

AP Report > \$2,500 for 07/30/2012

Check Date	Check	Name	Amount	Account	Item Desc
07/30/2012	757721	3M Pai5548	8,484.09	2600-55180-403690	Invoice OF52449 3M RFID Maintenance Agreement
07/30/2012	757725	Ace Electric Inc	764.50	5210-15920-402450	PARK 2 POWER PAD REPAIR / PARK 4 ROOF LIGHTS
07/30/2012	757725	Ace Electric Inc	599.16	5210-15940-402450	PARK 2 POWER PAD REPAIR / PARK 4 ROOF LIGHTS
07/30/2012	757725	Ace Electric Inc	2,805.78	2110-31320-403590	poured base at 1st S between 35th & 36th
07/30/2012	757725	Ace Electric Inc	1,782.00	2110-31320-403590	poured base for pole at King E and Calhoun
07/30/2012	757732	Appassure Software Inc.	1,976.50	6200-19110-405315	Pro Support Windows Server Exchange 7/1/11-6/30/13
07/30/2012	757732	Appassure Software Inc.	3,589.50	6200-19110-405315	Pro Support Network Server Backup 10/1/12-6/30/13
07/30/2012	757740	Billings Community Cable	25,000.00	0100-14110-407266	Quarterly Disbursement July - September 2012
07/30/2012	757747	Bruco Inc	4,382.96	5020-00000-141000	SYSTEMS PO NUM 290129
07/30/2012	757747	Bruco Inc	468.28	5120-84000-402240	Janitorial supplies
07/30/2012	757749	Business Tax Section	73.75	5050-75150-403671	Water Service Repair List 05.25.12
07/30/2012	757749	Business Tax Section	954.72	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB; CO#1 Apprvd 05/24/12
07/30/2012	757749	Business Tax Section	1,092.35	5030-74910-409390	WO 10-08 WTP Clearwell No.1 Roof Replc; CO#1 Apprvd 05/11/12
07/30/2012	757749	Business Tax Section	3,297.80	4980-55110-409220	WO 12-27 Over excavation of Library site. 1% Business Tax
07/30/2012	757749	Business Tax Section	4,732.38	5130-85910-409340	WO1201 Water & Sewer Replacement
07/30/2012	757751	Cmg Construction, Inc.	326,482.55	4980-55110-409220	WO 12-27 Over excavation of Library site.
07/30/2012	757754	Community Seven	23,499.98	0100-00000-229150	PEG fees - 2nd quarter 2012
07/30/2012	757755	Cop Construction Co	468,505.85	5130-85910-409340	WO1201 Water & Sewer Replacement
07/30/2012	757755	Cop Construction Co	94,516.53	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB; CO#1 Apprvd 05/24/12
07/30/2012	757765	Dell Computer L P	533.69	5120-83110-402925	D Hart - FY13 TRP computer replacement
07/30/2012	757765	Dell Computer L P	800.54	5020-75000-402925	J Stovall - FY13 TRP Computer replacemen
07/30/2012	757765	Dell Computer L P	800.54	5020-73110-402925	D Hart - FY13 TRP computer replacement
07/30/2012	757765	Dell Computer L P	533.69	5120-85000-402925	J Stovall - FY13 TRP Computer replacemen

07/30/2012	757767	Denny Menholt Frontier Chevrolet	17,849.20	6700-31410-409440	MID SIZE EXT CAB 2WD PICKUP; EXTERIOR - WHITE: INTERIOR - PEUTER
07/30/2012	757772	Ennis Paint Inc.	7,347.75	2110-31320-402340	white totes of paint
07/30/2012	757772	Ennis Paint Inc.	17,073.00	2110-31320-402340	yellow totes of paint
07/30/2012	757772	Ennis Paint Inc.	2,592.24	2110-31320-402340	white buckets of paint
07/30/2012	757779	Ferguson Enterprises Inc	224.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290099
07/30/2012	757779	Ferguson Enterprises Inc	874.23	5020-00000-141000	SYSTEMS PO NUM 290104
07/30/2012	757779	Ferguson Enterprises Inc	1,755.79	5020-00000-141000	SYSTEMS PO NUM 290099
07/30/2012	757784	Gallagher Benefit Services Inc	24,625.00	6270-17520-403560	July-December 2012 Consulting Fees
07/30/2012	757790	Granite Peak Pump Service Inc	2,403.41	0100-51120-402330	Parts for pumps.
