

AP Report > \$2,500 for 07/02/2012

Check Date	Check	Name	Amount	Account	Item Desc
07/02/2012	756884	A & E Architects	4,117.88	4980-55360-409390	New Library Building - Construction Management Services
07/02/2012	756887	Ace Electric Inc	895.17	5210-15910-402450	PARK 2 3 GATE ARMS AND PARK 1 LIGHTING
07/02/2012	756887	Ace Electric Inc	488.10	5210-15920-402450	PARK 2 3 GATE ARMS AND PARK 1 LIGHTING
07/02/2012	756887	Ace Electric Inc	488.10	5210-15930-402450	PARK 2 3 GATE ARMS AND PARK 1 LIGHTING
07/02/2012	756887	Ace Electric Inc	11,528.54	2110-31320-403990	6th & 28th Signal Wire & Signal Box
07/02/2012	756887	Ace Electric Inc	108,412.76	4160-74930-409340	WO0928 WTP Backup Power Phase II
07/02/2012	756889	Acom Inc	33,155.10	5620-71200-409290	IP-5 Exterior Repainting Project
07/02/2012	756890	Action Electric	131,392.20	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
07/02/2012	756891	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Mode Coordinator June 2012
07/02/2012	756893	Air Controls Co Inc	3,300.00	6060-19310-403450	Inv. #96129 Computer Room BOC Mini Split
07/02/2012	756893	Air Controls Co Inc	85.00	5210-15930-402450	PARK 3 THERMOSTAT REPAIR
07/02/2012	756917	Billings Police Protective Assoc	2,661.00	6500-15660-403990	Cleaning of training facility April - June 2012
07/02/2012	756927	Bridgewater Tech Inc	2,125.39	5030-73910-409390	Parts for generator
07/02/2012	756927	Bridgewater Tech Inc	1,416.93	5130-83910-409390	Parts for generator
07/02/2012	756928	Bruco Inc	2,963.64	6500-15670-402920	Invoice #300831 Square Scrub
07/02/2012	756930	Business Tax Section	154.48	4940-51630-409370	Business Tax for Langlas-Dehler Park netting.
07/02/2012	756930	Business Tax Section	30.22	4940-51630-409370	Final payment for Business Tax.
07/02/2012	756930	Business Tax Section	116.45	2110-31320-403990	6th & 28th Signal Wire & Signal Box
07/02/2012	756930	Business Tax Section	65.70	6200-19110-405370	1% of Air Controls #96179 AC Install
07/02/2012	756930	Business Tax Section	22.44	5620-00000-201100	Retainage Release
07/02/2012	756930	Business Tax Section	334.90	5620-71200-409290	IP-5 Exterior Repainting Project
07/02/2012	756930	Business Tax Section	30.00	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	756930	Business Tax Section	0.60	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR PHASE 1
07/02/2012	756930	Business Tax Section	521.43	4160-00000-201100	WO 04-26 Zone 4 Reservoir Phase 1
07/02/2012	756930	Business Tax Section	50.49	8400-00000-201100	WO 05-15 Howard Heights Park Landscaping
07/02/2012	756930	Business Tax Section	292.53	2050-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	93.27	2100-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	18.36	5030-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	62.92	8400-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	150.00	4210-00000-201100	WO 08-22 WWTP Disinfection System

07/02/2012	756930	Business Tax Section	1.65	8450-00000-201100	WO 09-14 Wicks & St. Andrews - Ret Release
07/02/2012	756930	Business Tax Section	974.25	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB
07/02/2012	756930	Business Tax Section	1,700.28	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
07/02/2012	756930	Business Tax Section	38.00	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR
07/02/2012	756930	Business Tax Section	78.63	2050-00000-201100	WO 11-03 2011 City Crack Seal
07/02/2012	756930	Business Tax Section	1,327.19	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
07/02/2012	756930	Business Tax Section	1,737.60	4980-55360-409390	WO J190636 & J190922 - Parmly Billings Library
07/02/2012	756930	Business Tax Section	23.52	8400-00000-201100	WO05-15 Howard Heights Park Landscaping
07/02/2012	756930	Business Tax Section	1,095.08	4160-74930-409340	WO0928 WTP Backup Power Phase II
07/02/2012	756931	Bvac Inc	1,623.54	1500-21120-402261	BV223-1, .223, 55 gr, FMJ
07/02/2012	756931	Bvac Inc	4,500.00	7100-21330-402270	Part #BV223-1VP500, .223, 55 gr, FMJ
07/02/2012	756931	Bvac Inc	5,563.00	1500-21150-402120	Practice Ammo for the SWAT Team.
07/02/2012	756931	Bvac Inc	356.73	7100-21330-402270	Part #BV223-5N, .223, 55gr. VMax
07/02/2012	756931	Bvac Inc	4,000.00	1500-21400-402270	40 S&W, 180 gr. FMJ Ammo
07/02/2012	756931	Bvac Inc	3,000.00	1500-21120-402261	BV40-2, 40 S&W, 180gr, FMJ
07/02/2012	756931	Bvac Inc	4,462.00	1500-21400-402270	Firearms Practice Ammo, Part #BV40-2VP500
07/02/2012	756932	CableOrganizer.com	1,755.86	5030-73910-409390	Generator parts
07/02/2012	756932	CableOrganizer.com	1,170.58	5130-83910-409390	Generator parts
07/02/2012	756935	Cb & I Inc	3,762.00	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR
07/02/2012	756935	Cb & I Inc	59.40	4160-74930-409220	WO0426 ZONE 4 RESERVOIR
07/02/2012	756935	Cb & I Inc	51,621.32	4160-00000-201100	WO 04-26 Zone 4 Reservoir Phase 1
07/02/2012	756937	Cmg Construction, Inc.	2,970.00	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	756941	Cop Construction Co	168,327.22	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION
07/02/2012	756941	Cop Construction Co	96,451.36	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB
07/02/2012	756943	County Water District Of Billings Heights	180.89	0100-51120-403420	Water charges for Sherry Cleavenger.
07/02/2012	756943	County Water District Of Billings Heights	987.17	8720-51980-403420	Water charges for Uinta.
07/02/2012	756943	County Water District Of Billings Heights	16.95	0100-51120-403420	Water charges for Arrowhead.
07/02/2012	756943	County Water District Of Billings Heights	1,266.46	8720-51980-403420	Water charges for Twin Oaks.
07/02/2012	756943	County Water District Of Billings Heights	1,359.96	0100-51120-403420	Water charges for Hawthorne.
07/02/2012	756943	County Water District Of Billings Heights	468.92	8720-51980-403420	Water charges for France's.
07/02/2012	756943	County Water District Of Billings Heights	533.22	8720-51980-403420	Water charges for Luthern.
07/02/2012	756943	County Water District Of Billings Heights	1,478.44	8720-51980-403420	Water charges for Walden Grove.
07/02/2012	756943	County Water District Of Billings Heights	521.04	8720-51980-403420	Water charges for Rolling Hills.
07/02/2012	756943	County Water District Of Billings Heights	940.27	0100-51120-403420	Water charges for Arrowhead.
07/02/2012	756943	County Water District Of Billings Heights	699.11	0100-51120-403420	Water charges for Primrose.

