

Check Date	Check	Name	Amount	Account	Item Desc
10/28/2013	770219	A & E Architects, PC	\$3,096.88	5030-74910-409390	WO 12-42 WTP Laboratory Renovation; Payment #7
10/28/2013	770220	Accent Air & Mech Inc.	\$3,300.00	5610-71120-403660	Invoice #13-3571. Install new liebert condensing unit to replace unit destroyed by hailstorm
10/28/2013	770224	Advantage Companies LLI	\$5,285.00	2600-55190-403380	Invoice 11432
10/28/2013	770227	Alfa Laval	\$7,287.58	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 293963
10/28/2013	770227	Alfa Laval	\$1,727.84	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294016
10/28/2013	770231	American Title & Escrow	\$25,100.00	2990-65550-407275	REHAB-MARTELL-119 JEFFERSON ST-ESCROW
10/28/2013	770237	Automatic Doors Of Montana Inc	\$3,251.87	5610-71120-403660	Invoice #2973. Repair door 2
10/28/2013	770237	Automatic Doors Of Montana Inc	\$499.78	5610-71120-403660	Invoice #2975. Repair door 4
10/28/2013	770246	Billings Junior Woman's Club	\$4,000.00	2600-55110-407930	Books for Babies Program
10/28/2013	770251	Brenntag Pacific Inc	\$5,043.60	2110-31320-404710	Pass for one man road patch machine
10/28/2013	770255	Budget Blinds	\$1,842.00	1500-22260-409250	FIRE2: WINDOW COVERINGS/ALUM BLINDS FOR NEW WINDOWS INSTALLED JUNE 2013. PRICE INCLUDES BLINDS, SHIPPING AND INSTALLATION
10/28/2013	770255	Budget Blinds	\$834.00	1500-22260-409250	FIRE5: WINDOW COVERINGS / BLINDS FOR NEW WINDOWS INSTALLED JUNE 2013
10/28/2013	770255	Budget Blinds	\$0.00	1500-22260-402450	FIRE6: WINDOW COVERINGS / BLINDS - REPLACE EXISTING UNITS
10/28/2013	770257	Business Tax Section	\$158.00	5050-75150-403671	Water Service Repair List 05.31.13 - Gross Receipts Tax
10/28/2013	770257	Business Tax Section	\$389.94	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#1 07/09/13
10/28/2013	770257	Business Tax Section	\$141.78	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#2 07/31/13
10/28/2013	770257	Business Tax Section	\$495.11	2050-00000-201100	WO 13-03 Street Maintenance - #1 Overlay
10/28/2013	770257	Business Tax Section	\$225.06	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
10/28/2013	770257	Business Tax Section	\$1,180.85	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
10/28/2013	770257	Business Tax Section	\$5,950.92	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
10/28/2013	770257	Business Tax Section	\$113.50	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3
10/28/2013	770257	Business Tax Section	\$65.13	4120-71550-409250	1% Business Tax for Northwest Fuel Systems for Fuel Master Card Reader System
10/28/2013	770257	Business Tax Section	\$2,542.16	8730-51990-409370	Business tax for the 9 restroom project-Fisher construction.
10/28/2013	770257	Business Tax Section	\$5,895.02	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
10/28/2013	770257	Business Tax Section	\$334.92	5130-00000-201100	WO1301 2013 Water & Sewer Rehab Schedule 3; Retainage Release #1
10/28/2013	770257	Business Tax Section	\$3,551.20	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #4
10/28/2013	770257	Business Tax Section	\$1,787.11	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #4
10/28/2013	770261	Connor's Garage Door Service	\$841.00	1500-22260-402450	FIRE1: EMERGENCY CALL-OUT/REPLACED CABLE, HINGES, STEM ROLLERS ON DOOR #2
10/28/2013	770261	Connor's Garage Door Service	\$604.00	1500-22260-402450	FIRE7: BOTTOM 595 PANEL 14-2 X 24 REPLACEMENT FOR DAMAGED PANEL
10/28/2013	770261	Connor's Garage Door Service	\$0.00	1500-22260-402450	FIRE7: 595 INNER PANEL 14-2 X 24
10/28/2013	770261	Connor's Garage Door Service	\$1,820.00	1500-22260-402450	FIRE7: 595 FULL VISION (INSULATED GLASS) PANELS 14-2 X 24
10/28/2013	770261	Connor's Garage Door Service	\$0.00	1500-22260-402450	FIRE7: LABOR TO INSTALL REPLACEMENT PANELS
10/28/2013	770261	Connor's Garage Door Service	\$310.00	5610-71190-403660	Invoice #3098. Replace broken spring in wash bay 3 entrance
10/28/2013	770262	Continuant Inc	\$3,908.42	6060-19310-403582	AVST Xpress Care Maintenance

10/28/2013	770263	Cop Construction Co	\$351,568.30	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #4
10/28/2013	770263	Cop Construction Co	\$176,923.39	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #4
10/28/2013	770263	Cop Construction Co	\$33,156.87	5130-00000-201100	WO1301 2013 Water & Sewer Rehab Schedule 3; Retainage Release #1
10/28/2013	770275	Ebms	\$1,715.00	6270-17520-403511	November 2013 Breakdown
10/28/2013	770275	Ebms	\$17,888.98	6270-17520-403512	November 2013 Breakdown
10/28/2013	770275	Ebms	\$42,744.56	6270-17520-403515	November 2013 Breakdown
10/28/2013	770275	Ebms	\$3,339.00	6270-17520-403515	November 2013 Breakdown
10/28/2013	770275	Ebms	\$3,452.40	6270-17520-405161	November 2013 Breakdown
10/28/2013	770283	Fehr & Peers	\$3,335.42	2400-43010-407214	89716-FINAL
10/28/2013	770285	Fiberglass Structures Inc	\$8,500.00	5630-71220-409490	Invoice #10336. 5,000 gallon fiberglass storage tank to hold runway deicing fluid for snow/ice control
10/28/2013	770286	Fisher Construction, Inc	\$251,673.84	8730-51990-409370	Construction-neighborhood park development per the drawings and specifications for the restroom project.
10/28/2013	770286	Fisher Construction, Inc	\$625.00	6300-17530-407310	Damage to siding on restroom at Stewart Park
10/28/2013	770295	Harris Systems USA Inc	\$3,000.00	2090-44510-403590	CT1430075 - Innoprise enhancement for Building and PW
10/28/2013	770295	Harris Systems USA Inc	\$1,332.00	5020-73110-403553	CT1430075 - Innoprise enhancement for Building and PW
10/28/2013	770295	Harris Systems USA Inc	\$888.00	5120-83110-403553	CT1430075 - Innoprise enhancement for Building and PW
10/28/2013	770295	Harris Systems USA Inc	\$780.00	6700-31410-403590	CT1430075 - Innoprise enhancement for Building and PW
10/28/2013	770298	HDR, Inc.	\$9,648.83	5120-82110-403540	Services for Wastewater Facility Plan
10/28/2013	770298	HDR, Inc.	\$4,197.98	5020-72110-403540	DRINKING WATER SOURCE STUDY
10/28/2013	770298	HDR, Inc.	\$1,882.41	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
10/28/2013	770298	HDR, Inc.	\$1,026.77	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
10/28/2013	770298	HDR, Inc.	\$513.39	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
10/28/2013	770299	Highmark Traffic Services Inc	\$3,608.50	5610-71130-403650	Invoice #3547. Epoxy paint striping for streets & frontage roads.
