

AP Report >\$2500 for 02/04/13

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|--|-----------|-------------------|---|
| 02/04/2013 | 762849 | A & E Architects, PC | 8,376.40 | 4980-55360-409390 | New Library Building - Construction Management Services |
| 02/04/2013 | 762860 | American Title & Escrow | 25,100.00 | 2980-65550-407275 | REHAB-SIMS-115 ADAMS |
| 02/04/2013 | 762864 | Archie Cochrane | 333.82 | 1500-21120-402320 | 503311 |
| 02/04/2013 | 762864 | Archie Cochrane | 114.00 | 6010-00000-141000 | 5092205 PO NUM 291750 |
| 02/04/2013 | 762864 | Archie Cochrane | 1,118.20 | 6300-17530-407310 | BPD Truck #1569 #2012-131 |
| 02/04/2013 | 762864 | Archie Cochrane | 1,090.56 | 1500-21120-402320 | 5090651 |
| 02/04/2013 | 762864 | Archie Cochrane | -18.00 | 6010-00000-141000 | 5094846 PO NUM 291750 |
| 02/04/2013 | 762864 | Archie Cochrane | 1,515.27 | 6300-17530-407310 | Inv. #819139-1 |
| 02/04/2013 | 762864 | Archie Cochrane | 181.76 | 1500-21120-402320 | 5091021 |
| 02/04/2013 | 762864 | Archie Cochrane | 181.76 | 1500-21120-402320 | 5091022 |
| 02/04/2013 | 762864 | Archie Cochrane | 106.12 | 1500-21120-402320 | 5091024 |
| 02/04/2013 | 762864 | Archie Cochrane | 24.00 | 0100-51120-402320 | 5091026 |
| 02/04/2013 | 762864 | Archie Cochrane | 36.00 | 1500-21120-402320 | 5091210 |
| 02/04/2013 | 762864 | Archie Cochrane | 314.85 | 1500-21120-402320 | 5091218 |
| 02/04/2013 | 762864 | Archie Cochrane | 54.00 | 1500-21120-402320 | 5091277 |
| 02/04/2013 | 762864 | Archie Cochrane | 120.94 | 2110-31320-402320 | 5091348 |
| 02/04/2013 | 762864 | Archie Cochrane | 330.96 | 1500-21120-402320 | 5091584 |
| 02/04/2013 | 762864 | Archie Cochrane | 11.72 | 1500-21120-402320 | 5091620 |
| 02/04/2013 | 762864 | Archie Cochrane | 107.49 | 1500-21120-402320 | 5091728 |
| 02/04/2013 | 762864 | Archie Cochrane | 448.70 | 1500-21120-402320 | 5091755 |
| 02/04/2013 | 762864 | Archie Cochrane | 520.50 | 1500-21120-402320 | 5091873 |
| 02/04/2013 | 762864 | Archie Cochrane | -100.00 | 1500-21120-402320 | 5091910 |
| 02/04/2013 | 762864 | Archie Cochrane | 222.57 | 5710-71470-402320 | 5092335 |
| 02/04/2013 | 762864 | Archie Cochrane | -50.00 | 5710-71470-402320 | 5092373 |
| 02/04/2013 | 762864 | Archie Cochrane | 1,251.54 | 5710-71470-402320 | 5092847 |
| 02/04/2013 | 762864 | Archie Cochrane | -150.00 | 5710-71470-402320 | 5092917 |
| 02/04/2013 | 762864 | Archie Cochrane | 644.97 | 1500-21120-402320 | 2093013 |
| 02/04/2013 | 762864 | Archie Cochrane | -100.00 | 1500-21120-402320 | 5093397 |
| 02/04/2013 | 762868 | Big Sky Senior Services, Inc | 3,472.21 | 2960-65260-407275 | Big Sky Senior Services., Senior Helping Hands |
| 02/04/2013 | 762882 | Cop Construction Co | 82,079.17 | 5030-75910-409340 | WO 10-08 WTF Clearwell Baffle Project; |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 214.00 | 1500-22260-402320 | 004-55248 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | -45.00 | 1500-22260-402320 | 004-55305 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 401.46 | 1500-22260-402320 | 004-55587 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 30.39 | 5410-31220-402320 | 004-55706 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 33.03 | 5410-31220-402320 | 004-55763 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 66.60 | 5710-71440-402320 | 004-56448 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 596.76 | 5410-31220-402320 | 004-56512 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 31.63 | 1500-22260-402320 | 004-56671 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 273.32 | 2110-31320-402320 | 004-56676 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 937.87 | 2110-31320-402320 | 004-56798 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 60.27 | 2110-31320-402320 | 004-56798 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 4.87 | 2110-31320-402320 | 004-56990 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 30.27 | 2110-31320-402320 | 004-56992 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | -4.87 | 2110-31320-402320 | 004-56993 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 33.94 | 2110-31320-402320 | 004-57079 |