07/02/2012	756952	Data Imaging System	1,093.49	2400-43010-407214	Inv 23599- Traffic Counts
07/02/2012	756952	Data Imaging System	9,999.84	2400-43010-407214	inv 23625
07/02/2012	756953	Dell Computer L P	1,654.40	5410-31210-402925	Dell Latitude E6420
07/02/2012	756953	Dell Computer L P	1,439.24	6200-19110-402925	(1) Dell OptiPlex 790
07/02/2012	756958	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289902
07/02/2012	756964	Electronic Data Solutions	4,411.00	0100-51140-402410	Electrical data equipment tool to use in Forestry. Rangefinder and Yuma tablet.
07/02/2012	756974	Fisher Construction	39,000.00	1500-22260-409250	FIRE 1&5: CREW QUARTERS REMODEL & RESTROOM INSTALL TO ACCOMODATE FEMALE FIREFIGHTERS
07/02/2012	756974	Fisher Construction	-390.00	1500-22260-409250	GROSS RECEIPTS WITHHOLDING 1% PAID VIA #112-025715
07/02/2012	756975	Flint Trading Inc	4,565.59	2110-31320-402341	handicap symbol/white lines/only/arrow heat tape
07/02/2012	756978	Galls Inc	2,645.00	1500-21150-402120	Ballistic Shield Level IIIA for SWAT
07/02/2012	756978	Galls Inc	268.49	1500-21120-402290	Invoice 3736826, Officer Equipment
07/02/2012	756978	Galls Inc	1,011.33	1500-21120-402261	Order #2052140, Officer Equipment
07/02/2012	756981	Garvey's Urban Forest Llc	4,999.00	0100-51140-403990	Micro inject systemic fungicide and insecticide to manage ded and scale insects in park trees.
07/02/2012	756984	Gillig Corporation	5,047.11	6010-00000-141714	4826549 PO NUM 289931
07/02/2012	756986	Good Earth Works Co Inc The	4,998.79	8400-00000-201100	WO 05-15 Howard Heights Park Landcaping
07/02/2012	756986	Good Earth Works Co Inc The	2,328.19	8400-00000-201100	WO 05-15 Howard Heights Park Landscaping
07/02/2012	756987	Granite Peak Pump Service Inc	855.58	0100-51120-403690	Repair pump at Pioneer and Castlerock Park.
07/02/2012	756987	Granite Peak Pump Service Inc	968.46	0100-51120-403660	Pump work done at Stewart, Lillis and Rose.
07/02/2012	756987	Granite Peak Pump Service Inc	43.60	5020-74000-402450	gaskets
07/02/2012	756987	Granite Peak Pump Service Inc	3,144.96	0100-51120-403660	Pump spare parts.
07/02/2012	756987	Granite Peak Pump Service Inc	2,685.64	0100-51120-403660	Spare pump parts.
07/02/2012	756989	Great West Engineering	3,671.50	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
07/02/2012	756989	Great West Engineering	208.00	5410-31230-403590	engineering services for the landfill
07/02/2012	756995	Hardrives Asphalt Co	7,785.24	2050-00000-201100	WO 11-03 2011 City Crack Seal
07/02/2012	756997	Hdr Inc	1,343.77	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP
07/02/2012	756997	Hdr Inc	419.89	5020-00000-201100	WO 11-11 WTP Rapid Mix Study
07/02/2012	756997	Hdr Inc	1,887.62	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
07/02/2012	756997	Hdr Inc	3,171.17	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES

07/02/2012	756997	Hdr Inc	2,407.88	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5
07/02/2012	756997	Hdr Inc	1,958.10	5030-74910-409390	WO 12-28 WTP Transformer Replacement
07/02/2012	756997	Hdr Inc	215.12	5120-00000-201100	WWTP MPDES Permit Assistance
07/02/2012	756997	Hdr Inc	834.46	5120-00000-201100	WWTP MPDES Permit Assistance
07/02/2012	756997	Hdr Inc	1,268.96	5020-72110-403540	DRINKING WATER SOURCE STUDY; Inv 00004252-B/46a
07/02/2012	756997	Hdr Inc	3,249.24	5020-72110-403540	DRINKING WATER SOURCE STUDY; Inv 00004252-B/46b
07/02/2012	756997	Hdr Inc	3,749.76	4160-74930-409340	WO 09-28 WTP Backup Power Phase II □ Amend#2
07/02/2012	756997	Hdr Inc	668.88	5030-74910-409390	WO 10-11 WTP HIGH SRVCE P UMP STATION H2-1
07/02/2012	756997	Hdr Inc	12,972.37	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
07/02/2012	756997	Hdr Inc	24,702.84	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
07/02/2012	756997	Hdr Inc	13,245.23	4210-00000-201100	WO 08-22 WWTP Disinfection System
07/02/2012	757004	Hp Home Store	5,511.75	0100-51210-402925	Purchase of a HP color LaserJet CP6015dn printer - Q3932A#ABA and HP color LaserJet 3x500 sheet paper feeder.
07/02/2012	757006	Ingram Library Services	26.68	2600-55190-403380	Invoice 04895621
07/02/2012	757006	Ingram Library Services	26.68	2600-55190-403380	Inv 04895622
07/02/2012	757006	Ingram Library Services	8.24	2600-55190-403222	Invoice 04895624
07/02/2012	757006	Ingram Library Services	4.19	2600-55190-403241	Invoice 04895623
07/02/2012	757006	Ingram Library Services	31.19	2600-55190-403226	Invoice 04895627
07/02/2012	757006	Ingram Library Services	61.91	2600-55190-403227	Invoice 04895627
07/02/2012	757006	Ingram Library Services	9.60	2600-55190-403226	Invoice 04895628
07/02/2012	757006	Ingram Library Services	86.93	2600-55190-403227	Invoice 04895628
07/02/2012	757006	Ingram Library Services	42.32	2600-55190-403380	Invoice 04895628
07/02/2012	757006	Ingram Library Services	53.36	2600-55190-403227	Invoice 04895626
07/02/2012	757006	Ingram Library Services	47.21	2600-55190-403333	Invoice 04895625
07/02/2012	757006	Ingram Library Services	28.50	2600-55190-403334	Invoice 04895625
07/02/2012	757006	Ingram Library Services	83.80	2600-55110-407930	Invoice 04902899
07/02/2012	757006	Ingram Library Services	4.79	2600-55190-403226	Invoice 04980464
07/02/2012	757006	Ingram Library Services	107.37	2600-55190-403226	Invoice 04980465
07/02/2012	757006	Ingram Library Services	38.00	2600-55190-403334	Invoice 04902898
07/02/2012	757006	Ingram Library Services	30.68	2600-55190-403226	Invoice 04902897