10/28/2013	770300	Homeword, Inc.	\$29,106.30	2890-65810-407224	Homeword CHDO Project Pheasant Home Grant Reimbursement #7
10/28/2013	770305	Ingram Library Services Inc.	\$78.98	2600-55190-403226	Inv 74235793
10/28/2013	770305	Ingram Library Services Inc.	\$10.20	2600-55190-403227	Inv 74235793
10/28/2013	770305	Ingram Library Services Inc.	\$16.51	2600-55190-403241	Inv 74235793
10/28/2013	770305	Ingram Library Services Inc.	\$10.62	2600-55190-403255	Inv 74235793
10/28/2013	770305	Ingram Library Services Inc.	\$123.69	2600-55190-403222	Inv 74235794
10/28/2013	770305	Ingram Library Services Inc.	\$108.00	2600-55190-403226	Inv 74235794
10/28/2013	770305	Ingram Library Services Inc.	\$719.01	2600-55190-403227	Inv 74235794
10/28/2013	770305	Ingram Library Services Inc.	\$105.84	2600-55190-403255	Inv 74235794
10/28/2013	770305	Ingram Library Services Inc.	\$104.00	2600-55190-403333	Inv 74235794
10/28/2013	770305	Ingram Library Services Inc.	\$33.54	2600-55190-403227	Inv 74235795
10/28/2013	770305	Ingram Library Services Inc.	\$9.43	2600-55190-403333	Inv 74235795
10/28/2013	770305	Ingram Library Services Inc.	\$8.84	2600-55190-403333	Inv 74235796
10/28/2013	770305	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 74235797
10/28/2013	770305	Ingram Library Services Inc.	\$33.21	2600-55190-403227	Inv 74235798
10/28/2013	770305	Ingram Library Services Inc.	\$31.21	2600-55190-403226	Inv 74235799
10/28/2013	770305	Ingram Library Services Inc.	\$21.22	2600-55190-403333	Inv 74235800
10/28/2013	770305	Ingram Library Services Inc.	\$5.99	2600-55190-403255	Inv 74235801
10/28/2013	770305	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 74235802
10/28/2013	770305	Ingram Library Services Inc.	\$111.20	2600-55190-403226	Inv 74235803
10/28/2013	770305	Ingram Library Services Inc.	\$14.74	2600-55190-403227	Inv 74235803
10/28/2013	770305	Ingram Library Services Inc.	\$10.19	2600-55190-403255	Inv 74235804
10/28/2013	770305	Ingram Library Services Inc.	\$10.99	2600-55190-403222	Inv 74252738
10/28/2013	770305	Ingram Library Services Inc.	\$56.17	2600-55190-403226	Inv 74252738
10/28/2013	770305	Ingram Library Services Inc.	\$273.93	2600-55190-403227	Inv 74252738
10/28/2013	770305	Ingram Library Services Inc.	\$59.28	2600-55190-403241	Inv 74252738
10/28/2013	770305	Ingram Library Services Inc.	\$5.37	2600-55190-403255	Inv 74252738
10/28/2013	770305	Ingram Library Services Inc.	\$656.99	2600-55190-403333	Inv 74252738
10/28/2013	770305	Ingram Library Services Inc.	\$10.15	2600-55190-403333	Inv 74252739
10/28/2013	770305	Ingram Library Services Inc.	\$11.97	2600-55190-403227	Inv 74252740
10/28/2013	770305	Ingram Library Services Inc.	\$9.00	2600-55190-403226	Inv 74252741
10/28/2013	770305	Ingram Library Services Inc.	\$130.71	2600-55190-403242	Inv 74252742
10/28/2013	770305	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 74252743

10/28/2013	770305	Ingram Library Services Inc.	\$58.77	2600-55190-403226	Inv 74252744
10/28/2013	770305	Ingram Library Services Inc.	\$239.51	2600-55190-403227	Inv 74252744
10/28/2013	770305	Ingram Library Services Inc.	\$61.80	2600-55190-403255	Inv 74252744
10/28/2013	770305	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Inv 74370579
10/28/2013	770305	Ingram Library Services Inc.	\$21.99	2600-55190-403242	Inv 74370580
10/28/2013	770305	Ingram Library Services Inc.	\$11.66	2600-55190-403227	Inv 74370581
10/28/2013	770305	Ingram Library Services Inc.	\$90.88	2600-55190-403227	Inv 74468742
10/28/2013	770305	Ingram Library Services Inc.	\$15.72	2600-55190-403333	Inv 74468742
10/28/2013	770305	Ingram Library Services Inc.	\$61.02	2600-55190-403222	Inv 74468743
10/28/2013	770305	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 74468743
10/28/2013	770305	Ingram Library Services Inc.	\$189.84	2600-55190-403227	Inv 74468743
10/28/2013	770305	Ingram Library Services Inc.	\$145.74	2600-55190-403333	Inv 74468743
10/28/2013	770305	Ingram Library Services Inc.	\$130.99	2600-55190-403227	Inv 74468744
10/28/2013	770305	Ingram Library Services Inc.	\$40.52	2600-55190-403241	Inv 74468744
10/28/2013	770305	Ingram Library Services Inc.	\$33.17	2600-55190-403255	Inv 74468744
10/28/2013	770305	Ingram Library Services Inc.	\$48.46	2600-55190-403333	Inv 74468744
10/28/2013	770305	Ingram Library Services Inc.	\$16.47	2600-55190-403222	Inv 74468745
10/28/2013	770305	Ingram Library Services Inc.	\$47.50	2600-55190-403334	Inv 74468745
10/28/2013	770305	Ingram Library Services Inc.	\$27.45	2600-55190-403242	Inv 74468746
10/28/2013	770305	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 74468747
10/28/2013	770305	Ingram Library Services Inc.	\$17.67	2600-55190-403226	Inv 74468748
10/28/2013	770305	Ingram Library Services Inc.	\$102.11	2600-55190-403227	Inv 74468749
10/28/2013	770305	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 74474027
10/28/2013	770305	Ingram Library Services Inc.	\$52.16	2600-55190-403227	Inv 74474028
10/28/2013	770305	Ingram Library Services Inc.	\$24.75	2600-55190-403242	Inv 74474029
10/28/2013	770307	Integra Chemical Company	\$2,571.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293894
10/28/2013	770311	Jackson Contractor Group Inc	\$583,606.98	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
10/28/2013	770320	Knife River (JTL Group Inc.)	\$3,683.00	2110-31320-404710	asphalt used at 2nd & n18th, 19th & Yellowstone, 1st and ave B
10/28/2013	770320	Knife River (JTL Group Inc.)	\$1,510.32	2110-31320-404710	asphalt used on Montana & n15th
10/28/2013	770320	Knife River (JTL Group Inc.)	\$123.54	2110-31320-404710	asphalt used on 3rd west & parkhill for streetlight patch
10/28/2013	770320	Knife River (JTL Group Inc.)	\$20.00	2110-31320-404520	rocks used to repair side of road in Rehberg ranch
10/28/2013	770320	Knife River (JTL Group Inc.)	\$22,280.51	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
10/28/2013	770320	Knife River (JTL Group Inc.)	\$116,903.94	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
10/28/2013	770320	Knife River (JTL Group Inc.)	\$589,141.37	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
10/28/2013	770320	Knife River (JTL Group Inc.)	\$49,016.67	2050-00000-201100	WO 13-03 2013 Street Maintenance - #1 Overlay
10/28/2013	770341	Miller Trois LLC	\$1,766.00	0100-43210-405311	I14-007633 October Rent at Miller Building for Planning & Community Services.