07/30/2012	757790	Granite Peak Pump Service Inc	638.51	0100-51120-403690	Repair pump at Castlerock Park.
07/30/2012	757790	Granite Peak Pump Service Inc	180.00	0100-51120-403690	Repairs to Rose Park pump.
07/30/2012	757792	Guardian Security Inc	5,757.50	2600-55120-403574	Invoice 995749 Security Service - June 2012
07/30/2012	757797	Hardy Construction	108,142.85	5030-74910-409390	WO 10-08 WTP Clearwell No.1 Roof Replc; CO#1 Apprvd 05/11/12
07/30/2012	757799	Hdr Inc	10,743.53	5120-82110-403540	WO 12-15 IWPI WWTF Plan
07/30/2012	757799	Hdr Inc	1,342.51	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5 Approved by C.Volek
07/30/2012	757799	Hdr Inc	1,144.67	5030-74910-409390	WO 12-28 WTP Transformer Replacement
07/30/2012	757799	Hdr Inc	2,152.72	4160-74930-409220	WO0426 Zone 4 Reservoir & Facilities
07/30/2012	757799	Hdr Inc	678.60	4210-84930-409340	WO0822 WWTP Disinfection Systems
07/30/2012	757799	Hdr Inc	120.05	5020-72110-403540	Drinking Water Source Study
07/30/2012	757799	Hdr Inc	491.19	5020-72110-403540	Drinking Water Source Study
07/30/2012	757801	Iaff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
07/30/2012	757802	Industrial Communications &Electron	3,960.00	5610-71150-402440	Invoice #C25976. Installed 11 remotes & reprogrammed MC2000 for tower. Alert phones.
07/30/2012	757804	Ingram Library Services	3,431.18	2600-55190-403226	Library Materials On Order
07/30/2012	757804	Ingram Library Services	0.00	2600-55190-403227	Library Materials On Order
07/30/2012	757804	Ingram Library Services	0.00	2600-55190-403336	Library Materials On Order
07/30/2012	757809	Istate Truck Center	237.29	2110-31320-402320	111785
07/30/2012	757809	Istate Truck Center	101.64	1500-22310-402320	12516.01
07/30/2012	757809	Istate Truck Center	140,226.00	5410-31230-409410	this is a roll off truck for the landfill per the ERP. Approved by council Nov.14,2011

07/30/2012	757809	Istate Truck Center	2,925.00	5410-31230-409410	warranties for new rolloff truck for the landfill per ERP PO 12-000803
07/30/2012	757809	Istate Truck Center	77.00	2110-31320-402320	12196.01
07/30/2012	757809	Istate Truck Center	55.89	5410-31220-402320	12010.01
07/30/2012	757817	Knife River	2,649.35	2110-31320-404710	asphalt
07/30/2012	757817	Knife River	2,910.60	2110-31320-404710	asphalt
07/30/2012	757817	Knife River	1,441.55	2110-31320-404710	asphalt
07/30/2012	757817	Knife River	1,755.05	2110-31320-404710	asphalt
07/30/2012	757819	L N Curtis & Sons	1,056.00	1500-22290-402490	Ansul 2.5 gallon pressurized water extinguishers
07/30/2012	757819	L N Curtis & Sons	1,024.78	1500-22260-402320	3124321-00
07/30/2012	757819	L N Curtis & Sons	69.85	1500-22290-402490	estimated shipping
07/30/2012	757819	L N Curtis & Sons	396.00	1500-22290-402490	Ansul vehicle bracket for Ansul extinguisher
07/30/2012	757831	MONTANA CSED	4,355.05	9000-00000-209926	Child Support
07/30/2012	757836	Montana State Fireman's Assoc	2,830.77	9000-00000-209924	PAYROLL SUMMARY
07/30/2012	757837	Montana State Library	13,125.00	2600-55190-403221	FY13 MyMontanaLibraryToGo Annual Subscription
07/30/2012	757839	Morrison Maierle Inc	20,046.60	4050-71250-409695	Invoice #120835. AIP 42 Project Overlay of Runway 10L/28R-Federal
07/30/2012	757839	Morrison Maierle Inc	1,055.08	4050-71250-409696	Invoice #120835. AIP 42 Project Overlay of Runway 10L28R-Local
07/30/2012	757839	Morrison Maierle Inc	6,807.49	5030-75910-409340	WO 10-08 WTP Clearwell CT Improvements
07/30/2012	757843	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY
07/30/2012	757844	MT Waterworks	171.03	5030-75910-409340	parts/supplies
07/30/2012	757844	MT Waterworks	1,576.62	5030-75910-409340	parts/supplies
07/30/2012	757844	MT Waterworks	1,636.00	5030-75910-409340	parts/supplies
