts	\$4.23	5410-31220-402320	1910-315671
08/25/2014	777950	Carquest Auto Parts	\$42.52	5410-31220-402320	1910-315674
08/25/2014	777950	Carquest Auto Parts	\$32.94	2090-44520-402320	1910-315688
08/25/2014	777950	Carquest Auto Parts	\$52.60	1500-22260-402320	1910-315742
08/25/2014	777950	Carquest Auto Parts	\$50.39	2110-31320-402320	1910-315852
08/25/2014	777950	Carquest Auto Parts	\$90.14	5410-31220-402320	1910-315855
08/25/2014	777950	Carquest Auto Parts	\$11.69	5410-31220-402320	1910-316000
08/25/2014	777950	Carquest Auto Parts	\$19.30	6200-19110-402320	1910-316000
08/25/2014	777950	Carquest Auto Parts	\$3.52	2110-31320-402320	1910-316008
08/25/2014	777950	Carquest Auto Parts	\$5.67	5410-31220-402320	1910-316227
08/25/2014	777950	Carquest Auto Parts	\$45.99	6700-31410-402320	1910-316499
08/25/2014	777950	Carquest Auto Parts	\$45.98	5410-31220-402320	1935-350178
08/25/2014	777950	Carquest Auto Parts	\$138.28	6010-00000-141000	1910-316638 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$291.92	6010-00000-141000	1910-316771 PO NUM 295754
08/25/2014	777950	Carquest Auto Parts	\$34.00	2110-31320-402320	1910-316750
08/25/2014	777950	Carquest Auto Parts	\$11.89	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
08/25/2014	777952	Commercial Roofing	\$4,534.20	5020-74000-402450	Reroofing #2 Low Service Pump Station & Screenhouse
08/25/2014	777953	Cop Construction Co	\$277,442.22	5130-85910-409340	WO 14-01 Sanitary Sewer Main Replacement Schedule 2
08/25/2014	777953	Cop Construction Co	\$466,566.21	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
08/25/2014	777955	CTA Inc	\$3,106.86	5620-71200-409290	Amendment 1 Engineers for Architectural Services for the
08/25/2014	777955	CTA Inc	\$7,110.68	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
08/25/2014	777955	CTA Inc	\$790.07	4050-71250-409684	AIP-47 Security Access Gates - Local Share
08/25/2014	777956	Cummins Rocky Mountain Llc	\$716.50	5120-85000-402320	004-87489
08/25/2014	777956	Cummins Rocky Mountain Llc	\$8.15	2600-55170-402320	004-89592
08/25/2014	777956	Cummins Rocky Mountain Llc	\$14.13	5410-31220-402320	004-89413
08/25/2014	777956	Cummins Rocky Mountain Llc	\$15.00	5410-31220-402320	004-89413
08/25/2014	777956	Cummins Rocky Mountain Llc	\$192.66	5410-31220-402320	004-89479
08/25/2014	777956	Cummins Rocky Mountain Llc	\$107.71	5410-31220-402320	004-89481
08/25/2014	777956	Cummins Rocky Mountain Llc	\$1,559.20	5410-31220-402320	004-89927
08/25/2014	777959	DataProse LLC	\$6,317.17	5020-73110-403110	Monthly statement processing and postage
08/25/2014	777959	DataProse LLC	\$2,009.59	5020-73110-403111	Monthly statement processing and postage
08/25/2014	777959	DataProse LLC	\$4,211.45	5120-83110-403110	Monthly statement processing and postage
08/25/2014	777959	DataProse LLC	\$1,339.73	5120-83110-403111	Monthly statement processing and postage
08/25/2014	777961	Dell Computer L P	\$6,207.24	1500-21500-402925	(6) Dell OptiPlex 3020 (No monitors)
08/25/2014	777961	Dell Computer L P	\$202.49	0100-15120-402925	Dell 23 inch monitor
08/25/2014	777961	Dell Computer L P	\$1,294.96	2990-65010-407270	Dell OptiPlex 7010 Vista 10
08/25/2014	777964	Dowl Hkm	\$5,127.50	8450-31860-409310	WO 09-12 Inner Belt Loop - Materials testing
08/25/2014	777964	Dowl Hkm	\$2,080.00	8400-31840-409310	WO 14-14 Reflections at Copper Ridge Pond
08/25/2014	777964	Dowl Hkm	\$172.50	8450-31860-409310	WO 09-12 Inner Belt Loop; Materials Testing Inv 12
08/25/2014	777964	Dowl Hkm	\$7,617.23	8450-31860-409310	WO 09-12 Inner Belt Loop ; Material Testing Inv 13
08/25/2014	777984	HDR, Inc.	\$8,012.55	5130-84910-409390	WO 14-07 WWTP Emergency Electrical Upgrades
08/25/2014	777984	HDR, Inc.	\$1,145.42	5020-72110-403540	DRINKING WATER SOURCE STU DY
08/25/2014	777984	HDR, Inc.	\$50,098.60	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
08/25/2014	777987	Hydrotech	\$9,157.50	5030-75910-409340	PBW001 - Temporary Water Luther Circle
08/25/2014	777988	laff	\$4,485.35	9000-00000-209920	Payroll Summary
08/25/2014	777989	Ingram Library Services Inc.	\$100.00	2600-55190-403226	Inv 79607176
08/25/2014	777989	Ingram Library Services Inc.	\$100.00	2600-55190-403227	Inv 79607176
08/25/2014	777989	Ingram Library Services Inc.	\$100.00	2600-55190-403333	Inv 79607176
08/25/2014	777989	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 79658907
08/25/2014	777989	Ingram Library Services Inc.	\$40.08	2600-55190-403333	Inv 79658908
08/25/2014	777989	Ingram Library Services Inc.	\$60.86	2600-55190-403226	Inv 79658909
08/25/2014	777989	Ingram Library Services Inc.	\$62.95	2600-55190-403227	Inv 79658910
08/25/2014	777989	Ingram Library Services Inc.	\$40.99	2600-55190-403241	Inv 79658911
08/25/2014	777989	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 79658912
08/25/2014	777989	Ingram Library Services Inc.	\$39.54	2600-55140-402280	Inv 79658913
08/25/2014	777989	Ingram Library Services Inc.	\$216.00	2600-55190-403227	Inv 79658913