10/28/2013	770341	Miller Trois LLC	\$5,792.00	2090-44510-405311	I14-007633 October Rent at Miller Building for Planning & Community Services.
10/28/2013	770341	Miller Trois LLC	\$3,842.00	2400-43010-405311	I14-007633 October Rent at Miller Building for Planning & Community Services.
10/28/2013	770341	Miller Trois LLC	\$3,366.00	2740-67800-405310	I14-007633 October Rent at Miller Building for Planning & Community Services.
10/28/2013	770341	Miller Trois LLC	\$1,192.00	2990-65010-405310	I14-007633 October Rent at Miller Building for Planning & Community Services.
10/28/2013	770344	Montana Dakota Utilities Co	\$461.74	5610-71190-403440	129 573 1000 1. October 2013 Mud Wash
10/28/2013	770344	Montana Dakota Utilities Co	\$26.15	5610-71190-403440	229 573 1000 0. October 2013 Detail Bay 1 Hertz
10/28/2013	770344	Montana Dakota Utilities Co	\$31.06	5610-71190-403440	629 573 1000 6. October 2013 Detail Bay 2 National/Alamo
10/28/2013	770344	Montana Dakota Utilities Co	\$18.22	5610-71190-403440	329 573 1000 9. October 2013 Detail By 3 Enterprise
10/28/2013	770344	Montana Dakota Utilities Co	\$32.89	5610-71190-403440	429 573 1000 8. October 2013 Detail Bay 4 Avis/Budget
10/28/2013	770344	Montana Dakota Utilities Co	\$15.14	5610-71190-403440	529 573 1000 7. October 2013 Detail Bay 5 Thrifty/Dollar
10/28/2013	770344	Montana Dakota Utilities Co	\$11.78	2660-67730-409200	NSP-CONWAY-MDU-SEPT
10/28/2013	770344	Montana Dakota Utilities Co	\$529.61	5610-71130-403440	2855801000 6
10/28/2013	770344	Montana Dakota Utilities Co	\$10.87	0100-51120-403410	5014731000 2
10/28/2013	770344	Montana Dakota Utilities Co	\$4,344.33	5610-71120-403440	5955801000 1

10/28/2013	770344	Montana Dakota Utilities Co	\$81.20	1500-22210-403440	6686701000 2
10/28/2013	770344	Montana Dakota Utilities Co	\$449.49	5610-71170-403440	7065801000 7
10/28/2013	770344	Montana Dakota Utilities Co	\$10.87	5610-71170-403440	8065801000 6
10/28/2013	770344	Montana Dakota Utilities Co	\$189.46	5610-71130-403440	06882310003 / 31454601
10/28/2013	770344	Montana Dakota Utilities Co	\$10.87	5610-71130-403440	16882310002 / 31454801
10/28/2013	770344	Montana Dakota Utilities Co	\$111.22	5610-71170-403440	185 580 1000 7. October 2013 TSA Building
10/28/2013	770344	Montana Dakota Utilities Co	\$21.90	5610-71170-403440	295 580 1000 4. October 2013 Utilities Aero Interiors
10/28/2013	770344	Montana Dakota Utilities Co	\$660.55	5610-71190-403440	889 373 1000 6. October 2013 Car Wash
10/28/2013	770351	Moulton Bellingham PC	\$5,310.19	0100-16110-403560	Invoice Nos. 105348, 105238, 105347; Unit Determination; Billings Gazette Employee Matters; and Ernie Watters Lawsuit
10/28/2013	770355	Napa Auto Parts	\$91.30	1500-22260-402450	EMERGENCY GENERATOR MAINT: SILICONE SPRAY, SMART STRAW LUBRICANT (ED THOMPSON)
10/28/2013	770355	Napa Auto Parts	\$133.50	5710-71440-402320	456132
10/28/2013	770355	Napa Auto Parts	\$120.78	5710-71470-402320	456411
10/28/2013	770355	Napa Auto Parts	\$31.64	6010-00000-141714	456132 PO NUM 294042
10/28/2013	770355	Napa Auto Parts	\$95.36	6010-00000-141714	456135 PO NUM 294042
10/28/2013	770355	Napa Auto Parts	\$59.98	6010-00000-141000	456023 PO NUM 294043
10/28/2013	770355	Napa Auto Parts	\$141.29	6010-00000-141000	456025 PO NUM 294043
10/28/2013	770355	Napa Auto Parts	\$14.85	6010-00000-141000	456937 PO NUM 294043
10/28/2013	770355	Napa Auto Parts	\$47.64	6010-00000-141000	456938 PO NUM 294043
10/28/2013	770355	Napa Auto Parts	\$41.16	6010-00000-141714	458393 PO NUM 294044
10/28/2013	770355	Napa Auto Parts	\$63.92	6010-00000-141714	459532 PO NUM 294044
10/28/2013	770355	Napa Auto Parts	\$18.99	6010-00000-141000	457958 PO NUM 294045
10/28/2013	770355	Napa Auto Parts	\$183.55	6010-00000-141000	458075 PO NUM 294045
10/28/2013	770355	Napa Auto Parts	\$18.14	6010-00000-141000	458461 PO NUM 294045
10/28/2013	770355	Napa Auto Parts	\$18.99	6010-00000-141000	458461 PO NUM 294045
10/28/2013	770355	Napa Auto Parts	\$21.33	6010-00000-141000	458523 PO NUM 294045
10/28/2013	770355	Napa Auto Parts	\$224.26	2110-31320-402320	456657
10/28/2013	770355	Napa Auto Parts	\$43.32	5410-31220-402320	455775
10/28/2013	770355	Napa Auto Parts	\$279.48	5410-31220-402320	456022
10/28/2013	770355	Napa Auto Parts	\$10.96	5410-31220-402320	456025
10/28/2013	770355	Napa Auto Parts	\$2.29	1500-21120-402320	456340
10/28/2013	770355	Napa Auto Parts	\$28.62	2110-31320-402320	456692
10/28/2013	770355	Napa Auto Parts	\$67.42	5020-74000-402320	456826
10/28/2013	770355	Napa Auto Parts	\$50.58	2110-31320-402320	456854
10/28/2013	770355	Napa Auto Parts	\$5.31	2110-31320-402320	457008
10/28/2013	770355	Napa Auto Parts	\$10.14	5710-71440-402320	457954
10/28/2013	770355	Napa Auto Parts	\$35.90	5710-71470-402320	458026
10/28/2013	770355	Napa Auto Parts	\$33.52	5710-71470-402320	458059
10/28/2013	770355	Napa Auto Parts	\$154.00	5710-71440-402320	458092
10/28/2013	770355	Napa Auto Parts	-\$35.90	5710-71470-402320	458277
10/28/2013	770355	Napa Auto Parts	\$263.15	5710-71440-402320	459532
10/28/2013	770355	Napa Auto Parts	\$10.28	5710-71470-402320	459677
10/28/2013	770355	Napa Auto Parts	\$16.47	5710-71470-402320	459850
10/28/2013	770355	Napa Auto Parts	\$11.99	1500-21120-402320	457691
10/28/2013	770355	Napa Auto Parts	\$44.59	6010-15530-402650	457922
10/28/2013	770355	Napa Auto Parts	\$5.92	1500-22260-402320	458190