| 02/04/2013 | 762884 | Cummins Northwest LLC | 30.00 | 2110-31320-402320 | 004-57079 |
| 02/04/2013 | 762885 | Curb Box Specialists Inc. | 600.00 | 5050-75150-403671 | 1907 Belvedere Dr |
| 02/04/2013 | 762885 | Curb Box Specialists Inc. | 2,986.88 | 5020-75000-403680 | 237 Avenue E |
| 02/04/2013 | 762888 | Dixie Petro-Chem | 1,376.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 291684 |
| 02/04/2013 | 762888 | Dixie Petro-Chem | 1,376.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 291690 |
| 02/04/2013 | 762891 | Downtown Billings BID, Inc. | 29,955.94 | 7800-15750-407680 | Internal City owned properties, tax year 2012 |
| 02/04/2013 | 762891 | Downtown Billings BID, Inc. | 160.50 | 5210-15240-403690 | Park 2 and Lincoln Lot, Oct-Dec 2012. |
| 02/04/2013 | 762891 | Downtown Billings BID, Inc. | 321.00 | 5210-15920-403650 | Park 2 and Lincoln Lot, Oct-Dec 2012. |
| 02/04/2013 | 762894 | Easter Seals-Goodwill Northern | 4,451.73 | 2960-66910-407275 | Easter Seals Goodwill - NRM Oct - Dec Reimburse. |
| 02/04/2013 | 762896 | Ebms | 1,745.00 | 6270-17520-403511 | EBMS Fee Breakdown |
| 02/04/2013 | 762896 | Ebms | 18,083.68 | 6270-17520-403512 | EBMS Fee Breakdown |
| 02/04/2013 | 762896 | Ebms | 42,523.76 | 6270-17520-403515 | EBMS Fee Breakdown |
| 02/04/2013 | 762896 | Ebms | 3,370.50 | 6270-17520-403515 | EBMS Fee Breakdown |
| 02/04/2013 | 762896 | Ebms | 3,488.40 | 6270-17520-405161 | EBMS Fee Breakdown |
| 02/04/2013 | 762907 | Fehr & Peers | 4,250.23 | 2400-43010-407214 | invoice 84872 |
| 02/04/2013 | 762908 | Ferguson Enterprises Inc | 1,695.00 | 0100-14120-409291 | City Hall Steam Boiler Replacement |
| 02/04/2013 | 762908 | Ferguson Enterprises Inc | 4,370.40 | 5020-00000-141000 | SYSTEMS PO NUM 291687 |
| 02/04/2013 | 762908 | Ferguson Enterprises Inc | 22,491.84 | 5020-00000-141000 | SYSTEMS PO NUM 291692 |
| 02/04/2013 | 762917 | General Contractors Construction Company Inc | 18,599.13 | 4070-71280-409290 | Renovation of the Screening Lobby for Billings Logan International Airport. |

| | | | | | |
|------------|--------|--|-----------|-------------------|---|
| 02/04/2013 | 762917 | General Contractors Construction Company Inc | 8,614.53 | 4070-00000-201100 | Retainage Release. Renovation of the Screening Lobby for Billings Logan International Airport. |
| 02/04/2013 | 762925 | HDR, Inc. | 1,444.41 | 4160-74930-409340 | WO 09-19 Zone 3 East Fox Reservoir |
| 02/04/2013 | 762925 | HDR, Inc. | 5,930.26 | 4160-74930-409340 | WO 09-28 Wtr Treatment Plant Backup Power Phs II |
| 02/04/2013 | 762925 | HDR, Inc. | 842.21 | 5030-75910-409340 | WO 10-12 WTP LOW SRVC PUM P STATION #1 |
| 02/04/2013 | 762925 | HDR, Inc. | 4,244.39 | 5130-84910-409390 | WO 10-29 WWTP WEST MECHANICAL MCC; |
| 02/04/2013 | 762925 | HDR, Inc. | 1,696.17 | 5030-74910-409390 | WO 11-08 WTP High Service Pump Station 2011; CO#1 08/13/12 |
| 02/04/2013 | 762925 | HDR, Inc. | 16,151.64 | 5120-82110-403540 | WO 12-15 IWPI WWTF Plan |
| 02/04/2013 | 762925 | HDR, Inc. | 3,090.86 | 5020-74000-403540 | WO 12-21 WTP Chemical Bldg/Disinfection Improvements |
| 02/04/2013 | 762925 | HDR, Inc. | 1,471.28 | 5130-84910-409390 | WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5 |
| 02/04/2013 | 762925 | HDR, Inc. | 1,096.16 | 5030-74910-409390 | WO 12-28 WTP Transformer Replacement |
| 02/04/2013 | 762925 | HDR, Inc. | 5,346.30 | 5030-74910-409390 | WO 12-44 WTP High Srvc Pump H2-3 |
| 02/04/2013 | 762925 | HDR, Inc. | 5,296.29 | 4160-74930-409220 | WO0426 ZONE 4 RESERVOIR A ND FACILITIES |
