

Check Date	Check	Name	Amount	Account	Item Desc
03/31/2014	773836	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
03/31/2014	773846	Archie Cochrane	\$6,157.70	6300-17530-407310	Invoice 826096-1 BPD Car #1578. #2014-036
03/31/2014	773846	Archie Cochrane	\$353.86	1500-21120-402320	5122839
03/31/2014	773846	Archie Cochrane	\$12.23	1500-21120-402320	5122924
03/31/2014	773846	Archie Cochrane	\$343.35	1500-21120-402320	5122928
03/31/2014	773846	Archie Cochrane	\$12.23	1500-21120-402320	5122986
03/31/2014	773846	Archie Cochrane	\$124.25	1500-21120-402320	5123005
03/31/2014	773846	Archie Cochrane	\$18.50	1500-21120-402320	5123005
03/31/2014	773846	Archie Cochrane	\$12.32	2090-44520-402320	5123065
03/31/2014	773846	Archie Cochrane	\$6.00	1500-21120-402320	5123162
03/31/2014	773846	Archie Cochrane	\$62.78	1500-21120-402320	5123242
03/31/2014	773846	Archie Cochrane	\$110.09	1500-21120-402320	5122493
03/31/2014	773846	Archie Cochrane	-\$110.09	1500-21120-402320	5122540
03/31/2014	773846	Archie Cochrane	\$21.70	1500-21120-402320	5122590
03/31/2014	773846	Archie Cochrane	\$360.63	1500-21120-402320	5122598
03/31/2014	773846	Archie Cochrane	\$163.59	1500-21120-402320	5122696
03/31/2014	773853	Billings Industrial Revitalization District Inc	\$34,624.00	2010-15070-407946	BIRD TIF Coordinator services - 4th Qtr FY 14
03/31/2014	773858	Business Tax Section	\$212.02	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
03/31/2014	773858	Business Tax Section	\$134.75	5050-75150-403671	Water Service Repair List 10.04.13
03/31/2014	773858	Business Tax Section	\$780.55	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
03/31/2014	773858	Business Tax Section	\$2,669.03	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO#1 01/17/14
03/31/2014	773862	Cmg Construction, Inc.	\$264,233.69	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO #1 01/17/14
03/31/2014	773863	Cop Construction Co	\$20,989.98	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
03/31/2014	773878	Dxp/Strategic Supply Inc	\$192.81	1500-22230-402260	FENDER: 9203-11 HIP BOOTS (FIRE INVESTIGATIONS)/NEW DFM EQUIPMENT
03/31/2014	773878	Dxp/Strategic Supply Inc	\$2,215.20	1500-22290-402640	YELLOW NOMEX WILDLAND COVERALLS WITH REFLECTIVE TRIM AND 15" LEG ZIPPERS
03/31/2014	773878	Dxp/Strategic Supply Inc	\$4,615.20	1500-22310-402640	YELLOW NOMEX WILDLAND COVERALLS WITH REFLECTIVE TRIM AND 15" LEG ZIPPERS
03/31/2014	773878	Dxp/Strategic Supply Inc	\$54.34	1500-22310-402640	SHIPPING/HANDLING
03/31/2014	773878	Dxp/Strategic Supply Inc	-\$167.45	1500-22310-402640	LESS DISCOUNT RECEIVED ON COVERALLS
03/31/2014	773881	Ebms	\$1,780.00	6270-17520-403511	EBMS April Fees
03/31/2014	773881	Ebms	\$23,170.00	6270-17520-403512	EBMS April Fees
03/31/2014	773881	Ebms	\$43,386.40	6270-17520-403515	EBMS April Fees
03/31/2014	773881	Ebms	\$535.50	6270-17520-403517	EBMS April Fees
03/31/2014	773881	Ebms	\$3,363.50	6270-17520-405161	EBMS April Fees
03/31/2014	773892	Gary Weber Construction	\$3,200.00	2110-31320-403660	remove culvert where canyon creek meets the Hogan slough. place rip rap
03/31/2014	773904	Ingram Library Services Inc.	\$59.38	2600-55190-403241	Inv 77453962
03/31/2014	773904	Ingram Library Services Inc.	\$11.00	2600-55190-403242	Inv 77453962
03/31/2014	773904	Ingram Library Services Inc.	\$17.39	2600-55190-403227	Inv 77453963
03/31/2014	773904	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 77453964
03/31/2014	773904	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv77453965
03/31/2014	773904	Ingram Library Services Inc.	\$8.97	2600-55190-403226	Inv 77453966
03/31/2014	773904	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 77453967
03/31/2014	773904	Ingram Library Services Inc.	\$20.62	2600-55190-407930	Inv 77453967
03/31/2014	773904	Ingram Library Services Inc.	\$23.99	2600-55190-403222	Inv 774583968
03/31/2014	773904	Ingram Library Services Inc.	\$26.96	2600-55190-403227	Inv 774583968
03/31/2014	773904	Ingram Library Services Inc.	\$17.70	2600-55190-403333	Inv 774583968
03/31/2014	773904	Ingram Library Services Inc.	\$61.90	2600-55190-403226	Inv 77453969
03/31/2014	773904	Ingram Library Services Inc.	\$41.30	2600-55190-403227	Inv 77453969
03/31/2014	773904	Ingram Library Services Inc.	\$14.97	2600-55190-403227	Inv 77453970
03/31/2014	773904	Ingram Library Services Inc.	\$63.60	2600-55190-403226	Inv 77453971
03/31/2014	773904	Ingram Library Services Inc.	\$18.00	2600-55190-403226	Inv 77453972
03/31/2014	773904	Ingram Library Services Inc.	\$60.00	2600-55110-407930	Inv 77453973
03/31/2014	773904	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 77474159
03/31/2014	773904	Ingram Library Services Inc.	\$20.04	2600-55190-403333	Inv 77474160
03/31/2014	773904	Ingram Library Services Inc.	\$31.84	2600-55190-403226	Inv 77474161
03/31/2014	773904	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 77474162
03/31/2014	773904	Ingram Library Services Inc.	\$5.39	2600-55190-403255	Inv 77474163
03/31/2014	773904	Ingram Library Services Inc.	\$21.97	2600-55190-403222	Inv 77474164
