

Check Date	Check	Name	Amount	Account	Item Desc
09/09/2013	768998	A & I Distributors	\$80.94	5410-31220-402290	window cleaner for landfill
09/09/2013	768998	A & I Distributors	\$656.70	5410-31220-402310	blue def for trucks
09/09/2013	768998	A & I Distributors	\$818.40	6010-00000-141000	2355484 PO NUM 293058
09/09/2013	768998	A & I Distributors	\$2,013.34	6010-00000-141000	2355484 PO NUM 293058
09/09/2013	768998	A & I Distributors	\$1,761.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293365
09/09/2013	768998	A & I Distributors	\$1,891.45	6010-00000-141000	2359811 PO NUM 293058
09/09/2013	768998	A & I Distributors	\$494.45	5710-71440-402320	2355535
09/09/2013	768998	A & I Distributors	\$109.45	5710-71440-402320	2362861
09/09/2013	768998	A & I Distributors	\$2,855.65	6010-00000-141000	2363910 PO NUM 293058
09/09/2013	769000	Action Electric	\$7,920.00	0100-11100-407970	2013 City Hall Lighting Retrofit
09/09/2013	769004	American Concrete INC	\$4,800.00	5020-75000-403660	901 Aurora - \$1400 379 Bohl - \$2100 2221 6th St West - \$1300
09/09/2013	769006	American Title & Escrow	\$10,000.00	2820-65810-407277	FTHB Jessica Zimmerman 2107 Broadwater Avenue
09/09/2013	769017	Black Box Network Services	\$23,839.15	6060-19310-409480	Nortel Communication Library Phone System Upgrade
09/09/2013	769017	Black Box Network Services	\$7,419.21	2600-55180-409490	Library Wi-Fi System
09/09/2013	769019	Brown And Caldwell	\$7,078.75	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR; Payment #32
09/09/2013	769020	Business Tax Section	\$464.67	4450-31650-409311	WO 13-02 Misc Developer; Payment #3
09/09/2013	769020	Business Tax Section	\$563.78	2050-31310-409310	WO 13-02 Misc Developer; Payment #3
09/09/2013	769020	Business Tax Section	\$14.53	8400-31840-409310	WO1302 Misc Developer; Payment #3
09/09/2013	769020	Business Tax Section	\$65.79	2050-31310-409310	WO1302 Misc Developer; Payment #3
09/09/2013	769020	Business Tax Section	\$375.62	5620-71200-409490	Invoice #3492. Passenger Seating Reupholstery Project
09/09/2013	769020	Business Tax Section	\$92.71	1990-00000-201100	WO 12-39 Newman Lane Improvements; Retainage Release
09/09/2013	769020	Business Tax Section	\$5.12	2050-00000-201100	WO 12-39 Newman Lane Improvements; Retainage Release
09/09/2013	769020	Business Tax Section	\$27.72	8400-00000-201100	WO 12-39 Newman Lane Improvements; Retainage Release
09/09/2013	769020	Business Tax Section	\$2,230.44	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 3; Payment #2
09/09/2013	769020	Business Tax Section	\$52.13	5130-85910-409340	WO1301 Sch 3 - 2013 Water & Sewer Rehab; Change Order #1; Payment #2
09/09/2013	769020	Business Tax Section	\$639.71	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West; Payment #1
09/09/2013	769020	Business Tax Section	-\$43.07	5030-75910-409340	WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12; Payment #14
09/09/2013	769020	Business Tax Section	\$397.80	5030-00000-201100	WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12; Retainage Release
09/09/2013	769020	Business Tax Section	\$14.04	0100-43210-403900	I14-003754 State business tax for Neil Drywall contract for Planning & Community Services move to 2825 3rd Avenue North, 4th floor. 1% of 8978.00
09/09/2013	769020	Business Tax Section	\$43.78	2090-44510-403900	I14-003754 State business tax for Neil Drywall contract for Planning & Community Services move to 2825 3rd Avenue North, 4th floor. 1% of 8978.00
09/09/2013	769020	Business Tax Section	\$31.96	2400-43010-403900	I14-003754 State business tax for Neil Drywall contract for Planning & Community Services move to 2825 3rd Avenue North, 4th floor. 1% of 8978.00
09/09/2013	769020	Business Tax Section	\$80.00	0100-11100-407970	2013 City Hall Lighting Retrofit