10/28/2013	770355	Napa Auto Parts	\$40.76	0100-51120-402320	458194
10/28/2013	770355	Napa Auto Parts	\$1.52	1500-22260-402320	458252
10/28/2013	770355	Napa Auto Parts	\$12.00	2600-55170-402320	458380
10/28/2013	770355	Napa Auto Parts	\$86.50	2090-44520-402320	458383
10/28/2013	770355	Napa Auto Parts	\$13.89	5410-31220-402320	458461
10/28/2013	770355	Napa Auto Parts	\$8.32	2090-44520-402320	458495
10/28/2013	770355	Napa Auto Parts	\$20.94	1500-21120-402320	458721
10/28/2013	770360	Northwest Fuel Systems, Inc.	\$44.25	5410-31230-402320	142552
10/28/2013	770360	Northwest Fuel Systems, Inc.	\$6,447.60	4120-71550-409250	Install Fuel Master Card Reader System and install new Electronic Register
10/28/2013	770362	NorthWestern Energy	\$12,449.19	2110-31320-403410	Signal Bills
10/28/2013	770362	NorthWestern Energy	\$658.52	8100-31830-403410	SILMD 008 ACCT# 0712544-6
10/28/2013	770362	NorthWestern Energy	\$675.29	8100-31830-403410	SILMD 009 ACCT# 0712545-3
10/28/2013	770362	NorthWestern Energy	\$1,857.32	8100-31830-403410	SILMD 010 ACCT# 0712546-1
10/28/2013	770362	NorthWestern Energy	\$2,722.55	8100-31830-403410	SILMD 014 ACCT# 0721277-2
10/28/2013	770362	NorthWestern Energy	\$1,628.95	8100-31830-403410	SILMD 017 ACCT# 0712553-7
10/28/2013	770362	NorthWestern Energy	\$126.74	8100-31830-403410	SILMD 018 ACCT# 0712554-5
10/28/2013	770362	NorthWestern Energy	\$464.22	8100-31830-403410	SILMD 095 ACCT# 0712556-0
10/28/2013	770362	NorthWestern Energy	\$17,543.79	8100-31830-403410	SILMD 097 ACCT# 0712557-8
10/28/2013	770362	NorthWestern Energy	\$2,093.30	8100-31830-403410	SILMD 099 ACCT# 0712558-6
10/28/2013	770362	NorthWestern Energy	\$3,502.38	8100-31830-403410	SILMD 100 ACCT# 0712559-4

10/28/2013	770362	NorthWestern Energy	\$2,310.92	8100-31830-403410	SILMD 107 ACCT# 0712560-2
10/28/2013	770362	NorthWestern Energy	\$5,795.68	8100-31830-403410	SILMD 109 ACCT# 0712561-0
10/28/2013	770362	NorthWestern Energy	\$240.90	8100-31830-403410	SILMD 113 ACCT# 0712562-8
10/28/2013	770362	NorthWestern Energy	\$1,247.17	8100-31830-403410	SILMD 114 ACCT# 0712563-6
10/28/2013	770362	NorthWestern Energy	\$293.45	8100-31830-403410	SILMD 115 ACCT# 0712564-4
10/28/2013	770362	NorthWestern Energy	\$770.31	8100-31830-403410	SILMD 116 ACCT# 0712565-1
10/28/2013	770362	NorthWestern Energy	\$4,261.03	8100-31830-403410	SILMD 117 ACCT# 0712566-9
10/28/2013	770362	NorthWestern Energy	\$307.98	8100-31830-403410	SILMD 118 ACCT# 0712567-7
10/28/2013	770362	NorthWestern Energy	\$203.08	8100-31830-403410	SILMD 119 ACCT# 0712568-5
10/28/2013	770362	NorthWestern Energy	\$3,301.35	8100-31830-403410	SILMD 121 ACCT# 0712570-1
10/28/2013	770362	NorthWestern Energy	\$250.92	8100-31830-403410	SILMD 122 ACCT# 0712571-9
10/28/2013	770362	NorthWestern Energy	\$440.16	8100-31830-403410	SILMD 123 ACCT# 0712572-7
10/28/2013	770362	NorthWestern Energy	\$1,283.85	8100-31830-403410	SILMD 124 ACCT# 0712573-5
10/28/2013	770362	NorthWestern Energy	\$513.53	8100-31830-403410	SILMD 125 ACCT# 0712574-3
10/28/2013	770362	NorthWestern Energy	\$256.77	8100-31830-403410	SILMD 126 ACCT# 0712575-0
10/28/2013	770362	NorthWestern Energy	\$940.96	8100-31830-403410	SILMD 127 ACCT# 0712576-8
10/28/2013	770362	NorthWestern Energy	\$658.67	8100-31830-403410	SILMD 128 ACCT# 0712577-6
10/28/2013	770362	NorthWestern Energy	\$440.16	8100-31830-403410	SILMD 129 ACCT# 0712578-4
10/28/2013	770362	NorthWestern Energy	\$166.75	8100-31830-403410	SILMD 130 ACCT# 0712579-2
10/28/2013	770362	NorthWestern Energy	\$1,137.13	8100-31830-403410	SILMD 131 ACCT# 0712580-0
10/28/2013	770362	NorthWestern Energy	\$309.67	8100-31830-403410	SILMD 133 ACCT# 0712581-8
10/28/2013	770362	NorthWestern Energy	\$714.64	8100-31830-403410	SILMD 134 ACCT# 0712582-6
10/28/2013	770362	NorthWestern Energy	\$690.03	8100-31830-403410	SILMD 135 ACCT# 0712583-4
10/28/2013	770362	NorthWestern Energy	\$610.73	8100-31830-403410	SILMD 136 ACCT# 0712584-2
10/28/2013	770362	NorthWestern Energy	\$495.32	8100-31830-403410	SILMD 137 ACCT# 0712585-9
10/28/2013	770362	NorthWestern Energy	\$990.41	8100-31830-403410	SILMD 138 ACCT# 0712586-7
10/28/2013	770362	NorthWestern Energy	\$330.14	8100-31830-403410	SILMD 139 ACCT# 0712587-5
10/28/2013	770362	NorthWestern Energy	\$768.91	8100-31830-403410	SILMD 143 ACCT# 0712588-3
10/28/2013	770362	NorthWestern Energy	\$36.61	8100-31830-403410	SILMD 144 ACCT# 0712589-1
10/28/2013	770362	NorthWestern Energy	\$627.31	8100-31830-403410	SILMD 145 ACCT# 0712590-9
10/28/2013	770362	NorthWestern Energy	\$476.85	8100-31830-403410	SILMD 146 ACCT# 0712591-7
10/28/2013	770362	NorthWestern Energy	\$618.28	8100-31830-403410	SILMD 147 ACCT# 0712592-5
10/28/2013	770362	NorthWestern Energy	\$1,350.37	8100-31830-403410	SILMD 149 ACCT# 0712593-3
10/28/2013	770362	NorthWestern Energy	\$1,003.69	8100-31830-403410	SILMD 150 ACCT# 0712594-1
10/28/2013	770362	NorthWestern Energy	\$843.67	8100-31830-403410	SILMD 151 ACCT# 0712595-8
10/28/2013	770362	NorthWestern Energy	\$5,743.25	8100-31830-403410	SILMD 152 ACCT# 0712596-6
10/28/2013	770362	NorthWestern Energy	\$721.39	8100-31830-403410	SILMD 153 ACCT# 0712597-4
10/28/2013	770362	NorthWestern Energy	\$1,630.99	8100-31830-403410	SILMD 154 ACCT# 0712598-2
10/28/2013	770362	NorthWestern Energy	\$660.28	8100-31830-403410	SILMD 155 ACCT# 0712599-0
10/28/2013	770362	NorthWestern Energy	\$1,223.23	8100-31830-403410	SILMD 157 ACCT# 0712600-6