03/31/2014	773904	Ingram Library Services Inc.	\$838.10	2600-55190-403226	Inv 77474164
03/31/2014	773904	Ingram Library Services Inc.	\$345.79	2600-55190-403227	Inv 77474164
03/31/2014	773904	Ingram Library Services Inc.	\$160.35	2600-55190-403255	Inv 77474164
03/31/2014	773904	Ingram Library Services Inc.	\$16.49	2600-55190-403241	Inv 77577444
03/31/2014	773904	Ingram Library Services Inc.	\$21.44	2600-55190-403242	Inv 77577444
03/31/2014	773904	Ingram Library Services Inc.	\$33.60	2600-55190-403382	Inv 77577445
03/31/2014	773904	Ingram Library Services Inc.	\$16.49	2600-55190-403226	Inv 77577446
03/31/2014	773904	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Inv 77577446
03/31/2014	773904	Ingram Library Services Inc.	\$104.93	2600-55190-403227	Inv 77577447
03/31/2014	773904	Ingram Library Services Inc.	\$24.91	2600-55190-403226	Inv 77577448
03/31/2014	773904	Ingram Library Services Inc.	\$23.98	2600-55190-403227	Inv 77577449
03/31/2014	773904	Ingram Library Services Inc.	\$10.00	2600-55190-403333	Inv 77577450
03/31/2014	773904	Ingram Library Services Inc.	\$9.00	2600-55190-403227	Inv 77577451

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03/31/2014	773904	Ingram Library Services Inc.	\$7.66	2600-55190-403333	Inv 77577451
03/31/2014	773904	Ingram Library Services Inc.	\$60.68	2600-55190-403226	Inv 77577452
03/31/2014	773904	Ingram Library Services Inc.	\$11.39	2600-55190-403226	Inv 77577453
03/31/2014	773904	Ingram Library Services Inc.	\$15.93	2600-55190-403227	Inv 77577453
03/31/2014	773904	Ingram Library Services Inc.	\$14.39	2600-55190-403227	Inv 77577454
03/31/2014	773904	Ingram Library Services Inc.	\$57.34	2600-55190-403226	Inv 77577455
03/31/2014	773904	Ingram Library Services Inc.	\$30.88	2600-55190-403227	Inv 77577455
03/31/2014	773904	Ingram Library Services Inc.	\$599.88	2600-55190-403227	Inv 77577456
03/31/2014	773904	Ingram Library Services Inc.	\$10.19	2600-55190-407930	Inv 77577456
03/31/2014	773904	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 77577457
03/31/2014	773904	Ingram Library Services Inc.	\$8.84	2600-55190-403333	Inv 77577458
03/31/2014	773904	Ingram Library Services Inc.	\$16.52	2600-55190-403227	Inv 77577459
03/31/2014	773904	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 77594595
03/31/2014	773904	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 77594596
03/31/2014	773904	Ingram Library Services Inc.	\$8.70	2600-55190-403333	Inv 77594597
03/31/2014	773904	Ingram Library Services Inc.	\$41.40	2600-55190-403227	Inv 77594598
03/31/2014	773904	Ingram Library Services Inc.	\$135.15	2600-55190-403333	Inv 77594598
03/31/2014	773904	Ingram Library Services Inc.	\$19.14	2600-55190-403227	Inv 77594599
03/31/2014	773904	Ingram Library Services Inc.	\$23.59	2600-55190-403227	Inv 77594600
03/31/2014	773904	Ingram Library Services Inc.	\$54.99	2600-55190-403222	Inv 77594601
03/31/2014	773904	Ingram Library Services Inc.	\$52.16	2600-55190-403226	Inv 77594601
03/31/2014	773904	Ingram Library Services Inc.	\$233.31	2600-55190-403227	Inv 77594601
03/31/2014	773904	Ingram Library Services Inc.	\$20.63	2600-55190-403255	Inv 77594601
03/31/2014	773904	Ingram Library Services Inc.	\$103.79	2600-55190-403226	Inv 77594602
03/31/2014	773904	Ingram Library Services Inc.	\$25.50	2600-55190-403227	Inv 77594602
03/31/2014	773904	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 77594602
03/31/2014	773906	Jackson Contractor Group Inc	\$77,274.45	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
03/31/2014	773939	Montana Dakota Utilities Co	\$429.91	0100-51410-403440	0378901000 0
03/31/2014	773939	Montana Dakota Utilities Co	\$63.31	5020-74000-403440	5270331000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$35.75	5020-74000-403440	6004901000 6
03/31/2014	773939	Montana Dakota Utilities Co	\$35.74	5020-74000-403440	6004901000 6
03/31/2014	773939	Montana Dakota Utilities Co	\$772.18	5410-31230-403440	7703901000 2
03/31/2014	773939	Montana Dakota Utilities Co	\$26.26	5120-85000-403440	8685631000 7
03/31/2014	773939	Montana Dakota Utilities Co	\$134.79	0100-51410-403440	9278901000 3
03/31/2014	773939	Montana Dakota Utilities Co	\$259.67	5020-74000-403440	0104901000 0
03/31/2014	773939	Montana Dakota Utilities Co	\$23.20	0100-51260-403440	0619431000 6
03/31/2014	773939	Montana Dakota Utilities Co	\$39.69	5020-74000-403440	1104901000 9
03/31/2014	773939	Montana Dakota Utilities Co	\$319.48	6500-15660-403440	1307331000 8
03/31/2014	773939	Montana Dakota Utilities Co	\$454.58	5020-74000-403440	2104901000 8
03/31/2014	773939	Montana Dakota Utilities Co	\$847.97	5020-73140-403440	3104901000 7
03/31/2014	773939	Montana Dakota Utilities Co	\$282.65	5120-83140-403440	3104901000 7
03/31/2014	773939	Montana Dakota Utilities Co	\$948.65	5020-73140-403440	4104901000 6
03/31/2014	773939	Montana Dakota Utilities Co	\$316.21	5120-83140-403440	4104901000 6
03/31/2014	773939	Montana Dakota Utilities Co	\$613.22	1500-22210-403440	4421901000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$4,973.95	5020-74000-403440	5004901000 7