09/09/2013	769020	Business Tax Section	\$8,563.67	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
09/09/2013	769021	Carquest Auto Parts	\$19.99	5120-84000-402410	Flow-thru brush
09/09/2013	769021	Carquest Auto Parts	\$5.60	6500-15660-402320	1910-289848
09/09/2013	769021	Carquest Auto Parts	\$79.18	5410-31230-402320	1910-289937
09/09/2013	769021	Carquest Auto Parts	\$44.04	1500-22260-402320	1910-290176
09/09/2013	769021	Carquest Auto Parts	\$26.66	2090-44520-402320	1910-290242
09/09/2013	769021	Carquest Auto Parts	\$66.58	2090-44520-402320	1910-290272
09/09/2013	769021	Carquest Auto Parts	\$8.04	1500-21120-402320	1910-290361
09/09/2013	769021	Carquest Auto Parts	\$88.08	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293491
09/09/2013	769021	Carquest Auto Parts	\$6.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293487
09/09/2013	769021	Carquest Auto Parts	\$522.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293489
09/09/2013	769021	Carquest Auto Parts	\$27.71	5710-71440-402320	1910-288796
09/09/2013	769021	Carquest Auto Parts	\$38.49	5410-31220-402320	1910-289025
09/09/2013	769021	Carquest Auto Parts	\$19.30	2110-31320-402320	1910-289223
09/09/2013	769021	Carquest Auto Parts	-\$27.71	5710-71440-402320	1910-289563
09/09/2013	769021	Carquest Auto Parts	\$75.70	0100-51120-402320	1910-289621
09/09/2013	769021	Carquest Auto Parts	\$92.02	1500-21120-402320	1910-289660
09/09/2013	769021	Carquest Auto Parts	\$22.69	1500-21120-402320	1910-289684
09/09/2013	769021	Carquest Auto Parts	\$36.22	1500-21120-402320	1910-289692
09/09/2013	769021	Carquest Auto Parts	\$29.04	1500-21120-402320	1910-289713
09/09/2013	769021	Carquest Auto Parts	\$76.00	6010-00000-141000	1910-289203 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$49.28	6010-00000-141000	1910-289649 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$28.67	6010-00000-141000	1910-289649 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$11.10	6010-00000-141000	1910-288297 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$72.14	6010-00000-141000	1910-288324 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$343.42	6010-00000-141000	1910-287872 PO NUM 293062

09/09/2013	769021	Carquest Auto Parts	\$47.76	6010-00000-141000	1910-287983 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$49.62	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293362
09/09/2013	769021	Carquest Auto Parts	\$35.34	2110-31320-402320	1910-287823
09/09/2013	769021	Carquest Auto Parts	\$14.04	1500-22260-402320	1910-287835
09/09/2013	769021	Carquest Auto Parts	\$33.53	1500-21120-402320	1910-287858
09/09/2013	769021	Carquest Auto Parts	\$166.88	5210-15230-402320	1910-287989
09/09/2013	769021	Carquest Auto Parts	\$9.78	1500-21120-402320	1910-288142
09/09/2013	769021	Carquest Auto Parts	\$42.50	1500-21120-402320	1910-288277
09/09/2013	769021	Carquest Auto Parts	-\$42.50	1500-21120-402320	1910-288279
09/09/2013	769021	Carquest Auto Parts	\$42.50	1500-21120-402320	1910-288280
09/09/2013	769021	Carquest Auto Parts	\$63.34	5410-31220-402320	1910-288324
09/09/2013	769021	Carquest Auto Parts	\$15.18	5410-31220-402320	1910-288324
09/09/2013	769021	Carquest Auto Parts	\$31.98	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
09/09/2013	769021	Carquest Auto Parts	\$2.05	6010-00000-141000	1910-288462 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$48.42	6010-00000-141000	1910-288520 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$101.83	6010-00000-141000	1910-288520 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$39.52	5410-31230-402320	1910-288462
09/09/2013	769021	Carquest Auto Parts	\$187.77	0100-51420-402320	1910-288538
09/09/2013	769021	Carquest Auto Parts	\$300.19	5410-31230-402320	1910-288546