08/25/2014	777989	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 79658914
08/25/2014	777989	Ingram Library Services Inc.	\$1,621.80	2600-55190-403226	Inv 79658914
08/25/2014	777989	Ingram Library Services Inc.	\$89.70	2600-55190-403226	Inv 79658915
08/25/2014	777989	Ingram Library Services Inc.	\$27.84	2600-55190-403226	Inv 79704048
08/25/2014	777989	Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 79704049
08/25/2014	777989	Ingram Library Services Inc.	\$17.94	2600-55190-403227	Inv 79701050
08/25/2014	777989	Ingram Library Services Inc.	\$63.72	2600-55190-403226	Inv 79704051
08/25/2014	777989	Ingram Library Services Inc.	\$1,389.78	2600-55190-403227	Inv 79704052
08/25/2014	777989	Ingram Library Services Inc.	\$538.96	2600-55190-403226	Inv 79704053
08/25/2014	777989	Ingram Library Services Inc.	\$59.25	2600-55190-403226	Inv 79704054
08/25/2014	777989	Ingram Library Services Inc.	\$238.31	2600-55190-403255	Inv 79704054
08/25/2014	777989	Ingram Library Services Inc.	\$103.69	2600-55190-403333	Inv 79704054
08/25/2014	777990	Integrated Information Solutions Inc.	\$4,732.26	6200-19110-405370	Hardware Maintenance Agreement 7/30/14-7/29/16 1726-Hc4 SN K012V 1727-HC1 SN KOAMX 8677-HC1 SN NPKNM

Check Date	Check	Name	Amount	Account	Item Desc
08/25/2014	777990	Integrated Information Solutions Inc.	\$1,181.46	6200-19110-405370	Hardware Maintenance 7/30/14-7/29/16 7870-AC1 SN A2710 7870-AC1 SN A2711 7870-AC1 SN A2712
08/25/2014	777993	Jem Contracting, Inc	\$139,110.23	4700-31610-409310	SID 1395 Boca Raton Road
08/25/2014	777993	Jem Contracting, Inc	\$26,508.97	2050-31310-409310	SID 1395 Boca Raton Road
08/25/2014	777997	Kemira Water Solutions, Inc	\$77,333.89	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296066
08/25/2014	777999	Knife River (JTL Group Inc.)	\$63.07	2110-31320-404520	1 1/2" crushed base
08/25/2014	777999	Knife River (JTL Group Inc.)	\$14,146.51	2110-31320-404710	asphalt
08/25/2014	777999	Knife River (JTL Group Inc.)	\$5,381.42	2110-31320-404710	asphalt
08/25/2014	777999	Knife River (JTL Group Inc.)	\$549.74	2110-31320-404520	1 1/2" crushed base for gravel streets and alleys
08/25/2014	777999	Knife River (JTL Group Inc.)	\$61.78	2110-31320-404520	1 1/2" crushed base for gravel streets and alleys
08/25/2014	777999	Knife River (JTL Group Inc.)	\$109.19	2110-31320-404710	asphalt
08/25/2014	777999	Knife River (JTL Group Inc.)	\$316.59	2110-31320-404710	asphalt
08/25/2014	778018	Miller Trois LLC	\$1,801.32	0100-43210-405311	I15-002797 Planning & Community Services September
08/25/2014	778018	Miller Trois LLC	\$5,908.86	2090-44510-405311	I15-002797 Planning & Community Services September
08/25/2014	778018	Miller Trois LLC	\$3,918.84	2400-43010-405311	I15-002797 Planning & Community Services September
08/25/2014	778018	Miller Trois LLC	\$3,851.45	2740-67800-405310	I15-002797 Planning & Community Services September
08/25/2014	778018	Miller Trois LLC	\$798.55	2900-65010-405310	I15-002797 Planning & Community Services September
08/25/2014	778020	Montana CSED	\$3,979.32	9000-00000-209926	Payroll Summary
08/25/2014	778027	Montana State Fireman's Assoc	\$3,390.85	9000-00000-209924	Payroll Summary
08/25/2014	778038	New World Systems	\$2,225.21	1500-21500-402140	New World Travel Expenses 7/19/14 Tiara Oger CAD \$2466.39 7/12/14 Rico Castro Police/Sheriff \$2173.60 7/26/14 David Wright Mobile Field Conv Police/Sheriff \$2276.82
08/25/2014	778038	New World Systems	\$2,466.39	2250-22320-403590	New World Travel Expenses 7/19/14 Tiara Oger CAD \$2466.39 7/12/14 Rico Castro Police/Sheriff \$2173.60 7/26/14 David Wright Mobile Field Conv Police/Sheriff \$2276.82
08/25/2014	778038	New World Systems	\$2,225.21	6200-19110-405370	New World Travel Expenses 7/19/14 Tiara Oger CAD \$2466.39 7/12/14 Rico Castro Police/Sheriff \$2173.60 7/26/14 David Wright Mobile Field Conv Police/Sheriff \$2276.82
08/25/2014	778042	NorthWestern Energy	\$1,235.70	5020-74000-403410	11164522
08/25/2014	778042	NorthWestern Energy	\$1,224.87	6500-15660-403410	11608023
08/25/2014	778042	NorthWestern Energy	\$2,039.21	6500-15660-403410	11608049
08/25/2014	778042	NorthWestern Energy	\$4,225.22	6500-15660-403410	12693917
08/25/2014	778042	NorthWestern Energy	\$0.28	2110-31320-403410	17403577
08/25/2014	778042	NorthWestern Energy	\$0.67	2110-31320-403410	17488966
08/25/2014	778042	NorthWestern Energy	\$36.15	0100-51120-403410	18366666
08/25/2014	778042	NorthWestern Energy	\$220.70	5120-85000-403410	822 Shiloh Crossing
08/25/2014	778042	NorthWestern Energy	\$1,657.03	0100-51120-403410	07222870
08/25/2014	778042	NorthWestern Energy	\$16,707.37	5020-74000-403410	07230402
08/25/2014	778042	NorthWestern Energy	\$1,248.40	0100-51120-403410	07230451
08/25/2014	778042	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
08/25/2014	778042	NorthWestern Energy	\$7.85	5610-71170-403410	0712805-1. IP-10. August 2014
08/25/2014	778042	NorthWestern Energy	\$25.06	5610-71130-403410	1647695-4. De Icer. August 2014