| 02/04/2013 | 762926 | Heiman Fire Equipment | 97,697.50 | 2200-22330-409460 | ROSENBAUER EXT RESCUE APPARATUS & RELATED EQUIPMENT MOUNTED ON A FOUR DOOR 2014 M-2106 FREIGHTLINER CHASSIS. DELIVERED. BID OPENING 12/26/2012. CITY COUNCIL APPROVAL REC'D: 1/14/2013. |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | -33.04 | 2600-55190-403227 | Credit 8251598 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | -3.59 | 2600-55190-403333 | Credit 8251598 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 68.69 | 2600-55190-403242 | Inv 8577736 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 31.88 | 2600-55190-403242 | Inv 8304777 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 14.97 | 2600-55190-403222 | Inv 8577737 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 7.99 | 2600-55190-403333 | Inv 8577737 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 10.77 | 2600-55190-403226 | Inv 8304778 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 45.72 | 2600-55190-403227 | Inv 8577738 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 8.99 | 2600-55190-403226 | Inv 8304779 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 10.02 | 2600-55190-403333 | Inv 8304779 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 11.97 | 2600-55190-403226 | Inv 8577739 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 162.62 | 2600-55190-403333 | Inv 8577739 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 29.71 | 2600-55190-403226 | Inv 8304780 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 18.56 | 2600-55190-403227 | Inv 8304780 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 27.47 | 2600-55190-403222 | Inv 8577740 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 94.58 | 2600-55190-403226 | Inv 8577740 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 17.02 | 2600-55190-403255 | Inv 8577740 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 37.72 | 2600-55190-403333 | Inv 8577740 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 45.21 | 2600-55190-403226 | Inv 8304781 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 38.70 | 2600-55190-403227 | Inv 8304781 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 112.43 | 2600-55190-403333 | Inv 8577741 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 47.40 | 2600-55190-403334 | Inv 8577741 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 11.99 | 2600-55190-403226 | Inv 8304782 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 11.00 | 2600-55190-403222 | Inv 8577742 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 305.39 | 2600-55190-403227 | Inv 8577742 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 100.05 | 2600-55190-403222 | Inv 8304783 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 667.92 | 2600-55190-403226 | Inv 8304783 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 42.44 | 2600-55190-403255 | Inv 8304783 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 61.95 | 2600-55190-403333 | Inv 8304783 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 85.14 | 2600-55190-403241 | Inv 8577743 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 13.19 | 2600-55190-403242 | Inv 8577743 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 9.71 | 2600-55190-403333 | Inv 8327725 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 38.49 | 2600-55190-403242 | Inv 8584843 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 17.97 | 2600-55190-403222 | Inv 8327726 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 32.45 | 2600-55190-403226 | Inv 8584844 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 30.00 | 2600-55190-403333 | Inv 8327727 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 88.54 | 2600-55190-403226 | Inv 8584845 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 21.24 | 2600-55190-403227 | Inv 8584845 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 34.95 | 2600-55190-403227 | Inv 8327728 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 21.21 | 2600-55190-403333 | Inv 8584846 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 87.94 | 2600-55190-403222 | Inv 8327729 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 188.73 | 2600-55190-403226 | Inv 8327729 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 299.70 | 2600-55190-403227 | Inv 8327729 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 20.94 | 2600-55190-403333 | Inv 8327729 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 60.62 | 2600-55190-403333 | Inv 8584847 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 114.17 | 2600-55190-403226 | Inv 8327730 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 258.80 | 2600-55190-403227 | Inv 8327730 |