09/09/2013	769021	Carquest Auto Parts	\$19.30	1500-21120-402320	1910-288639
09/09/2013	769021	Carquest Auto Parts	\$3.67	1500-21120-402320	1910-288821
09/09/2013	769021	Carquest Auto Parts	\$87.71	0100-51120-402320	1910-288833
09/09/2013	769021	Carquest Auto Parts	\$92.02	1500-21120-402320	1910-288956
09/09/2013	769021	Carquest Auto Parts	\$84.99	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
09/09/2013	769021	Carquest Auto Parts	\$27.90	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
09/09/2013	769021	Carquest Auto Parts	\$89.76	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
09/09/2013	769021	Carquest Auto Parts	\$187.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293282
09/09/2013	769021	Carquest Auto Parts	\$111.90	6010-00000-141000	1910-290601 PO NUM 293062
09/09/2013	769021	Carquest Auto Parts	\$15.47	2110-31320-402320	1910-290551
09/09/2013	769021	Carquest Auto Parts	\$4.21	2110-31320-402320	1910-290554
09/09/2013	769021	Carquest Auto Parts	\$1.94	2090-44520-402320	1910-290611
09/09/2013	769021	Carquest Auto Parts	\$42.33	2090-44520-402320	1910-290643
09/09/2013	769024	Chicago Title of Montana LLC	\$10,000.00	2820-65810-407277	FTHB Benjamin Munoz 109 South 38th
09/09/2013	769025	Cmg Construction, Inc.	\$63,330.29	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West; Payment #1
09/09/2013	769025	Cmg Construction, Inc.	\$9,177.36	1990-00000-201100	WO 12-39 Newman Lane Improvements; Retainage Release
09/09/2013	769025	Cmg Construction, Inc.	\$506.38	2050-00000-201100	WO 12-39 Newman Lane Improvements; Retainage Release
09/09/2013	769025	Cmg Construction, Inc.	\$2,743.85	8400-00000-201100	WO 12-39 Newman Lane Improvements; Retainage Release
09/09/2013	769028	Cop Construction Co	\$220,813.16	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 3; Payment #2
09/09/2013	769028	Cop Construction Co	\$5,160.85	5130-85910-409340	WO1301 Sch 3 - 2013 Water & Sewer Rehab; Change Order #1; Payment #2
09/09/2013	769028	Cop Construction Co	\$39,381.08	5030-00000-201100	WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12; Retainage Release
09/09/2013	769028	Cop Construction Co	-\$4,264.37	5030-75910-409340	WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12; Payment #14
09/09/2013	769034	Dell Computer L P	\$3,886.02	1500-22210-402925	(8) Dell Latitude E6530 Laptops
09/09/2013	769034	Dell Computer L P	\$9,715.05	1500-22230-402925	(8) Dell Latitude E6530 Laptops
09/09/2013	769034	Dell Computer L P	\$1,943.01	1500-22240-402925	(8) Dell Latitude E6530 Laptops
09/09/2013	769034	Dell Computer L P	\$8,380.19	1500-22210-402925	(7) Dell OptiPlex 3010 pcs
09/09/2013	769034	Dell Computer L P	\$1,386.15	1500-22240-402925	(1) Dell OptiPlex 3010
09/09/2013	769036	Dixie Petro-Chem	\$490.13	0100-51260-402290	Pool chemicals
09/09/2013	769036	Dixie Petro-Chem	\$978.75	0100-51260-402290	Pool chemicals
09/09/2013	769036	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293557
09/09/2013	769036	Dixie Petro-Chem	\$375.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293500
09/09/2013	769036	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293501
09/09/2013	769053	Gallagher Benefit Services Inc	\$11,500.00	6270-17520-403560	38098 - 2013 GASB valuation, consulting fees
09/09/2013	769054	Galles Filter Service	\$409.20	6010-00000-141000	288582 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$16.00	1500-22260-402320	288498
09/09/2013	769054	Galles Filter Service	\$543.64	6010-00000-141000	287660 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$291.15	6010-00000-141000	288001 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$263.38	6010-00000-141000	288189 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$27.25	2110-31320-402320	287661
