

Check Date	Check	Name	Amount	Account	Item Desc
09/30/2013	769484	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
09/30/2013	769485	Action Electric	\$33,188.78	5130-84910-409390	WO 10-29 WWTP WEST MECHAN ICAL MCC
09/30/2013	769485	Action Electric	\$3,074.94	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#1 01/7/13
09/30/2013	769485	Action Electric	\$15,064.83	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#2 03/14/13
09/30/2013	769492	American Title & Escrow	\$25,100.00	2980-65550-407275	REHAB-HAUCK-411 ALDERSON-ESCROW
09/30/2013	769493	American Title & Escrow	\$25,100.00	2980-65550-407275	REHAB-YOUNGGREN-4127 BUCHANAN-ESCROW
09/30/2013	769494	American Title & Escrow	\$20,000.00	2660-67730-409200	NSP-ACQUISITION-2101 10TH AVE NORTH
09/30/2013	769494	American Title & Escrow	\$102,493.50	2990-66980-407275	NSP-ACQUISITION-2101 10TH AVE NORTH
09/30/2013	769505	Billings Depot Inc	\$5,295.87	6600-31100-405310	Rent
09/30/2013	769505	Billings Depot Inc	\$7,943.80	6700-31410-405310	Rent
09/30/2013	769506	Billings Gazette	\$875.00	0100-14110-403310	Finance - 102-60001620
09/30/2013	769506	Billings Gazette	\$400.00	0100-51250-403990	Finance - 102-60001620
09/30/2013	769506	Billings Gazette	\$422.90	5710-71460-403370	Finance - 102-60001620
09/30/2013	769506	Billings Gazette	\$1,429.54	0100-17500-403370	HR- 102-60010385
09/30/2013	769506	Billings Gazette	\$1,421.30	5610-71100-403210	HR- 102-60010385
09/30/2013	769506	Billings Gazette	\$700.00	2600-55110-403360	Billings Library 102-60003259
09/30/2013	769506	Billings Gazette	\$475.00	2980-65550-407275	Community Dev 102-60003603
09/30/2013	769509	Billings Tennis Association	\$19,753.79	0100-51250-403990	Owed for summer tennis program through PRPL.
09/30/2013	769512	Border States Electric	\$8.97	5120-84300-402360	Blowers repair - shipping
09/30/2013	769512	Border States Electric	\$867.00	2110-00000-141318	STREET LIGHTS PO NUM 293061
09/30/2013	769512	Border States Electric	\$33.60	5020-74000-402360	Terminals
09/30/2013	769512	Border States Electric	\$124.37	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293363
09/30/2013	769512	Border States Electric	\$104.82	6010-00000-141000	906026043 PO NUM 293061
09/30/2013	769512	Border States Electric	\$42.51	6010-15530-402650	906127717
09/30/2013	769512	Border States Electric	\$5,294.00	5020-74000-403823	Device Net Training
09/30/2013	769512	Border States Electric	\$5,294.00	5120-84300-403823	Device Net Training
09/30/2013	769515	Bruco Inc	\$620.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293670
09/30/2013	769515	Bruco Inc	\$4,985.00	5020-00000-141000	SYSTEMS PO NUM 293671
09/30/2013	769517	Business Tax Section	\$372.21	5620-71200-409290	Wainscoting for the Terminal Building Concourses A & B
09/30/2013	769517	Business Tax Section	\$84.17	6200-00000-201100	PO 13-000407 C & L Services Retainage Release 6200 Account
09/30/2013	769517	Business Tax Section	\$19.36	6060-00000-201100	PO 13-000470 C & L Services Retainage Release 6060 Account
09/30/2013	769517	Business Tax Section	\$335.24	5130-84910-409390	WO 10-29 WWTP WEST MECHAN ICAL MCC
09/30/2013	769517	Business Tax Section	\$31.06	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#1 01/07/13
09/30/2013	769517	Business Tax Section	\$152.17	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#2 03/14/13
09/30/2013	769517	Business Tax Section	\$283.36	2050-31310-409390	WO 13-03 2013 Street Maintenance - Chip Seal
09/30/2013	769517	Business Tax Section	\$771.54	8730-51990-409370	Payment #6 for the business tax on High Tech Construction Rose Park water slides project.
09/30/2013	769517	Business Tax Section	\$104.86	5620-71200-409490	Passenger Seating Reupholstery Project
09/30/2013	769517	Business Tax Section	\$27.24	5620-00000-201100	Retainage Release
09/30/2013	769517	Business Tax Section	\$1,656.07	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
09/30/2013	769517	Business Tax Section	\$366.15	2050-31310-409390	WO 12-03 2012 City Chip Seal Sch1; CO#3 07/18/13
09/30/2013	769517	Business Tax Section	\$14.31	0100-43210-403900	I14-005353 PIERCE FLOORING & DESIGN, CITY OFFICES AT THE MILLER BUILDING
09/30/2013	769517	Business Tax Section	\$44.60	2090-44510-403900	I14-005353 PIERCE FLOORING & DESIGN, CITY OFFICES AT THE MILLER BUILDING
09/30/2013	769517	Business Tax Section	\$32.56	2400-43010-403900	I14-005353 PIERCE FLOORING & DESIGN, CITY OFFICES AT THE MILLER BUILDING
09/30/2013	769518	C & L Service Inc	\$8,333.13	6200-00000-201100	C & L Service, Inc. Retainage Release 6200 Account
09/30/2013	769518	C & L Service Inc	\$1,916.64	6060-00000-201100	C & L Service, Inc. Retainage Release 6060 Account
09/30/2013	769520	CDW Government Inc	\$2,071.46	0100-16110-402925	(4) IBM ThinkPads, Monitors, Docking Stations and 3 yr warranty
09/30/2013	769520	CDW Government Inc	\$2,071.46	0100-16110-403310	(4) IBM ThinkPads, Monitors, Docking Stations and 3 yr warranty
09/30/2013	769522	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB Sabrina Thiel 4104 2nd Avenue South
09/30/2013	769525	Continuant Inc	\$7,545.00	6060-19310-403582	Continuant Annual Maintenance 10/1/2013
09/30/2013	769530	Csg Systems Inc	\$7,568.25	5020-73110-403110	Monthly billing statements and mailings
09/30/2013	769530	Csg Systems Inc	\$3,852.98	5020-73110-403111	Monthly billing statements and mailings
09/30/2013	769530	Csg Systems Inc	\$5,045.50	5120-83110-403110	Monthly billing statements and mailings
09/30/2013	769530	Csg Systems Inc	\$2,568.65	5120-83110-403111	Monthly billing statements and mailings
09/30/2013	769532	Cummins Rocky Mountain Llc	\$974.35	5410-31220-402320	004-70663

09/30/2013	769532	Cummins Rocky Mountain Llc	\$89.70	5410-31220-402320	004-70663
09/30/2013	769532	Cummins Rocky Mountain Llc	\$157.76	6010-00000-141000	004-70715 PO NUM 293717
09/30/2013	769532	Cummins Rocky Mountain Llc	\$78.88	6010-00000-141000	004-70723 PO NUM 293717
09/30/2013	769532	Cummins Rocky Mountain Llc	\$3,301.48	5410-31220-402320	004-71156
09/30/2013	769532	Cummins Rocky Mountain Llc	\$60.00	5410-31220-402320	004-71156
09/30/2013	769532	Cummins Rocky Mountain Llc	\$7.40	5410-31220-402320	004-71226
09/30/2013	769532	Cummins Rocky Mountain Llc	\$1.32	5410-31220-402320	004-71228
09/30/2013	769534	Dell Computer L P	\$5,324.80	0100-15120-402925	(4) Dell OptiPlex 3010 with 2 monitors
09/30/2013	769534	Dell Computer L P	\$1,178.10	0100-16110-402925	(1) Dell OptiPlex 3010
09/30/2013	769534	Dell Computer L P	\$1,178.10	5410-31230-402925	(1) Dell OptiPlex 3010
09/30/2013	769534	Dell Computer L P	\$2,356.20	5410-31220-402925	(2)Dell OptiPlex 3010
09/30/2013	769538	Donnes Inc	\$4,750.00	5020-74000-403660	Digging out Intake
09/30/2013	769541	Downtown Billings Partnership, Inc.	\$55,000.00	2030-15130-407946	86 (2) - 2nd quarter FY2014
09/30/2013	769541	Downtown Billings Partnership, Inc.	\$780.00	2030-15130-409224	88 - valet parking agreement and kiosk rental, August 2013
09/30/2013	769542	Dps Company Llc	\$36,848.79	5620-71200-409290	Wainscoting for the Terminal Building Concourses A & B
09/30/2013	769544	Ebms	\$170.00	6270-17520-403210	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$1,725.00	6270-17520-403511	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$17,795.38	6270-17520-403512	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$42,148.44	6270-17520-403515	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$3,321.50	6270-17520-403515	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$3,434.40	6270-17520-405161	October 2013 Fee Breakdown
09/30/2013	769550	EXOR Electronic Research & Development, Inc.	\$2,213.52	5020-74000-402360	Control display
09/30/2013	769550	EXOR Electronic Research & Development, Inc.	\$2,195.00	5020-74000-402360	Control panel
09/30/2013	769561	First Montana Title Co	\$10,000.00	2820-65810-407277	FTHB Michael Armstrong 954 Jackson Street
09/30/2013	769562	First Montana Title Co	\$15,000.00	2820-65810-407277	FTHB Tammie Opp 942 Jackson
09/30/2013	769563	First Montana Title Co	\$15,000.00	2820-65810-407277	FTHB Derre Helm 960 Jackson
09/30/2013	769565	Fisher Scientific Company Inc.	\$17,109.50	5030-74910-409480	Combined unit - Reverse Osmosis & Deionization Unit
09/30/2013	769568	Gallagher Benefit Services Inc	\$12,245.75	6270-17520-403560	Inv. 39276 Onsite Clinic Analysis
09/30/2013	769569	Gas Drive Global(US) Inc.	\$352.12	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 293639
09/30/2013	769569	Gas Drive Global(US) Inc.	\$2,911.75	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 293661
09/30/2013	769573	Graphic Imprints Inc.	\$4,600.00	0100-51240-402250	Kids t-shirts for youth sports.