08/25/2014	778042	NorthWestern Energy	\$1,887.67	5610-71130-403410	0100483-7. Runway Lights. August 2014
08/25/2014	778042	NorthWestern Energy	\$1,647.06	5610-71130-403410	0100484-5. ARFF Facility. August 2014
08/25/2014	778042	NorthWestern Energy	\$47.06	5610-71170-403410	1138926-9. Aero Interiors. August 2014
08/25/2014	778042	NorthWestern Energy	\$9.25	5610-71170-403410	1264299-7. Old Hertz CW. August 2014
08/25/2014	778042	NorthWestern Energy	\$7.85	5610-71170-403410	1341289-5. Old Thrifty/Dollar CW. August 2014
08/25/2014	778042	NorthWestern Energy	\$202.55	5610-71170-403410	1341295-2. Big Sky Ground. August 2014
08/25/2014	778042	NorthWestern Energy	\$933.39	5610-71170-403410	1669567-8. TSA Building. August 2014
08/25/2014	778042	NorthWestern Energy	\$1,657.95	5610-71190-403410	1993430-6. QTA Car Wash. August 2014
08/25/2014	778042	NorthWestern Energy	\$361.84	5610-71190-403410	2001846-1. QTA Mud Wash. August 2014
08/25/2014	778042	NorthWestern Energy	\$240.15	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. August 2014
08/25/2014	778042	NorthWestern Energy	\$234.92	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. August 2014
08/25/2014	778042	NorthWestern Energy	\$159.57	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. August 2014
08/25/2014	778042	NorthWestern Energy	\$191.72	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. August 2014
08/25/2014	778042	NorthWestern Energy	\$110.93	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. August 2014
08/25/2014	778041	NorthWestern Energy	\$10,283.81	2110-31320-403410	Signal Bills - July 2014
08/25/2014	778041	NorthWestern Energy	\$486.24	8100-31830-403410	SILMD 008 ACCT# 0712544-6
08/25/2014	778041	NorthWestern Energy	\$497.91	8100-31830-403410	SILMD 009 ACCT# 0712545-3
08/25/2014	778041	NorthWestern Energy	\$1,370.70	8100-31830-403410	SILMD 010 ACCT# 0712546-1
08/25/2014	778041	NorthWestern Energy	\$2,017.28	8100-31830-403410	SILMD 014 ACCT# 0721277-2
08/25/2014	778041	NorthWestern Energy	\$1,195.33	8100-31830-403410	SILMD 017 ACCT# 0712553-7
08/25/2014	778041	NorthWestern Energy	\$95.01	8100-31830-403410	SILMD 018 ACCT# 0712554-5
08/25/2014	778041	NorthWestern Energy	\$410.91	8100-31830-403410	SILMD 095 ACCT# 0712556-0
08/25/2014	778041	NorthWestern Energy	\$12,919.45	8100-31830-403410	SILMD 097 ACCT# 0712557-8
08/25/2014	778041	NorthWestern Energy	\$1,586.61	8100-31830-403410	SILMD 099 ACCT# 0712558-6
08/25/2014	778041	NorthWestern Energy	\$2,429.63	8100-31830-403410	SILMD 100 ACCT# 0712559-4
08/25/2014	778041	NorthWestern Energy	\$1,694.01	8100-31830-403410	SILMD 107 ACCT# 0712560-2

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08/25/2014	778041	NorthWestern Energy	\$914.22	8100-31830-403410	SILMD 114 ACCT# 0712563-6
08/25/2014	778041	NorthWestern Energy	\$215.12	8100-31830-403410	SILMD 115 ACCT# 0712564-4
08/25/2014	778041	NorthWestern Energy	\$564.66	8100-31830-403410	SILMD 116 ACCT# 0712565-1
08/25/2014	778041	NorthWestern Energy	\$3,119.90	8100-31830-403410	SILMD 117 ACCT# 0712566-9
08/25/2014	778041	NorthWestern Energy	\$226.82	8100-31830-403410	SILMD 118 ACCT# 0712567-7
08/25/2014	778041	NorthWestern Energy	\$149.99	8100-31830-403410	SILMD 119 ACCT# 0712568-5
08/25/2014	778041	NorthWestern Energy	\$2,420.01	8100-31830-403410	SILMD 121 ACCT# 0712570-1
08/25/2014	778041	NorthWestern Energy	\$184.08	8100-31830-403410	SILMD 122 ACCT# 0712571-9
08/25/2014	778041	NorthWestern Energy	\$322.67	8100-31830-403410	SILMD 123 ACCT# 0712572-7
08/25/2014	778041	NorthWestern Energy	\$941.11	8100-31830-403410	SILMD 124 ACCT# 0712573-5
08/25/2014	778041	NorthWestern Energy	\$376.45	8100-31830-403410	SILMD 125 ACCT# 0712574-3
08/25/2014	778041	NorthWestern Energy	\$188.23	8100-31830-403410	SILMD 126 ACCT# 0712575-0
08/25/2014	778041	NorthWestern Energy	\$690.28	8100-31830-403410	SILMD 127 ACCT# 0712576-8
08/25/2014	778041	NorthWestern Energy	\$483.18	8100-31830-403410	SILMD 128 ACCT# 0712577-6
08/25/2014	778041	NorthWestern Energy	\$322.67	8100-31830-403410	SILMD 129 ACCT# 0712578-4
08/25/2014	778041	NorthWestern Energy	\$122.50	8100-31830-403410	SILMD 130 ACCT# 0712579-2
08/25/2014	778041	NorthWestern Energy	\$833.56	8100-31830-403410	SILMD 131 ACCT# 0712580-0
08/25/2014	778041	NorthWestern Energy	\$227.48	8100-31830-403410	SILMD 133 ACCT# 0712581-8
08/25/2014	778041	NorthWestern Energy	\$524.95	8100-31830-403410	SILMD 134 ACCT# 0712582-6
08/25/2014	778041	NorthWestern Energy	\$506.19	8100-31830-403410	SILMD 135 ACCT# 0712583-4
08/25/2014	778041	NorthWestern Energy	\$447.70	8100-31830-403410	SILMD 136 ACCT# 0712584-2
08/25/2014	778041	NorthWestern Energy	\$365.55	8100-31830-403410	SILMD 137 ACCT# 0712585-9
08/25/2014	778041	NorthWestern Energy	\$725.99	8100-31830-403410	SILMD 138 ACCT# 0712586-7
08/25/2014	778041	NorthWestern Energy	\$242.00	8100-31830-403410	SILMD 139 ACCT# 0712587-5
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08/25/2014	778041	NorthWestern Energy	\$460.17	8100-31830-403410	SILMD 145 ACCT# 0712590-9