09/09/2013	769054	Galles Filter Service	\$57.30	2110-31320-402320	288189
09/09/2013	769054	Galles Filter Service	\$17.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293395
09/09/2013	769054	Galles Filter Service	\$21.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293370
09/09/2013	769054	Galles Filter Service	\$19.12	5710-71440-402320	286949
09/09/2013	769054	Galles Filter Service	\$10.38	5710-71470-402320	286949
09/09/2013	769054	Galles Filter Service	\$20.66	5710-71440-402320	286988
09/09/2013	769054	Galles Filter Service	\$38.66	2110-31320-402320	287156
09/09/2013	769054	Galles Filter Service	\$35.32	6010-15530-402650	287239
09/09/2013	769054	Galles Filter Service	-\$35.32	6010-15530-402650	287451
09/09/2013	769054	Galles Filter Service	\$176.28	6010-00000-141714	286949 PO NUM 293063

09/09/2013	769054	Galles Filter Service	\$191.51	6010-00000-141000	287168 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$22.44	6010-00000-141000	287411 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$29.36	6010-00000-141000	287425 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$248.71	6010-00000-141000	287460 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$23.07	6010-00000-141714	287465 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$6.58	1500-22260-402320	286666
09/09/2013	769054	Galles Filter Service	\$5.76	1500-22260-402320	286955
09/09/2013	769054	Galles Filter Service	-\$22.14	1500-22260-402320	286986
09/09/2013	769054	Galles Filter Service	\$166.07	6010-00000-141000	286652 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$345.18	6010-00000-141000	286955 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$5.70	6010-00000-141000	286987 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$229.41	6010-00000-141000	288814 PO NUM 293063
09/09/2013	769054	Galles Filter Service	\$18.06	2110-31320-402320	288814
09/09/2013	769054	Galles Filter Service	\$8.15	1500-21120-402320	288844
09/09/2013	769054	Galles Filter Service	\$34.60	0100-51120-402320	288895
09/09/2013	769054	Galles Filter Service	\$24.29	2110-31320-402320	288960
09/09/2013	769059	Great Falls Upholstery LLC	\$37,186.78	5620-71200-409490	Invoice #3492. Passenger Seating Reupholstery Project
09/09/2013	769067	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
09/09/2013	769070	J & J Concrete Inc.	\$46,002.36	4450-31650-409311	WO 13-02 Misc Developer; Payment #3
09/09/2013	769070	J & J Concrete Inc.	\$55,814.38	2050-31310-409310	WO 13-02 Misc Developer; Payment #3
09/09/2013	769070	J & J Concrete Inc.	\$1,438.76	8400-31840-409310	WO1302 Misc Developer; Payment #3
09/09/2013	769070	J & J Concrete Inc.	\$6,512.73	2050-31310-409310	WO1302 Misc Developer; Payment #3
09/09/2013	769070	J & J Concrete Inc.	\$600.00	5020-75000-403680	Vacant lot on Ben Hogan
09/09/2013	769075	Kois Brothers Equipment Co	\$165.50	6010-00000-141000	98021 PO NUM 293064
09/09/2013	769075	Kois Brothers Equipment Co	\$158.01	5410-31220-402320	98087
09/09/2013	769075	Kois Brothers Equipment Co	\$983.25	6010-00000-141000	97866 PO NUM 293064
09/09/2013	769075	Kois Brothers Equipment Co	\$306.50	5410-31220-402320	97904
09/09/2013	769075	Kois Brothers Equipment Co	\$4,775.04	2110-31320-402320	98039
09/09/2013	769075	Kois Brothers Equipment Co	\$220.53	2110-31320-402320	98039
09/09/2013	769075	Kois Brothers Equipment Co	\$149.52	5410-31220-402320	98143
09/09/2013	769087	Montana CSED	\$3,985.25	9000-00000-209926	Payroll Summary
09/09/2013	769092	Montana State Fireman's Assoc	\$3,210.30	9000-00000-209924	Payroll Summary
09/09/2013	769099	Neil Drywall Inc	\$1,390.27	0100-43210-403900	I14-003755 Neil Drywall invoice for Planning & Community Services remodel at 2825 3rd Ave North for 8978.00 less 1% business tax paid on invoice I14-003754.