09/30/2013	769574	Great Falls Upholstery LLC	\$10,380.74	5620-71200-409490	Passenger Seating Reupholstery Project
09/30/2013	769574	Great Falls Upholstery LLC	\$2,696.88	5620-71200-409490	Retainage Release
09/30/2013	769575	Great West Engineering, Inc	\$6,898.21	5440-00000-201100	WO 12-29 Solid Waste Management Plan
09/30/2013	769578	Hardrives Construction Inc	\$36,248.56	2050-31310-409390	WO 12-03 2012 City Chip Seal Sch 1; CO#3 07/18/13
09/30/2013	769580	Haws Automotive	\$3,920.86	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
09/30/2013	769581	HDR, Inc.	\$15,181.33	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
09/30/2013	769581	HDR, Inc.	\$1,305.50	5030-74910-409390	WO 11-11 WTP Rapid Mixer
09/30/2013	769581	HDR, Inc.	\$2,655.43	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
09/30/2013	769581	HDR, Inc.	\$4,797.10	5120-84300-402360	Drawings and specs for Headworks Auto Transfer Switch at WWTP
09/30/2013	769581	HDR, Inc.	\$3,258.32	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
09/30/2013	769581	HDR, Inc.	\$3,673.92	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
09/30/2013	769584	High Tech Construction	\$76,382.76	8730-51990-409370	Payment #6 for the construction of the Rose Pool water slides. Funding will come out of Park District 1.
09/30/2013	769592	Industrial Communications & Electronics, Inc.	\$3,558.00	5020-73120-403660	Installation of meter reading equipment
09/30/2013	769600	Kemira Water Solutions, Inc	\$74,704.31	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293663
09/30/2013	769602	Kittelson & Associates Inc	\$20,161.64	2400-43010-407214	inv 132910
09/30/2013	769604	Knife River (JTL Group Inc.)	\$42.73	2110-31320-404520	1 1/2" crushed base used for gravel street and alley repair
09/30/2013	769604	Knife River (JTL Group Inc.)	\$2,810.68	2110-31320-404710	asphalt used to repair Nye after flooding
09/30/2013	769604	Knife River (JTL Group Inc.)	\$28,052.20	2050-31310-409390	WO 13-03 2013 Street Maintenance - Chip Seal
09/30/2013	769604	Knife River (JTL Group Inc.)	\$126.55	2110-31320-404520	1 1/2" crushed base
09/30/2013	769604	Knife River (JTL Group Inc.)	\$20.00	2110-31320-404520	3/4" bedding rock
09/30/2013	769604	Knife River (JTL Group Inc.)	\$144.08	2110-31320-404520	1 1/2" crushed base used for gravel streets and alleys
09/30/2013	769624	Mistras Group Inc	\$1,650.00	1500-22260-403590	CD10472823: AERIAL LADDER TRUCK INSPECTIONS (UNITS 4060 AND 4053)
09/30/2013	769624	Mistras Group Inc	\$1,691.80	1500-22260-403590	CD10472828: GROUND LADDER INSPECTION 9/19/2013
09/30/2013	769634	Morrison Maierle Inc	\$18,296.09	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge Contract \$156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-\$135,930.60 & 2360-\$21,069.40

09/30/2013	769634	Morrison Maierle Inc	\$2,835.91	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge Contract \$156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-\$135,930.60 & 2360- \$21,069.40
09/30/2013	769639	Natgun Corporation	\$163,951.68	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
09/30/2013	769641	Network Information Systems	\$1,995.00	5020-73120-403660	Installation of meter reading equipment
09/30/2013	769641	Network Information Systems	\$1,992.00	5020-73120-403660	Installation of meter reading equipment
09/30/2013	769643	Northwest Pipe Fittings	\$156.71	5020-73120-402380	Meter testing equipment - shipping
09/30/2013	769643	Northwest Pipe Fittings	\$210.00	5020-73110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$140.00	5120-83110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$630.00	5020-73110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$420.00	5120-83110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$26,641.30	5020-73120-402380	Meter reading collectors
09/30/2013	769643	Northwest Pipe Fittings	\$188.78	5020-73140-402450	Pipe for generator
09/30/2013	769643	Northwest Pipe Fittings	\$62.92	5120-83140-402450	Pipe for generator
09/30/2013	769643	Northwest Pipe Fittings	\$405.00	5020-73120-402380	Registers
09/30/2013	769643	Northwest Pipe Fittings	\$1,184.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293279
09/30/2013	769643	Northwest Pipe Fittings	\$477.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293283
09/30/2013	769643	Northwest Pipe Fittings	\$840.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293378
09/30/2013	769643	Northwest Pipe Fittings	\$574.56	5120-84000-402450	Pipe for AFT sweeps
09/30/2013	769643	Northwest Pipe Fittings	\$234.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293399
09/30/2013	769643	Northwest Pipe Fittings	\$134.90	5020-75000-402410	Scraprer
09/30/2013	769643	Northwest Pipe Fittings	\$169.60	5120-84000-402450	Parts for AFT pit
09/30/2013	769643	Northwest Pipe Fittings	\$58.67	5120-84000-402450	Parts for AFT pit
09/30/2013	769643	Northwest Pipe Fittings	\$29.31	6010-00000-141000	1170774 PO NUM 293066
09/30/2013	769643	Northwest Pipe Fittings	\$256.62	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293484
09/30/2013	769643	Northwest Pipe Fittings	\$8,690.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293485
09/30/2013	769643	Northwest Pipe Fittings	\$10,862.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293486
09/30/2013	769643	Northwest Pipe Fittings	\$20.00	5120-84000-402450	Strainer
09/30/2013	769643	Northwest Pipe Fittings	\$162.81	5120-84000-402450	Check valve
09/30/2013	769643	Northwest Pipe Fittings	\$21.30	5120-84000-402290	Sandcloth
09/30/2013	769644	NorthWestern Energy	\$11,261.74	2110-31320-403410	Signal Bills
09/30/2013	769644	NorthWestern Energy	\$481.75	8100-31830-403410	SILMD 008 ACCT# 0712544-6