07/02/2012	757006	Ingram Library Services	4.79	2600-55190-403226	Invoice 04980466
07/02/2012	757006	Ingram Library Services	10.00	2600-55190-403333	Invoice 04980467
07/02/2012	757006	Ingram Library Services	17.70	2600-55190-403227	Invoice 04980468
07/02/2012	757006	Ingram Library Services	129.83	2600-55190-403226	Invoice 04980469
07/02/2012	757006	Ingram Library Services	28.74	2600-55190-403226	Invoice 04980470
07/02/2012	757006	Ingram Library Services	30.08	2600-55190-403226	Invoice 04980471
07/02/2012	757006	Ingram Library Services	15.31	2600-55190-403226	Invoice 04980472
07/02/2012	757006	Ingram Library Services	9.44	2600-55190-403333	Invoice 04980473
07/02/2012	757006	Ingram Library Services	50.99	2600-55190-403226	Invoice 04980474
07/02/2012	757006	Ingram Library Services	11.79	2600-55190-403255	Invoice 04980474
07/02/2012	757006	Ingram Library Services	23.58	2600-55190-403333	Invoice 04980474
07/02/2012	757006	Ingram Library Services	20.38	2600-55190-403382	Invoice 05072761
07/02/2012	757006	Ingram Library Services	5.99	2600-55190-403255	Invoice 05072762
07/02/2012	757006	Ingram Library Services	14.74	2600-55190-403226	Invoice 05072763
07/02/2012	757006	Ingram Library Services	62.48	2600-55190-403226	Invoice 05072764
07/02/2012	757006	Ingram Library Services	71.97	2600-55190-403227	Invoice 05072764
07/02/2012	757006	Ingram Library Services	15.93	2600-55190-403226	Invoice 05072765
07/02/2012	757006	Ingram Library Services	14.97	2600-55190-403227	Invoice 05072766
07/02/2012	757006	Ingram Library Services	35.99	2600-55190-403241	Invoice 05072767
07/02/2012	757006	Ingram Library Services	507.92	2600-55190-403226	Invoice 05072768
07/02/2012	757006	Ingram Library Services	23.59	2600-55190-403227	Invoice
07/02/2012	757006	Ingram Library Services	32.73	2600-55190-403226	Invoice 05072770
07/02/2012	757006	Ingram Library Services	14.15	2600-55190-403226	Invoice 05072771
07/02/2012	757006	Ingram Library Services	29.95	2600-55190-403227	Invoice 05072771
07/02/2012	757006	Ingram Library Services	34.46	2600-55190-403226	Invoice 05072772
07/02/2012	757006	Ingram Library Services	26.67	2600-55190-403227	Invoice 05072772
07/02/2012	757006	Ingram Library Services	16.49	2600-55190-403242	Inv 05082906
07/02/2012	757006	Ingram Library Services	9.59	2600-55190-403382	Inv 05082906
07/02/2012	757006	Ingram Library Services	14.72	2600-55190-403227	Invoice 05082908
07/02/2012	757006	Ingram Library Services	14.72	2600-55190-403227	Invoice 05082909
07/02/2012	757006	Ingram Library Services	10.15	2600-55190-403333	Invoice 05082910
07/02/2012	757006	Ingram Library Services	14.75	2600-55190-403226	Invoice 05082907
07/02/2012	757006	Ingram Library Services	11.99	2600-55190-403227	Invoice 05082911
07/02/2012	757006	Ingram Library Services	35.99	2600-55190-403222	Invoice 05082912
07/02/2012	757006	Ingram Library Services	32.05	2600-55190-403226	Invoice 05082913
07/02/2012	757006	Ingram Library Services	9.57	2600-55190-403227	Invoice 05082913
07/02/2012	757006	Ingram Library Services	35.88	2600-55190-403380	Invoice 05082913