10/28/2013	770362	NorthWestern Energy	\$1,063.77	8100-31830-403410	SILMD 158 ACCT# 0712601-4
10/28/2013	770362	NorthWestern Energy	\$1,450.35	8100-31830-403410	SILMD 159 ACCT# 0712602-2
10/28/2013	770362	NorthWestern Energy	\$953.73	8100-31830-403410	SILMD 160 ACCT# 0712603-0
10/28/2013	770362	NorthWestern Energy	\$1,411.45	8100-31830-403410	SILMD 161 ACCT# 0712604-8
10/28/2013	770362	NorthWestern Energy	\$80.65	8100-31830-403410	SILMD 162 ACCT# 0712605-5
10/28/2013	770362	NorthWestern Energy	\$873.01	8100-31830-403410	SILMD 163 ACCT# 0712606-3
10/28/2013	770362	NorthWestern Energy	\$501.85	8100-31830-403410	SILMD 164 ACCT# 0712607-1
10/28/2013	770362	NorthWestern Energy	\$1,173.82	8100-31830-403410	SILMD 165 ACCT# 0712608-9
10/28/2013	770362	NorthWestern Energy	\$313.66	8100-31830-403410	SILMD 167 ACCT# 0712609-7
10/28/2013	770362	NorthWestern Energy	\$752.76	8100-31830-403410	SILMD 171 ACCT# 0712610-5
10/28/2013	770362	NorthWestern Energy	\$714.64	8100-31830-403410	SILMD 172 ACCT# 0712611-3
10/28/2013	770362	NorthWestern Energy	\$1,568.26	8100-31830-403410	SILMD 173 ACCT# 0712612-1
10/28/2013	770362	NorthWestern Energy	\$1,317.34	8100-31830-403410	SILMD 174 ACCT# 0712613-9
10/28/2013	770362	NorthWestern Energy	\$439.10	8100-31830-403410	SILMD 175 ACCT# 0712614-7
10/28/2013	770362	NorthWestern Energy	\$57.61	8100-31830-403410	SILMD 176 ACCT# 0712615-4
10/28/2013	770362	NorthWestern Energy	\$345.02	8100-31830-403410	SILMD 178 ACCT# 0712616-2
10/28/2013	770362	NorthWestern Energy	\$690.03	8100-31830-403410	SILMD 179 ACCT# 0712617-0
10/28/2013	770362	NorthWestern Energy	\$470.49	8100-31830-403410	SILMD 180 ACCT# 0712618-8
10/28/2013	770362	NorthWestern Energy	\$2,237.57	8100-31830-403410	SILMD 181 ACCT# 0712619-6
10/28/2013	770362	NorthWestern Energy	\$784.14	8100-31830-403410	SILMD 182 ACCT# 0712620-4
10/28/2013	770362	NorthWestern Energy	\$1,568.26	8100-31830-403410	SILMD 183 ACCT# 0712621-2
10/28/2013	770362	NorthWestern Energy	\$501.85	8100-31830-403410	SILMD 184 ACCT# 0712622-0
10/28/2013	770362	NorthWestern Energy	\$188.20	8100-31830-403410	SILMD 185 ACCT# 0712623-8
10/28/2013	770362	NorthWestern Energy	\$816.69	8100-31830-403410	SILMD 186 ACCT# 0712624-6
10/28/2013	770362	NorthWestern Energy	\$313.66	8100-31830-403410	SILMD 187 ACCT# 0712625-3
10/28/2013	770362	NorthWestern Energy	\$376.37	8100-31830-403410	SILMD 188 ACCT# 0712626-1
10/28/2013	770362	NorthWestern Energy	\$313.66	8100-31830-403410	SILMD 189 ACCT# 0712627-9
10/28/2013	770362	NorthWestern Energy	\$1,630.99	8100-31830-403410	SILMD 190 ACCT# 0712628-7
10/28/2013	770362	NorthWestern Energy	\$560.39	8100-31830-403410	SILMD 191 ACCT# 0712629-5
10/28/2013	770362	NorthWestern Energy	\$407.74	8100-31830-403410	SILMD 192 ACCT# 0712630-3
10/28/2013	770362	NorthWestern Energy	\$1,003.69	8100-31830-403410	SILMD 193 ACCT# 0712631-1
10/28/2013	770362	NorthWestern Energy	\$337.94	8100-31830-403410	SILMD 194 ACCT# 0712632-9
10/28/2013	770362	NorthWestern Energy	\$281.61	8100-31830-403410	SILMD 195 ACCT# 0712633-7
10/28/2013	770362	NorthWestern Energy	\$90.62	8100-31830-403410	SILMD 196 ACCT# 0712634-5
10/28/2013	770362	NorthWestern Energy	\$90.62	8100-31830-403410	SILMD 197 ACCT# 0712635-2
10/28/2013	770362	NorthWestern Energy	\$156.83	8100-31830-403410	SILMD 198 ACCT# 0712636-0
10/28/2013	770362	NorthWestern Energy	\$96.66	8100-31830-403410	SILMD 200 ACCT# 0712637-8

10/28/2013	770362	NorthWestern Energy	\$658.67	8100-31830-403410	SILMD 201 ACCT# 0712638-6
10/28/2013	770362	NorthWestern Energy	\$1,040.06	8100-31830-403410	SILMD 202 INV# 0712639-4
10/28/2013	770362	NorthWestern Energy	\$24.16	8100-31830-403410	SILMD 203 ACCT# 0712640-2
10/28/2013	770362	NorthWestern Energy	\$487.97	8100-31830-403410	SILMD 204 ACCT# 0712641-0
10/28/2013	770362	NorthWestern Energy	\$46.07	8100-31830-403410	SILMD 205 ACCT# 0712642-8
10/28/2013	770362	NorthWestern Energy	\$439.10	8100-31830-403410	SILMD 206 ACCT# 0712643-6
10/28/2013	770362	NorthWestern Energy	\$501.85	8100-31830-403410	SILMD 207 ACCT# 0712644-4
10/28/2013	770362	NorthWestern Energy	\$345.98	8100-31830-403410	SILMD 208 ACCT# 0712645-1
10/28/2013	770362	NorthWestern Energy	\$721.39	8100-31830-403410	SILMD 209 ACCT# 0712646-9
10/28/2013	770362	NorthWestern Energy	\$108.74	8100-31830-403410	SILMD 210 ACCT# 0712647-7
10/28/2013	770362	NorthWestern Energy	\$60.42	8100-31830-403410	SILMD 211 ACCT# 0712648-5
10/28/2013	770362	NorthWestern Energy	\$60.42	8100-31830-403410	SILMD 212 ACCT# 0712649-3
10/28/2013	770362	NorthWestern Energy	\$36.25	8100-31830-403410	SILMD 213 ACCT# 0712650-1
10/28/2013	770362	NorthWestern Energy	\$628.99	8100-31830-403410	SILMD 214 ACCT# 0712651-9
10/28/2013	770362	NorthWestern Energy	\$188.20	8100-31830-403410	SILMD 216 ACCT# 0712652-7
10/28/2013	770362	NorthWestern Energy	\$502.33	8100-31830-403410	SILMD 217 ACCT# 0712653-5
10/28/2013	770362	NorthWestern Energy	\$216.96	8100-31830-403410	SILMD 220 ACCT# 0712654-3
10/28/2013	770362	NorthWestern Energy	\$11.52	8100-31830-403410	SILMD 221 ACCT# 0712655-0
10/28/2013	770362	NorthWestern Energy	\$95.56	8100-31830-403410	SILMD 222 ACCT# 0712656-8
10/28/2013	770362	NorthWestern Energy	\$144.98	8100-31830-403410	SILMD 223 ACCT# 0712657-6
10/28/2013	770362	NorthWestern Energy	\$2,418.65	8100-31830-403410	SILMD 224 ACCT# 0712658-4