09/30/2013	769644	NorthWestern Energy	\$493.95	8100-31830-403410	SILMD 009 ACCT# 0712545-3
09/30/2013	769644	NorthWestern Energy	\$1,358.25	8100-31830-403410	SILMD 010 ACCT# 0712546-1
09/30/2013	769644	NorthWestern Energy	\$5,476.16	8100-31830-403410	SILMD 013 ACCT# 0721276-4
09/30/2013	769644	NorthWestern Energy	\$1,972.46	8100-31830-403410	SILMD 014 ACCT# 0721277-2
09/30/2013	769644	NorthWestern Energy	\$1,189.33	8100-31830-403410	SILMD 017 ACCT# 0712553-7
09/30/2013	769644	NorthWestern Energy	\$92.79	8100-31830-403410	SILMD 018 ACCT# 0712554-5
09/30/2013	769644	NorthWestern Energy	\$449.79	8100-31830-403410	SILMD 095 ACCT# 0712556-0
09/30/2013	769644	NorthWestern Energy	\$12,838.31	8100-31830-403410	SILMD 097 ACCT# 0712557-8
09/30/2013	769644	NorthWestern Energy	\$1,566.44	8100-31830-403410	SILMD 099 ACCT# 0712558-6
09/30/2013	769644	NorthWestern Energy	\$2,563.07	8100-31830-403410	SILMD 100 ACCT# 0712559-4
09/30/2013	769644	NorthWestern Energy	\$1,690.68	8100-31830-403410	SILMD 107 ACCT# 0712560-2
09/30/2013	769644	NorthWestern Energy	\$4,240.13	8100-31830-403410	SILMD 109 ACCT# 0712561-0
09/30/2013	769644	NorthWestern Energy	\$175.22	8100-31830-403410	SILMD 113 ACCT# 0712562-8
09/30/2013	769644	NorthWestern Energy	\$912.44	8100-31830-403410	SILMD 114 ACCT# 0712563-6
09/30/2013	769644	NorthWestern Energy	\$214.69	8100-31830-403410	SILMD 115 ACCT# 0712564-4
09/30/2013	769644	NorthWestern Energy	\$563.56	8100-31830-403410	SILMD 116 ACCT# 0712565-1
09/30/2013	769644	NorthWestern Energy	\$3,111.72	8100-31830-403410	SILMD 117 ACCT# 0712566-9
09/30/2013	769644	NorthWestern Energy	\$225.29	8100-31830-403410	SILMD 118 ACCT# 0712567-7
09/30/2013	769644	NorthWestern Energy	\$148.55	8100-31830-403410	SILMD 119 ACCT# 0712568-5
09/30/2013	769644	NorthWestern Energy	\$2,415.26	8100-31830-403410	SILMD 121 ACCT# 0712570-1
09/30/2013	769644	NorthWestern Energy	\$183.57	8100-31830-403410	SILMD 122 ACCT# 0712571-9
09/30/2013	769644	NorthWestern Energy	\$322.03	8100-31830-403410	SILMD 123 ACCT# 0712572-7
09/30/2013	769644	NorthWestern Energy	\$939.27	8100-31830-403410	SILMD 124 ACCT# 0712573-5
09/30/2013	769644	NorthWestern Energy	\$375.70	8100-31830-403410	SILMD 125 ACCT# 0712574-3
09/30/2013	769644	NorthWestern Energy	\$187.86	8100-31830-403410	SILMD 126 ACCT# 0712575-0
09/30/2013	769644	NorthWestern Energy	\$688.39	8100-31830-403410	SILMD 127 ACCT# 0712576-8
09/30/2013	769644	NorthWestern Energy	\$481.87	8100-31830-403410	SILMD 128 ACCT# 0712577-6
09/30/2013	769644	NorthWestern Energy	\$322.03	8100-31830-403410	SILMD 129 ACCT# 0712578-4
09/30/2013	769644	NorthWestern Energy	\$121.99	8100-31830-403410	SILMD 130 ACCT# 0712579-2
09/30/2013	769644	NorthWestern Energy	\$831.94	8100-31830-403410	SILMD 131 ACCT# 0712580-0
09/30/2013	769644	NorthWestern Energy	\$226.54	8100-31830-403410	SILMD 133 ACCT# 0712581-8
09/30/2013	769644	NorthWestern Energy	\$522.80	8100-31830-403410	SILMD 134 ACCT# 0712582-6
09/30/2013	769644	NorthWestern Energy	\$504.81	8100-31830-403410	SILMD 135 ACCT# 0712583-4
09/30/2013	769644	NorthWestern Energy	\$446.82	8100-31830-403410	SILMD 136 ACCT# 0712584-2
09/30/2013	769644	NorthWestern Energy	\$362.36	8100-31830-403410	SILMD 137 ACCT# 0712585-9

09/30/2013	769644	NorthWestern Energy	\$724.58	8100-31830-403410	SILMD 138 ACCT# 0712586-7
09/30/2013	769644	NorthWestern Energy	\$241.53	8100-31830-403410	SILMD 139 ACCT# 0712587-5
09/30/2013	769644	NorthWestern Energy	\$562.54	8100-31830-403410	SILMD 143 ACCT# 0712588-3
09/30/2013	769644	NorthWestern Energy	\$26.80	8100-31830-403410	SILMD 144 ACCT# 0712589-1
09/30/2013	769644	NorthWestern Energy	\$458.93	8100-31830-403410	SILMD 145 ACCT# 0712590-9
09/30/2013	769644	NorthWestern Energy	\$348.87	8100-31830-403410	SILMD 146 ACCT# 0712591-7
09/30/2013	769644	NorthWestern Energy	\$452.57	8100-31830-403410	SILMD 147 ACCT# 0712592-5
09/30/2013	769644	NorthWestern Energy	\$1,866.41	8100-31830-403410	SILMD 149 ACCT# 0712593-3
09/30/2013	769644	NorthWestern Energy	\$734.29	8100-31830-403410	SILMD 150 ACCT# 0712594-1
09/30/2013	769644	NorthWestern Energy	\$617.25	8100-31830-403410	SILMD 151 ACCT# 0712595-8
09/30/2013	769644	NorthWestern Energy	\$4,201.79	8100-31830-403410	SILMD 152 ACCT# 0712596-6
09/30/2013	769644	NorthWestern Energy	\$527.78	8100-31830-403410	SILMD 153 ACCT# 0712597-4
09/30/2013	769644	NorthWestern Energy	\$1,193.21	8100-31830-403410	SILMD 154 ACCT# 0712598-2
09/30/2013	769644	NorthWestern Energy	\$483.06	8100-31830-403410	SILMD 155 ACCT# 0712599-0
09/30/2013	769644	NorthWestern Energy	\$894.91	8100-31830-403410	SILMD 157 ACCT# 0712600-6
09/30/2013	769644	NorthWestern Energy	\$778.25	8100-31830-403410	SILMD 158 ACCT# 0712601-4
09/30/2013	769644	NorthWestern Energy	\$1,061.44	8100-31830-403410	SILMD 159 ACCT# 0712602-2
09/30/2013	769644	NorthWestern Energy	\$697.74	8100-31830-403410	SILMD 160 ACCT# 0712603-0
09/30/2013	769644	NorthWestern Energy	\$1,032.59	8100-31830-403410	SILMD 161 ACCT# 0712604-8
09/30/2013	769644	NorthWestern Energy	\$58.99	8100-31830-403410	SILMD 162 ACCT# 0712605-5
09/30/2013	769644	NorthWestern Energy	\$639.24	8100-31830-403410	SILMD 163 ACCT# 0712606-3
09/30/2013	769644	NorthWestern Energy	\$367.14	8100-31830-403410	SILMD 164 ACCT# 0712607-1
09/30/2013	769644	NorthWestern Energy	\$858.77	8100-31830-403410	SILMD 165 ACCT# 0712608-9
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 167 ACCT# 0712609-7
09/30/2013	769644	NorthWestern Energy	\$550.71	8100-31830-403410	SILMD 171 ACCT# 0712610-5
09/30/2013	769644	NorthWestern Energy	\$522.79	8100-31830-403410	SILMD 172 ACCT# 0712611-3
09/30/2013	769644	NorthWestern Energy	\$1,147.32	8100-31830-403410	SILMD 173 ACCT# 0712612-1