08/25/2014	778041	NorthWestern Energy	\$349.55	8100-31830-403410	SILMD 146 ACCT# 0712591-7
08/25/2014	778041	NorthWestern Energy	\$454.85	8100-31830-403410	SILMD 147 ACCT# 0712592-5
08/25/2014	778041	NorthWestern Energy	\$736.31	8100-31830-403410	SILMD 150 ACCT# 0712594-1
08/25/2014	778041	NorthWestern Energy	\$618.45	8100-31830-403410	SILMD 151 ACCT# 0712595-8
08/25/2014	778041	NorthWestern Energy	\$4,210.36	8100-31830-403410	SILMD 152 ACCT# 0712596-6
08/25/2014	778041	NorthWestern Energy	\$529.21	8100-31830-403410	SILMD 153 ACCT# 0712597-4
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08/25/2014	778041	NorthWestern Energy	\$897.36	8100-31830-403410	SILMD 157 ACCT# 0712600-6
08/25/2014	778041	NorthWestern Energy	\$779.77	8100-31830-403410	SILMD 158 ACCT# 0712601-4
08/25/2014	778041	NorthWestern Energy	\$1,069.69	8100-31830-403410	SILMD 159 ACCT# 0712602-2
08/25/2014	778041	NorthWestern Energy	\$699.10	8100-31830-403410	SILMD 160 ACCT# 0712603-0
08/25/2014	778041	NorthWestern Energy	\$1,035.40	8100-31830-403410	SILMD 161 ACCT# 0712604-8
08/25/2014	778041	NorthWestern Energy	\$59.64	8100-31830-403410	SILMD 162 ACCT# 0712605-5
08/25/2014	778041	NorthWestern Energy	\$654.60	8100-31830-403410	SILMD 163 ACCT# 0712606-3
08/25/2014	778041	NorthWestern Energy	\$368.13	8100-31830-403410	SILMD 164 ACCT# 0712607-1
08/25/2014	778041	NorthWestern Energy	\$860.47	8100-31830-403410	SILMD 165 ACCT# 0712608-9
08/25/2014	778041	NorthWestern Energy	\$230.09	8100-31830-403410	SILMD 167 ACCT# 0712609-7
08/25/2014	778041	NorthWestern Energy	\$552.23	8100-31830-403410	SILMD 171 ACCT# 0712610-5
08/25/2014	778041	NorthWestern Energy	\$524.98	8100-31830-403410	SILMD 172 ACCT# 0712611-3
08/25/2014	778041	NorthWestern Energy	\$1,150.44	8100-31830-403410	SILMD 173 ACCT# 0712612-1
08/25/2014	778041	NorthWestern Energy	\$966.37	8100-31830-403410	SILMD 174 ACCT# 0712613-9
08/25/2014	778041	NorthWestern Energy	\$322.13	8100-31830-403410	SILMD 175 ACCT# 0712614-7
08/25/2014	778041	NorthWestern Energy	\$42.59	8100-31830-403410	SILMD 176 ACCT# 0712615-4
08/25/2014	778041	NorthWestern Energy	\$253.11	8100-31830-403410	SILMD 178 ACCT# 0712616-2
08/25/2014	778041	NorthWestern Energy	\$506.19	8100-31830-403410	SILMD 179 ACCT# 0712617-0
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08/25/2014	778041	NorthWestern Energy	\$1,640.22	8100-31830-403410	SILMD 181 ACCT# 0712619-6
08/25/2014	778041	NorthWestern Energy	\$575.21	8100-31830-403410	SILMD 182 ACCT# 0712620-4
08/25/2014	778041	NorthWestern Energy	\$1,150.45	8100-31830-403410	SILMD 183 ACCT# 0712621-2
08/25/2014	778041	NorthWestern Energy	\$368.13	8100-31830-403410	SILMD 184 ACCT# 0712622-0
08/25/2014	778041	NorthWestern Energy	\$138.04	8100-31830-403410	SILMD 185 ACCT# 0712623-8
08/25/2014	778041	NorthWestern Energy	\$612.35	8100-31830-403410	SILMD 186 ACCT# 0712624-6
08/25/2014	778041	NorthWestern Energy	\$230.09	8100-31830-403410	SILMD 187 ACCT# 0712625-3
08/25/2014	778041	NorthWestern Energy	\$276.11	8100-31830-403410	SILMD 188 ACCT# 0712626-1
08/25/2014	778041	NorthWestern Energy	\$230.09	8100-31830-403410	SILMD 189 ACCT# 0712627-9
08/25/2014	778041	NorthWestern Energy	\$1,196.46	8100-31830-403410	SILMD 190 ACCT# 0712628-7
08/25/2014	778041	NorthWestern Energy	\$411.09	8100-31830-403410	SILMD 191 ACCT# 0712629-5
08/25/2014	778041	NorthWestern Energy	\$299.11	8100-31830-403410	SILMD 192 ACCT# 0712630-3
08/25/2014	778041	NorthWestern Energy	\$736.31	8100-31830-403410	SILMD 193 ACCT# 0712631-1
08/25/2014	778041	NorthWestern Energy	\$253.38	8100-31830-403410	SILMD 194 ACCT# 0712632-9
08/25/2014	778041	NorthWestern Energy	\$211.16	8100-31830-403410	SILMD 195 ACCT# 0712633-7
08/25/2014	778041	NorthWestern Energy	\$67.78	8100-31830-403410	SILMD 196 ACCT# 0712634-5
08/25/2014	778041	NorthWestern Energy	\$67.78	8100-31830-403410	SILMD 197 ACCT# 0712635-2
08/25/2014	778041	NorthWestern Energy	\$115.04	8100-31830-403410	SILMD 198 ACCT# 0712636-0
08/25/2014	778041	NorthWestern Energy	\$72.29	8100-31830-403410	SILMD 200 ACCT# 0712637-8
08/25/2014	778041	NorthWestern Energy	\$483.18	8100-31830-403410	SILMD 201 ACCT# 0712638-6

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08/25/2014	778041	NorthWestern Energy	\$341.51	8100-31830-403410	SILMD 204 ACCT# 0712641-0
08/25/2014	778041	NorthWestern Energy	\$34.08	8100-31830-403410	SILMD 205 ACCT# 0712642-8
08/25/2014	778041	NorthWestern Energy	\$322.13	8100-31830-403410	SILMD 206 ACCT# 0712643-6
08/25/2014	778041	NorthWestern Energy	\$368.13	8100-31830-403410	SILMD 207 ACCT# 0712644-4
08/25/2014	778041	NorthWestern Energy	\$529.21	8100-31830-403410	SILMD 209 ACCT# 0712646-9
08/25/2014	778041	NorthWestern Energy	\$81.33	8100-31830-403410	SILMD 210 ACCT# 0712647-7
08/25/2014	778041	NorthWestern Energy	\$45.19	8100-31830-403410	SILMD 211 ACCT# 0712648-5
08/25/2014	778041	NorthWestern Energy	\$45.19	8100-31830-403410	SILMD 212 ACCT# 0712649-3
08/25/2014	778041	NorthWestern Energy	\$27.10	8100-31830-403410	SILMD 213 ACCT# 0712650-1