09/09/2013	769099	Neil Drywall Inc	\$4,333.76	2090-44510-403900	I14-003755 Neil Drywall invoice for Planning & Community Services remodel at 2825 3rd Ave North for 8978.00 less 1% business tax paid on invoice I14-003754.
09/09/2013	769099	Neil Drywall Inc	\$3,164.19	2400-43010-403900	I14-003755 Neil Drywall invoice for Planning & Community Services remodel at 2825 3rd Ave North for 8978.00 less 1% business tax paid on invoice I14-003754.
09/09/2013	769100	Network Information Systems	\$2,525.00	5020-73120-403660	Computer and network service
09/09/2013	769101	New Dawn Technologies	\$22,832.00	0100-16110-403310	Invoice No. QT-3883/5-INV1; New Dawn Contract Signing Invoice - \$22,832.00
09/09/2013	769102	Northwest Scientific Inc	\$189.78	5120-84000-402223	Crucible
09/09/2013	769102	Northwest Scientific Inc	\$122.40	5120-84000-402223	Internal filling solution
09/09/2013	769102	Northwest Scientific Inc	\$2,649.00	5020-74000-402220	Precision heated circulating bath
09/09/2013	769103	NorthWestern Energy	\$7,084.65	5020-74000-403410	3116 17th St West
09/09/2013	769103	NorthWestern Energy	\$7,084.65	5020-74000-403410	3116 17th St West
09/09/2013	769103	NorthWestern Energy	\$20,404.92	5610-71120-403410	0100482-9. August 2013 Airport Vault
09/09/2013	769103	NorthWestern Energy	\$11.04	5120-85000-403410	17040254
09/09/2013	769103	NorthWestern Energy	\$30.73	5120-85000-403410	17040304
09/09/2013	769103	NorthWestern Energy	\$8.82	0100-51120-403410	19022573
09/09/2013	769103	NorthWestern Energy	\$1.11	0100-51120-403410	14093942
09/09/2013	769103	NorthWestern Energy	\$37.29	0100-51120-403410	16926669
09/09/2013	769103	NorthWestern Energy	\$0.81	8720-51980-403410	09718248
09/09/2013	769103	NorthWestern Energy	\$1,534.61	0100-51260-403410	07208416
09/09/2013	769103	NorthWestern Energy	\$32.82	0100-51120-403410	09208018
09/09/2013	769103	NorthWestern Energy	\$10.67	5020-74000-403410	07222490
09/09/2013	769103	NorthWestern Energy	\$384.25	5020-74000-403410	805 Constitution
09/09/2013	769103	NorthWestern Energy	\$68.18	0100-51290-403410	09998071
09/09/2013	769103	NorthWestern Energy	\$176.08	6070-22350-403410	10069151
09/09/2013	769103	NorthWestern Energy	\$455.58	0100-51120-403410	11412848
09/09/2013	769103	NorthWestern Energy	\$1,249.01	0100-51120-403410	11607801
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
09/09/2013	769103	NorthWestern Energy	\$101.50	8720-51980-403410	15137961
09/09/2013	769103	NorthWestern Energy	\$90.84	8720-51980-403410	15138001
09/09/2013	769103	NorthWestern Energy	\$21.21	8720-51980-403410	15138027
09/09/2013	769103	NorthWestern Energy	\$13.80	8720-51980-403410	15138043
09/09/2013	769103	NorthWestern Energy	\$13.37	0100-51410-403410	16352890
09/09/2013	769103	NorthWestern Energy	\$604.12	1500-22210-403410	07125370
09/09/2013	769103	NorthWestern Energy	\$88.66	0100-51410-403410	07125396
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	07222532
09/09/2013	769103	NorthWestern Energy	\$208.05	0100-51120-403410	07222565
09/09/2013	769103	NorthWestern Energy	\$9.42	0100-51120-403410	07222581
09/09/2013	769103	NorthWestern Energy	\$21.13	0100-51120-403410	07222599

09/09/2013	769103	NorthWestern Energy	\$5,813.54	5020-74000-403410	07222706
09/09/2013	769103	NorthWestern Energy	\$9.27	0100-51120-403410	07222722
09/09/2013	769103	NorthWestern Energy	\$6.18	8720-51980-403410	07222722
09/09/2013	769103	NorthWestern Energy	\$21.11	0100-51120-403410	07222730