07/02/2012	757006	Ingram Library Services	43.98	2600-55190-403242	Invoice 05173167
07/02/2012	757006	Ingram Library Services	15.60	2600-55190-403382	Invoice 05173167
07/02/2012	757006	Ingram Library Services	9.00	2600-55190-403226	Invoice 05173168
07/02/2012	757006	Ingram Library Services	19.25	2600-55190-403222	Invoice 05173169
07/02/2012	757006	Ingram Library Services	60.70	2600-55190-403226	Invoice 05173170
07/02/2012	757006	Ingram Library Services	15.90	2600-55190-403226	Invoice 05173171
07/02/2012	757006	Ingram Library Services	15.33	2600-55190-403226	Invoice 05173172
07/02/2012	757006	Ingram Library Services	15.34	2600-55190-403227	Invoice 05173173
07/02/2012	757006	Ingram Library Services	245.78	2600-55190-403226	Inv 05173174
07/02/2012	757006	Ingram Library Services	11.20	2600-55190-403255	Invoice 05173175
07/02/2012	757006	Ingram Library Services	14.75	2600-55190-403226	Invoice 05173176
07/02/2012	757006	Ingram Library Services	14.72	2600-55190-403226	Invoice 05173177
07/02/2012	757006	Ingram Library Services	15.90	2600-55190-403227	Invoice 05173177
07/02/2012	757006	Ingram Library Services	35.68	2600-55190-403226	Invoice 05173178
07/02/2012	757006	Ingram Library Services	12.00	2600-55190-403227	Invoice 05173178
07/02/2012	757006	Ingram Library Services	191.88	2600-55190-403222	Invoice 05173179
07/02/2012	757006	Ingram Library Services	373.99	2600-55190-403226	Invoice 05173179
07/02/2012	757006	Ingram Library Services	320.85	2600-55190-403227	Invoice 05173179
07/02/2012	757006	Ingram Library Services	71.64	2600-55190-403255	Invoice 05173179
07/02/2012	757006	Ingram Library Services	4.77	2600-55190-403333	Invoice 05173179
07/02/2012	757008	Interstate Batteries	401.75	6010-00000-141000	76203 PO NUM 289866
07/02/2012	757008	Interstate Batteries	573.65	6010-00000-141000	75511 PO NUM 289866
07/02/2012	757008	Interstate Batteries	394.75	6010-00000-141000	76010 PO NUM 289866
07/02/2012	757008	Interstate Batteries	473.70	6010-00000-141000	76174 PO NUM 289866
07/02/2012	757008	Interstate Batteries	85.95	6010-00000-141000	51012665 PO NUM 289866
07/02/2012	757008	Interstate Batteries	85.95	6010-00000-141000	51012645 PO NUM 289866
07/02/2012	757008	Interstate Batteries	487.70	6010-00000-141000	76419 PO NUM 289914
07/02/2012	757009	Interstate Engineering Inc.	3,181.89	8400-00000-201100	WO 05-15 Howard Heights Storm Drain
07/02/2012	757012	Jacobs Consultancy Inc	6,207.76	5610-71100-403590	Invoice #37BIL101-0612-05. Cargo Services related to UPS & Fedex ramps & possilbe relocation
07/02/2012	757012	Jacobs Consultancy Inc	665.00	5610-71100-403590	Invoice #37BIL101-0612-06 PARKING DEVELOPMENT FINANCIAL FEASIBILITY ANALYSIS
07/02/2012	757012	Jacobs Consultancy Inc	3,542.50	5610-71100-403590	Invoice #37BIL101-0612-06. Review Airline Rates & Charges, operating expenses & revenues,reconcile prior year carry forwards

07/02/2012	757016	Jtl Group Inc Dba Knife River	1,009.25	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	1,321.65	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	2,449.70	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	300.00	5120-84000-402450	3 yards 4000 PSI concrete
07/02/2012	757016	Jtl Group Inc Dba Knife River	967.58	2110-31320-404520	1 1/2" crushed base
07/02/2012	757016	Jtl Group Inc Dba Knife River	1,608.20	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	1,769.35	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	2,134.55	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	420.07	2110-31320-404520	1 1/2" crushed base
07/02/2012	757020	Kadrmass Lee & Jackson	5,474.38	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	757020	Kadrmass Lee & Jackson	140.86	8400-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	757020	Kadrmass Lee & Jackson	142.91	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	757025	Kemira Water Solutions, Inc	78,551.55	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289846
07/02/2012	757034	Langlas & Associates Inc	15,293.52	4940-51630-409370	Install 2 netting sections above dugout at Dehler Park.
07/02/2012	757034	Langlas & Associates Inc	2,969.78	4940-51630-409370	Final payment for Dehler Park Construction.
07/02/2012	757057	Midland Implement Co Inc	4,950.00	0100-51120-402920	Toro workcart for South Park.
07/02/2012	757061	Montana Dakota Utilities	172,022.40	4980-55360-409390	WO J190636 & J190922 Excavation and backfill ditch for utilities relocation - Library
07/02/2012	757062	Montana Dakota Utilities Co	22.05	5020-74000-403440	07342023
07/02/2012	757062	Montana Dakota Utilities Co	10.88	5610-71170-403440	073869 28. June 2012 utilities. 2431 Overlook Dr.
07/02/2012	757062	Montana Dakota Utilities Co	17.40	5020-74000-403440	08156421
07/02/2012	757062	Montana Dakota Utilities Co	5.90	5020-74000-403440	07365822
07/02/2012	757062	Montana Dakota Utilities Co	5.91	5020-74000-403440	07365822
07/02/2012	757062	Montana Dakota Utilities Co	21.59	5020-74000-403440	08156721
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5610-71130-403440	31454801
07/02/2012	757062	Montana Dakota Utilities Co	16.00	5020-74000-403440	08156922
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5610-71190-403440	379127 01. June 2012 utilities. Detail Bay 1-Hertz
07/02/2012	757062	Montana Dakota Utilities Co	2,963.36	5610-71120-403440	7387221
07/02/2012	757062	Montana Dakota Utilities Co	314.59	5610-71190-403440	379125 01. June 2012 utilities. QTA Mud Wash
07/02/2012	757062	Montana Dakota Utilities Co	98.00	5610-71130-403440	07385922
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5020-74000-403440	08156821
07/02/2012	757062	Montana Dakota Utilities Co	307.56	5610-71190-403440	377185 02. June 2012 utilities. QTA Car Wash