09/30/2013	769644	NorthWestern Energy	\$963.74	8100-31830-403410	SILMD 174 ACCT# 0712613-9
09/30/2013	769644	NorthWestern Energy	\$321.24	8100-31830-403410	SILMD 175 ACCT# 0712614-7
09/30/2013	769644	NorthWestern Energy	\$42.15	8100-31830-403410	SILMD 176 ACCT# 0712615-4
09/30/2013	769644	NorthWestern Energy	\$252.42	8100-31830-403410	SILMD 178 ACCT# 0712616-2
09/30/2013	769644	NorthWestern Energy	\$504.81	8100-31830-403410	SILMD 179 ACCT# 0712617-0
09/30/2013	769644	NorthWestern Energy	\$344.20	8100-31830-403410	SILMD 180 ACCT# 0712618-8
09/30/2013	769644	NorthWestern Energy	\$1,637.01	8100-31830-403410	SILMD 181 ACCT# 0712619-6
09/30/2013	769644	NorthWestern Energy	\$573.66	8100-31830-403410	SILMD 182 ACCT# 0712620-4
09/30/2013	769644	NorthWestern Energy	\$1,147.32	8100-31830-403410	SILMD 183 ACCT# 0712621-2
09/30/2013	769644	NorthWestern Energy	\$367.14	8100-31830-403410	SILMD 184 ACCT# 0712622-0
09/30/2013	769644	NorthWestern Energy	\$137.68	8100-31830-403410	SILMD 185 ACCT# 0712623-8
09/30/2013	769644	NorthWestern Energy	\$597.97	8100-31830-403410	SILMD 186 ACCT# 0712624-6
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 187 ACCT# 0712625-3
09/30/2013	769644	NorthWestern Energy	\$275.35	8100-31830-403410	SILMD 188 ACCT# 0712626-1
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 189 ACCT# 0712627-9
09/30/2013	769644	NorthWestern Energy	\$1,193.21	8100-31830-403410	SILMD 190 ACCT# 0712628-7
09/30/2013	769644	NorthWestern Energy	\$409.99	8100-31830-403410	SILMD 191 ACCT# 0712629-5
09/30/2013	769644	NorthWestern Energy	\$298.30	8100-31830-403410	SILMD 192 ACCT# 0712630-3
09/30/2013	769644	NorthWestern Energy	\$734.29	8100-31830-403410	SILMD 193 ACCT# 0712631-1
09/30/2013	769644	NorthWestern Energy	\$247.45	8100-31830-403410	SILMD 194 ACCT# 0712632-9
09/30/2013	769644	NorthWestern Energy	\$206.20	8100-31830-403410	SILMD 195 ACCT# 0712633-7
09/30/2013	769644	NorthWestern Energy	\$66.25	8100-31830-403410	SILMD 196 ACCT# 0712634-5
09/30/2013	769644	NorthWestern Energy	\$66.25	8100-31830-403410	SILMD 197 ACCT# 0712635-2
09/30/2013	769644	NorthWestern Energy	\$114.75	8100-31830-403410	SILMD 198 ACCT# 0712636-0
09/30/2013	769644	NorthWestern Energy	\$70.66	8100-31830-403410	SILMD 200 ACCT# 0712637-8
09/30/2013	769644	NorthWestern Energy	\$481.87	8100-31830-403410	SILMD 201 ACCT# 0712638-6
09/30/2013	769644	NorthWestern Energy	\$761.27	8100-31830-403410	SILMD 202 INV# 0712639-4
09/30/2013	769644	NorthWestern Energy	\$17.68	8100-31830-403410	SILMD 203 ACCT# 0712640-2
09/30/2013	769644	NorthWestern Energy	\$333.08	8100-31830-403410	SILMD 204 ACCT# 0712641-0
09/30/2013	769644	NorthWestern Energy	\$33.72	8100-31830-403410	SILMD 205 ACCT# 0712642-8
09/30/2013	769644	NorthWestern Energy	\$321.24	8100-31830-403410	SILMD 206 ACCT# 0712643-6
09/30/2013	769644	NorthWestern Energy	\$367.14	8100-31830-403410	SILMD 207 ACCT# 0712644-4
09/30/2013	769644	NorthWestern Energy	\$527.78	8100-31830-403410	SILMD 209 ACCT# 0712646-9
09/30/2013	769644	NorthWestern Energy	\$79.50	8100-31830-403410	SILMD 210 ACCT# 0712647-7
09/30/2013	769644	NorthWestern Energy	\$44.16	8100-31830-403410	SILMD 211 ACCT# 0712648-5
09/30/2013	769644	NorthWestern Energy	\$44.16	8100-31830-403410	SILMD 212 ACCT# 0712649-3
09/30/2013	769644	NorthWestern Energy	\$26.50	8100-31830-403410	SILMD 213 ACCT# 0712650-1
09/30/2013	769644	NorthWestern Energy	\$460.32	8100-31830-403410	SILMD 214 ACCT# 0712651-9
09/30/2013	769644	NorthWestern Energy	\$137.68	8100-31830-403410	SILMD 216 ACCT# 0712652-7
09/30/2013	769644	NorthWestern Energy	\$367.63	8100-31830-403410	SILMD 217 ACCT# 0712653-5
09/30/2013	769644	NorthWestern Energy	\$224.46	8100-31830-403410	SILMD 220 ACCT# 0712654-3
09/30/2013	769644	NorthWestern Energy	\$8.44	8100-31830-403410	SILMD 221 ACCT# 0712655-0
09/30/2013	769644	NorthWestern Energy	\$69.81	8100-31830-403410	SILMD 222 ACCT# 0712656-8
09/30/2013	769644	NorthWestern Energy	\$105.99	8100-31830-403410	SILMD 223 ACCT# 0712657-6
09/30/2013	769644	NorthWestern Energy	\$1,770.01	8100-31830-403410	SILMD 224 ACCT# 0712658-4
09/30/2013	769644	NorthWestern Energy	\$443.76	8100-31830-403410	SILMD 225 ACCT# 0712659-2
09/30/2013	769644	NorthWestern Energy	\$284.09	8100-31830-403410	SILMD 226 ACCT# 0712660-0
09/30/2013	769644	NorthWestern Energy	\$574.75	8100-31830-403410	SILMD 227 ACCT# 0712661-8
09/30/2013	769644	NorthWestern Energy	\$778.25	8100-31830-403410	SILMD 228 ACCT# 0712662-6
09/30/2013	769644	NorthWestern Energy	\$402.55	8100-31830-403410	SILMD 229 ACCT# 0712663-4

09/30/2013	769644	NorthWestern Energy	\$939.29	8100-31830-403410	SILMD 230 ACCT# 0712664-2
09/30/2013	769644	NorthWestern Energy	\$563.56	8100-31830-403410	SILMD 231 ACCT# 0712665-9
09/30/2013	769644	NorthWestern Energy	\$2,442.10	8100-31830-403410	SILMD 232 ACCT# 0712666-7
09/30/2013	769644	NorthWestern Energy	\$772.04	8100-31830-403410	SILMD 233 ACCT# 0712667-5
09/30/2013	769644	NorthWestern Energy	\$455.12	8100-31830-403410	SILMD 234 ACCT# 0712668-3
09/30/2013	769644	NorthWestern Energy	\$486.05	8100-31830-403410	SILMD 235 ACCT# 0712669-1
09/30/2013	769644	NorthWestern Energy	\$154.64	8100-31830-403410	SILMD 236 ACCT# 0712670-9
09/30/2013	769644	NorthWestern Energy	\$390.09	8100-31830-403410	SILMD 237 ACCT# 0712671-7
09/30/2013	769644	NorthWestern Energy	\$14.41	8100-31830-403410	SILMD 238 ACCT# 0712672-5
09/30/2013	769644	NorthWestern Energy	\$91.80	8100-31830-403410	SILMD 239 ACCT# 0712673-3
09/30/2013	769644	NorthWestern Energy	\$371.16	8100-31830-403410	SILMD 240 ACCT# 0712674-1
09/30/2013	769644	NorthWestern Energy	\$601.97	8100-31830-403410	SILMD 241 ACCT# 0712675-8
09/30/2013	769644	NorthWestern Energy	\$80.51	8100-31830-403410	SILMD 242 ACCT# 0712676-6