| | | | | | |
|------------|--------|------------------------------|-----------|-------------------|---|
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 475.11 | 2600-55190-403333 | Inv 8327730 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 16.51 | 2600-55190-403227 | Inv 8584848 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 8.53 | 2600-55190-403333 | Inv 8327731 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 32.33 | 2600-55190-403226 | Inv 8584849 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 16.47 | 2600-55190-403242 | Inv 8454248 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 22.00 | 2600-55190-403222 | Inv 8584850 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 82.56 | 2600-55190-403226 | Inv 8584850 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 7.79 | 2600-55190-403241 | Inv 8454249 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 86.16 | 2600-55190-403226 | Inv 8584851 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 3.51 | 2600-55190-403333 | Inv 8584851 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 16.52 | 2600-55190-403226 | Inv 8454250 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 10.00 | 2600-55190-403333 | Inv 8584852 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 3.59 | 2600-55190-403333 | Inv 8454251 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 21.97 | 2600-55190-403222 | Inv 8584853 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 75.22 | 2600-55190-403227 | Inv 8584853 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 14.37 | 2600-55190-403226 | Inv 8454252 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 54.83 | 2600-55190-403227 | Inv 8454252 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 17.40 | 2600-55190-403241 | Inv 8584854 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 23.15 | 2600-55190-403226 | Inv 8454253 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 131.28 | 2600-55190-403227 | Inv 8454253 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 26.63 | 2600-55190-403333 | Inv 8454253 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 32.98 | 2600-55190-403226 | Inv 8584855 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 9.00 | 2600-55190-403226 | Inv 8454254 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 27.46 | 2600-55190-403242 | Inv 8584856 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 249.80 | 2600-55190-403333 | Inv 8454255 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 105.53 | 2600-55190-403334 | Inv 8454255 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 16.47 | 2600-55190-403222 | Inv 8584857 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 113.74 | 2600-55190-403226 | Inv 8584857 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 14.72 | 2600-55190-403227 | Inv 8584857 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 16.49 | 2600-55190-403222 | Inv 8454256 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 577.55 | 2600-55190-403227 | Inv 8454256 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 259.95 | 2600-55190-403241 | Inv 8454256 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 21.22 | 2600-55190-403255 | Inv 8454256 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 41.28 | 2600-55190-403226 | Inv 8584858 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 880.61 | 2600-55190-403241 | Inv 8454257 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 56.63 | 2600-55190-403242 | Inv 8454257 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 38.48 | 2600-55190-403222 | Inv 8584859 