07/30/2012	757844	MT Waterworks	281.40	5020-00000-141000	SYSTEMS PO NUM 290119
07/30/2012	757845	Municipal Code Corp	489.50	0100-11000-403230	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	293.70	0100-12120-403390	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	0100-13140-403220	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	550.40	0100-13140-403590	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	195.80	0100-15120-403330	Supplement 42, Update 1, Billings, MT Municipal Code

07/30/2012	757845	Municipal Code Corp	391.60	0100-16110-403330	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	0100-43210-403220	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	293.70	0100-43210-403240	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	0100-51100-403240	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	0100-51400-402290	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	1500-21150-402285	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	489.50	1500-21500-403210	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	1500-21700-402190	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	195.80	1500-22230-402520	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	195.80	2090-44510-402520	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	2110-31320-403370	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	195.80	2400-43010-403210	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	2600-55190-403227	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	195.80	5020-74000-402190	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	5410-31210-403330	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	5610-71100-403390	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	5710-71410-403230	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	6200-19110-402290	Supplement 42, Update 1, Billings, MT Municipal Code

07/30/2012	757845	Municipal Code Corp	97.90	6600-31100-402190	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757845	Municipal Code Corp	97.90	6700-31410-402190	Supplement 42, Update 1, Billings, MT Municipal Code
07/30/2012	757846	Nai Business Properties	7,645.16	5210-15950-403370	BIG SKY IMAGINARIUM
07/30/2012	757850	Northwestern Energy	3,357.16	1500-22210-403410	FIRE 1: JULY 2012 - ELECTIC SERVICE - 38,400 KWH USED - CURRENT METER READING 48491
07/30/2012	757850	Northwestern Energy	35,540.40	5120-84000-403410	725 Hwy 87 East
07/30/2012	757850	Northwestern Energy	875.73	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo
07/30/2012	757850	Northwestern Energy	138.95	5710-71480-403410	17847567
07/30/2012	757850	Northwestern Energy	8,173.40	6500-15670-403410	01005073
07/30/2012	757850	Northwestern Energy	346.14	5610-71170-403410	07127920-1. IP #7 July 12 utilities
07/30/2012	757850	Northwestern Energy	8.95	0100-51120-403410	07230907
07/30/2012	757850	Northwestern Energy	139.29	8720-51980-403410	10590933
07/30/2012	757850	Northwestern Energy	14.11	5610-71170-403410	0712799-6. IP#8 July 12 utilities
07/30/2012	757850	Northwestern Energy	318.53	5210-15950-403410	07208291
07/30/2012	757850	Northwestern Energy	7.15	0100-51120-403410	07231624
07/30/2012	757850	Northwestern Energy	966.04	0100-51120-403410	15942824
07/30/2012	757850	Northwestern Energy	441.34	6600-31100-403410	17413147
07/30/2012	757850	Northwestern Energy	662.00	6700-31410-403410	17413147
07/30/2012	757850	Northwestern Energy	1,282.01	5610-71170-403410	0712800-2. IP#9 July 12 utilities
07/30/2012	757850	Northwestern Energy	1,289.60	5210-15920-403410	07208341
07/30/2012	757850	Northwestern Energy	1,822.59	0100-51120-403410	07231707
07/30/2012	757850	Northwestern Energy	7.15	5610-71170-403410	0712809-3. IP#11 July 12 utilities