10/28/2013	770362	NorthWestern Energy	\$356.82	8100-31830-403410	SILMD 225 ACCT# 0712659-2
10/28/2013	770362	NorthWestern Energy	\$388.17	8100-31830-403410	SILMD 226 ACCT# 0712660-0
10/28/2013	770362	NorthWestern Energy	\$785.29	8100-31830-403410	SILMD 227 ACCT# 0712661-8
10/28/2013	770362	NorthWestern Energy	\$1,063.77	8100-31830-403410	SILMD 228 ACCT# 0712662-6
10/28/2013	770362	NorthWestern Energy	\$550.24	8100-31830-403410	SILMD 229 ACCT# 0712663-4
10/28/2013	770362	NorthWestern Energy	\$1,283.87	8100-31830-403410	SILMD 230 ACCT# 0712664-2
10/28/2013	770362	NorthWestern Energy	\$770.31	8100-31830-403410	SILMD 231 ACCT# 0712665-9
10/28/2013	770362	NorthWestern Energy	\$3,311.19	8100-31830-403410	SILMD 232 ACCT# 0712666-7
10/28/2013	770362	NorthWestern Energy	\$1,057.60	8100-31830-403410	SILMD 233 ACCT# 0712667-5
10/28/2013	770362	NorthWestern Energy	\$621.82	8100-31830-403410	SILMD 234 ACCT# 0712668-3
10/28/2013	770362	NorthWestern Energy	\$664.06	8100-31830-403410	SILMD 235 ACCT# 0712669-1
10/28/2013	770362	NorthWestern Energy	\$211.21	8100-31830-403410	SILMD 236 ACCT# 0712670-9
10/28/2013	770362	NorthWestern Energy	\$533.20	8100-31830-403410	SILMD 237 ACCT# 0712671-7
10/28/2013	770362	NorthWestern Energy	\$19.78	8100-31830-403410	SILMD 238 ACCT# 0712672-5
10/28/2013	770362	NorthWestern Energy	\$125.45	8100-31830-403410	SILMD 239 ACCT# 0712673-3
10/28/2013	770362	NorthWestern Energy	\$506.91	8100-31830-403410	SILMD 240 ACCT# 0712674-1
10/28/2013	770362	NorthWestern Energy	\$822.55	8100-31830-403410	SILMD 241 ACCT# 0712675-8
10/28/2013	770362	NorthWestern Energy	\$110.03	8100-31830-403410	SILMD 242 ACCT# 0712676-6
10/28/2013	770362	NorthWestern Energy	\$146.71	8100-31830-403410	SILMD 244 ACCT# 0712677-4
10/28/2013	770362	NorthWestern Energy	\$114.27	8100-31830-403410	SILMD 245 ACCT# 0712678-2
10/28/2013	770362	NorthWestern Energy	\$440.16	8100-31830-403410	SILMD 246 ACCT# 0712679-0
10/28/2013	770362	NorthWestern Energy	\$1,536.55	8100-31830-403410	SILMD 247 ACCT# 0712680-8
10/28/2013	770362	NorthWestern Energy	\$3,256.79	8100-31830-403410	SILMD 248 ACCT# 0712681-6
10/28/2013	770362	NorthWestern Energy	\$3,631.47	8100-31830-403410	SILMD 249 ACCT# 0718734-7
10/28/2013	770362	NorthWestern Energy	\$10.36	8100-31830-403410	SILMD 250 ACCT# 1301786-8
10/28/2013	770362	NorthWestern Energy	\$256.87	8100-31830-403410	SILMD 250 ACCT# 0719001-00
10/28/2013	770362	NorthWestern Energy	\$5,213.09	8100-31830-403410	SILMD 251 ACCT# 0718801-4
10/28/2013	770362	NorthWestern Energy	\$733.63	8100-31830-403410	SILMD 252 ACCT# 0719162-0
10/28/2013	770362	NorthWestern Energy	\$2,566.59	8100-31830-403410	SILMD 253 ACCT# 0719644-7
10/28/2013	770362	NorthWestern Energy	\$191.11	8100-31830-403410	SILMD 254 ACCT# 0719763-5
10/28/2013	770362	NorthWestern Energy	\$146.64	8100-31830-403410	SILMD 255 ACCT# 0720813-5
10/28/2013	770362	NorthWestern Energy	\$1,112.41	8100-31830-403410	SILMD 257 ACCT# 0720360-7
10/28/2013	770362	NorthWestern Energy	\$3,461.95	8100-31830-403410	SILMD 258 ACCT# 0720606-3
10/28/2013	770362	NorthWestern Energy	\$9.55	8100-31830-403410	SILMD 259 ACCT# 1301786-8
10/28/2013	770362	NorthWestern Energy	\$2,366.00	8100-31830-403410	SILMD 259 ACCT# 0720810-1
10/28/2013	770362	NorthWestern Energy	\$660.28	8100-31830-403410	SILMD 261 ACCT# 0720705-3
10/28/2013	770362	NorthWestern Energy	\$4,164.40	8100-31830-403410	SILMD 262 ACCT# 0720937-2
10/28/2013	770362	NorthWestern Energy	\$872.47	8100-31830-403410	SILMD 263 ACCT# 0720716-0
10/28/2013	770362	NorthWestern Energy	\$208.49	8100-31830-403410	SILMD 264 ACCT# 0721427-3
10/28/2013	770362	NorthWestern Energy	\$464.57	8100-31830-403410	SILMD 265 ACCT# 0721556-9
10/28/2013	770362	NorthWestern Energy	\$47.45	8100-31830-403410	SILMD 266 ACCT# 0721684-9
10/28/2013	770362	NorthWestern Energy	\$98.58	8100-31830-403410	SILMD 269 ACCT# 0833098-7
10/28/2013	770362	NorthWestern Energy	\$555.68	8100-31830-403410	SILMD 270 ACCT# 0906944-4
10/28/2013	770362	NorthWestern Energy	\$1,324.89	8100-31830-403410	SILMD 271 ACCT# 0995095-7
10/28/2013	770362	NorthWestern Energy	\$3,725.96	8100-31830-403410	SILMD 272 ACCT# 0905005-5
10/28/2013	770362	NorthWestern Energy	\$267.63	8100-31830-403410	SILMD 273 ACCT# 0926386-4
10/28/2013	770362	NorthWestern Energy	\$84.47	8100-31830-403410	SILMD 274 ACCT# 0907926-0
10/28/2013	770362	NorthWestern Energy	\$610.13	8100-31830-403410	SILMD 276 ACCT# 0961926-3
10/28/2013	770362	NorthWestern Energy	\$1,094.43	8100-31830-403410	SILMD 277 ACCT# 1058710-3
10/28/2013	770362	NorthWestern Energy	\$295.71	8100-31830-403410	SILMD 278 ACCT# 1087619-1
10/28/2013	770362	NorthWestern Energy	\$81.54	8100-31830-403410	SILMD 279 ACCT# 1124127-0
10/28/2013	770362	NorthWestern Energy	\$927.45	8100-31830-403410	SILMD 280 ACCT# 1045653-1
10/28/2013	770362	NorthWestern Energy	\$84.47	8100-31830-403410	SILMD 281 ACCT# 1079722-3
10/28/2013	770362	NorthWestern Energy	\$351.58	8100-31830-403410	SILMD 283 ACCT# 1172743-5
10/28/2013	770362	NorthWestern Energy	\$449.16	8100-31830-403410	SILMD 285 ACCT# 1206985-2
10/28/2013	770362	NorthWestern Energy	\$315.48	8100-31830-403410	SILMD 286 ACCT# 1296582-8

10/28/2013	770362	NorthWestern Energy	\$121.46	8100-31830-403410	SILMD 287 ACCT# 1246537-3
10/28/2013	770362	NorthWestern Energy	\$2,367.13	8100-31830-403410	SILMD 288 ACCT# 1303978-9