09/30/2013	769644	NorthWestern Energy	\$107.36	8100-31830-403410	SILMD 244 ACCT# 0712677-4
09/30/2013	769644	NorthWestern Energy	\$83.62	8100-31830-403410	SILMD 245 ACCT# 0712678-2
09/30/2013	769644	NorthWestern Energy	\$322.03	8100-31830-403410	SILMD 246 ACCT# 0712679-0
09/30/2013	769644	NorthWestern Energy	\$1,124.42	8100-31830-403410	SILMD 247 ACCT# 0712680-8
09/30/2013	769644	NorthWestern Energy	\$2,383.27	8100-31830-403410	SILMD 248 ACCT# 0712681-6
09/30/2013	769644	NorthWestern Energy	\$2,656.79	8100-31830-403410	SILMD 249 ACCT# 0718734-7
09/30/2013	769644	NorthWestern Energy	\$8.73	8100-31830-403410	SILMD 250 ACCT# 1301786-8
09/30/2013	769644	NorthWestern Energy	\$188.06	8100-31830-403410	SILMD 250 ACCT# 0719001-00
09/30/2013	769644	NorthWestern Energy	\$3,814.35	8100-31830-403410	SILMD 251 ACCT# 0718801-4
09/30/2013	769644	NorthWestern Energy	\$536.73	8100-31830-403410	SILMD 252 ACCT# 0719162-0
09/30/2013	769644	NorthWestern Energy	\$1,878.77	8100-31830-403410	SILMD 253 ACCT# 0719644-7
09/30/2013	769644	NorthWestern Energy	\$139.64	8100-31830-403410	SILMD 254 ACCT# 0719763-5
09/30/2013	769644	NorthWestern Energy	\$176.63	8100-31830-403410	SILMD 255 ACCT# 0720813-5
09/30/2013	769644	NorthWestern Energy	\$814.24	8100-31830-403410	SILMD 257 ACCT# 0720360-7
09/30/2013	769644	NorthWestern Energy	\$2,533.03	8100-31830-403410	SILMD 258 ACCT# 0720606-3
09/30/2013	769644	NorthWestern Energy	\$8.05	8100-31830-403410	SILMD 259 ACCT# 1301786-8
09/30/2013	769644	NorthWestern Energy	\$1,220.53	8100-31830-403410	SILMD 259 ACCT# 0720810-1
09/30/2013	769644	NorthWestern Energy	\$483.06	8100-31830-403410	SILMD 261 ACCT# 0720705-3
09/30/2013	769644	NorthWestern Energy	\$3,047.10	8100-31830-403410	SILMD 262 ACCT# 0720937-2
09/30/2013	769644	NorthWestern Energy	\$860.25	8100-31830-403410	SILMD 263 ACCT# 0720716-0
09/30/2013	769644	NorthWestern Energy	\$152.32	8100-31830-403410	SILMD 264 ACCT# 0721427-3
09/30/2013	769644	NorthWestern Energy	\$339.56	8100-31830-403410	SILMD 265 ACCT# 0721556-9
09/30/2013	769644	NorthWestern Energy	\$36.05	8100-31830-403410	SILMD 266 ACCT# 0721684-9
09/30/2013	769644	NorthWestern Energy	\$72.18	8100-31830-403410	SILMD 269 ACCT# 0833098-7
09/30/2013	769644	NorthWestern Energy	\$406.17	8100-31830-403410	SILMD 270 ACCT# 0906944-4
09/30/2013	769644	NorthWestern Energy	\$969.61	8100-31830-403410	SILMD 271 ACCT# 0995095-7
09/30/2013	769644	NorthWestern Energy	\$2,726.00	8100-31830-403410	SILMD 272 ACCT# 0905005-5
09/30/2013	769644	NorthWestern Energy	\$195.53	8100-31830-403410	SILMD 273 ACCT# 0926386-4
09/30/2013	769644	NorthWestern Energy	\$61.86	8100-31830-403410	SILMD 274 ACCT# 0907926-0
09/30/2013	769644	NorthWestern Energy	\$441.25	8100-31830-403410	SILMD 276 ACCT# 0961926-3
09/30/2013	769644	NorthWestern Energy	\$800.73	8100-31830-403410	SILMD 277 ACCT# 1058710-3
09/30/2013	769644	NorthWestern Energy	\$216.51	8100-31830-403410	SILMD 278 ACCT# 1087619-1
09/30/2013	769644	NorthWestern Energy	\$59.66	8100-31830-403410	SILMD 279 ACCT# 1124127-0
09/30/2013	769644	NorthWestern Energy	\$670.15	8100-31830-403410	SILMD 280 ACCT# 1045653-1
09/30/2013	769644	NorthWestern Energy	\$61.86	8100-31830-403410	SILMD 281 ACCT# 1079722-3
09/30/2013	769644	NorthWestern Energy	\$350.33	8100-31830-403410	SILMD 283 ACCT# 1172743-5
09/30/2013	769644	NorthWestern Energy	\$328.76	8100-31830-403410	SILMD 285 ACCT# 1206985-2
09/30/2013	769644	NorthWestern Energy	\$230.54	8100-31830-403410	SILMD 286 ACCT# 1296582-8
09/30/2013	769644	NorthWestern Energy	\$85.35	8100-31830-403410	SILMD 287 ACCT# 1246537-3
09/30/2013	769644	NorthWestern Energy	\$1,731.81	8100-31830-403410	SILMD 288 ACCT# 1303978-9
09/30/2013	769644	NorthWestern Energy	\$325.34	8100-31830-403410	SILMD 289 ACCT# 1685375-6
09/30/2013	769644	NorthWestern Energy	\$101.30	8100-31830-403410	SILMD 290 ACCT# 1433921-2
09/30/2013	769644	NorthWestern Energy	\$590.39	8100-31830-403410	SILMD 292 ACCT# 1481532-8
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 293 ACCT# 1481534-4
09/30/2013	769644	NorthWestern Energy	\$458.93	8100-31830-403410	SILMD 294 ACCT# 1481535-1
09/30/2013	769644	NorthWestern Energy	\$107.36	8100-31830-403410	SILMD 295 ACCT# 1481536-9
09/30/2013	769644	NorthWestern Energy	\$1,233.92	8100-31830-403410	SILMD 296 ACCT# 1481537-7
09/30/2013	769644	NorthWestern Energy	\$206.52	8100-31830-403410	SILMD 297 ACCT# 1481539-3
09/30/2013	769644	NorthWestern Energy	\$183.57	8100-31830-403410	SILMD 298 ACCT# 1481540-1
09/30/2013	769644	NorthWestern Energy	\$390.79	8100-31830-403410	SILMD 300 ACCT# 1662840-6
09/30/2013	769644	NorthWestern Energy	\$2,363.29	8100-31830-403410	SILMD 301 ACCT# 1687005-7
09/30/2013	769644	NorthWestern Energy	\$182.82	8100-31830-403410	SILMD 302 ACCT# 1607534-3
09/30/2013	769644	NorthWestern Energy	\$647.04	8100-31830-403410	SILMD 305 ACCT# 1695873-8
09/30/2013	769644	NorthWestern Energy	\$174.69	8100-31830-403410	SILMD 306 ACCT# 1740353-6
09/30/2013	769644	NorthWestern Energy	\$1,934.66	8100-31830-403410	SILMD 307 ACCT# 2049005-8
09/30/2013	769644	NorthWestern Energy	\$256.17	8100-31830-403410	SILMD 308 ACCT# 2072459-7
09/30/2013	769644	NorthWestern Energy	\$265.60	8100-31830-403410	SILMD 309 ACCT# 2001311-6
09/30/2013	769644	NorthWestern Energy	\$280.85	8100-31830-403410	SILMD 310 ACCT# 2060519-2
09/30/2013	769644	NorthWestern Energy	\$51.16	8100-31830-403410	SILMD 320 ACCT# 0712569-3
09/30/2013	769645	NorthWestern Energy	\$4.48	2660-67730-409200	NSP-2101 10TH ST-ELECTRIC-AUG
09/30/2013	769645	NorthWestern Energy	\$5.25	2660-67730-409200	NSP-CONWAY-ELECTRIC-AUG
09/30/2013	769645	NorthWestern Energy	\$1,529.32	5610-71190-403410	1993430-6. September 2013 Car Wash