07/30/2012	757850	Northwestern Energy	271.99	6070-22350-403410	07215809
07/30/2012	757850	Northwestern Energy	7.15	0100-51120-403410	07236441
07/30/2012	757850	Northwestern Energy	11.31	5610-71170-403410	0712817-6. IP House July 12 utilities
07/30/2012	757850	Northwestern Energy	12.62	0100-51120-403410	07222375
07/30/2012	757850	Northwestern Energy	7.55	0100-51120-403410	07236458
07/30/2012	757850	Northwestern Energy	56.45	5610-71130-403410	0719616-5. ARFF building lights July 12 utilities
07/30/2012	757850	Northwestern Energy	7.15	0100-51120-403410	07222474
07/30/2012	757850	Northwestern Energy	20.98	0100-51120-403410	07894371
07/30/2012	757850	Northwestern Energy	211.71	0100-51120-403410	07222516
07/30/2012	757850	Northwestern Energy	0.19	0100-51120-403410	07222540
07/30/2012	757850	Northwestern Energy	88.39	0100-51120-403410	07222557

07/30/2012	757850	Northwestern Energy	327.87	0100-51120-403410	07222573
07/30/2012	757850	Northwestern Energy	220.58	0100-51120-403410	07222607
07/30/2012	757850	Northwestern Energy	22.07	0100-51120-403410	07222615
07/30/2012	757850	Northwestern Energy	45.18	0100-51120-403410	07222623
07/30/2012	757850	Northwestern Energy	7.24	0100-51120-403410	07222631
07/30/2012	757850	Northwestern Energy	134.06	0100-51120-403410	07222656
07/30/2012	757850	Northwestern Energy	43.61	0100-51120-403410	07222664
07/30/2012	757850	Northwestern Energy	4.06	0100-51120-403410	07222680
07/30/2012	757850	Northwestern Energy	13.35	0100-51120-403410	07222698
07/30/2012	757850	Northwestern Energy	11.29	0100-51120-403410	07222920
07/30/2012	757850	Northwestern Energy	69.89	0100-51120-403410	07222938
07/30/2012	757850	Northwestern Energy	9.64	0100-51120-403410	07229057
07/30/2012	757850	Northwestern Energy	241.76	0100-51120-403410	07230352
07/30/2012	757850	Northwestern Energy	8.60	0100-51120-403410	07230360
07/30/2012	757850	Northwestern Energy	180.10	0100-51120-403410	07230378
07/30/2012	757850	Northwestern Energy	21.83	0100-51120-403410	07230386
07/30/2012	757850	Northwestern Energy	31.95	0100-51120-403410	07230428
07/30/2012	757850	Northwestern Energy	403.74	0100-51120-403410	07230444
07/30/2012	757850	Northwestern Energy	73.48	0100-51120-403410	07230485
07/30/2012	757850	Northwestern Energy	35.02	0100-51120-403410	07230501
07/30/2012	757850	Northwestern Energy	6.42	0100-51120-403410	07230519
07/30/2012	757850	Northwestern Energy	67.08	0100-51120-403410	07230527
07/30/2012	757850	Northwestern Energy	603.57	0100-51120-403410	07230543
07/30/2012	757850	Northwestern Energy	7.55	0100-51120-403410	07230550
07/30/2012	757850	Northwestern Energy	227.43	0100-51120-403410	07229339
07/30/2012	757850	Northwestern Energy	14.38	0100-51120-403410	07230568
07/30/2012	757850	Northwestern Energy	7.55	0100-51120-403410	07230576
07/30/2012	757850	Northwestern Energy	19.04	0100-51120-403410	07230584
07/30/2012	757854	Paddock Heating & Cooling	-55.50	1500-22260-402450	1% CONTRACTORS GROSS RECEIPTS TAX PAYABLE TO STATE OF MONTANA - DEPARTMENT OF REVENUE
07/30/2012	757854	Paddock Heating & Cooling	-400.00	1500-22260-402450	DISCOUNT ON PROJECT IF REPLACED AT SAME TIME AS CENTER SECTION WHICH WAS ENCUMBERED IN FY2012
07/30/2012	757854	Paddock Heating & Cooling	-64.50	1500-22260-402450	1% contractor's gross receipts payment

07/30/2012	757854	Paddock Heating & Cooling	5,950.00	1500-22260-402450	REPLACE 1975 3-TON ROOFTOP UNIT WITH NEW HIGH EFFICIENCY 4-TON, 3-PHASE UNIT WITH ECONOMIZER. FABRICATE ALL DUCT WORK, ELECTRICAL, GAS, DRAIN AND REMOVAL OF OLD UNIT AND COST OF CRANE
07/30/2012	757854	Paddock Heating & Cooling	6,450.00	1500-22260-402450	REPLACE CENT 1975 4-TON ROOFTOP UNIT WITH A NEW HIGH EFFICIENCY 5-TON, 3-PHASE UNIT WITH ECONOMIZER. FABRICATE ALL DUCT WORK, ELECTRICAL, GAS, DRAIN & REMOVAL OF OLD UNIT.