03/31/2014	773939	Montana Dakota Utilities Co	\$87.45	5020-74000-403440	5104901000 5
03/31/2014	773939	Montana Dakota Utilities Co	\$120.80	5020-74000-403440	5669231000 8
03/31/2014	773939	Montana Dakota Utilities Co	\$161.04	5020-74000-403440	6104901000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$91.21	5020-74000-403440	6669231000 7
03/31/2014	773939	Montana Dakota Utilities Co	\$459.11	5020-74000-403440	7004901000 5
03/31/2014	773939	Montana Dakota Utilities Co	\$3,375.68	6500-15660-403440	7576331000 2
03/31/2014	773939	Montana Dakota Utilities Co	\$418.36	5020-74000-403440	8004901000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$1,327.82	5020-74000-403440	9004901000 3
03/31/2014	773939	Montana Dakota Utilities Co	\$5,744.02	6500-15660-403440	9897331000 0
03/31/2014	773939	Montana Dakota Utilities Co	\$1,017.92	6500-15660-403440	9937331000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$1,095.82	1500-21710-403440	1692331000 3
03/31/2014	773939	Montana Dakota Utilities Co	\$4,612.39	5120-84000-403440	2937801000 2
03/31/2014	773939	Montana Dakota Utilities Co	\$9,224.77	5120-84000-403440	2937801000 2
03/31/2014	773939	Montana Dakota Utilities Co	\$4,612.39	5120-84000-403440	2937801000 2
03/31/2014	773939	Montana Dakota Utilities Co	\$113.15	1500-21150-403410	51411704789
03/31/2014	773939	Montana Dakota Utilities Co	\$144.59	5020-74000-403440	3735801000 9
03/31/2014	773939	Montana Dakota Utilities Co	\$144.59	5020-74000-403440	3735801000 9
03/31/2014	773939	Montana Dakota Utilities Co	\$13.58	1500-21150-403410	0629079497
03/31/2014	773939	Montana Dakota Utilities Co	\$428.34	0100-51270-403440	4377801000 9
03/31/2014	773939	Montana Dakota Utilities Co	\$503.73	1500-22210-403440	5336531000 1
03/31/2014	773939	Montana Dakota Utilities Co	\$147.90	6600-31100-403440	5953731000 1
03/31/2014	773939	Montana Dakota Utilities Co	\$221.86	6700-31410-403440	5953731000 1
03/31/2014	773939	Montana Dakota Utilities Co	\$27.18	5120-85000-403440	5967331000 5
03/31/2014	773939	Montana Dakota Utilities Co	\$13.18	5210-15920-403440	7173531000 6
03/31/2014	773939	Montana Dakota Utilities Co	\$25.47	5120-85000-403440	7354531000 2
03/31/2014	773939	Montana Dakota Utilities Co	\$1,221.63	1500-22210-403440	8858801000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$3,513.39	6500-15670-403440	9297801000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$26.99	5120-85000-403440	9550431000 4
03/31/2014	773939	Montana Dakota Utilities Co	\$3,019.08	5710-71430-403440	9628801000 0
03/31/2014	773939	Montana Dakota Utilities Co	\$2,135.32	2600-55120-403440	2199244851 0

Check Date	Check	Name	Amount	Account	Item Desc
03/31/2014	773939	Montana Dakota Utilities Co	\$127.68	2990-66980-407275	NSP-2101 10TH AVE N- MDU-FEB
03/31/2014	773939	Montana Dakota Utilities Co	\$1,993.11	5610-71190-403440	889 373 1000 6. QTA Car Was. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$792.13	5610-71190-403440	129 573 1000 1. QTA Mud Wash. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$251.88	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$258.58	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$181.14	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$158.78	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$142.40	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$479.17	5610-71170-403440	185 580 1000 7. TSA Building. March 2014
03/31/2014	773939	Montana Dakota Utilities Co	\$201.98	5610-71170-403440	295 580 1000 4. Aero Interiors. March 2014
03/31/2014	773941	Montana Department Of Environmental Quality	\$1,500.00	5410-31230-403590	permit for stormwater at landfill cust# 4052 permit
03/31/2014	773941	Montana Department Of Environmental Quality	\$7,100.00	8400-31840-403590	Outfall charge 2013 annual fee
03/31/2014	773946	Moulton Bellingham PC	\$5,341.07	0100-16110-403560	Inv. 107547,2-28-14, Watters v. City, File 014198-00015
03/31/2014	773948	Napa Auto Parts	\$102.30	5710-71440-402320	496328
03/31/2014	773948	Napa Auto Parts	\$47.94	5710-71470-402320	496328
03/31/2014	773948	Napa Auto Parts	\$67.98	5710-71440-402320	496509
03/31/2014	773948	Napa Auto Parts	\$35.00	5710-71470-402320	497073
03/31/2014	773948	Napa Auto Parts	\$439.93	5710-71470-402320	497645
03/31/2014	773948	Napa Auto Parts	\$13.96	5710-71440-402320	497996
03/31/2014	773948	Napa Auto Parts	\$12.84	5710-71440-402320	497996
03/31/2014	773948	Napa Auto Parts	\$7.02	2110-31320-402320	494533
03/31/2014	773948	Napa Auto Parts	\$6.98	1500-21120-402320	494559
03/31/2014	773948	Napa Auto Parts	\$16.49	6700-31410-402320	494623
03/31/2014	773948	Napa Auto Parts	\$196.80	1500-22260-402320	494705
03/31/2014	773948	Napa Auto Parts	\$31.26	1500-22260-402320	494741
03/31/2014	773948	Napa Auto Parts	\$29.15	5410-31220-402320	494764
03/31/2014	773948	Napa Auto Parts	\$97.00	1500-22260-402320	494936
03/31/2014	773948	Napa Auto Parts	\$36.05	2110-31320-402320	495048
03/31/2014	773948	Napa Auto Parts	\$5.20	2110-31320-402320	495121