09/30/2013	769645	NorthWestern Energy	\$339.10	5610-71190-403410	2001846-1. September 2013 Mud Wash
09/30/2013	769645	NorthWestern Energy	\$208.27	5610-71190-403410	2001848-7. September 2013 Detail Bay 1 Hertz

09/30/2013	769645	NorthWestern Energy	\$300.55	5610-71190-403410	2001855-2. September 13 Detail Bay 2 National/Alamo
09/30/2013	769645	NorthWestern Energy	\$129.55	5610-71190-403410	2001862-8. September 2013 Detail Bay 3 Enterprise
09/30/2013	769645	NorthWestern Energy	\$186.36	5610-71190-403410	2001865-1. September 2013 Detail Bay 4 Avis/Budget
09/30/2013	769645	NorthWestern Energy	\$110.54	5610-71190-403410	2001867-7. September 2013 Detail Bay 5 Thirty/Dollar
09/30/2013	769645	NorthWestern Energy	\$303.79	5610-71170-403410	13412956-2. September 2013 Big Sky Ground
09/30/2013	769645	NorthWestern Energy	\$7.83	5610-71170-403410	1341289-5. September 2013 Old Thrify/Dollar Car Wash
09/30/2013	769645	NorthWestern Energy	\$1,700.75	5610-71170-403410	0712800-2. September 2013 IP-9
09/30/2013	769645	NorthWestern Energy	\$341.90	5610-71170-403410	0712792-1. September 2013 IP-7
09/30/2013	769645	NorthWestern Energy	\$59.44	5610-71130-403410	0719616-5. September 2013 ARFF Building Lights
09/30/2013	769645	NorthWestern Energy	\$1,750.01	5610-71130-403410	0100484-5. September 2013 ARFF Facility
09/30/2013	769645	NorthWestern Energy	\$2,248.91	5610-71130-403410	0100483-7. September 2013 Runway Lights
09/30/2013	769645	NorthWestern Energy	\$846.79	5610-71170-403410	1669567-8. September 2013 TSA Building
09/30/2013	769645	NorthWestern Energy	\$436.34	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
09/30/2013	769645	NorthWestern Energy	\$1,413.68	5120-85000-403410	2750 Bitterroot
09/30/2013	769645	NorthWestern Energy	\$241.83	6070-22350-403410	07215809
09/30/2013	769645	NorthWestern Energy	\$13.14	0100-51120-403410	07222375
09/30/2013	769645	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
09/30/2013	769645	NorthWestern Energy	\$291.07	0100-51120-403410	07222516
09/30/2013	769645	NorthWestern Energy	\$0.29	0100-51120-403410	07222540
09/30/2013	769645	NorthWestern Energy	\$144.65	0100-51120-403410	07222557
09/30/2013	769645	NorthWestern Energy	\$548.78	0100-51120-403410	07222573
09/30/2013	769645	NorthWestern Energy	\$315.61	0100-51120-403410	07222607
09/30/2013	769645	NorthWestern Energy	\$43.07	0100-51120-403410	07222615
09/30/2013	769645	NorthWestern Energy	\$48.22	0100-51120-403410	07222623
09/30/2013	769645	NorthWestern Energy	\$81.87	0100-51120-403410	07222631
09/30/2013	769645	NorthWestern Energy	\$117.53	0100-51120-403410	07222656
09/30/2013	769645	NorthWestern Energy	\$34.80	0100-51120-403410	07222664
09/30/2013	769645	NorthWestern Energy	\$19.18	0100-51120-403410	07222680
09/30/2013	769645	NorthWestern Energy	\$12.13	0100-51120-403410	07222698
09/30/2013	769645	NorthWestern Energy	\$17.35	0100-51120-403410	07222920
09/30/2013	769645	NorthWestern Energy	\$72.69	0100-51120-403410	07222938
09/30/2013	769645	NorthWestern Energy	\$8.62	0100-51120-403410	07229057
09/30/2013	769645	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
09/30/2013	769645	NorthWestern Energy	\$8.95	0100-51120-403410	07230360
09/30/2013	769645	NorthWestern Energy	\$67.90	0100-51120-403410	07230386
09/30/2013	769645	NorthWestern Energy	\$7,409.19	5020-74000-403410	07230402
09/30/2013	769645	NorthWestern Energy	\$35.35	0100-51120-403410	07230428
09/30/2013	769645	NorthWestern Energy	\$757.21	0100-51120-403410	07230444
09/30/2013	769645	NorthWestern Energy	\$106.13	0100-51120-403410	07230485
09/30/2013	769645	NorthWestern Energy	\$159.16	0100-51120-403410	07230501
09/30/2013	769645	NorthWestern Energy	\$29.76	0100-51120-403410	07230519
09/30/2013	769645	NorthWestern Energy	\$64.11	0100-51120-403410	07230527
09/30/2013	769645	NorthWestern Energy	\$606.72	0100-51120-403410	07230543
09/30/2013	769645	NorthWestern Energy	\$8.82	0100-51120-403410	07230550
09/30/2013	769645	NorthWestern Energy	\$36.91	0100-51120-403410	07230568
09/30/2013	769645	NorthWestern Energy	\$11.94	0100-51120-403410	07230576
09/30/2013	769645	NorthWestern Energy	\$22.45	0100-51120-403410	07230584
09/30/2013	769645	NorthWestern Energy	\$342.09	0100-51120-403410	07229339
09/30/2013	769645	NorthWestern Energy	\$481.26	5020-74000-403410	5809 Canyonwoods Dr
09/30/2013	769645	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
09/30/2013	769645	NorthWestern Energy	\$8.39	0100-51120-403410	07231624
09/30/2013	769645	NorthWestern Energy	\$1,245.71	0100-51120-403410	07231707
09/30/2013	769645	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
09/30/2013	769645	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
09/30/2013	769645	NorthWestern Energy	\$21.98	0100-51120-403410	07894371
09/30/2013	769645	NorthWestern Energy	\$605.78	1500-22210-403410	08715468
09/30/2013	769645	NorthWestern Energy	\$399.04	0100-51120-403410	09254962
09/30/2013	769645	NorthWestern Energy	\$625.76	6500-15660-403410	09758087
09/30/2013	769645	NorthWestern Energy	\$0.09	8720-51980-403410	10291920
09/30/2013	769645	NorthWestern Energy	\$1,157.18	5020-74000-403410	11164522
09/30/2013	769645	NorthWestern Energy	\$54.28	5610-71170-403410	11389269
09/30/2013	769645	NorthWestern Energy	\$178.30	5020-74000-403410	11422532
09/30/2013	769645	NorthWestern Energy	\$1,325.96	6500-15660-403410	11608023
09/30/2013	769645	NorthWestern Energy	\$1,314.93	6500-15660-403410	11608049
09/30/2013	769645	NorthWestern Energy	\$650.80	0100-51120-403410	11914041
09/30/2013	769645	NorthWestern Energy	\$4,230.01	6500-15660-403410	12693917
09/30/2013	769654	Petty Cash CCSIU	\$2,544.89	7180-21600-407910	Reimbursement of buy money.