09/09/2013	769103	NorthWestern Energy	\$12.38	0100-51120-403410	07222748
09/09/2013	769103	NorthWestern Energy	\$103.34	0100-51120-403410	07222755
09/09/2013	769103	NorthWestern Energy	\$37.17	0100-51120-403410	07222771
09/09/2013	769103	NorthWestern Energy	\$30.79	0100-51120-403410	07222789
09/09/2013	769103	NorthWestern Energy	\$15.81	0100-51120-403410	07222797
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	07222805
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	07222813
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	07222839
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	07222847
09/09/2013	769103	NorthWestern Energy	\$15.81	0100-51120-403410	07228083
09/09/2013	769103	NorthWestern Energy	\$10.83	0100-51120-403410	07228521
09/09/2013	769103	NorthWestern Energy	\$9.42	0100-51120-403410	07228620
09/09/2013	769103	NorthWestern Energy	\$198.16	0100-51120-403410	07229016
09/09/2013	769103	NorthWestern Energy	\$8.95	0100-51120-403410	07229768
09/09/2013	769103	NorthWestern Energy	\$147.33	0100-51120-403410	07229958
09/09/2013	769103	NorthWestern Energy	\$79.56	0100-51120-403410	07230055
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	07230253
09/09/2013	769103	NorthWestern Energy	\$30.07	0100-51120-403410	07230394
09/09/2013	769103	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
09/09/2013	769103	NorthWestern Energy	\$14.70	0100-51120-403410	07230493
09/09/2013	769103	NorthWestern Energy	\$26.68	0100-51120-403410	07230535
09/09/2013	769103	NorthWestern Energy	\$18.23	0100-51120-403410	07230642
09/09/2013	769103	NorthWestern Energy	\$18.23	0100-51120-403410	07230659
09/09/2013	769103	NorthWestern Energy	\$49.53	5120-85000-403410	07233836
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07233844
09/09/2013	769103	NorthWestern Energy	\$9.09	8720-51980-403410	07233851
09/09/2013	769103	NorthWestern Energy	\$9.09	8720-51980-403410	07233869
09/09/2013	769103	NorthWestern Energy	\$9.09	8720-51980-403410	07233877
09/09/2013	769103	NorthWestern Energy	\$9.09	8720-51980-403410	07233885
09/09/2013	769103	NorthWestern Energy	\$5.29	0100-51120-403410	07233919
09/09/2013	769103	NorthWestern Energy	\$3.53	8720-51980-403410	07233919
09/09/2013	769103	NorthWestern Energy	\$9.09	8720-51980-403410	07233927
09/09/2013	769103	NorthWestern Energy	\$8.18	8720-51980-403410	07233935
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07233943
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07233950
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07233968
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07233976
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07233984
09/09/2013	769103	NorthWestern Energy	\$1,131.81	5120-85000-403410	07234040
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07238355
09/09/2013	769103	NorthWestern Energy	\$9.42	8720-51980-403410	07238363
09/09/2013	769103	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
09/09/2013	769103	NorthWestern Energy	\$389.29	5120-85000-403410	07238785
09/09/2013	769103	NorthWestern Energy	\$366.77	8720-51980-403410	07238793
09/09/2013	769103	NorthWestern Energy	\$8.07	8720-51980-403410	07238835
09/09/2013	769103	NorthWestern Energy	\$129.53	0100-51120-403410	07238843
09/09/2013	769103	NorthWestern Energy	\$8.29	8720-51980-403410	07238850
09/09/2013	769103	NorthWestern Energy	\$18.23	0100-51120-403410	07238876
09/09/2013	769103	NorthWestern Energy	\$1.49	8720-51980-403410	20413621
09/09/2013	769103	NorthWestern Energy	\$8.62	2110-31320-403410	20470001