07/02/2012	757062	Montana Dakota Utilities Co	57.68	5610-71170-403440	07388722
07/02/2012	757062	Montana Dakota Utilities Co	219.05	5020-73140-403440	08157021
07/02/2012	757062	Montana Dakota Utilities Co	73.02	5120-83140-403440	08157021
07/02/2012	757062	Montana Dakota Utilities Co	15.56	5610-71190-403440	379131 01. June 2012 utilities. QTA Detail Bay 2- National/Alamo
07/02/2012	757062	Montana Dakota Utilities Co	375.95	5120-84000-403440	07555321
07/02/2012	757062	Montana Dakota Utilities Co	751.89	5120-84000-403440	07555321
07/02/2012	757062	Montana Dakota Utilities Co	375.95	5120-84000-403440	07555321
07/02/2012	757062	Montana Dakota Utilities Co	16.47	5020-74000-403440	31563202
07/02/2012	757062	Montana Dakota Utilities Co	25.40	5610-71190-403440	379129 01. June 2012 utilities. QTA Detail Bay 4- Avis/Budget
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5610-71170-403440	07388824
07/02/2012	757062	Montana Dakota Utilities Co	11.33	5020-74000-403440	08157221
07/02/2012	757062	Montana Dakota Utilities Co	19.30	5610-71190-403440	379128 01. June 2012 utilities. QTA Detail Bay 3- Enterprise
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5020-74000-403440	07162021
07/02/2012	757062	Montana Dakota Utilities Co	35.71	5610-71170-403440	073858 25. June 2012 utilities, TSA Bldg.
07/02/2012	757062	Montana Dakota Utilities Co	296.73	5020-74000-403440	08156221
07/02/2012	757062	Montana Dakota Utilities Co	66.12	5610-71130-403440	31454601
07/02/2012	757062	Montana Dakota Utilities Co	23.46	5120-85000-403440	35059801
07/02/2012	757062	Montana Dakota Utilities Co	10.40	0100-51120-403410	37741801
07/02/2012	757062	Montana Dakota Utilities Co	32.59	6600-31100-403440	37667401
07/02/2012	757062	Montana Dakota Utilities Co	48.90	6700-31410-403440	37667401
07/02/2012	757062	Montana Dakota Utilities Co	23.92	5120-85000-403440	36738301
07/02/2012	757062	Montana Dakota Utilities Co	242.31	1500-22210-403440	35322001
07/02/2012	757062	Montana Dakota Utilities Co	23.46	5120-85000-403440	33154101
07/02/2012	757062	Montana Dakota Utilities Co	12.75	5210-15920-403440	34941902
07/02/2012	757062	Montana Dakota Utilities Co	78.53	6500-15660-403440	32708002
07/02/2012	757062	Montana Dakota Utilities Co	22.52	5120-85000-403440	32739201
07/02/2012	757062	Montana Dakota Utilities Co	331.51	6500-15660-403440	32577402
07/02/2012	757062	Montana Dakota Utilities Co	23.00	6500-15660-403440	32629302
07/02/2012	757062	Montana Dakota Utilities Co	11.32	5020-74000-403440	31753602
07/02/2012	757062	Montana Dakota Utilities Co	289.76	1500-21710-403440	32062801
07/02/2012	757062	Montana Dakota Utilities Co	78.09	5410-31230-403440	08073321
07/02/2012	757062	Montana Dakota Utilities Co	88.50	1500-22210-403440	07676421
07/02/2012	757062	Montana Dakota Utilities Co	113.08	1500-22210-403440	07935121
07/02/2012	757062	Montana Dakota Utilities Co	488.66	5710-71430-403440	07647023

07/02/2012	757062	Montana Dakota Utilities Co	39.42	0100-51270-403440	07586821
07/02/2012	757062	Montana Dakota Utilities Co	76.67	6500-15660-403440	32781001
07/02/2012	757062	Montana Dakota Utilities Co	13.21	5610-71190-403440	379130 01. June 2012 utilities. QTA Detail Bay 5-Thrifty/Dollar
07/02/2012	757062	Montana Dakota Utilities Co	312.69	6500-15670-403440	07610421
07/02/2012	757062	Montana Dakota Utilities Co	287.17	0100-51260-403440	34329601
07/02/2012	757062	Montana Dakota Utilities Co	16.95	5210-15950-403440	07624725
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5210-15950-403440	07624823
07/02/2012	757062	Montana Dakota Utilities Co	52.44	2600-55120-403440	07617521
07/02/2012	757062	Montana Dakota Utilities Co	28.19	5210-15950-403440	07624629
07/02/2012	757067	Montana State Fireman's Assoc	2,697.54	9000-00000-209924	PAYROLL SUMMARY
07/02/2012	757068	Morrison Maierle Inc	2,402.39	5130-84910-409390	WO 09-26 WWTP CLARIFIER INFRASTRUCTURE
07/02/2012	757068	Morrison Maierle Inc	891.28	5030-00000-201100	WO 10-01 2010 Water & Sewer Replacement
07/02/2012	757068	Morrison Maierle Inc	11,961.71	5030-75910-409340	WO 10-08 WTP CLEARWELL CT
07/02/2012	757068	Morrison Maierle Inc	383.79	5130-00000-201100	WO 10-01 2010 Water & Sewer Replacement
07/02/2012	757069	Most Dependable Fountains Inc	3,200.00	4990-51630-409370	Dog park drinking fountains for High Sierra dog park.
07/02/2012	757071	Motor Power Equipment Co.	225,368.00	5030-75910-409440	two model 2012 56000 gvw dump trucks unit 7413 replaces unit 7435. unit 7414 replaces unit 7482.
07/02/2012	757072	Mountain Communications	934.75	1500-22270-402481	27519: MINITOR IV PAGERS REPAIRED (9 UNITS)
07/02/2012	757072	Mountain Communications	1,386.00	1500-22270-402481	150MHZ BASE ANTENNA & MOUNTS
07/02/2012	757072	Mountain Communications	16,780.05	1500-22270-402481	XTL2500VHF,50W,P25 DIGITAL BASE W/PWR SUPPLY & MIC
07/02/2012	757072	Mountain Communications	-16,780.05	1500-22270-402481	XTL2500 RADIOS/ORDERED DIRECT MOTOROLA PO#284547
07/02/2012	757072	Mountain Communications	497.00	1500-22270-402481	POLYPHASED LIGHTNING PROTECTION
07/02/2012	757072	Mountain Communications	70.00	1500-22270-402481	AC SURGE PROTECTION FOR EACH RADIO/STATION
07/02/2012	757072	Mountain Communications	224.00	1500-22270-402481	LMR400 CONNECTORS
07/02/2012	757072	Mountain Communications	665.00	1500-22270-402481	LMR400 COAX FOR DIGITAL BASE STATION VHF
07/02/2012	757074	Msu-Billings	4,920.25	2330-43710-403590	Inv. #22 Center for Applied Economic Research college of Business Energy Star Project