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 15.90 | 2600-55190-403226 | Inv 8584859 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 14.75 | 2600-55190-403226 | Inv 8584860 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 48.77 | 2600-55190-403333 | Inv 8584861 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 51.13 | 2600-55190-403242 | Inv 8584862 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 209.95 | 2600-55190-403222 | Inv 8607260 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 421.20 | 2600-55190-403226 | Inv 8607260 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 293.43 | 2600-55190-403227 | Inv 8607260 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 71.17 | 2600-55190-403255 | Inv 8607260 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 241.29 | 2600-55190-403333 | Inv 8607260 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | -71.76 | 2600-55190-403226 | Credit 8660511 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | -16.80 | 2600-55190-403227 | Credit 8660511 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 30.06 | 2600-55190-403226 | Inv 8693344 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 38.48 | 2600-55190-403226 | Inv 8693345 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 19.45 | 2600-55190-403333 | Inv 8693346 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 14.74 | 2600-55190-403226 | Inv 8693347 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 8.85 | 2600-55190-403226 | Inv 8693348 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 22.48 | 2600-55190-403333 | Inv 8693349 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 50.74 | 2600-55190-403241 | Inv 8693350 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 28.31 | 2600-55190-403241 | Inv 8693351 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 15.90 | 2600-55190-403226 | Inv 8693352 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 5.99 | 2600-55190-403255 | Inv 8693352 |
| 02/04/2013 | 762931 | Ingram Library Services Inc. | 9.00 | 2600-55190-403226 | Inv 8693353 |
| 02/04/2013 | 762941 | Knife River (JTL Group Inc.) | 3,209.41 | 2110-31320-404520 | winter traction material |
| 02/04/2013 | 762942 | Lake Hills Golf, LLC | 38,050.64 | 8400-31840-403660 | 2013 Stormwater Improvements/Maintenance Agrment Jan 1, 2013 to Dec 31, 2013 |
| 02/04/2013 | 762951 | Mckinstry Co Llc | 7,034.67 | 5620-71200-409290 | Invoice #46562. Airport Terminal APT - ceiling tiles |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 217.34 | 5020-74000-403440 | 07365822 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 217.34 | 5020-74000-403440 | 07365822 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 546.80 | 1500-22210-403440 | 07935121 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 284.97 | 5610-71190-403440 | 379131 01. January 2013 Detail Bay 2 National/Alamo |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 2,495.53 | 5610-71130-403440 | 07385922 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 690.81 | 5410-31230-403440 | 08073321 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 208.63 | 5610-71190-403440 | 379129 01. January 2013 Detail Bay 4 Avis/Budget |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 6,940.58 | 5120-84000-403440 | 07555321 |

| | | | | | |
|------------|--------|-----------------------------------|-----------|-------------------|--|
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 13,881.17 | 5120-84000-403440 | 07555321 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 6,940.58 | 5120-84000-403440 | 07555321 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 3,923.00 | 5020-74000-403440 | 08156221 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 55.57 | 5020-74000-403440 | 08156322 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 55.58 | 5020-74000-403440 | 08156322 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 23.83 | 5120-85000-403440 | 35059801 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 