07/30/2012	757859	Premier Vehicle Installation	-446.25	2500-21350-402120	Item 425-5485, Exchange Plate for Havis Mount
07/30/2012	757859	Premier Vehicle Installation	2,499.00	2500-21350-402120	Item 425-6174, Console Contour Ford Interceptor Sedar 2013
07/30/2012	757859	Premier Vehicle Installation	1,808.80	2500-21350-402120	Item 425-5542, NHM Computer Stand for Charger Console
07/30/2012	757859	Premier Vehicle Installation	374.85	2500-21350-402120	Item 425-6260, Upper Portion of Adjustable Arm Rest
07/30/2012	757859	Premier Vehicle Installation	422.45	2500-21350-402120	Item 425-6042, Cup Holder - Standard Console
07/30/2012	757859	Premier Vehicle Installation	297.50	2500-21350-402120	Item 425-1485, 4" Utility Box for the Console
07/30/2012	757860	Public Utilities	271.25	8720-51980-403420	490833852
07/30/2012	757860	Public Utilities	150,817.31	8050-15700-405350	6712510003200
07/30/2012	757860	Public Utilities	95.10	0100-51120-403420	675073994
07/30/2012	757860	Public Utilities	95.10	0100-51120-403420	675873987
07/30/2012	757860	Public Utilities	163.96	8720-51980-403420	14662318478
07/30/2012	757860	Public Utilities	129.37	2110-31320-403420	671294847
07/30/2012	757860	Public Utilities	474.19	5120-85000-403420	671274846
07/30/2012	757860	Public Utilities	483.58	8720-51980-403420	8934540476600
07/30/2012	757863	Qwest Communications	90.26	5610-71100-403450	Qwest 406-252-9412 Airport
07/30/2012	757863	Qwest Communications	45.01	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
07/30/2012	757863	Qwest Communications	43.40	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
07/30/2012	757863	Qwest Communications	35.21	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
07/30/2012	757863	Qwest Communications	31.25	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
07/30/2012	757863	Qwest Communications	45.17	0100-51120-403450	Qwest 406-652-5507 Parks

07/30/2012	757863	Qwest Communications	30.51	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
07/30/2012	757863	Qwest Communications	3,277.14	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
07/30/2012	757863	Qwest Communications	47.72	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
07/30/2012	757863	Qwest Communications	95.42	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-247-8579
07/30/2012	757877	Sanderson Stewart	36,709.97	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1 CONTRACT \$766,533.00 APPROVED BY CC 10/24/11
07/30/2012	757877	Sanderson Stewart	864.88	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions
07/30/2012	757890	Smiths Detection	7,000.00	2200-22330-402410	HAZMAT ID 360 COMMAND UPGRADE, SERIAL NUMBER 08220305E (SC & ES S/N #709 & ABOVE)
07/30/2012	757901	Sunset Excavation	7,301.25	5050-75150-403671	Water Service Repair List 05.25.12
07/30/2012	757908	Timber Line Electric and Control Corp	1,270.35	5020-74000-402360	radio repairs
07/30/2012	757908	Timber Line Electric and Control Corp	2,662.11	5020-74000-402360	radio repairs
07/30/2012	757910	Town & Country Supply Association	18,200.69	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290108
07/30/2012	757910	Town & Country Supply Association	530.39	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290132
07/30/2012	757910	Town & Country Supply Association	12,439.82	6010-00000-141000	97460 PO NUM 290123
07/30/2012	757910	Town & Country Supply Association	473.49	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290133