03/31/2014	773948	Napa Auto Parts	\$19.84	6700-31410-402320	495766
03/31/2014	773948	Napa Auto Parts	\$26.40	6010-15530-402650	495833
03/31/2014	773948	Napa Auto Parts	\$25.98	2110-31320-402320	496051
03/31/2014	773948	Napa Auto Parts	\$21.99	0100-51120-402320	496140
03/31/2014	773948	Napa Auto Parts	\$22.99	0100-51120-402320	496158
03/31/2014	773948	Napa Auto Parts	\$146.84	1500-21120-402320	496186
03/31/2014	773948	Napa Auto Parts	\$19.43	1500-21120-402320	496367
03/31/2014	773948	Napa Auto Parts	-\$21.99	0100-51120-402320	496391
03/31/2014	773948	Napa Auto Parts	\$3.99	2110-31320-402320	496476
03/31/2014	773948	Napa Auto Parts	\$116.10	1500-22260-402320	496637
03/31/2014	773948	Napa Auto Parts	\$42.51	1500-22260-402320	496674
03/31/2014	773948	Napa Auto Parts	-\$11.71	1500-22260-402320	496736
03/31/2014	773948	Napa Auto Parts	\$53.43	2110-31320-402320	496741
03/31/2014	773948	Napa Auto Parts	\$82.58	1500-22260-402320	496813
03/31/2014	773948	Napa Auto Parts	\$33.00	5410-31220-402320	496933
03/31/2014	773948	Napa Auto Parts	\$4.77	1500-21120-402320	497183
03/31/2014	773948	Napa Auto Parts	\$38.96	6010-00000-141714	498339 PO NUM 295083
03/31/2014	773948	Napa Auto Parts	\$15.56	6010-00000-141000	498854 PO NUM 295084
03/31/2014	773948	Napa Auto Parts	\$44.60	6010-00000-141000	499175 PO NUM 295084
03/31/2014	773948	Napa Auto Parts	\$23.41	6010-00000-141000	499244 PO NUM 295084
03/31/2014	773948	Napa Auto Parts	\$58.68	6010-00000-141000	500333 PO NUM 295084
03/31/2014	773948	Napa Auto Parts	\$7.99	1500-21120-402320	495435
03/31/2014	773948	Napa Auto Parts	-\$9.32	1500-21120-402320	496109
03/31/2014	773948	Napa Auto Parts	\$8.54	2110-31320-402320	497562
03/31/2014	773948	Napa Auto Parts	\$21.25	1500-21120-402320	497750
03/31/2014	773948	Napa Auto Parts	\$11.05	2110-31320-402320	497750
03/31/2014	773948	Napa Auto Parts	\$19.74	2110-31320-402320	497881
03/31/2014	773948	Napa Auto Parts	\$7.80	6010-15530-402650	498575
03/31/2014	773948	Napa Auto Parts	\$12.28	5410-31230-402320	498577
03/31/2014	773948	Napa Auto Parts	\$46.89	1500-22260-402320	498606
03/31/2014	773948	Napa Auto Parts	\$22.80	5410-31220-402320	498664
03/31/2014	773948	Napa Auto Parts	\$5.10	5410-31220-402320	498671
03/31/2014	773948	Napa Auto Parts	\$13.77	5410-31220-402320	499010
03/31/2014	773948	Napa Auto Parts	\$27.25	6010-15530-402650	499150
03/31/2014	773948	Napa Auto Parts	\$13.77	5410-31220-402320	499367
03/31/2014	773948	Napa Auto Parts	\$192.88	0100-51120-402320	499749
03/31/2014	773948	Napa Auto Parts	\$175.32	0100-51120-402320	499781
03/31/2014	773948	Napa Auto Parts	-\$129.08	0100-51120-402320	499823
03/31/2014	773948	Napa Auto Parts	\$20.60	2110-31320-402320	500230
03/31/2014	773948	Napa Auto Parts	\$7.79	5410-31230-402320	500234
03/31/2014	773948	Napa Auto Parts	\$28.64	2110-31320-402320	500332
03/31/2014	773948	Napa Auto Parts	\$153.55	6010-15530-402650	500333
03/31/2014	773948	Napa Auto Parts	\$22.20	1500-21120-402320	500601
03/31/2014	773948	Napa Auto Parts	\$219.00	6010-15530-402650	501075

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03/31/2014	773948	Napa Auto Parts	\$33.53	5410-31220-402320	624816
03/31/2014	773949	Netmotion Wireless Inc	\$2,545.75	6200-19120-403870	Net Motion Mobile Training Phoenix, AZ April 2014 Ashley Taylor
03/31/2014	773950	Northern Industrial Hygiene, Inc.	\$3,550.00	4980-55110-409220	Invoice 20896
03/31/2014	773952	NorthWestern Energy	\$25,461.08	5610-71120-403410	0100482-9. Airport Main Vault. March 2014
03/31/2014	773952	NorthWestern Energy	\$816.16	5020-74000-403410	Airport Rd above 17th St W/Hwy 3/Waldo
03/31/2014	773952	NorthWestern Energy	\$39,060.78	5120-84000-403410	725 HWY 87 East
03/31/2014	773952	NorthWestern Energy	\$2,027.00	5020-73140-403410	2251 Belknap Ave
03/31/2014	773952	NorthWestern Energy	\$10,810.68	5020-74000-403410	2251 Belknap Ave
03/31/2014	773952	NorthWestern Energy	\$40,540.04	5020-74000-403410	2251 Belknap Ave
03/31/2014	773952	NorthWestern Energy	\$675.67	5120-83140-403410	2251 Belknap Ave
03/31/2014	773952	NorthWestern Energy	\$53.24	0100-51260-403410	07208218
03/31/2014	773952	NorthWestern Energy	\$3,384.51	5210-15920-403410	07208341
03/31/2014	773952	NorthWestern Energy	\$174.66	6070-22350-403410	07215809
03/31/2014	773952	NorthWestern Energy	\$8.06	0100-51120-403410	07222375
03/31/2014	773952	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
03/31/2014	773952	NorthWestern Energy	\$91.79	0100-51120-403410	07222557
03/31/2014	773952	NorthWestern Energy	\$8.49	0100-51120-403410	07222698
03/31/2014	773952	NorthWestern Energy	\$33.16	0100-51120-403410	07222870
03/31/2014	773952	NorthWestern Energy	\$11.76	0100-51120-403410	07222920
03/31/2014	773952	NorthWestern Energy	\$25.90	0100-51120-403410	07222938
03/31/2014	773952	NorthWestern Energy	\$7.40	0100-51120-403410	07229057
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03/31/2014	773952	NorthWestern Energy	\$7.40	0100-51120-403410	07231624
03/31/2014	773952	NorthWestern Energy	\$7.51	0100-51120-403410	07236441
03/31/2014	773952	NorthWestern Energy	\$11.32	0100-51120-403410	07894371