356.83 | 5020-74000-403440 | 08156421 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 761.84 | 1500-22210-403440 | 35322001 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 22.05 | 5020-74000-403440 | 08156521 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 1,314.70 | 5020-74000-403440 | 08156621 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 279.65 | 5020-74000-403440 | 08156721 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 42.80 | 5020-74000-403440 | 08156821 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 409.86 | 5020-74000-403440 | 08156922 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 1,245.84 | 5020-73140-403440 | 08157021 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 415.29 | 5120-83140-403440 | 08157021 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 1,041.27 | 5020-73140-403440 | 08157121 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 347.09 | 5120-83140-403440 | 08157121 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 86.40 | 5020-74000-403440 | 08157221 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 30.43 | 5020-74000-403440 | 08157322 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 133.45 | 0100-51410-403440 | 08543421 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 483.18 | 0100-51410-403440 | 08543521 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 148.54 | 5020-74000-403440 | 08683522 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 102.68 | 0100-51120-403440 | 08767921 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 107.03 | 5020-74000-403440 | 31563202 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 104.07 | 5020-74000-403440 | 31563302 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 87.64 | 5020-74000-403440 | 31753602 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 3,127.51 | 6500-15660-403440 | 32577402 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 387.74 | 6500-15660-403440 | 32629302 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 1,102.20 | 6500-15660-403440 | 32708002 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 7,836.08 | 6500-15660-403440 | 32781001 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 22.05 | 0100-51260-403440 | 34329601 |
| 02/04/2013 | 762955 | Montana Dakota Utilities Co | 26.76 | 5120-85000-403440 | 36738301 |
| 02/04/2013 | 762957 | Morrison Maierle Inc | 0.00 | 4050-71250-409695 | STORM WATER MASTER PLAN - PFC |
| 02/04/2013 | 762957 | Morrison Maierle Inc | 6,407.78 | 4070-71280-403590 | STORM WATER MASTER PLAN - PFC |
| 02/04/2013 | 762957 | Morrison Maierle Inc | 6,668.13 | 2100-51510-409390 | WO 11-10 25th Street Pedestrian Bridge |
| 02/04/2013 | 762957 | Morrison Maierle Inc | 1,768.18 | 5020-72110-403540 | WO 12-16 IWPI Water Distribution System Study |
| 02/04/2013 | 762957 | Morrison Maierle Inc | 60,011.61 | 4210-85930-409340 | WO1205 5-Mile Creek Lift Station; |
| 02/04/2013 | 762957 | Morrison Maierle Inc | 1,033.57 | 2360-43700-409370 | WO 11-10 25th Street Pedestrian Bridge |
| 02/04/2013 | 762961 | Moulton Bellingham PC | 9,496.56 | 0100-16110-403560 | Invoice Nos. 101776; 102029; 102030; and 101738; Total: 9496.56 |
| 02/04/2013 | 762962 | MPERA | 5,160.74 | 0100-51120-401450 | Duncan Certification of Compensation & Hours |
| 02/04/2013 | 762964 | National Flood Insurance Program | 4,400.00 | 8450-31860-409310 | WO 09-12 Inner Belt Loop |
| 02/04/2013 | 762967 | Northern Industrial Hygiene, Inc. | 3,130.00 | 2030-15130-409224 | Asbestos abatement design and consultation services for the Empire Garage. |
| 02/04/2013 | 762970 | NorthWestern Energy | 30,673.32 | 5610-71120-403410 | 0100482-9. January 2013 Airport Main Vault |
| 02/04/2013 | 762970 | NorthWestern Energy | 6,548.13 | 6500-15670-403410 | 01005073 |
| 02/04/2013 | 762970 | NorthWestern Energy | 719.65 | 1500-22210-403410 | 07125370 |
| 02/04/2013 | 762970 | NorthWestern Energy | 7.30 | 0100-51120-403410 | 08317026 |