07/30/2012	757910	Town & Country Supply Association	19,152.83	6010-00000-141000	95056 PO NUM 290123
07/30/2012	757910	Town & Country Supply Association	931.26	1500-22260-402310	FIRE1: UNLEADED (300 GALLONS) DELIVERED ON 7/18/2012
07/30/2012	757910	Town & Country Supply Association	15,410.47	6010-00000-141000	95055 PO NUM 290123
07/30/2012	757917	Verizon Wireless	455.99	5610-71100-403450	Airport
07/30/2012	757917	Verizon Wireless	200.07	1500-21700-403450	Animal Shelter MDT
07/30/2012	757917	Verizon Wireless	151.71	1500-21700-403450	Animal Shelter
07/30/2012	757917	Verizon Wireless	358.94	7170-21660-403450	CCSIU Cell/PTT
07/30/2012	757917	Verizon Wireless	85.88	7170-21660-403450	CCSIU
07/30/2012	757917	Verizon Wireless	40.01	7170-21660-403450	CCSIU Air Card
07/30/2012	757917	Verizon Wireless	394.23	2110-31320-403450	Streets
07/30/2012	757917	Verizon Wireless	70.09	5410-31210-403450	Solid Waste
07/30/2012	757917	Verizon Wireless	430.41	6700-31410-403450	Engineering

07/30/2012	757917	Verizon Wireless	169.62	5410-31230-403450	Solid Waste On Call
07/30/2012	757917	Verizon Wireless	468.81	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
07/30/2012	757917	Verizon Wireless	312.54	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
07/30/2012	757917	Verizon Wireless	19.28	5020-77000-403450	PUD Environmental 50% 5020-77000-403450
07/30/2012	757917	Verizon Wireless	19.28	5120-87000-403450	PUD Environmental 50% 5120-87000-403450
07/30/2012	757917	Verizon Wireless	809.30	5020-74000-403450	PUD Environmental 50% 5120-87000-403450 Water Treatment PWBelknap-WT
07/30/2012	757917	Verizon Wireless	439.85	5020-73120-403450	PWBLKNP MTRSHOP
07/30/2012	757917	Verizon Wireless	69.44	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
07/30/2012	757917	Verizon Wireless	46.28	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
07/30/2012	757917	Verizon Wireless	86.76	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
07/30/2012	757917	Verizon Wireless	28.92	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
07/30/2012	757917	Verizon Wireless	1,190.89	5120-84000-403450	Wastewater Treatment Plant
07/30/2012	757917	Verizon Wireless	22.75	6060-19310-403450	TeleComm Manager
07/30/2012	757917	Verizon Wireless	91.63	5710-71420-403160	On Call MET
07/30/2012	757917	Verizon Wireless	37.54	5710-71410-403450	MET Transit
07/30/2012	757917	Verizon Wireless	90.92	0100-43210-403450	Code Enforcement
07/30/2012	757917	Verizon Wireless	178.10	5710-71470-403160	MET Transit AVL Account 770599076-00001
07/30/2012	757917	Verizon Wireless	842.99	0100-51120-403450	PRPL Parks Seasonal
07/30/2012	757917	Verizon Wireless	141.14	2090-44510-403450	Building
07/30/2012	757917	Verizon Wireless	120.91	6600-31100-403450	Public Works Admin
07/30/2012	757917	Verizon Wireless	218.65	0100-51120-403450	Parks Irrigation
07/30/2012	757917	Verizon Wireless	911.77	0100-51120-403450	Parks
07/30/2012	757917	Verizon Wireless	43.75	0100-51120-403450	Parks PMD
07/30/2012	757917	Verizon Wireless	75.03	0100-51400-403450	Cemetery

07/30/2012	757917	Verizon Wireless	161.58	0100-51210-403450	PRPL Seasonal
07/30/2012	757917	Verizon Wireless	127.09	0100-51210-403450	PRPL Recreation
07/30/2012	757917	Verizon Wireless	73.95	0100-17500-403450	Human Resources
07/30/2012	757917	Verizon Wireless	40.01	1500-21110-403450	Police ICAC
07/30/2012	757917	Verizon Wireless	583.08	1500-22210-403450	Fire Department
07/30/2012	757917	Verizon Wireless	3,371.58	1500-21110-403450	Police MDT Toughbook
07/30/2012	757917	Verizon Wireless	90.97	0100-15120-403450	Finance Pat Weber