08/25/2014	778041	NorthWestern Energy	\$462.76	8100-31830-403410	SILMD 214 ACCT# 0712651-9
08/25/2014	778041	NorthWestern Energy	\$138.04	8100-31830-403410	SILMD 216 ACCT# 0712652-7
08/25/2014	778041	NorthWestern Energy	\$376.56	8100-31830-403410	SILMD 217 ACCT# 0712653-5
08/25/2014	778041	NorthWestern Energy	\$172.80	8100-31830-403410	SILMD 220 ACCT# 0712654-3
08/25/2014	778041	NorthWestern Energy	\$8.51	8100-31830-403410	SILMD 221 ACCT# 0712655-0
08/25/2014	778041	NorthWestern Energy	\$71.47	8100-31830-403410	SILMD 222 ACCT# 0712656-8
08/25/2014	778041	NorthWestern Energy	\$108.47	8100-31830-403410	SILMD 223 ACCT# 0712657-6
08/25/2014	778041	NorthWestern Energy	\$1,790.09	8100-31830-403410	SILMD 224 ACCT# 0712658-4
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08/25/2014	778041	NorthWestern Energy	\$588.68	8100-31830-403410	SILMD 227 ACCT# 0712661-8
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08/25/2014	778041	NorthWestern Energy	\$403.33	8100-31830-403410	SILMD 229 ACCT# 0712663-4
08/25/2014	778041	NorthWestern Energy	\$941.10	8100-31830-403410	SILMD 230 ACCT# 0712664-2
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08/25/2014	778041	NorthWestern Energy	\$92.04	8100-31830-403410	SILMD 239 ACCT# 0712673-3
08/25/2014	778041	NorthWestern Energy	\$380.07	8100-31830-403410	SILMD 240 ACCT# 0712674-1
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08/25/2014	778041	NorthWestern Energy	\$80.68	8100-31830-403410	SILMD 242 ACCT# 0712676-6
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08/25/2014	778041	NorthWestern Energy	\$1,134.31	8100-31830-403410	SILMD 247 ACCT# 0712680-8
08/25/2014	778041	NorthWestern Energy	\$2,402.95	8100-31830-403410	SILMD 248 ACCT# 0712681-6
08/25/2014	778041	NorthWestern Energy	\$2,662.02	8100-31830-403410	SILMD 249 ACCT# 0718734-7
08/25/2014	778041	NorthWestern Energy	\$1.45	8100-31830-403410	SILMD 250 ACCT# 1301786-8
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08/25/2014	778041	NorthWestern Energy	\$3,824.34	8100-31830-403410	SILMD 251 ACCT# 0718801-4
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08/25/2014	778041	NorthWestern Energy	\$1,887.92	8100-31830-403410	SILMD 253 ACCT# 0719644-7
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08/25/2014	778041	NorthWestern Energy	\$134.83	8100-31830-403410	SILMD 255 ACCT# 0720813-5
08/25/2014	778041	NorthWestern Energy	\$833.92	8100-31830-403410	SILMD 257 ACCT# 0720360-7
08/25/2014	778041	NorthWestern Energy	\$2,541.77	8100-31830-403410	SILMD 258 ACCT# 0720606-3
08/25/2014	778041	NorthWestern Energy	\$1.33	8100-31830-403410	SILMD 259 ACCT# 1301786-8
08/25/2014	778041	NorthWestern Energy	\$1,261.54	8100-31830-403410	SILMD 259 ACCT# 0720810-1
08/25/2014	778041	NorthWestern Energy	\$483.99	8100-31830-403410	SILMD 261 ACCT# 0720705-3
08/25/2014	778041	NorthWestern Energy	\$3,055.23	8100-31830-403410	SILMD 262 ACCT# 0720937-2
08/25/2014	778041	NorthWestern Energy	\$900.96	8100-31830-403410	SILMD 263 ACCT# 0720716-0
08/25/2014	778041	NorthWestern Energy	\$155.93	8100-31830-403410	SILMD 264 ACCT# 0721427-3
08/25/2014	778041	NorthWestern Energy	\$339.71	8100-31830-403410	SILMD 265 ACCT# 0721556-9
08/25/2014	778041	NorthWestern Energy	\$32.08	8100-31830-403410	SILMD 266 ACCT# 0721684-9
08/25/2014	778041	NorthWestern Energy	\$73.90	8100-31830-403410	SILMD 269 ACCT# 0833098-7
08/25/2014	778041	NorthWestern Energy	\$415.82	8100-31830-403410	SILMD 270 ACCT# 0906944-4
08/25/2014	778041	NorthWestern Energy	\$973.86	8100-31830-403410	SILMD 271 ACCT# 0995095-7
08/25/2014	778041	NorthWestern Energy	\$2,728.56	8100-31830-403410	SILMD 272 ACCT# 0905005-5
08/25/2014	778041	NorthWestern Energy	\$195.82	8100-31830-403410	SILMD 273 ACCT# 0926386-4
08/25/2014	778041	NorthWestern Energy	\$63.35	8100-31830-403410	SILMD 274 ACCT# 0907926-0
08/25/2014	778041	NorthWestern Energy	\$456.92	8100-31830-403410	SILMD 276 ACCT# 0961926-3
08/25/2014	778041	NorthWestern Energy	\$800.97	8100-31830-403410	SILMD 277 ACCT# 1058710-3
08/25/2014	778041	NorthWestern Energy	\$221.71	8100-31830-403410	SILMD 278 ACCT# 1087619-1
08/25/2014	778041	NorthWestern Energy	\$59.86	8100-31830-403410	SILMD 279 ACCT# 1124127-0
08/25/2014	778041	NorthWestern Energy	\$694.58	8100-31830-403410	SILMD 280 ACCT# 1045653-1
08/25/2014	778041	NorthWestern Energy	\$63.35	8100-31830-403410	SILMD 281 ACCT# 1079722-3
08/25/2014	778041	NorthWestern Energy	\$360.84	8100-31830-403410	SILMD 283 ACCT# 1172743-5
08/25/2014	778041	NorthWestern Energy	\$329.94	8100-31830-403410	SILMD 285 ACCT# 1206985-2
08/25/2014	778041	NorthWestern Energy	\$230.74	8100-31830-403410	SILMD 286 ACCT# 1296582-8
08/25/2014	778041	NorthWestern Energy	\$84.80	8100-31830-403410	SILMD 287 ACCT# 1246537-3

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08/25/2014	778041	NorthWestern Energy	\$96.11	8100-31830-403410	SILMD 290 ACCT# 1433921-2
08/25/2014	778041	NorthWestern Energy	\$591.55	8100-31830-403410	SILMD 292 ACCT# 1481532-8