03/31/2014	773952	NorthWestern Energy	\$2,433.61	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
03/31/2014	773952	NorthWestern Energy	\$605.55	5210-15950-403410	07208291
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03/31/2014	773952	NorthWestern Energy	\$2,101.59	5210-15910-403410	15696362
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03/31/2014	773952	NorthWestern Energy	\$392.51	6700-31410-403410	17413147
03/31/2014	773952	NorthWestern Energy	\$315.03	5710-71480-403410	17847567
03/31/2014	773952	NorthWestern Energy	\$271.58	1500-21150-403410	19841501
03/31/2014	773952	NorthWestern Energy	\$247.11	1500-21150-403410	19841550
03/31/2014	773952	NorthWestern Energy	\$484.47	5210-15950-403410	2128319-7
03/31/2014	773952	NorthWestern Energy	\$385.47	5610-71170-403410	0712792-1. IP-7. March 2014
03/31/2014	773952	NorthWestern Energy	\$21.95	5610-71170-403410	0712799-6. IP-8. March 2014
03/31/2014	773952	NorthWestern Energy	\$1,218.05	5610-71170-403410	0712800-2. IP-9. March 2014
03/31/2014	773952	NorthWestern Energy	\$96.49	5610-71170-403410	0712817-6. IP-House. March 2014
03/31/2014	773952	NorthWestern Energy	\$58.78	5610-71130-403410	0719616-5. ARFF Facility Lights. March 2014
03/31/2014	773951	NorthWestern Energy	\$476.99	8100-31830-403410	SILMD 008 ACCT# 0712544-6
03/31/2014	773951	NorthWestern Energy	\$489.48	8100-31830-403410	SILMD 009 ACCT# 0712545-3
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03/31/2014	773951	NorthWestern Energy	\$3,950.54	8100-31830-403410	SILMD 013 ACCT# 0721276-4
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03/31/2014	773951	NorthWestern Energy	\$1,180.77	8100-31830-403410	SILMD 017 ACCT# 0712553-7
03/31/2014	773951	NorthWestern Energy	\$91.03	8100-31830-403410	SILMD 018 ACCT# 0712554-5
03/31/2014	773951	NorthWestern Energy	\$443.74	8100-31830-403410	SILMD 095 ACCT# 0712556-0
03/31/2014	773951	NorthWestern Energy	\$12,720.38	8100-31830-403410	SILMD 097 ACCT# 0712557-8
03/31/2014	773951	NorthWestern Energy	\$1,547.56	8100-31830-403410	SILMD 099 ACCT# 0712558-6
03/31/2014	773951	NorthWestern Energy	\$2,534.51	8100-31830-403410	SILMD 100 ACCT# 0712559-4
03/31/2014	773951	NorthWestern Energy	\$1,682.48	8100-31830-403410	SILMD 107 ACCT# 0712560-2
03/31/2014	773951	NorthWestern Energy	\$4,219.54	8100-31830-403410	SILMD 109 ACCT# 0712561-0
03/31/2014	773951	NorthWestern Energy	\$172.03	8100-31830-403410	SILMD 113 ACCT# 0712562-8
03/31/2014	773951	NorthWestern Energy	\$908.01	8100-31830-403410	SILMD 114 ACCT# 0712563-6
03/31/2014	773951	NorthWestern Energy	\$213.65	8100-31830-403410	SILMD 115 ACCT# 0712564-4
03/31/2014	773951	NorthWestern Energy	\$560.83	8100-31830-403410	SILMD 116 ACCT# 0712565-1
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03/31/2014	773951	NorthWestern Energy	\$223.36	8100-31830-403410	SILMD 118 ACCT# 0712567-7
03/31/2014	773951	NorthWestern Energy	\$147.06	8100-31830-403410	SILMD 119 ACCT# 0712568-5
03/31/2014	773951	NorthWestern Energy	\$2,403.53	8100-31830-403410	SILMD 121 ACCT# 0712570-1
03/31/2014	773951	NorthWestern Energy	\$182.61	8100-31830-403410	SILMD 122 ACCT# 0712571-9
03/31/2014	773951	NorthWestern Energy	\$320.47	8100-31830-403410	SILMD 123 ACCT# 0712572-7
03/31/2014	773951	NorthWestern Energy	\$934.70	8100-31830-403410	SILMD 124 ACCT# 0712573-5
03/31/2014	773951	NorthWestern Energy	\$373.88	8100-31830-403410	SILMD 125 ACCT# 0712574-3
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03/31/2014	773951	NorthWestern Energy	\$320.47	8100-31830-403410	SILMD 129 ACCT# 0712578-4
03/31/2014	773951	NorthWestern Energy	\$121.21	8100-31830-403410	SILMD 130 ACCT# 0712579-2
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03/31/2014	773951	NorthWestern Energy	\$225.11	8100-31830-403410	SILMD 133 ACCT# 0712581-8
03/31/2014	773951	NorthWestern Energy	\$519.49	8100-31830-403410	SILMD 134 ACCT# 0712582-6
03/31/2014	773951	NorthWestern Energy	\$502.17	8100-31830-403410	SILMD 135 ACCT# 0712583-4
03/31/2014	773951	NorthWestern Energy	\$444.61	8100-31830-403410	SILMD 136 ACCT# 0712584-2
03/31/2014	773951	NorthWestern Energy	\$359.02	8100-31830-403410	SILMD 137 ACCT# 0712585-9
03/31/2014	773951	NorthWestern Energy	\$721.07	8100-31830-403410	SILMD 138 ACCT# 0712586-7
03/31/2014	773951	NorthWestern Energy	\$240.37	8100-31830-403410	SILMD 139 ACCT# 0712587-5
03/31/2014	773951	NorthWestern Energy	\$559.05	8100-31830-403410	SILMD 143 ACCT# 0712588-3
03/31/2014	773951	NorthWestern Energy	\$26.63	8100-31830-403410	SILMD 144 ACCT# 0712589-1
03/31/2014	773951	NorthWestern Energy	\$456.52	8100-31830-403410	SILMD 145 ACCT# 0712590-9
03/31/2014	773951	NorthWestern Energy	\$347.18	8100-31830-403410	SILMD 146 ACCT# 0712591-7
03/31/2014	773951	NorthWestern Energy	\$449.49	8100-31830-403410	SILMD 147 ACCT# 0712592-5
03/31/2014	773951	NorthWestern Energy	\$1,418.11	8100-31830-403410	SILMD 149 ACCT# 0712593-3
03/31/2014	773951	NorthWestern Energy	\$730.44	8100-31830-403410	SILMD 150 ACCT# 0712594-1
03/31/2014	773951	NorthWestern Energy	\$614.25	8100-31830-403410	SILMD 151 ACCT# 0712595-8