07/30/2012	757917	Verizon Wireless	120.03	2600-55170-403450	Library Outreach Air Cards
07/30/2012	757917	Verizon Wireless	83.93	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
07/30/2012	757917	Verizon Wireless	120.03	6200-19110-403450	ITD Air Card & MIFI
07/30/2012	757917	Verizon Wireless	49.06	0100-16110-403450	Legal
07/30/2012	757917	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
07/30/2012	757917	Verizon Wireless	64.48	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
07/30/2012	757917	Verizon Wireless	640.20	1500-22210-403450	Fire MDT
07/30/2012	757917	Verizon Wireless	52.76	1500-22250-403450	Comm Center 911
07/30/2012	757917	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
07/30/2012	757917	Verizon Wireless	75.55	0100-51100-403450	PRPL Admin
07/30/2012	757917	Verizon Wireless	47.75	5210-15210-403450	Parking
07/30/2012	757917	Verizon Wireless	24.51	2490-21960-403450	Police DV 406-698-1391
07/30/2012	757917	Verizon Wireless	334.63	1500-21110-403450	Police Resource Officers
07/30/2012	757917	Verizon Wireless	90.37	2510-21870-403450	Police Forensic 406-794-6880
07/30/2012	757917	Verizon Wireless	2,914.02	1500-21110-403450	Police
07/30/2012	757917	Verizon Wireless	13.07	2400-43010-403450	Planning
07/30/2012	757917	Verizon Wireless	140.57	0100-12120-403450	Municipal Court Judge
07/30/2012	757917	Verizon Wireless	40.01	0100-13130-403450	Administration Bruce McCandless IPad 406-839-4295
07/30/2012	757917	Verizon Wireless	53.67	0100-12200-403450	Drug Court
07/30/2012	757917	Verizon Wireless	80.04	0100-43210-403450	Code Enforcement Air Cards
07/30/2012	757917	Verizon Wireless	48.87	6010-15500-403450	Motor Pool
07/30/2012	757917	Verizon Wireless	42.72	0100-11000-403450	Mayor
07/30/2012	757917	Verizon Wireless	18.02	5020-75000-403450	PUD Air Card 406-794-8054 60% 5020 75000 403450 40% 5120 85000 403450

07/30/2012	757917	Verizon Wireless	12.00	5120-85000-403450	PUD Air Card 406-794-8054 60% 5020 75000 403450 40% 5120 85000 403450
07/30/2012	757917	Verizon Wireless	40.01	6700-31410-403450	Engineering Air Card
07/30/2012	757917	Verizon Wireless	169.70	2600-55120-403450	Library
07/30/2012	757917	Verizon Wireless	240.06	2090-44510-403450	Building Air Cards
07/30/2012	757917	Verizon Wireless	26.14	2600-55170-403450	Library Outreach
07/30/2012	757917	Verizon Wireless	34.22	6200-19110-403450	ITD
07/30/2012	757917	Verizon Wireless	40.01	0100-51120-403450	Parks PMD Air Card
07/30/2012	757917	Verizon Wireless	13.07	6200-19130-403450	ITD GIS
07/30/2012	757917	Verizon Wireless	156.94	1500-21110-403450	Police US Marshall MDT
07/30/2012	757924	Western Heritage Center	4,166.67	2600-55110-403590	MT Room Digitization Project
07/30/2012	757929	Yellowstone County Finance Dpt	97.38	1500-21110-403590	June 2012 Inmate Medical Billing
07/30/2012	757929	Yellowstone County Finance Dpt	15,400.00	1500-21110-403590	June 2012 Prisoner Billing
07/30/2012	757930	Yellowstone County Sheriffs	10,147.69	2500-21350-402120	2011 JAG Reimbursement to County for 4-wheeler and upholstery repairs, mobile data radio, & holsters.
07/30/2012	757932	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 5-22-12\6-21-12
07/30/2012	757932	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 6-22-12\7-21-12
07/30/2012	757935	Frasca	25,000.00	5210-15950-409390	Lease agreement for remodel at 2906 3rd Ave N. Maximum reimbursement is \$25,000
07/31/2012	757936	Petty Cash CCSIU	5,056.80	7180-21600-407910	PE/PI Reimbursement for July 2012.