07/02/2012	757075	MT Waterworks	633.42	5020-00000-141000	SYSTEMS PO NUM 289899
07/02/2012	757075	MT Waterworks	2,276.45	5020-00000-141000	SYSTEMS PO NUM 289937
07/02/2012	757075	MT Waterworks	320.40	5030-75910-409340	parts/supplies
07/02/2012	757079	National Environmental Health Association	10,961.23	0100-14110-408124	Priority Based Budgeting professional services rendered
07/02/2012	757082	New World Systems	2,901.57	1500-22210-403553	020741: TRAVEL EXPENSES FOR ALAN MORAVANSKY & KENT MCINTIRE JUNE 4-8 2012 (AIRFARE, CAR RENTAL, FUEL, LODGING, MILEAGE, PARKING, PER DIEM)
07/02/2012	757082	New World Systems	640.00	1500-22210-403553	020716: ALAN MORAVANSKY, FIRE RECORDS, MSP TRAVEL TIME & EXPENSES
07/02/2012	757083	Normont Equipment Company	535.60	2110-31320-402320	brooms for sweepers
07/02/2012	757083	Normont Equipment Company	231.75	2110-31320-402290	white marking paint
07/02/2012	757083	Normont Equipment Company	684.95	2110-31320-402420	drive rivets for telspar
07/02/2012	757083	Normont Equipment Company	1,178.75	2110-31320-402920	candles/t-top deliniators
07/02/2012	757089	Northwestern Energy	10,599.38	2600-55120-403410	Electricity 5/16/12-6/18/12
07/02/2012	757089	Northwestern Energy	2,846.87	1500-22210-403410	FIRE 1: ELECTRIC SERVICE TO STATION & 911 CENTER
07/02/2012	757089	Northwestern Energy	325.26	5610-71170-403410	0712792-1. June 2012 utilities. IP-7
07/02/2012	757089	Northwestern Energy	25,700.10	5610-71120-403410	0100482-9. June 2012 utilities Airport Vault
07/02/2012	757089	Northwestern Energy	6,902.94	6500-15670-403410	01005073
07/02/2012	757089	Northwestern Energy	8.95	0100-51120-403410	07230907
07/02/2012	757089	Northwestern Energy	103.43	8720-51980-403410	10590933
07/02/2012	757089	Northwestern Energy	138.61	5710-71480-403410	17847567
07/02/2012	757089	Northwestern Energy	5,262.48	5020-74000-403410	3116 17th St West
07/02/2012	757089	Northwestern Energy	1,393.91	5210-15940-403410	PARK 4 ELECTRICITY
07/02/2012	757089	Northwestern Energy	1,798.71	5210-15910-403410	PARK 1 ELECTRICIY
07/02/2012	757089	Northwestern Energy	1,219.10	0100-51270-403410	June electrical charges for Community and Senior Center and PRPL office
07/02/2012	757089	Northwestern Energy	22.57	5710-71480-403410	07127640
07/02/2012	757089	Northwestern Energy	7.15	5610-71170-403410	0712809-3. June 2012 utilities. IP-11
07/02/2012	757089	Northwestern Energy	990.42	0100-51120-403410	15942824
07/02/2012	757089	Northwestern Energy	32.50	1500-21150-403410	19841501
07/02/2012	757089	Northwestern Energy	78.31	1500-21150-403410	19841550
07/02/2012	757089	Northwestern Energy	15.42	5610-71170-403410	0712817-6. June 2012 utilities. IP House
07/02/2012	757089	Northwestern Energy	273.96	5210-15950-403410	07208291

07/02/2012	757089	Northwestern Energy	329.33	1500-22210-403410	07208408
07/02/2012	757089	Northwestern Energy	56.23	5610-71130-403410	0719616-5. June 2012 utilities. ARFF Facility Lights
07/02/2012	757089	Northwestern Energy	1,489.28	5210-15920-403410	07208341
07/02/2012	757089	Northwestern Energy	3,172.15	5020-74000-403410	07222524
07/02/2012	757089	Northwestern Energy	90.94	0100-51220-403410	07126832
07/02/2012	757089	Northwestern Energy	1,216.48	5610-71170-403410	0712800-2. June 2012 utilities. IP-9
07/02/2012	757089	Northwestern Energy	7.15	0100-51120-403410	08317026
07/02/2012	757089	Northwestern Energy	636.33	1500-22210-403410	07125370
07/02/2012	757089	Northwestern Energy	13.14	5610-71170-403410	0712799-6. June 2012 utilities. IP-8
07/02/2012	757089	Northwestern Energy	927.10	0100-51120-403410	07231707
07/02/2012	757089	Northwestern Energy	387.07	6600-31100-403410	17413147
07/02/2012	757089	Northwestern Energy	580.62	6700-31410-403410	17413147
07/02/2012	757089	Northwestern Energy	5,262.48	5020-74000-403410	3116 17th St West
07/02/2012	757089	Northwestern Energy	98.50	5210-15950-403410	13815279
07/02/2012	757089	Northwestern Energy	29.48	0100-51120-403410	07222623
07/02/2012	757089	Northwestern Energy	74.73	0100-51120-403410	07222656
07/02/2012	757089	Northwestern Energy	13.81	0100-51120-403410	07222680
07/02/2012	757089	Northwestern Energy	290.04	0100-51120-403410	07222607
07/02/2012	757089	Northwestern Energy	35.87	0100-51120-403410	07222615
07/02/2012	757089	Northwestern Energy	574.85	0100-51120-403410	07222573
07/02/2012	757089	Northwestern Energy	38.88	0100-51120-403410	07230386
07/02/2012	757089	Northwestern Energy	5,341.22	5020-74000-403410	07230436
07/02/2012	757089	Northwestern Energy	441.30	0100-51120-403410	07230444
07/02/2012	757089	Northwestern Energy	61.62	0100-51120-403410	07230527
07/02/2012	757089	Northwestern Energy	27.98	0100-51120-403410	07230519
07/02/2012	757092	Ostlund's Fire Protection Inc	1,121.45	5610-71120-402450	Invoice #8726. Remodeled the fire protection the the restrooms in baggage claim.
07/02/2012	757092	Ostlund's Fire Protection Inc	1,855.00	5610-71120-402450	Invoice #8730. Relocate heads as well as dropped to the new celing in the second floor hall.
07/02/2012	757092	Ostlund's Fire Protection Inc	1,816.00	5610-71120-402450	Invoice #8678. Installed 200 escutcheons for the automatic fire sprinklers for the concourse.
07/02/2012	757095	Palm Tree Construction	4,800.00	5050-75150-403671	4423 Toyon
07/02/2012	757102	Philip Services Corporation	52,921.00	5410-31230-403590	Hazardous Waste Removal
07/02/2012	757103	Pierce Flooring	2,223.75	5020-73140-402450	materials and labor
07/02/2012	757103	Pierce Flooring	741.25	5120-83140-402450	materials and labor