08/25/2014	778041	NorthWestern Energy	\$230.09	8100-31830-403410	SILMD 293 ACCT# 1481534-4
08/25/2014	778041	NorthWestern Energy	\$460.17	8100-31830-403410	SILMD 294 ACCT# 1481535-1
08/25/2014	778041	NorthWestern Energy	\$107.56	8100-31830-403410	SILMD 295 ACCT# 1481536-9
08/25/2014	778041	NorthWestern Energy	\$1,219.46	8100-31830-403410	SILMD 296 ACCT# 1481537-7
08/25/2014	778041	NorthWestern Energy	\$207.08	8100-31830-403410	SILMD 297 ACCT# 1481539-3
08/25/2014	778041	NorthWestern Energy	\$184.08	8100-31830-403410	SILMD 298 ACCT# 1481540-1
08/25/2014	778041	NorthWestern Energy	\$391.19	8100-31830-403410	SILMD 300 ACCT# 1662840-6
08/25/2014	778041	NorthWestern Energy	\$1,732.40	8100-31830-403410	SILMD 301 ACCT# 1687005-7
08/25/2014	778041	NorthWestern Energy	\$181.74	8100-31830-403410	SILMD 302 ACCT# 1607534-3
08/25/2014	778041	NorthWestern Energy	\$604.84	8100-31830-403410	SILMD 305 ACCT# 1695873-8
08/25/2014	778041	NorthWestern Energy	\$181.07	8100-31830-403410	SILMD 306 ACCT# 1740353-6
08/25/2014	778041	NorthWestern Energy	\$1,854.36	8100-31830-403410	SILMD 307 ACCT# 2049005-8
08/25/2014	778041	NorthWestern Energy	\$256.12	8100-31830-403410	SILMD 308 ACCT# 2072459-7
08/25/2014	778041	NorthWestern Energy	\$262.24	8100-31830-403410	SILMD 309 ACCT# 2001311-6
08/25/2014	778041	NorthWestern Energy	\$259.48	8100-31830-403410	SILMD 310 ACCT# 2060519-2
08/25/2014	778041	NorthWestern Energy	\$175.18	8100-31830-403410	SILMD 311 ACCT# 3014475-2
08/25/2014	778041	NorthWestern Energy	\$52.30	8100-31830-403410	SILMD 320 ACCT# 0712569-3
08/25/2014	778054	Rimrock Foundation	\$2,678.66	2460-12530-403590	June Correction Rimrock
08/25/2014	778054	Rimrock Foundation	\$2,837.47	2460-12530-403590	July State Rimrock
08/25/2014	778054	Rimrock Foundation	\$2,508.02	7380-12640-403590	July IOP Counselor
08/25/2014	778054	Rimrock Foundation	\$2,061.49	7380-12640-403590	July IOP Counselor
08/25/2014	778054	Rimrock Foundation	\$2,618.97	7380-12640-403560	July Day Treatment Counselor
08/25/2014	778054	Rimrock Foundation	\$3,449.84	7380-12640-403590	July IOP Counselor
08/25/2014	778054	Rimrock Foundation	\$2,385.52	7380-12640-403590	July IOP Counselor
08/25/2014	778056	Sanderson Stewart	\$6,587.36	4700-31610-409310	SID 1395 Boca Raton Road; Cancel \$1425.83 FY14 8/18/14
08/25/2014	778056	Sanderson Stewart	\$382.84	2050-31310-409310	SID 1395 Boca Raton Road; Cancel 319.11 FY14 8/18/14
08/25/2014	778056	Sanderson Stewart	\$280.81	8400-31840-409310	SID 1395 Boca Raton Road
08/25/2014	778060	Skycon Inc	\$4,567.24	5610-71120-403660	Invoice #794. Repair Gate A-1
08/25/2014	778066	State Of Montana,Bldng Codes Bureau	\$3,652.55	2090-44510-407637	I15-002637 First half of 2014, payment to the State.
08/25/2014	778074	Tire-Rama	-\$179.20	5410-31220-402390	credit for tires billed wrong amount
08/25/2014	778074	Tire-Rama	\$570.00	5410-31220-402390	tire repairs
08/25/2014	778074	Tire-Rama	\$160.00	5410-31230-402390	tire repairs at landfill
08/25/2014	778074	Tire-Rama	\$1,172.75	5410-31220-402390	our recaps from plant
08/25/2014	778074	Tire-Rama	\$1,340.70	5410-31230-402390	tires and repairs for chevy 1985 one ton landfill
08/25/2014	778074	Tire-Rama	\$15.00	5410-31230-402390	tire repair for lawn mower at landfill
08/25/2014	778074	Tire-Rama	\$1,433.96	5410-31220-402390	new front steer tires
08/25/2014	778074	Tire-Rama	\$1,637.80	5410-31230-402390	inv 1050235523 front steer tires
08/25/2014	778074	Tire-Rama	\$1,390.00	5410-31220-402390	tire repairs
08/25/2014	778074	Tire-Rama	\$40.00	2110-31320-402320	1050236347
08/25/2014	778074	Tire-Rama	\$15.00	2110-31320-402320	1050236357
08/25/2014	778074	Tire-Rama	\$15.00	2110-31320-402320	1050236377
08/25/2014	778074	Tire-Rama	\$870.00	5410-31220-402390	tire repairs inv# 1050236350 \$400.00 inv# 1050236354
08/25/2014	778074	Tire-Rama	\$456.00	5410-31220-402390	recaps and repairs
08/25/2014	778074	Tire-Rama	\$1,321.75	5410-31220-402390	repairs and recaps inv# 1050236154 1321.75
08/25/2014	778074	Tire-Rama	\$1,033.00	5410-31220-402390	inv# 1050236346 1033.00 recaps
08/25/2014	778074	Tire-Rama	\$115.00	5410-31230-402390	truck tire repair at landfill
08/25/2014	778074	Tire-Rama	\$1,058.50	5410-31220-402390	tire repairs
08/25/2014	778074	Tire-Rama	\$1,371.00	5410-31220-402390	recaps from plant
08/25/2014	778074	Tire-Rama	\$1,373.00	5410-31220-402390	recaps and repairs
08/25/2014	778074	Tire-Rama	\$1,018.00	5410-31220-402390	recaps and repairs
08/25/2014	778074	Tire-Rama	\$1,478.00	5410-31220-402390	recaps and repairs
08/25/2014	778074	Tire-Rama	\$1,448.50	5410-31220-402390	our recaps from plant
08/25/2014	778074	Tire-Rama	\$1,423.00	5410-31220-402390	recaps
08/25/2014	778074	Tire-Rama	\$1,170.25	5410-31220-402390	recaps
08/25/2014	778074	Tire-Rama	\$180.00	5410-31220-402390	tire repairs
08/25/2014	778074	Tire-Rama	\$1,405.00	5410-31220-402390	recaps
08/25/2014	778074	Tire-Rama	\$1,200.00	5410-31220-402390	recaps
08/25/2014	778074	Tire-Rama	\$300.90	5410-31230-402390	tire repairs at landfill