03/31/2014	773951	NorthWestern Energy	\$4,181.11	8100-31830-403410	SILMD 152 ACCT# 0712596-6
03/31/2014	773951	NorthWestern Energy	\$525.01	8100-31830-403410	SILMD 153 ACCT# 0712597-4
03/31/2014	773951	NorthWestern Energy	\$1,186.95	8100-31830-403410	SILMD 154 ACCT# 0712598-2
03/31/2014	773951	NorthWestern Energy	\$480.70	8100-31830-403410	SILMD 155 ACCT# 0712599-0
03/31/2014	773951	NorthWestern Energy	\$890.22	8100-31830-403410	SILMD 157 ACCT# 0712600-6
03/31/2014	773951	NorthWestern Energy	\$774.48	8100-31830-403410	SILMD 158 ACCT# 0712601-4
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03/31/2014	773951	NorthWestern Energy	\$694.35	8100-31830-403410	SILMD 160 ACCT# 0712603-0
03/31/2014	773951	NorthWestern Energy	\$1,027.17	8100-31830-403410	SILMD 161 ACCT# 0712604-8
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03/31/2014	773951	NorthWestern Energy	\$365.21	8100-31830-403410	SILMD 164 ACCT# 0712607-1
03/31/2014	773951	NorthWestern Energy	\$854.60	8100-31830-403410	SILMD 165 ACCT# 0712608-9
03/31/2014	773951	NorthWestern Energy	\$228.26	8100-31830-403410	SILMD 167 ACCT# 0712609-7
03/31/2014	773951	NorthWestern Energy	\$547.83	8100-31830-403410	SILMD 171 ACCT# 0712610-5
03/31/2014	773951	NorthWestern Energy	\$519.48	8100-31830-403410	SILMD 172 ACCT# 0712611-3
03/31/2014	773951	NorthWestern Energy	\$1,141.29	8100-31830-403410	SILMD 173 ACCT# 0712612-1
03/31/2014	773951	NorthWestern Energy	\$958.69	8100-31830-403410	SILMD 174 ACCT# 0712613-9
03/31/2014	773951	NorthWestern Energy	\$319.56	8100-31830-403410	SILMD 175 ACCT# 0712614-7
03/31/2014	773951	NorthWestern Energy	\$41.69	8100-31830-403410	SILMD 176 ACCT# 0712615-4
03/31/2014	773951	NorthWestern Energy	\$251.10	8100-31830-403410	SILMD 178 ACCT# 0712616-2
03/31/2014	773951	NorthWestern Energy	\$502.17	8100-31830-403410	SILMD 179 ACCT# 0712617-0
03/31/2014	773951	NorthWestern Energy	\$342.39	8100-31830-403410	SILMD 180 ACCT# 0712618-8
03/31/2014	773951	NorthWestern Energy	\$1,629.06	8100-31830-403410	SILMD 181 ACCT# 0712619-6
03/31/2014	773951	NorthWestern Energy	\$570.64	8100-31830-403410	SILMD 182 ACCT# 0712620-4
03/31/2014	773951	NorthWestern Energy	\$1,141.31	8100-31830-403410	SILMD 183 ACCT# 0712621-2
03/31/2014	773951	NorthWestern Energy	\$365.21	8100-31830-403410	SILMD 184 ACCT# 0712622-0
03/31/2014	773951	NorthWestern Energy	\$136.95	8100-31830-403410	SILMD 185 ACCT# 0712623-8
03/31/2014	773951	NorthWestern Energy	\$586.71	8100-31830-403410	SILMD 186 ACCT# 0712624-6
03/31/2014	773951	NorthWestern Energy	\$228.26	8100-31830-403410	SILMD 187 ACCT# 0712625-3
03/31/2014	773951	NorthWestern Energy	\$273.91	8100-31830-403410	SILMD 188 ACCT# 0712626-1
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03/31/2014	773951	NorthWestern Energy	\$407.81	8100-31830-403410	SILMD 191 ACCT# 0712629-5
03/31/2014	773951	NorthWestern Energy	\$296.74	8100-31830-403410	SILMD 192 ACCT# 0712630-3
03/31/2014	773951	NorthWestern Energy	\$730.44	8100-31830-403410	SILMD 193 ACCT# 0712631-1
03/31/2014	773951	NorthWestern Energy	\$242.78	8100-31830-403410	SILMD 194 ACCT# 0712632-9
03/31/2014	773951	NorthWestern Energy	\$202.34	8100-31830-403410	SILMD 195 ACCT# 0712633-7
03/31/2014	773951	NorthWestern Energy	\$65.04	8100-31830-403410	SILMD 196 ACCT# 0712634-5
03/31/2014	773951	NorthWestern Energy	\$65.04	8100-31830-403410	SILMD 197 ACCT# 0712635-2
03/31/2014	773951	NorthWestern Energy	\$114.14	8100-31830-403410	SILMD 198 ACCT# 0712636-0
03/31/2014	773951	NorthWestern Energy	\$69.37	8100-31830-403410	SILMD 200 ACCT# 0712637-8
03/31/2014	773951	NorthWestern Energy	\$479.35	8100-31830-403410	SILMD 201 ACCT# 0712638-6
03/31/2014	773951	NorthWestern Energy	\$746.82	8100-31830-403410	SILMD 202 INV# 0712639-4
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03/31/2014	773951	NorthWestern Energy	\$353.49	8100-31830-403410	SILMD 204 ACCT# 0712641-0
03/31/2014	773951	NorthWestern Energy	\$33.35	8100-31830-403410	SILMD 205 ACCT# 0712642-8
03/31/2014	773951	NorthWestern Energy	\$319.56	8100-31830-403410	SILMD 206 ACCT# 0712643-6
03/31/2014	773951	NorthWestern Energy	\$365.21	8100-31830-403410	SILMD 207 ACCT# 0712644-4
03/31/2014	773951	NorthWestern Energy	\$224.01	8100-31830-403410	SILMD 208 ACCT# 0712645-1
03/31/2014	773951	NorthWestern Energy	\$525.01	8100-31830-403410	SILMD 209 ACCT# 0712646-9
03/31/2014	773951	NorthWestern Energy	\$78.04	8100-31830-403410	SILMD 210 ACCT# 0712647-7
03/31/2014	773951	NorthWestern Energy	\$43.36	8100-31830-403410	SILMD 211 ACCT# 0712648-5
03/31/2014	773951	NorthWestern Energy	\$43.36	8100-31830-403410	SILMD 212 ACCT# 0712649-3
03/31/2014	773951	NorthWestern Energy	\$26.01	8100-31830-403410	SILMD 213 ACCT# 0712650-1
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03/31/2014	773951	NorthWestern Energy	\$206.20	8100-31830-403410	SILMD 220 ACCT# 0712654-3
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03/31/2014	773951	NorthWestern Energy	\$68.53	8100-31830-403410	SILMD 222 ACCT# 0712656-8