07/02/2012	757104	Pioneer Research Corporation	2,951.70	0100-51120-403650	Total solutions barren.
07/02/2012	757104	Pioneer Research Corporation	758.25	0100-51120-403650	Perma patch for parks.
07/02/2012	757106	Polydyne Inc	47,025.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289872
07/02/2012	757106	Polydyne Inc	15,675.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289896
07/02/2012	757109	Public Utilities	150,817.31	8050-15700-405350	6712510003200
07/02/2012	757109	Public Utilities	15.64	8720-51980-403420	490833852
07/02/2012	757109	Public Utilities	62.24	8720-51980-403420	14662318478
07/02/2012	757109	Public Utilities	679.02	5120-85000-403420	671274846
07/02/2012	757109	Public Utilities	575.41	8720-51980-403420	8934540476600
07/02/2012	757109	Public Utilities	150.65	2110-31320-403420	671294847
07/02/2012	757114	Recorded Books	6,000.00	2600-55190-403381	Inv 7031996 Database Renewal
07/02/2012	757118	Rimrock Foundation	3,117.95	0100-12530-403575	Drug Court May 2012
07/02/2012	757118	Rimrock Foundation	3,885.40	7380-12640-403560	SAMHSA May 2012
07/02/2012	757118	Rimrock Foundation	3,318.32	7380-12640-403590	SAMHSA May 2012
07/02/2012	757118	Rimrock Foundation	2,552.58	7380-12640-403990	SAMHSA May 2012
07/02/2012	757119	Riverside Sand & Gravel Inc	28,962.18	2050-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757119	Riverside Sand & Gravel Inc	9,233.91	2100-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757119	Riverside Sand & Gravel Inc	1,816.92	5030-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757119	Riverside Sand & Gravel Inc	6,229.25	8400-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757127	Sanderson Stewart	3,209.95	8450-31860-409310	WO 09-12 INNER BELT LOOP
07/02/2012	757127	Sanderson Stewart	8,607.04	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1
07/02/2012	757127	Sanderson Stewart	9,620.38	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions
07/02/2012	757145	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
07/02/2012	757145	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	1,402.75	5610-71100-403581	Invoice #38948. Skycap services 6/8/12-6/14/12
07/02/2012	757145	Sundown Security	1,379.50	5610-71100-403581	Invoice #38954. Skycap services 6/15/12-6/21-12
07/02/2012	757158	Total Imaging Solutions LLC	10,310.00	2600-55180-409490	Microfilm Reader Printer
07/02/2012	757159	Town & Country Supply Association	1,004.63	0100-51420-402310	Town&country 96018 61512 309unleaded
07/02/2012	757159	Town & Country Supply Association	26,137.93	5610-71180-402313	Invoice #95001. QTA car rental fuel

07/02/2012	757159	Town & Country Supply Association	11,978.75	5610-71130-402310	Invoice #96030. Bulk purchase of unleaded fuel for Ops Center
07/02/2012	757159	Town & Country Supply Association	1,078.42	1500-22260-402310	FIRE1: UNLEADED FUEL DELIVERED (350 GALLONS) ON 6/22/2012
07/02/2012	757159	Town & Country Supply Association	19,752.64	6010-00000-141714	94982 PO NUM 289882
07/02/2012	757159	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT CORRECTION ON FUEL DELIVERED 6/22/2012
07/02/2012	757159	Town & Country Supply Association	10,195.50	5610-71130-402310	Invoice #96031. Bulk purchase of diesel for Ops Center.
07/02/2012	757170	Verizon Wireless	151.27	1500-21700-403450	Animal Shelter
07/02/2012	757170	Verizon Wireless	362.42	7170-21660-403450	CCSIU Cell/PTT
07/02/2012	757170	Verizon Wireless	86.08	7170-21660-403450	CCSIU
07/02/2012	757170	Verizon Wireless	40.01	7170-21660-403450	CCSIU Air Card
07/02/2012	757170	Verizon Wireless	52.94	1500-22250-403450	Comm Center 911
07/02/2012	757170	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
07/02/2012	757170	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
07/02/2012	757170	Verizon Wireless	49.09	0100-16110-403450	Legal
07/02/2012	757170	Verizon Wireless	120.03	6200-19110-403450	ITD Air Card & MIFI
07/02/2012	757170	Verizon Wireless	84.23	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
07/02/2012	757170	Verizon Wireless	92.61	0100-15120-403450	Finance Pat Weber
07/02/2012	757170	Verizon Wireless	120.03	2600-55170-403450	Library Outreach Air Cards
07/02/2012	757170	Verizon Wireless	66.42	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
07/02/2012	757170	Verizon Wireless	640.18	1500-22210-403450	Fire MDT
07/02/2012	757170	Verizon Wireless	443.93	5610-71100-403450	Airport
07/02/2012	757170	Verizon Wireless	200.05	1500-21700-403450	Animal Shelter MDT
07/02/2012	757170	Verizon Wireless	158.38	0100-12120-403450	Municipal Court Judge
07/02/2012	757170	Verizon Wireless	13.10	2400-43010-403450	Planning
07/02/2012	757170	Verizon Wireless	2,886.90	1500-21110-403450	Police
07/02/2012	757170	Verizon Wireless	90.50	2510-21870-403450	Police Forensic 406-794-6880
07/02/2012	757170	Verizon Wireless	40.01	0100-13130-403450	Administration Bruce McCandless Ipad 406-839-4295
07/02/2012	757170	Verizon Wireless	53.15	0100-12200-403450	Drug Court
07/02/2012	757170	Verizon Wireless	80.02	0100-43210-403450	Code Enforcement Air Cards
07/02/2012	757170	Verizon Wireless	50.59	6010-15500-403450	Motor Pool
07/02/2012	757170	Verizon Wireless	148.12	2600-55120-403450	Library