09/30/2013	769656	Philip Services Corporation	\$200.00	5410-31230-403590	hazardous waste removal
09/30/2013	769656	Philip Services Corporation	\$3,280.00	5410-31230-403590	hazardous waste removal

09/30/2013	769657	Pierce Flooring	\$1,416.48	0100-43210-403900	I14-005354, FLOORING FOR PLANNING & COMMUNITY SERVICES AT THE MILLER BUILDING, 4TH FLOOR
09/30/2013	769657	Pierce Flooring	\$4,415.50	2090-44510-403900	I14-005354, FLOORING FOR PLANNING & COMMUNITY SERVICES AT THE MILLER BUILDING, 4TH FLOOR
09/30/2013	769657	Pierce Flooring	\$3,223.86	2400-43010-403900	I14-005354, FLOORING FOR PLANNING & COMMUNITY SERVICES AT THE MILLER BUILDING, 4TH FLOOR
09/30/2013	769661	Public Utilities	\$1,196.05	5120-84000-403420	187212152
09/30/2013	769661	Public Utilities	\$2,506.28	8720-51980-403420	11498915890
09/30/2013	769661	Public Utilities	\$4,222.28	8720-51980-403420	11498915891
09/30/2013	769661	Public Utilities	\$2,014.22	8720-51980-403420	11828118660
09/30/2013	769661	Public Utilities	\$1,156.22	8720-51980-403420	13019519760
09/30/2013	769661	Public Utilities	\$202.34	8720-51980-403420	13019521993
09/30/2013	769661	Public Utilities	\$1,000.28	8720-51980-403420	13592326953
09/30/2013	769661	Public Utilities	\$727.22	8720-51980-403420	13592722571
09/30/2013	769661	Public Utilities	\$215.59	8720-51980-403420	13592526964
09/30/2013	769661	Public Utilities	\$785.47	5120-85000-403420	671274846
09/30/2013	769661	Public Utilities	\$118.39	2110-31320-403420	671294847
09/30/2013	769664	Qwest Communications	\$91.12	5610-71100-403450	Qwest 406-252-9412 Airport
09/30/2013	769664	Qwest Communications	\$45.56	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
09/30/2013	769664	Qwest Communications	\$45.39	0100-51120-403450	Qwest 406-652-5507 Parks
09/30/2013	769664	Qwest Communications	\$31.81	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
09/30/2013	769664	Qwest Communications	\$34.26	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
09/30/2013	769664	Qwest Communications	\$30.94	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
09/30/2013	769664	Qwest Communications	\$3,286.91	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
09/30/2013	769664	Qwest Communications	\$95.82	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
09/30/2013	769664	Qwest Communications	\$30.94	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
09/30/2013	769664	Qwest Communications	\$64.88	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
09/30/2013	769670	Sanderson Stewart	\$4,122.93	8450-31860-409310	WO 09-12 INNER BELT LOOP (845)
09/30/2013	769670	Sanderson Stewart	\$8,774.52	2120-43700-409390	inv 35944-2 Project 0525.03
09/30/2013	769681	Stoptech Ltd	\$3,000.00	2500-21350-402120	Stop Stick Rack Kits for Patrol cars. This is an order per attached quote. Please deliver to Billings Police Department, Attn: Mark Balter, 220 North 27th St, Billings, MT 59101.
09/30/2013	769682	Sunset Excavation	\$3,900.00	5050-75150-403671	284 Sahara
09/30/2013	769693	Town & Country Supply Association	\$1,186.46	1500-22260-402310	110700 FIRE2 - DIESEL FUEL DELIVERED 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$1,095.90	1500-22260-402310	110701 FIRE1: UNLEADED FUEL DELIVERED 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$845.24	1500-22260-402310	110702 FIRE1 - DIESEL FUEL DELIVERED 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$0.01	1500-22260-402310	DECIMAL POINT CORRECTION - FUEL DELIVERED ON 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$1,112.27	0100-51420-402310	inv#111292 invdate201 31unlea 354diesel
09/30/2013	769693	Town & Country Supply Association	\$25,586.14	5610-71130-402310	Invoice #109929. Unleaded & diesel fuel for Operations
09/30/2013	769693	Town & Country Supply Association	\$1,322.72	1500-22260-402310	111293: FIRE5 #2 DYED DIESEL DELIVERED 9/11/2013
09/30/2013	769693	Town & Country Supply Association	-\$0.01	1500-22260-402310	DECIMAL POINT CORRECTION, INVOICE 111293
09/30/2013	769693	Town & Country Supply Association	\$12,580.00	6010-00000-141000	110833 PO NUM 293734
09/30/2013	769694	Tractor & Equipment Co.	\$1,241.92	5410-31230-402320	air filters for units #245 246 at landfill
09/30/2013	769694	Tractor & Equipment Co.	\$1,958.25	5410-31230-402320	BLW00141907
09/30/2013	769700	Verizon Wireless	\$479.73	5610-71100-403450	Airport
09/30/2013	769700	Verizon Wireless	\$191.89	1500-21700-403450	Animal Shelter
09/30/2013	769700	Verizon Wireless	\$96.54	7170-21660-403450	CCSIU
09/30/2013	769700	Verizon Wireless	\$49.11	0100-16110-403450	Legal
09/30/2013	769700	Verizon Wireless	\$55.11	1500-22250-403450	Comm Center 911
09/30/2013	769700	Verizon Wireless	\$65.77	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
09/30/2013	769700	Verizon Wireless	\$84.37	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
09/30/2013	769700	Verizon Wireless	\$93.99	0100-15120-403450	Finance Pat Weber
09/30/2013	769700	Verizon Wireless	\$796.83	1500-22210-403450	Fire Department
09/30/2013	769700	Verizon Wireless	\$73.82	0100-17500-403450	Human Resources
09/30/2013	769700	Verizon Wireless	\$13.12	6200-19130-403450	ITD GIS
09/30/2013	769700	Verizon Wireless	\$52.49	6200-19110-403450	ITD
09/30/2013	769700	Verizon Wireless	\$26.40	2600-55170-403450	Library Outreach
09/30/2013	769700	Verizon Wireless	\$203.51	2600-55120-403450	Library
09/30/2013	769700	Verizon Wireless	\$42.78	0100-11000-403450	Mayor
09/30/2013	769700	Verizon Wireless	\$51.42	6010-15500-403450	Motor Pool

09/30/2013	769700	Verizon Wireless	\$111.93	0100-12200-403450	Drug Court
09/30/2013	769700	Verizon Wireless	\$150.10	0100-12120-403450	Municipal Court Judge
09/30/2013	769700	Verizon Wireless	\$13.12	2400-43010-403450	Planning
09/30/2013	769700	Verizon Wireless	\$2,985.04	1500-21110-403450	Police
09/30/2013	769700	Verizon Wireless	\$90.48	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
09/30/2013	769700	Verizon Wireless	\$413.30	1500-21110-403450	Police Resource Officers
09/30/2013	769700	Verizon Wireless	\$22.81	2490-21960-403450	Police DV 406-698-1391
09/30/2013	769700	Verizon Wireless	\$88.41	5210-15210-403450	Parking