| 02/04/2013 | 762970 | NorthWestern Energy | 1,791.93 | 5020-74000-403410 | 3116 17th St West |
| 02/04/2013 | 762970 | NorthWestern Energy | 272.79 | 5020-74000-403410 | 401 Rimrock Rd |
| 02/04/2013 | 762970 | NorthWestern Energy | 2,514.89 | 5020-74000-403410 | 903 Avenue C |
| 02/04/2013 | 762970 | NorthWestern Energy | 7,666.95 | 2600-55120-403410 | Electric Usage |
| 02/04/2013 | 762970 | NorthWestern Energy | 305.07 | 6600-31100-403410 | electricity |
| 02/04/2013 | 762970 | NorthWestern Energy | 457.60 | 6700-31410-403410 | electricity |
| 02/04/2013 | 762970 | NorthWestern Energy | 2,884.20 | 1500-22210-403410 | FIRE1: 0100476-1 - ELECTRICAL SERVICE CHARGES - FY2013 - 2305 8TH AVENUE NORTH |
| 02/04/2013 | 762970 | NorthWestern Energy | 35.32 | 2660-67730-409200 | NSP-CONWAY-ELECTRIC-DEC |
| 02/04/2013 | 762970 | NorthWestern Energy | 93.70 | 0100-51220-403410 | 07126832 |
| 02/04/2013 | 762970 | NorthWestern Energy | 714.98 | 5210-15950-403410 | 07208291 |
| 02/04/2013 | 762970 | NorthWestern Energy | 1,791.92 | 5020-74000-403410 | 3116 17th St West |
| 02/04/2013 | 762970 | NorthWestern Energy | 23.52 | 5710-71480-403410 | 07127640 |
| 02/04/2013 | 762970 | NorthWestern Energy | 3,922.23 | 5210-15920-403410 | 07208341 |
| 02/04/2013 | 762970 | NorthWestern Energy | 342.44 | 1500-22210-403410 | 07208408 |
| 02/04/2013 | 762972 | Old Town Works | 20,000.00 | 2030-15130-403547 | facade & improvement project |
| 02/04/2013 | 762978 | Qwest Communications | 29.86 | 5610-71100-403450 | Qwest 406-245-1044 Airport Terminal Power M |
| 02/04/2013 | 762978 | Qwest Communications | 45.73 | 5710-71470-403450 | Qwest 406-245-1789 Transit STS |
| 02/04/2013 | 762978 | Qwest Communications | 54.48 | 5410-31230-403450 | Qwest 406-245-7193 Solid Waste Landfill |
| 02/04/2013 | 762978 | Qwest Communications | 94.55 | 5410-31230-403450 | Qwest 406-245-9820 Solid Waste Landfill |
| 02/04/2013 | 762978 | Qwest Communications | 29.86 | 2110-31320-403450 | Qwest 406-245-9906 PW Traffic Signal 4th 27 |
| 02/04/2013 | 762978 | Qwest Communications | 44.48 | 5610-71100-403450 | Qwest 406-248-3068 Airport Ind Park Gate 9 |
| 02/04/2013 | 762978 | Qwest Communications | 88.96 | 5610-71100-403450 | Qwest 406-252-9412 Airport |
| 02/04/2013 | 762978 | Qwest Communications | 45.73 | 5710-71410-403450 | Qwest 406-254-7038 MET Transit |

| | | | | | |
|------------|--------|-----------------------------------|-----------|-------------------|---|
| 02/04/2013 | 762978 | Qwest Communications | 7,291.91 | 2250-22320-403450 | Qwest 406-255-9700 E911 |
| 02/04/2013 | 762978 | Qwest Communications | 44.48 | 0100-51400-403450 | Qwest 406-652-0269 Cemetery FAX Line |
| 02/04/2013 | 762978 | Qwest Communications | 44.86 | 0100-51120-403450 | Qwest 406-652-5507 Parks |
| 02/04/2013 | 762978 | Qwest Communications | 30.69 | 2110-31320-403450 | Qwest 406-652-8104 PW Traffice Signal 24 Central |
| 02/04/2013 | 762978 | Qwest Communications | 33.73 | 0100-51210-403450 | Qwest 406-652-8403 Stewart Park Batting Cages |
| 02/04/2013 | 762978 | Qwest Communications | 44.48 | 1500-22250-403450 | Qwest 406-655-0728 Fire Maintenance Shop |
| 02/04/2013 | 762978 | Qwest Communications | 29.86 | 0100-51120-403450 | Qwest 406-657-3014 Parks 3890 Stillwater |
| 02/04/2013 | 762978 | Qwest Communications | 3,309.63 | 6060-19310-403450 | Qwest 406-657-8377 Main System Centrex |
| 02/04/2013 | 762978 | Qwest Communications | 64.47 | 6060-19310-403450 | Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179 |
| 02/04/2013 | 762978 | Qwest Communications | 61.38 | 6060-19310-403450 | Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989 |
| 02/04/2013 | 762978 | Qwest Communications | 92.58 | 6060-19310-403450 | Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579 |
| 02/04/2013 | 762978 | Qwest Communications | 29.92 | 1500-21110-403450 | Qwest 406-245-6600 Crime Prevention Alarm |
| 02/04/2013 | 762978 | Qwest Communications | 30.23 | 6060-19310-403450 | Qwest 406-657-3054 Park 1 Elevator Phone |