10/28/2013	770362	NorthWestern Energy	\$444.51	8100-31830-403410	SILMD 289 ACCT# 1685375-6
10/28/2013	770362	NorthWestern Energy	\$131.83	8100-31830-403410	SILMD 290 ACCT# 1433921-2
10/28/2013	770362	NorthWestern Energy	\$806.99	8100-31830-403410	SILMD 292 ACCT# 1481532-8
10/28/2013	770362	NorthWestern Energy	\$313.66	8100-31830-403410	SILMD 293 ACCT# 1481534-4
10/28/2013	770362	NorthWestern Energy	\$627.31	8100-31830-403410	SILMD 294 ACCT# 1481535-1
10/28/2013	770362	NorthWestern Energy	\$146.71	8100-31830-403410	SILMD 295 ACCT# 1481536-9
10/28/2013	770362	NorthWestern Energy	\$1,686.60	8100-31830-403410	SILMD 296 ACCT# 1481537-7
10/28/2013	770362	NorthWestern Energy	\$282.29	8100-31830-403410	SILMD 297 ACCT# 1481539-3
10/28/2013	770362	NorthWestern Energy	\$250.92	8100-31830-403410	SILMD 298 ACCT# 1481540-1
10/28/2013	770362	NorthWestern Energy	\$534.13	8100-31830-403410	SILMD 300 ACCT# 1662840-6
10/28/2013	770362	NorthWestern Energy	\$1,730.12	8100-31830-403410	SILMD 301 ACCT# 1687005-7
10/28/2013	770362	NorthWestern Energy	\$258.28	8100-31830-403410	SILMD 302 ACCT# 1607534-3
10/28/2013	770362	NorthWestern Energy	\$869.83	8100-31830-403410	SILMD 305 ACCT# 1695873-8
10/28/2013	770362	NorthWestern Energy	\$214.08	8100-31830-403410	SILMD 306 ACCT# 1740353-6
10/28/2013	770362	NorthWestern Energy	\$2,314.77	8100-31830-403410	SILMD 307 ACCT# 2049005-8
10/28/2013	770362	NorthWestern Energy	\$256.21	8100-31830-403410	SILMD 308 ACCT# 2072459-7
10/28/2013	770362	NorthWestern Energy	\$359.72	8100-31830-403410	SILMD 309 ACCT# 2001311-6
10/28/2013	770362	NorthWestern Energy	\$310.82	8100-31830-403410	SILMD 310 ACCT# 2060519-2
10/28/2013	770362	NorthWestern Energy	\$70.61	8100-31830-403410	SILMD 320 ACCT# 0712569-3
10/28/2013	770363	NorthWestern Energy	\$106,543.79	5120-84000-403410	725 Hwy 87 East
10/28/2013	770363	NorthWestern Energy	\$241.09	5120-85000-403410	822 Shiloh Crossing
10/28/2013	770363	NorthWestern Energy	\$42.82	0100-51270-403410	07123870
10/28/2013	770363	NorthWestern Energy	\$86.90	0100-51220-403410	07125362
10/28/2013	770363	NorthWestern Energy	\$20.27	0100-51220-403410	07208184
10/28/2013	770363	NorthWestern Energy	\$363.46	0100-51260-403410	07208218
10/28/2013	770363	NorthWestern Energy	\$10,772.56	5020-74000-403410	07222649
10/28/2013	770363	NorthWestern Energy	\$1,365.23	0100-51120-403410	07222870
10/28/2013	770363	NorthWestern Energy	\$6,942.33	5020-74000-403410	07230402
10/28/2013	770363	NorthWestern Energy	\$715.29	0100-51120-403410	07230451
10/28/2013	770363	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
10/28/2013	770363	NorthWestern Energy	\$556.18	1500-22210-403410	08715468
10/28/2013	770363	NorthWestern Energy	\$723.36	5020-74000-403410	11164522
10/28/2013	770363	NorthWestern Energy	\$49.10	5610-71170-403410	11389269
10/28/2013	770363	NorthWestern Energy	\$178.64	5020-74000-403410	11422532
10/28/2013	770363	NorthWestern Energy	\$996.96	6500-15660-403410	11608023
10/28/2013	770363	NorthWestern Energy	\$1,493.14	6500-15660-403410	11608049
10/28/2013	770363	NorthWestern Energy	\$464.38	0100-51120-403410	11914041
10/28/2013	770363	NorthWestern Energy	\$3,734.65	6500-15660-403410	12693917
10/28/2013	770363	NorthWestern Energy	\$0.20	2110-31320-403410	17403577
10/28/2013	770363	NorthWestern Energy	\$0.60	2110-31320-403410	17488966
10/28/2013	770363	NorthWestern Energy	\$39.23	0100-51120-403410	18366666
10/28/2013	770363	NorthWestern Energy	\$6.36	8720-51980-403410	20558177
10/28/2013	770363	NorthWestern Energy	\$5.25	2660-67730-409200	NSP-CONWAY-ELECTRIC-SEPT
10/28/2013	770363	NorthWestern Energy	\$8.88	5610-71170-403410	1264299-7. October 2013 Old Hertz
10/28/2013	770363	NorthWestern Energy	\$59.35	5610-71170-403410	1341288-7. October 2013 Old National/Alamo
10/28/2013	770363	NorthWestern Energy	\$7.84	5610-71170-403410	1341289-5. October 2013 Old Thrifty/Dollar
10/28/2013	770363	NorthWestern Energy	\$136.07	5610-71170-403410	1341291-1. October 2013 Old Enterprise (Big Sky Ground Support)
10/28/2013	770363	NorthWestern Energy	\$379.15	5610-71170-403410	1341295-2. October 2013 Big Sky Ground Support
10/28/2013	770363	NorthWestern Energy	\$2,387.39	5610-71130-403410	0100483-4. October 2013 Runway Lights
10/28/2013	770363	NorthWestern Energy	\$1,632.57	5610-71130-403410	0100484-5. October 2013 ARFF Facility
10/28/2013	770363	NorthWestern Energy	\$703.52	5610-71170-403410	1669567-8. October 2013 TSA Building
10/28/2013	770363	NorthWestern Energy	\$25.54	5610-71130-403410	1647695-4. October 2013 De-Icer
10/28/2013	770363	NorthWestern Energy	\$1,673.62	5610-71190-403410	1993430-6. October 2013 Car Wash
10/28/2013	770363	NorthWestern Energy	\$395.09	5610-71190-403410	2001846-1. October 2013 Mud Wash
10/28/2013	770363	NorthWestern Energy	\$242.78	5610-71190-403410	2001848-7. October 2013 Detail Bay 1 Hertz
10/28/2013	770363	NorthWestern Energy	\$300.22	5610-71190-403410	2001855-2. October 2013 Detail Bay 2 National/Alamo
10/28/2013	770363	NorthWestern Energy	\$140.94	5610-71190-403410	2001862-8. October 2013 Detail Bay 3 Enterprise
10/28/2013	770363	NorthWestern Energy	\$212.81	5610-71190-403410	2001865-1. October 2013 Detail Bay 4 Avis/Budget
10/28/2013	770363	NorthWestern Energy	\$150.25	5610-71190-403410	2001867-7. October 2013 Detail Bay 5 Thrifty/Dollar
10/28/2013	770364	OAC Services Inc	\$12,444.75	2030-15130-409224	Empire Parking Garage Project Management Services