09/30/2013	769700	Verizon Wireless	\$300.40	0100-51100-403450	PRPL Admin
09/30/2013	769700	Verizon Wireless	\$127.14	0100-51210-403450	PRPL Recreation
09/30/2013	769700	Verizon Wireless	\$176.26	0100-51210-403450	PRPL Seasonal
09/30/2013	769700	Verizon Wireless	\$50.57	0100-51400-403450	Cemetery
09/30/2013	769700	Verizon Wireless	\$43.81	0100-51120-403450	Parks PMD
09/30/2013	769700	Verizon Wireless	\$909.77	0100-51120-403450	Parks
09/30/2013	769700	Verizon Wireless	\$241.96	0100-51120-403450	Parks Irrigation
09/30/2013	769700	Verizon Wireless	\$121.65	6600-31100-403450	Public Works Admin
09/30/2013	769700	Verizon Wireless	\$196.38	2090-44510-403450	Building
09/30/2013	769700	Verizon Wireless	\$374.37	6700-31410-403450	Engineering
09/30/2013	769700	Verizon Wireless	\$111.36	5410-31210-403450	Solid Waste
09/30/2013	769700	Verizon Wireless	\$308.75	2110-31320-403450	Streets
09/30/2013	769700	Verizon Wireless	\$233.65	5410-31230-403450	Solid Waste On Call
09/30/2013	769700	Verizon Wireless	\$460.04	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
09/30/2013	769700	Verizon Wireless	\$306.69	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
09/30/2013	769700	Verizon Wireless	\$656.56	5020-74000-403450	Distribution & Collection 60% 5020-75000-403450
09/30/2013	769700	Verizon Wireless	\$440.41	5020-73120-403450	Water Treatment PWBelknap-WT
09/30/2013	769700	Verizon Wireless	\$69.52	5020-73110-403450	PWBLKNP MTRSHOP Belknap Office 60% 5020-73110-403450
09/30/2013	769700	Verizon Wireless	\$46.34	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
09/30/2013	769700	Verizon Wireless	\$86.90	5020-73140-403450	Belknap Office 60% 5020-73110-403450
09/30/2013	769700	Verizon Wireless	\$28.96	5120-83140-403450	Belknap Office 40\$ 5120-83110-403450
09/30/2013	769700	Verizon Wireless	\$895.17	5120-84000-403450	PWBLKNP STORES 75% 5020-73140-403450
09/30/2013	769700	Verizon Wireless	\$135.79	6060-19310-403450	PWBLKNP STORES 25% 5120-83140-403450
09/30/2013	769700	Verizon Wireless	\$92.00	5710-71420-403160	PWBLKNP STORES 75% 5020-73140-403450
09/30/2013	769700	Verizon Wireless	\$37.74	5710-71410-403450	PWBLKNP STORES 25% 5120-83140-403450
09/30/2013	769700	Verizon Wireless	\$91.96	0100-43210-403450	PWBLKNP STORES 75% 5020-73140-403450
09/30/2013	769700	Verizon Wireless	\$164.49	5710-71470-403160	PWBLKNP STORES 25% 5120-83140-403450
09/30/2013	769700	Verizon Wireless	\$926.74	0100-51120-403450	Wastewater Treatment Plant TeleComm Manager
09/30/2013	769700	Verizon Wireless	\$362.52	5120-84300-403450	On Call MET
09/30/2013	769700	Verizon Wireless	\$200.05	1500-21700-403450	MET Transit
09/30/2013	769700	Verizon Wireless	\$494.20	7170-21660-403450	Code Enforcement
09/30/2013	769700	Verizon Wireless	\$40.01	7170-21660-403450	MET Transit AVL Account 770599076-00001
09/30/2013	769700	Verizon Wireless	\$80.02	7170-21660-403450	Parks Seasonal
09/30/2013	769700	Verizon Wireless	\$40.01	0100-13130-403450	Parks Seasonal
09/30/2013	769700	Verizon Wireless	\$80.02	0100-43210-403450	WWTP Electricians
09/30/2013	769700	Verizon Wireless	\$40.01	1500-22210-403450	Animal Shelter MDT
09/30/2013	769700	Verizon Wireless	\$600.19	2200-22330-402410	CCSIU Cell/PTT
09/30/2013	769700	Verizon Wireless	\$80.02	1500-22210-403450	CCSIU Air Card
09/30/2013	769700	Verizon Wireless	\$120.03	6200-19110-403450	CCSIU RAVEN
09/30/2013	769700	Verizon Wireless	\$4,077.18	2600-55170-403450	City Administration Bruce McCandless iPad
09/30/2013	769700	Verizon Wireless	\$112.40	4120-71640-402925	Code Enforcement Air Cards
09/30/2013	769700	Verizon Wireless	\$450.30	5710-71470-403160	Fire MiFi 406-839-3253
09/30/2013	769700	Verizon Wireless	\$40.03	1500-21110-403450	Fire HAZMAT MDT 406-670-1284
09/30/2013	769700	Verizon Wireless	\$40.01	1500-22210-403450	Fire MDT
09/30/2013	769700	Verizon Wireless	\$154.71	0100-51120-403450	ITD
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	Library Outreach Air Cards
09/30/2013	769700	Verizon Wireless	\$240.08	2090-44510-403450	Police MDT Toughbooks
09/30/2013	769700	Verizon Wireless	\$192.05	5020-75000-403450	MET Transit Tablets
09/30/2013	769700	Verizon Wireless	\$128.03	5120-85000-403450	MET Transit Tablets
09/30/2013	769700	Verizon Wireless	\$90.06	6700-31410-403450	Police ICAC 406-690-7347
09/30/2013	769700	Verizon Wireless	\$30.02	2110-31320-403450	Police MiFi 406-633-0820
09/30/2013	769700	Verizon Wireless	\$18.02	5020-75000-403450	Police US Marshall Toughbooks
					PRPL-PARKS PMD Air Card 406-794-6977
					PW-Building Air Cards
					PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
					PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
					PW Engineering
					PW-Streets 406-697-0361 iPad
					PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450

09/30/2013	769700	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
09/30/2013	769700	Verizon Wireless	\$102.44	5020-73120-403450	PUD Meter Readers Account 442018965-00001 5020-73120-403450
09/30/2013	769702	Western Heritage Center	\$2,084.00	2600-55110-403590	MT Room Digitization Project
09/30/2013	769702	Western Heritage Center	\$560.41	2380-43660-407290	Invoice 1565
09/30/2013	769707	Yellowstone Valley Animal Shelter	\$20,666.67	1500-21700-403990	city contract 8-22-13 thru 9-21-13
09/30/2013	769708	Yellowstone Valley Elec	\$714.65	1500-22210-403410	FIRE7 & PD#3 (54TH ST) ELECTRICAL SERVICE-FY2014
09/30/2013	769708	Yellowstone Valley Elec	\$176.14	6070-22350-403410	4170002: LANDFILL TOWER, 800MHZ TOWER SITE, MONTHLY ELECTRICAL SERVICE
09/30/2013	769708	Yellowstone Valley Elec	\$0.00	6070-22350-403410	417004: TANK/FOX TOWER SITE, MONTHLY ELECTRICAL SERVICE
09/30/2013	769708	Yellowstone Valley Elec	\$364.67	8100-31830-403410	SILMD 299 Vintage Estates
09/30/2013	769708	Yellowstone Valley Elec	\$59.00	5120-84000-403410	Briarwood/O'Shea
09/30/2013	769708	Yellowstone Valley Elec	\$2,942.24	5020-74000-403410	Thomas Pump Station
09/30/2013	769708	Yellowstone Valley Elec	\$0.00	6070-22350-403410	4170002: LANDFILL TOWER, 800MHZ TOWER SITE, MONTHLY ELECTRICAL SERVICE
09/30/2013	769708	Yellowstone Valley Elec	\$170.27	6070-22350-403410	417004: TANK/FOX TOWER SITE, MONTHLY ELECTRICAL SERVICE