07/02/2012	757170	Verizon Wireless	42.80	0100-11000-403450	Mayor			
07/02/2012	757170	Verizon Wireless	34.48	5020-75000-403450	PUD Air Card 60% 5020 75000 403450	406-794-8054		
					PUD Air Card 40% 5120 85000 403450			
07/02/2012	757170	Verizon Wireless	22.98	5120-85000-403450	PUD Air Card 60% 5020 75000 403450	406-794-8054		
					PUD Air Card 40% 5120 85000 403450			
07/02/2012	757170	Verizon Wireless	3,356.08	1500-21110-403450	Police MDT Toughbook			
07/02/2012	757170	Verizon Wireless	576.92	1500-22210-403450	Fire Department			
07/02/2012	757170	Verizon Wireless	40.01	1500-21110-403450	Police ICAC			
07/02/2012	757170	Verizon Wireless	91.04	0100-17500-403450	Human Resources			
07/02/2012	757170	Verizon Wireless	37.43	6700-31410-403450	Engineering Air Card			
07/02/2012	757170	Verizon Wireless	240.08	2090-44510-403450	Building Air Cards			
07/02/2012	757170	Verizon Wireless	26.20	2600-55170-403450	Library Outreach			
07/02/2012	757170	Verizon Wireless	13.10	6200-19130-403450	ITD GIS			
07/02/2012	757170	Verizon Wireless	156.94	1500-21110-403450	Police US Marshall MDT			
07/02/2012	757170	Verizon Wireless	78.93	6200-19110-403450	ITD			
07/02/2012	757170	Verizon Wireless	40.01	0100-51120-403450	Parks PMD Air Card			
07/02/2012	757170	Verizon Wireless	25.03	2490-21960-403450	Police DV 406-698-1391			
07/02/2012	757170	Verizon Wireless	335.39	1500-21110-403450	Police Resource Officers			
07/02/2012	757170	Verizon Wireless	126.94	0100-51210-403450	PRPL Recreation			
07/02/2012	757170	Verizon Wireless	72.79	0100-51100-403450	PRPL Admin			
07/02/2012	757170	Verizon Wireless	47.69	5210-15210-403450	Parking			
07/02/2012	757170	Verizon Wireless	45.60	0100-51400-403450	Cemetery			
07/02/2012	757170	Verizon Wireless	159.52	0100-51210-403450	PRPL Seasonal			
07/02/2012	757170	Verizon Wireless	43.85	0100-51120-403450	Parks PMD			
07/02/2012	757170	Verizon Wireless	906.93	0100-51120-403450	Parks			
07/02/2012	757170	Verizon Wireless	229.83	0100-51120-403450	Parks Irrigation			
07/02/2012	757170	Verizon Wireless	24.61	6060-19310-403450	TeleComm Manager			
07/02/2012	757170	Verizon Wireless	1,013.18	5120-84000-403450	Wastewater Treatment Plant			
07/02/2012	757170	Verizon Wireless	86.99	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450			
					PWBLKNP STORES 25% 5120-83140-403450			
07/02/2012	757170	Verizon Wireless	28.99	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450			
					PWBLKNP STORES 25% 5120-83140-403450			
07/02/2012	757170	Verizon Wireless	440.91	5020-73120-403450	PWBLKNP MTRSHOP			

07/02/2012	757170	Verizon Wireless	69.59	5020-73110-403450	Belknap Office 60% 5020-73110-403450□ Belknap Office 40\$ 5120-83110-403450
07/02/2012	757170	Verizon Wireless	46.39	5120-83110-403450	Belknap Office 60% 5020-73110-403450□ Belknap Office 40\$ 5120-83110-403450
07/02/2012	757170	Verizon Wireless	809.07	5020-74000-403450	Water Treatment□ PWBelknap-WT
07/02/2012	757170	Verizon Wireless	327.36	2110-31320-403450	Streets
07/02/2012	757170	Verizon Wireless	19.33	5020-77000-403450	PUD Environmental 50% 5020-77000-403450□ PUD Environmental 50% 5120-87000-403450
07/02/2012	757170	Verizon Wireless	19.33	5120-87000-403450	PUD Environmental 50% 5020-77000-403450□ PUD Environmental 50% 5120-87000-403450
07/02/2012	757170	Verizon Wireless	95.73	5410-31230-403450	Solid Waste On Call
07/02/2012	757170	Verizon Wireless	470.79	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450□ Distribution & Collection 40\$ 5120-85000-403450
07/02/2012	757170	Verizon Wireless	313.85	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450□ Distribution & Collection 40\$ 5120-85000-403450
07/02/2012	757170	Verizon Wireless	61.52	5410-31210-403450	Solid Waste
07/02/2012	757170	Verizon Wireless	393.46	6700-31410-403450	Engineering
07/02/2012	757170	Verizon Wireless	121.55	6600-31100-403450	Public Works Admin
07/02/2012	757170	Verizon Wireless	141.83	2090-44510-403450	Building
07/02/2012	757170	Verizon Wireless	840.35	0100-51120-403450	Parks Seasonal
07/02/2012	757170	Verizon Wireless	178.69	5710-71470-403160	MET Transit AVL Account 770599076-00001
07/02/2012	757170	Verizon Wireless	30.56	5710-71410-403450	MET Transit
07/02/2012	757170	Verizon Wireless	91.42	0100-43210-403450	Code Enforcement
07/02/2012	757170	Verizon Wireless	91.98	5710-71420-403160	On Call MET
07/02/2012	757178	White Heating & Air Conditioning	1,267.50	5020-73140-402450	Amana A/C with electric heat
07/02/2012	757178	White Heating & Air Conditioning	3,622.50	5020-73140-402450	Air Conditioner
07/02/2012	757178	White Heating & Air Conditioning	1,207.50	5120-83140-402450	Air Conditioner
07/02/2012	757178	White Heating & Air Conditioning	422.50	5120-83140-402450	Amana A/C with electric heat
07/02/2012	757180	Williams Brother Construction Llc	14,850.00	4210-00000-201100	WO 08-22 WWTP Disinfection System

07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	828.07	0100-51140-403360	Reimburse Yellowstone Valley Tree Surgeons for booking airline tickets for Fred Bicha, Forester to go to tree conference in August. Tom from Yellowstone Valley Tree Surgeons will be traveling with Fred. Paying half of ticket costs.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	1,215.00	0100-51140-403990	Disease control injections to trees in Highland Park.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	1,855.00	0100-51140-403990	Injected North Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	75.00	0100-51140-403990	Inject Arrowhead Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	153.75	0100-51140-403990	Inject Grandview Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	67.50	0100-51140-403990	Inject Grandview Triangle Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	693.75	0100-51140-403990	Inject South Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	416.25	0100-51140-403990	Inject Terry Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	176.25	0100-51140-403990	Inject Commmunity Center trees with disease control insecticide.