10/28/2013	770366	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm

10/28/2013	770366	One Eighty Communications	\$3,849.51	6060-19310-403450	Main Bill Acct 00001906
10/28/2013	770366	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
10/28/2013	770366	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
10/28/2013	770366	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
10/28/2013	770366	One Eighty Communications	\$326.56	6600-31100-403450	Depot 60% 6700 31410 403450
10/28/2013	770366	One Eighty Communications	\$489.86	6700-31410-403450	Depot 40% 6600 31100 403450
10/28/2013	770366	One Eighty Communications	\$980.00	2600-55180-403590	Depot 60% 6700 31410 403450
10/28/2013	770366	One Eighty Communications	\$79.95	6200-19110-403452	Library Internet Connection Account 00001906
10/28/2013	770366	One Eighty Communications	\$2.50	1500-22250-403450	IT Internet Connection
10/28/2013	770366	One Eighty Communications	\$40.10	2990-65010-403450	Comm Center Long Distance Charges
10/28/2013	770366	One Eighty Communications	\$40.10	2090-44510-403450	Community Development Services FAX 406-294-7595 Account 00018768
10/28/2013	770366	One Eighty Communications	\$40.10	2400-43010-403450	Building FAX 406-657-8252 Account 0018768
10/28/2013	770367	Opex Corp	\$1,509.00	5020-73110-403630	Planning FAX 406-657-8327 Account 00018768
10/28/2013	770367	Opex Corp	\$1,006.00	5120-83110-403630	Annual Maintenance for mail opener
10/28/2013	770382	Routematch Software, Inc.	\$22,266.35	5710-71470-403630	Annual Maintenance for mail opener
10/28/2013	770396	Star Service Inc	\$11,236.50	5030-74910-409390	Annual Technical Support 12/13 through 11/14
10/28/2013	770398	Sunset Excavation	\$15,642.00	5050-75150-403671	WO 12-44 WTP High Service Pump Station H2-3
10/28/2013	770398	Sunset Excavation	\$1,200.00	5050-75150-403671	Water Service Repair List 05.31.13 821 24th St West
10/28/2013	770399	Sympro Inc	\$3,675.00	0100-15120-403553	07723 - annual maintenance 12/13-12/14
10/28/2013	770402	Tetra Tech, Inc.	\$3,709.50	2030-15130-409224	Empire garage construction materials testing services
10/28/2013	770409	Town & Country Supply Association	\$1,014.73	1500-22260-402310	112392: FIRE 1 - UNLEADED FUEL DELIVERED 10/22/2013
10/28/2013	770409	Town & Country Supply Association	\$653.73	1500-22260-402310	112392 FIRE1: DIESEL FUEL DELIVERED 10/22/2013
10/28/2013	770409	Town & Country Supply Association	\$404.69	1500-22260-402310	112392 FIRE3: DIESEL DELIVERED 10/22/2013
10/28/2013	770409	Town & Country Supply Association	\$725.33	1500-22260-402310	112392 FIRE5: DIESEL DELIVERED 10/22/2013
10/28/2013	770409	Town & Country Supply Association	\$548.50	1500-22260-402310	112392 FIRE5: UNLEADED DELIVERED 10/22/2013
10/28/2013	770409	Town & Country Supply Association	\$843.62	1500-22260-402310	112392 FIRE6: DIESEL DELIVERED 10/22/2013
10/28/2013	770409	Town & Country Supply Association	\$2,660.51	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294018
10/28/2013	770409	Town & Country Supply Association	\$447.09	5120-84000-402310	Unleaded gasoline
10/28/2013	770409	Town & Country Supply Association	\$12,795.60	6010-00000-141000	112231 PO NUM 293974
10/28/2013	770409	Town & Country Supply Association	\$19,218.97	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293944
10/28/2013	770409	Town & Country Supply Association	\$22,586.56	6010-00000-141000	110020 PO NUM 293990
10/28/2013	770409	Town & Country Supply Association	\$30,898.01	6010-00000-141000	111885 PO NUM 293990
10/28/2013	770410	Tractor & Equipment Co.	\$2,177.12	5410-31230-402320	filters for units 245 246 at landfill
10/28/2013	770410	Tractor & Equipment Co.	\$1,537.10	5410-31230-402320	BLW00142543
10/28/2013	770410	Tractor & Equipment Co.	\$427.61	5410-31230-402320	BLW00142628
10/28/2013	770415	Unemployment Ins Contributions Bureau	\$40,719.44	9000-00000-209996	Unemployment Insurance for 10/31/2013
10/28/2013	770419	Western Municipal Construction Inc	\$38,603.80	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO# 1 07/09/13
10/28/2013	770419	Western Municipal Construction Inc	\$14,036.48	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#2 07/31/13
10/28/2013	770423	Xerox Corporation	\$11,740.00	6050-15160-409470	720032333 - copier for 4th floor - planning & community services
10/28/2013	770424	Yellowstone Acoustics Inc.	\$4,200.00	5620-71200-402450	Invoice #17977. New lower conference room ceiling
10/28/2013	770424	Yellowstone Acoustics Inc.	\$345.00	5610-71120-402450	Invoice #17978. Cape Air new space ceiling tiles
10/28/2013	770429	Yellowstone County Sheriffs	\$6,652.50	2550-21430-407910	PE/PI.
10/28/2013	770429	Yellowstone County Sheriffs	\$4,992.49	2550-21430-401220	Overtime.
10/28/2013	770429	Yellowstone County Sheriffs	\$275.00	1500-21400-403822	3rd Quarter 2013 Range Fees - Training
10/28/2013	770429	Yellowstone County Sheriffs	\$75.00	1500-21150-403822	3rd Quarter 2013 Range Fees - SWAT

10/28/2013	770429	Yellowstone County Sheriffs	\$325.00	1500-21400-402270	3rd Quarter 2013 Range Fees - Firearms
10/28/2013	770431	Yellowstone Valley Animal Shelter	\$12,098.66	1500-21700-403990	2011-2011 urban adjustment-city contract
10/28/2013	770431	Yellowstone Valley Animal Shelter	\$20,666.67	1500-21700-403990	contract 9-22-13 through 10-21-13