08/25/2014	778074	Tire-Rama	\$208.41	5410-31220-402390	tire repairs at landfill
08/25/2014	778075	Town & Country Supply Association	\$18,944.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296072
08/25/2014	778075	Town & Country Supply Association	\$674.23	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296133
08/25/2014	778081	Valmont Industries Inc	\$1,138.50	2110-00000-141318	STREET LIGHTS PO NUM 295784
08/25/2014	778081	Valmont Industries Inc	\$1,280.40	2110-00000-141318	STREET LIGHTS PO NUM 295785
08/25/2014	778081	Valmont Industries Inc	\$1,208.90	2110-00000-141318	STREET LIGHTS PO NUM 295786
08/25/2014	778081	Valmont Industries Inc	\$2,156.00	2110-00000-141318	STREET LIGHTS PO NUM 295787
08/25/2014	778082	Value Line Publishing	\$3,675.00	2600-55190-403380	Invoice JW-178238-134
08/25/2014	778084	Verizon Wireless	\$591.64	5610-71100-403450	Airport
08/25/2014	778084	Verizon Wireless	\$165.20	1500-21700-403450	Animal Shelter
08/25/2014	778084	Verizon Wireless	\$99.08	7170-21660-403450	CCSIU
08/25/2014	778084	Verizon Wireless	\$54.31	0100-16110-403450	Legal
08/25/2014	778084	Verizon Wireless	\$52.52	1500-22250-403450	Comm Center 911

Check Date	Check	Name	Amount	Account	Item Desc
08/25/2014	778084	Verizon Wireless	\$68.89	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
08/25/2014	778084	Verizon Wireless	\$85.39	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
08/25/2014	778084	Verizon Wireless	\$101.88	0100-15120-403450	Finance Pat Weber
08/25/2014	778084	Verizon Wireless	\$770.67	1500-22210-403450	Fire Department
08/25/2014	778084	Verizon Wireless	\$80.34	0100-17500-403450	Human Resources
08/25/2014	778084	Verizon Wireless	\$13.13	6200-19130-403450	ITD GIS
08/25/2014	778084	Verizon Wireless	\$13.13	6200-19110-403450	ITD
08/25/2014	778084	Verizon Wireless	\$26.28	2600-55170-403450	Library Outreach
08/25/2014	778084	Verizon Wireless	\$353.15	2600-55120-403450	Library
08/25/2014	778084	Verizon Wireless	\$42.81	0100-11000-403450	Mayor
08/25/2014	778084	Verizon Wireless	\$68.45	6010-15500-403450	Motor Pool
08/25/2014	778084	Verizon Wireless	\$195.50	0100-12200-403450	Drug Court
08/25/2014	778084	Verizon Wireless	\$102.37	0100-12120-403450	Municipal Court Judge
08/25/2014	778084	Verizon Wireless	\$13.13	2400-43010-403450	Planning
08/25/2014	778084	Verizon Wireless	\$3,234.98	1500-21110-403450	Police Police Forensic 406-794-6880
08/25/2014	778084	Verizon Wireless	\$90.57	2510-21870-403450	406-698-7323
08/25/2014	778084	Verizon Wireless	\$561.70	1500-21110-403450	Police Resource Officers
08/25/2014	778084	Verizon Wireless	\$28.01	2490-21960-403450	Police DV 406-698-1391
08/25/2014	778084	Verizon Wireless	\$124.65	5210-15210-403450	Parking
08/25/2014	778084	Verizon Wireless	\$167.00	0100-51100-403450	PRPL Admin
08/25/2014	778084	Verizon Wireless	\$279.23	0100-51210-403450	PRPL Recreation
08/25/2014	778084	Verizon Wireless	\$338.34	0100-51210-403450	PRPL Seasonal
08/25/2014	778084	Verizon Wireless	\$62.16	0100-51400-403450	Cemetery
08/25/2014	778084	Verizon Wireless	\$43.89	0100-51120-403450	Parks PMD
08/25/2014	778084	Verizon Wireless	\$1,015.49	0100-51120-403450	Parks
08/25/2014	778084	Verizon Wireless	\$219.63	0100-51120-403450	Parks Irrigation
08/25/2014	778084	Verizon Wireless	\$117.87	6600-31100-403450	Public Works Admin
08/25/2014	778084	Verizon Wireless	\$144.70	2090-44510-403450	Building
08/25/2014	778084	Verizon Wireless	\$230.86	6700-31410-403450	Engineering
08/25/2014	778084	Verizon Wireless	\$391.02	5410-31210-403450	Solid Waste
08/25/2014	778084	Verizon Wireless	\$387.15	2110-31320-403450	Streets
08/25/2014	778084	Verizon Wireless	\$335.58	5410-31230-403450	Solid Waste On Call
08/25/2014	778084	Verizon Wireless	\$474.46	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$316.32	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
08/25/2014	778084	Verizon Wireless	\$657.92	5020-74000-403450	Distribution & Collection 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$441.83	5020-73120-403450	Distribution & Collection 40\$ 5120-85000-403450 Water Treatment
08/25/2014	778084	Verizon Wireless	\$69.68	5020-73110-403450	PWBelknap-WT
08/25/2014	778084	Verizon Wireless	\$46.46	5120-83110-403450	PWBLKNP MTRSHOP
08/25/2014	778084	Verizon Wireless	\$87.09	5020-73140-403450	Belknap Office 60% 5020-73110-403450
08/25/2014	778084	Verizon Wireless	\$29.03	5120-83140-403450	Belknap Office 40\$ 5120-83110-403450
08/25/2014	778084	Verizon Wireless	\$937.73	5120-84000-403450	Belknap Office 60% 5020-73110-403450
08/25/2014	778084	Verizon Wireless	\$24.54	6060-19310-403450	Belknap Office 40\$ 5120-83110-403450
08/25/2014	778084	Verizon Wireless	\$92.07	5710-71420-403160	PWBLKNP STORES 75% 5020-73140-403450
08/25/2014	778084	Verizon Wireless	\$36.98	5710-71410-403450	PWBLKNP STORES 25% 5120-83140-403450
08/25/2014	778084	Verizon Wireless	\$91.32	0100-43210-403450	PWBLKNP STORES 75% 5020-73140-403450
08/25/2014	778084	Verizon Wireless	\$164.49	5710-71470-403160	PWBLKNP STORES 25% 5120-83140-403450