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03/31/2014	773951	NorthWestern Energy	\$1,750.33	8100-31830-403410	SILMD 224 ACCT# 0712658-4
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03/31/2014	773951	NorthWestern Energy	\$278.70	8100-31830-403410	SILMD 226 ACCT# 0712660-0
03/31/2014	773951	NorthWestern Energy	\$563.84	8100-31830-403410	SILMD 227 ACCT# 0712661-8
03/31/2014	773951	NorthWestern Energy	\$774.48	8100-31830-403410	SILMD 228 ACCT# 0712662-6
03/31/2014	773951	NorthWestern Energy	\$400.59	8100-31830-403410	SILMD 229 ACCT# 0712663-4
03/31/2014	773951	NorthWestern Energy	\$934.72	8100-31830-403410	SILMD 230 ACCT# 0712664-2
03/31/2014	773951	NorthWestern Energy	\$560.83	8100-31830-403410	SILMD 231 ACCT# 0712665-9
03/31/2014	773951	NorthWestern Energy	\$2,430.24	8100-31830-403410	SILMD 232 ACCT# 0712666-7
03/31/2014	773951	NorthWestern Energy	\$757.77	8100-31830-403410	SILMD 233 ACCT# 0712667-5
03/31/2014	773951	NorthWestern Energy	\$446.47	8100-31830-403410	SILMD 234 ACCT# 0712668-3
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03/31/2014	773951	NorthWestern Energy	\$151.73	8100-31830-403410	SILMD 236 ACCT# 0712670-9
03/31/2014	773951	NorthWestern Energy	\$388.04	8100-31830-403410	SILMD 237 ACCT# 0712671-7
03/31/2014	773951	NorthWestern Energy	\$14.28	8100-31830-403410	SILMD 238 ACCT# 0712672-5
03/31/2014	773951	NorthWestern Energy	\$91.31	8100-31830-403410	SILMD 239 ACCT# 0712673-3
03/31/2014	773951	NorthWestern Energy	\$364.17	8100-31830-403410	SILMD 240 ACCT# 0712674-1
03/31/2014	773951	NorthWestern Energy	\$597.64	8100-31830-403410	SILMD 241 ACCT# 0712675-8
03/31/2014	773951	NorthWestern Energy	\$80.12	8100-31830-403410	SILMD 242 ACCT# 0712676-6
03/31/2014	773951	NorthWestern Energy	\$106.83	8100-31830-403410	SILMD 244 ACCT# 0712677-4
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03/31/2014	773951	NorthWestern Energy	\$320.47	8100-31830-403410	SILMD 246 ACCT# 0712679-0
03/31/2014	773951	NorthWestern Energy	\$1,113.90	8100-31830-403410	SILMD 247 ACCT# 0712680-8
03/31/2014	773951	NorthWestern Energy	\$2,361.74	8100-31830-403410	SILMD 248 ACCT# 0712681-6
03/31/2014	773951	NorthWestern Energy	\$2,643.90	8100-31830-403410	SILMD 249 ACCT# 0718734-7
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03/31/2014	773951	NorthWestern Energy	\$184.52	8100-31830-403410	SILMD 250 ACCT# 0719001-0
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03/31/2014	773951	NorthWestern Energy	\$534.12	8100-31830-403410	SILMD 252 ACCT# 0719162-0
03/31/2014	773951	NorthWestern Energy	\$1,866.14	8100-31830-403410	SILMD 253 ACCT# 0719644-7
03/31/2014	773951	NorthWestern Energy	\$137.04	8100-31830-403410	SILMD 254 ACCT# 0719763-5
03/31/2014	773951	NorthWestern Energy	\$146.11	8100-31830-403410	SILMD 255 ACCT# 0720813-5
03/31/2014	773951	NorthWestern Energy	\$798.79	8100-31830-403410	SILMD 257 ACCT# 0720360-7
03/31/2014	773951	NorthWestern Energy	\$2,518.35	8100-31830-403410	SILMD 258 ACCT# 0720606-3
03/31/2014	773951	NorthWestern Energy	\$8.50	8100-31830-403410	SILMD 259 ACCT# 1301786-8
03/31/2014	773951	NorthWestern Energy	\$1,239.05	8100-31830-403410	SILMD 259 ACCT# 0720810-1
03/31/2014	773951	NorthWestern Energy	\$480.70	8100-31830-403410	SILMD 261 ACCT# 0720705-3
03/31/2014	773951	NorthWestern Energy	\$3,030.92	8100-31830-403410	SILMD 262 ACCT# 0720937-2
03/31/2014	773951	NorthWestern Energy	\$889.16	8100-31830-403410	SILMD 263 ACCT# 0720716-0
03/31/2014	773951	NorthWestern Energy	\$149.50	8100-31830-403410	SILMD 264 ACCT# 0721427-3
03/31/2014	773951	NorthWestern Energy	\$338.15	8100-31830-403410	SILMD 265 ACCT# 0721556-9
03/31/2014	773951	NorthWestern Energy	\$47.09	8100-31830-403410	SILMD 266 ACCT# 0721684-9
03/31/2014	773951	NorthWestern Energy	\$70.81	8100-31830-403410	SILMD 269 ACCT# 0833098-7
03/31/2014	773951	NorthWestern Energy	\$398.62	8100-31830-403410	SILMD 270 ACCT# 0906944-4
03/31/2014	773951	NorthWestern Energy	\$963.26	8100-31830-403410	SILMD 271 ACCT# 0995095-7
03/31/2014	773951	NorthWestern Energy	\$2,714.12	8100-31830-403410	SILMD 272 ACCT# 0905005-5
03/31/2014	773951	NorthWestern Energy	\$194.65	8100-31830-403410	SILMD 273 ACCT# 0926386-4
03/31/2014	773951	NorthWestern Energy	\$60.68	8100-31830-403410	SILMD 274 ACCT# 0907926-0
03/31/2014	773951	NorthWestern Energy	\$437.68	8100-31830-403410	SILMD 276 ACCT# 0961926-3
03/31/2014	773951	NorthWestern Energy	\$797.32	8100-31830-403410	SILMD 277 ACCT# 1058710-3
03/31/2014	773951	NorthWestern Energy	\$212.43	8100-31830-403410	SILMD 278 ACCT# 1087619-1
03/31/2014	773951	NorthWestern Energy	\$59.30	8100-31830-403410	SILMD 279 ACCT# 1124127-0
03/31/2014	773951	NorthWestern Energy	\$665.51	8100-31830-403410	SILMD 280 ACCT# 1045653-1
03/31/2014	773951	NorthWestern Energy	\$60.68	8100-31830-403410	SILMD 281 ACCT# 1079722-3
03/31/2014	773951	NorthWestern Energy	\$344.13	8100-31830-403410	SILMD 283 ACCT# 1172743-5
03/31/2014	773951	NorthWestern Energy	\$326.72	8100-31830-403410	SILMD 285 ACCT# 1206985-2
03/31/2014	773951	NorthWestern Energy	\$229.57	8100-31830-403410	SILMD 286 ACCT# 1296582-8