09/09/2013	769103	NorthWestern Energy	\$8.39	2110-31320-403410	20470076
09/09/2013	769103	NorthWestern Energy	\$8.72	2110-31320-403410	20470100
09/09/2013	769103	NorthWestern Energy	\$8.83	2110-31320-403410	20470118
09/09/2013	769103	NorthWestern Energy	\$8.39	2110-31320-403410	20470134
09/09/2013	769103	NorthWestern Energy	\$8.95	2110-31320-403410	20470175
09/09/2013	769103	NorthWestern Energy	\$8.63	2110-31320-403410	20470191
09/09/2013	769103	NorthWestern Energy	\$106.94	5610-71130-403410	07125339
09/09/2013	769103	NorthWestern Energy	\$15.81	5610-71130-403410	07125347
09/09/2013	769103	NorthWestern Energy	\$228.01	5610-71130-403410	07125354
09/09/2013	769103	NorthWestern Energy	\$16.35	5610-71130-403410	07127913
09/09/2013	769103	NorthWestern Energy	\$15.03	5610-71130-403410	07127954
09/09/2013	769103	NorthWestern Energy	\$7.83	5610-71130-403410	07127970
09/09/2013	769103	NorthWestern Energy	\$12.70	5610-71170-403410	07128051
09/09/2013	769103	NorthWestern Energy	\$8.29	5610-71130-403410	07128135
09/09/2013	769103	NorthWestern Energy	\$2,249.29	5610-71130-403410	07195431
09/09/2013	769103	NorthWestern Energy	\$15.03	5610-71130-403410	07197593
09/09/2013	769103	NorthWestern Energy	\$21.10	5610-71130-403410	07197601
09/09/2013	769103	NorthWestern Energy	\$26.19	5610-71130-403410	07197619
09/09/2013	769103	NorthWestern Energy	\$10.05	5610-71130-403410	07197627
09/09/2013	769103	NorthWestern Energy	\$16.68	5610-71130-403410	07202963
09/09/2013	769108	Peterson Office Furniture	\$4,191.93	2970-65010-407270	WSCA Contract MA147 - Main area furniture
09/09/2013	769108	Peterson Office Furniture	\$4,739.14	2970-65010-407270	WSCA Contract MA147 - VISTA area furniture
09/09/2013	769108	Peterson Office Furniture	\$4,984.13	2980-65010-407270	Peterson Office Furniture Purchase WSCA Contract MA147

09/09/2013	769109	Philip Services Corporation	\$5,533.70	5410-31230-403590	hazardous waste removal
09/09/2013	769117	Qwest Communications	\$91.12	5610-71100-403450	Qwest 406-252-9412 Airport
09/09/2013	769117	Qwest Communications	\$46.85	5710-71410-403450	Qwest 406-254-7038 MET Transit
09/09/2013	769117	Qwest Communications	\$7,298.63	2250-22320-403450	Qwest 406-255-9700 E911
09/09/2013	769117	Qwest Communications	\$45.56	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
09/09/2013	769117	Qwest Communications	\$45.39	0100-51120-403450	Qwest 406-652-5507 Parks
09/09/2013	769117	Qwest Communications	\$31.81	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
09/09/2013	769117	Qwest Communications	\$34.32	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
09/09/2013	769117	Qwest Communications	\$45.56	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
09/09/2013	769117	Qwest Communications	\$30.94	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
09/09/2013	769117	Qwest Communications	\$3,275.64	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
09/09/2013	769117	Qwest Communications	\$95.82	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
09/09/2013	769117	Qwest Communications	\$31.09	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
09/09/2013	769117	Qwest Communications	\$64.88	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
09/09/2013	769117	Qwest Communications	\$1.25	2250-22320-403450	Qwest 406-255-9702 Comm Center E911 Backup Line 4 Reroute
09/09/2013	769117	Qwest Communications	\$42.30	5610-71190-403450	Aug 28, 2013 Bill Date. QTA Phone