08/25/2014	778084	Verizon Wireless	\$1,033.46	0100-51120-403450	Wastewater Treatment Plant
08/25/2014	778084	Verizon Wireless	\$153.55	5020-74000-403450	TeleComm Manager
08/25/2014	778084	Verizon Wireless	\$200.05	1500-21700-403450	On Call MET
08/25/2014	778084	Verizon Wireless	\$520.77	7170-21660-403450	MET Transit
08/25/2014	778084	Verizon Wireless	\$40.01	7170-21660-403450	MET Transit
08/25/2014	778084	Verizon Wireless	\$80.02	7170-21660-403450	Code Enforcement
08/25/2014	778084	Verizon Wireless	\$40.01	0100-13130-403450	MET Transit AVL Account 770599076-00001
08/25/2014	778084	Verizon Wireless	\$153.56	5120-84300-403450	Parks Seasonal
08/25/2014	778084	Verizon Wireless	\$200.05	1500-21700-403450	PWBLKNP ELECTRICIANS 50%/50%
08/25/2014	778084	Verizon Wireless	\$40.01	1500-22210-403450	50% 5020-74000-403450
08/25/2014	778084	Verizon Wireless	\$40.01	2200-22330-402410	50% 5120-84300-403450
08/25/2014	778084	Verizon Wireless	\$640.24	1500-22210-403450	50% 5020-74000-403450
08/25/2014	778084	Verizon Wireless	\$40.01	6200-19110-403450	50% 5120-84300-403450
08/25/2014	778084	Verizon Wireless	\$160.06	2600-55170-403450	Animal Shelter MDT
08/25/2014	778084	Verizon Wireless	\$4,077.09	1500-21110-403450	CCSIU Cell/PTT
08/25/2014	778084	Verizon Wireless	\$80.02	0100-43210-403450	CCSIU Air Card
08/25/2014	778084	Verizon Wireless	\$40.01	1500-22210-403450	CCSIU RAVEN
08/25/2014	778084	Verizon Wireless	\$40.01	2200-22330-402410	City Administration 406-839-4295 Bruce McCandless
08/25/2014	778084	Verizon Wireless	\$40.01	2200-22330-402410	iPad
08/25/2014	778084	Verizon Wireless	\$40.01	1500-22210-403450	Code Enforcement Air Cards
08/25/2014	778084	Verizon Wireless	\$40.01	2200-22330-402410	Fire MiFi 406-839-3253
08/25/2014	778084	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
08/25/2014	778084	Verizon Wireless	\$40.01	6200-19110-403450	Fire MDT
08/25/2014	778084	Verizon Wireless	\$160.06	2600-55170-403450	ITD
08/25/2014	778084	Verizon Wireless	\$4,077.09	1500-21110-403450	Library Outreach Air Cards
08/25/2014	778084	Verizon Wireless	\$4,077.09	1500-21110-403450	Police MDT Toughbooks

Check Date	Check	Name	Amount	Account	Item Desc
08/25/2014	778084	Verizon Wireless	\$491.71	5710-71470-403160	MET Transit Tablets
08/25/2014	778084	Verizon Wireless	\$40.03	1500-21110-403450	Police ICAC 406-690-7347
08/25/2014	778084	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
08/25/2014	778084	Verizon Wireless	\$154.69	1500-21110-403450	Police US Marshall Toughbooks PRPL-PARKS PMD Air Card
08/25/2014	778084	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
08/25/2014	778084	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$192.04	5020-75000-403450	40% 5120-85000-403450 PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$128.04	5120-85000-403450	40% 5120-85000-403450
08/25/2014	778084	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering PW-Streets 406-697-0361 iPad
08/25/2014	778084	Verizon Wireless	\$70.03	2110-31320-403450	406-633-1991 iPad PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$18.02	5020-75000-403450	40% 5120-85000-403450 PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$12.00	5120-85000-403450	40% 5120-85000-403450 Meter Reader Account 4420118965-00001
08/25/2014	778084	Verizon Wireless	\$162.82	5020-73120-403450	502-73120-403450
08/25/2014	778084	Verizon Wireless	\$80.04	7170-21660-403450	CCSIU MDT PRPL-REC-AIR-CARD 406-698-3835 Rose Park
08/25/2014	778084	Verizon Wireless	\$80.04	0100-51290-403450	406-794-2586 Batting Cage
08/25/2014	778084	Verizon Wireless	\$291.78	2110-31320-403450	PW-Streets CITY WORKS PW-DIS-COLL CITY WORKS 60%/40% 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$39.49	5020-75000-403450	40% 5120-85000-403450 PW-DIS-COLL CITY WORKS 60%/40% 60% 5020-75000-403450
08/25/2014	778084	Verizon Wireless	\$26.34	5120-85000-403450	40% 5120-85000-403450
08/25/2014	778087	Western Municipal Construction Inc	\$772,655.79	5030-75910-409340	WO 14-01 2014 Water Main Replacement and Storm Drain
08/25/2014	778092	Winn-Marion Barber	\$3,535.15	5120-84300-402360	Speed controller
08/25/2014	778095	Yellowstone County Finance Dpt	\$8,075.00	1500-21110-403590	Prisoner Billing for Month Ending July 2014
08/25/2014	778096	Yellowstone Valley Elec	\$153.12	6070-22350-403410	4179002: LANDFILL 800MHZ RADIO TOWER SITE -
08/25/2014	778096	Yellowstone Valley Elec	\$0.00	6070-22350-403410	4179002: TANK "FOX" TOWER SITE - ELECTRIC - FY2015
08/25/2014	778096	Yellowstone Valley Elec	\$694.71	1500-22210-403410	4179013: ELECTRICAL SERVICE/FIRE STATION #7/PD3
08/25/2014	778096	Yellowstone Valley Elec	\$364.67	8100-31830-403410	SILMD 299 Vintage Estates
08/25/2014	778096	Yellowstone Valley Elec	\$59.00	5120-84000-403410	Briarwood/O'Shea
08/25/2014	778096	Yellowstone Valley Elec	\$2,819.48	5020-74000-403410	Thomas Pump Station
08/25/2014	778097	Zoo Montana	\$5,033.00	0100-51250-403990	Zoo Montana summer camp instruction.