03/31/2014	773951	NorthWestern Energy	\$120.79	8100-31830-403410	SILMD 287 ACCT# 1246537-3
03/31/2014	773951	NorthWestern Energy	\$1,724.74	8100-31830-403410	SILMD 288 ACCT# 1303978-9
03/31/2014	773951	NorthWestern Energy	\$319.17	8100-31830-403410	SILMD 289 ACCT# 1685375-6
03/31/2014	773951	NorthWestern Energy	\$127.67	8100-31830-403410	SILMD 290 ACCT# 1433921-2
03/31/2014	773951	NorthWestern Energy	\$587.53	8100-31830-403410	SILMD 292 ACCT# 1481532-8
03/31/2014	773951	NorthWestern Energy	\$228.26	8100-31830-403410	SILMD 293 ACCT# 1481534-4
03/31/2014	773951	NorthWestern Energy	\$456.52	8100-31830-403410	SILMD 294 ACCT# 1481535-1
03/31/2014	773951	NorthWestern Energy	\$106.83	8100-31830-403410	SILMD 295 ACCT# 1481536-9
03/31/2014	773951	NorthWestern Energy	\$1,209.78	8100-31830-403410	SILMD 296 ACCT# 1481537-7
03/31/2014	773951	NorthWestern Energy	\$205.45	8100-31830-403410	SILMD 297 ACCT# 1481539-3
03/31/2014	773951	NorthWestern Energy	\$182.61	8100-31830-403410	SILMD 298 ACCT# 1481540-1
03/31/2014	773951	NorthWestern Energy	\$388.99	8100-31830-403410	SILMD 300 ACCT# 1662840-6
03/31/2014	773951	NorthWestern Energy	\$1,721.99	8100-31830-403410	SILMD 301 ACCT# 1687005-7

Check Date	Check	Name	Amount	Account	Item Desc
03/31/2014	773951	NorthWestern Energy	\$255.37	8100-31830-403410	SILMD 302 ACCT# 1607534-3
03/31/2014	773951	NorthWestern Energy	\$778.30	8100-31830-403410	SILMD 305 ACCT# 1695873-8
03/31/2014	773951	NorthWestern Energy	\$219.91	8100-31830-403410	SILMD 306 ACCT# 1740353-6
03/31/2014	773951	NorthWestern Energy	\$2,703.36	8100-31830-403410	SILMD 307 ACCT# 2049005-8
03/31/2014	773951	NorthWestern Energy	\$255.12	8100-31830-403410	SILMD 308 ACCT# 2072459-7
03/31/2014	773951	NorthWestern Energy	\$333.12	8100-31830-403410	SILMD 309 ACCT# 2001311-6
03/31/2014	773951	NorthWestern Energy	\$355.29	8100-31830-403410	SILMD 310 ACCT# 2060519-2
03/31/2014	773951	NorthWestern Energy	\$258.72	8100-31830-403410	SILMD 311 ACCT# 3014475-2
03/31/2014	773951	NorthWestern Energy	\$50.23	8100-31830-403410	SILMD 320 ACCT# 0712569-3
03/31/2014	773951	NorthWestern Energy	\$8,920.46	2110-31320-403410	Signal Bills
03/31/2014	773955	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
03/31/2014	773955	One Eighty Communications	\$2,841.14	6060-19310-403450	Main Bill Acct 00001906
03/31/2014	773955	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
03/31/2014	773955	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
03/31/2014	773955	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
03/31/2014	773955	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
03/31/2014	773955	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
03/31/2014	773955	One Eighty Communications	\$5.00	1500-22250-403450	Comm Center Long Distance Charges
03/31/2014	773955	One Eighty Communications	\$40.10	2990-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
03/31/2014	773955	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
03/31/2014	773955	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
03/31/2014	773986	Shakespeare In The Parks	\$3,450.00	0100-51120-403360	Sponsorship of Shakespeare in the Parks at Pioneer.
03/31/2014	773989	Solid Waste Systems Inc	\$125.03	2110-31320-402320	68320
03/31/2014	773989	Solid Waste Systems Inc	\$176.41	2110-31320-402320	68320
03/31/2014	773989	Solid Waste Systems Inc	\$1,587.63	2110-31320-402320	68468
03/31/2014	773989	Solid Waste Systems Inc	\$351.35	2110-31320-402320	68468
03/31/2014	773989	Solid Waste Systems Inc	\$2,848.78	2110-31320-402320	68469
03/31/2014	773989	Solid Waste Systems Inc	\$540.25	2110-31320-402320	68469
03/31/2014	773989	Solid Waste Systems Inc	\$2,002.39	2110-31320-402320	68477
03/31/2014	773989	Solid Waste Systems Inc	\$699.07	2110-31320-402320	68477
03/31/2014	773997	Sunset Excavation	\$600.00	5050-75150-403671	302 Alderson
03/31/2014	773997	Sunset Excavation	\$1,700.00	5050-75150-403671	4710 Rebecca PI
03/31/2014	773997	Sunset Excavation	\$13,340.25	5050-75150-403671	Water Service Repair List 10.04.13
03/31/2014	774002	Terryberry Company LLC	\$3,757.25	0100-17500-403365	Pins and watches for Employee Awards Ceremony
03/31/2014	774009	Town & Country Supply Association	\$1,011.09	1500-22260-402310	116429: FIRE1 UNLEADED FUEL DELIVERED 3/26/2014
03/31/2014	774009	Town & Country Supply Association	\$540.79	1500-22260-402310	116429 FIRE 1: #2 DYED DIESEL DELIVERED 3/26/2014
03/31/2014	774009	Town & Country Supply Association	\$13,656.95	6010-00000-141000	116304 PO NUM 295050
03/31/2014	774009	Town & Country Supply Association	\$30,909.79	6010-00000-141000	112065 PO NUM 295051
03/31/2014	774010	Tractor & Equipment Co.	\$211.35	5410-31230-402320	parts for landfill equipment
03/31/2014	774010	Tractor & Equipment Co.	\$305.98	5410-31230-402320	u joints for compactor at landfill
03/31/2014	774010	Tractor & Equipment Co.	\$4,588.50	5410-31230-405333	rent for excavator for scale work at landfill
03/31/2014	774012	Tru Pipe, Inc	\$3,625.00	1990-15050-409310	WO 13-15 SBURD Sewer Phase 1 - Calhoun Lane