09/09/2013	769117	Qwest Communications	\$30.94	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
09/09/2013	769117	Qwest Communications	\$46.85	5710-71470-403450	Qwest 406-245-1789 Transit STS
09/09/2013	769117	Qwest Communications	\$55.56	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
09/09/2013	769117	Qwest Communications	\$96.79	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
09/09/2013	769117	Qwest Communications	\$30.94	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
09/09/2013	769117	Qwest Communications	\$45.56	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
09/09/2013	769117	Qwest Communications	\$66.86	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
09/09/2013	769117	Qwest Communications	\$64.07	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
09/09/2013	769117	Qwest Communications	\$31.00	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
09/09/2013	769121	Rimrock Tire Inc	\$105.95	2110-31320-402320	5-86049
09/09/2013	769121	Rimrock Tire Inc	\$15.50	2110-31320-402320	5-86052
09/09/2013	769121	Rimrock Tire Inc	\$273.90	2110-31320-402320	5-85794
09/09/2013	769121	Rimrock Tire Inc	\$41.28	2110-31320-402320	5-85806
09/09/2013	769121	Rimrock Tire Inc	\$1,118.89	1500-22260-402320	5-GS85787
09/09/2013	769121	Rimrock Tire Inc	\$29.76	2110-31320-402320	5-85825
09/09/2013	769121	Rimrock Tire Inc	\$39.06	2110-31320-402320	5-85826
09/09/2013	769121	Rimrock Tire Inc	\$39.06	2110-31320-402320	5-85831
09/09/2013	769121	Rimrock Tire Inc	\$24.95	6010-15530-402320	5-85840
09/09/2013	769121	Rimrock Tire Inc	\$77.90	2110-31320-402320	5-85940
09/09/2013	769121	Rimrock Tire Inc	\$30.82	1500-22260-402320	5-85942
09/09/2013	769121	Rimrock Tire Inc	\$33.28	2110-31320-402320	5-85943
09/09/2013	769121	Rimrock Tire Inc	\$17.16	2110-31320-402320	5-85983
09/09/2013	769121	Rimrock Tire Inc	\$360.38	2110-31320-402320	5-85989
09/09/2013	769121	Rimrock Tire Inc	\$134.46	2110-31320-402320	5-85996
09/09/2013	769121	Rimrock Tire Inc	\$1,096.66	2110-31320-402320	5-85997
09/09/2013	769121	Rimrock Tire Inc	\$105.80	2110-31320-402320	5-85998
09/09/2013	769121	Rimrock Tire Inc	\$41.28	2110-31320-402320	5-85863
09/09/2013	769121	Rimrock Tire Inc	\$65.14	1500-22260-402320	5-85899
09/09/2013	769121	Rimrock Tire Inc	\$6,197.60	2110-31320-402320	5-85919
09/09/2013	769121	Rimrock Tire Inc	\$3,173.30	2110-31320-402320	5-85922
09/09/2013	769128	Selbys	\$26,488.51	6700-31410-409480	Leica TS12 Robotic Total Station
09/09/2013	769132	Sletten Construciton Company	\$847,803.55	2030-15130-409224	Construction of the new Empire Garage
09/09/2013	769133	Snyder Industries	\$38,100.00	5410-31220-404270	150 - 300 Gal. Barrels
09/09/2013	769150	Toter Incorporated	\$33,084.48	5410-31220-404270	624 90-100 gallon barrels
09/09/2013	769151	Town & Country Supply Association	\$20,528.82	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293502
09/09/2013	769151	Town & Country Supply Association	\$28,451.55	5610-71180-402313	Invoice #109895
09/09/2013	769151	Town & Country Supply Association	\$441.28	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293498
09/09/2013	769151	Town & Country Supply Association	\$7,557.56	6010-00000-141714	BUS MET PO NUM 293530
09/09/2013	769151	Town & Country Supply Association	\$12,554.00	6010-00000-141000	111223 PO NUM 293579
09/09/2013	769164	Yellowstone Valley Elec	\$59.00	5120-84000-403410	Briarwood/O'Shea
09/09/2013	769164	Yellowstone Valley Elec	\$2,769.30	5020-74000-403410	Thomas Pump Station