| 02/04/2013 | 762978 | Qwest Communications | 62.72 | 6060-19310-403450 | Qwest BOC Measured Lines 406-252-3774 406-252-3789 |
| 02/04/2013 | 762984 | Riverstone Health | 19,980.00 | 0100-15110-321611 | March - December 2012 business license health inspection fees. |
| 02/04/2013 | 762985 | RKI Instruments Inc | 3,094.55 | 5120-84000-402450 | Sensor/transmitter |
| 02/04/2013 | 762990 | Sanderson Stewart | 5,181.80 | 5030-75910-409340 | WO 12-01 2012 Water & Sewer Replacement Sch 1 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 288.72 | 5410-31220-402320 | 59490 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 852.17 | 5410-31220-402320 | 59914 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 573.39 | 6010-00000-141000 | 60730 PO NUM 291726 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 13.23 | 5410-31220-402320 | 59490 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 1,920.82 | 5410-31220-402320 | 59914 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 358.15 | 5410-31220-402320 | 59965 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 47.08 | 5410-31220-402320 | 60572 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 360.85 | 5410-31220-402320 | 59964 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 10.67 | 5410-31220-402320 | 60572 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 226.72 | 5410-31220-402320 | 59462 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 69.39 | 5410-31220-402320 | 60574 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 30.74 | 5410-31220-402320 | 59462 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 30.66 | 5410-31220-402320 | 60574 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | -205.05 | 5410-31220-402320 | 59555 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 134.28 | 5410-31220-402320 | 60593 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | -1,294.08 | 5410-31220-402320 | 59553 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 18.10 | 5410-31220-402320 | 60593 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | -376.75 | 5410-31220-402320 | 59554 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 13.89 | 6010-15530-402650 | 60730 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 134.00 | 5410-31220-402320 | 60900 |
| 02/04/2013 | 762996 | Solid Waste Systems Inc | 23.11 | 5410-31220-402320 | 60900 |
| 02/04/2013 | 762998 | Stockman Bank Of Montana | 50,000.00 | 2030-15130-403547 | Stockman Bank Development Agreement |
| 02/04/2013 | 762999 | Sundown Security | 1,379.50 | 5610-71100-403581 | Invoice 40035. Skycap services 1/11/13-1/17/13 |
| 02/04/2013 | 762999 | Sundown Security | 666.67 | 5210-15910-403970 | Jan 1-31. Patrol of City Parking Garages I,II,III. |
| 02/04/2013 | 762999 | Sundown Security | 666.67 | 5210-15920-403970 | Jan 1-31. Patrol of City Parking Garages I,II,III. |
| 02/04/2013 | 762999 | Sundown Security | 666.66 | 5210-15930-403970 | Jan 1-31. Patrol of City Parking Garages I,II,III. |
| 02/04/2013 | 762999 | Sundown Security | 184.00 | 0100-15120-403590 | pick up from depot and pud, deliver to city hall |
| 02/04/2013 | 762999 | Sundown Security | 136.80 | 5020-73110-403962 | pick up from depot and pud, deliver to city hall |
| 02/04/2013 | 762999 | Sundown Security | 91.20 | 5120-83110-403962 | pick up from depot and pud, deliver to city hall |
| 02/04/2013 | 762999 | Sundown Security | 213.50 | 6600-31100-403590 | pick up from depot and pud, deliver to city hall |
| 02/04/2013 | 762999 | Sundown Security | 363.00 | 0100-15120-403590 | pick up and deliver mail boxes 1819 & 1178 |
| 02/04/2013 | 763000 | Sunset Excavation | 4,200.00 | 5050-75150-403671 | 1123 North 23 |
| 02/04/2013 | 763000 | Sunset Excavation | 14,305.50 | 5050-75150-403671 | WATER REPAIR LIST |
| 02/04/2013 | 763003 | Tetra Tech, Inc. | 3,007.25 | 5410-31230-403590 | year 2 of contract for landfill monitoring |
| 02/04/2013 | 763006 | Town & Country Supply Association | 5,551.80 | 6010-00000-141714 | 105082 PO NUM 291723 |
| 02/04/2013 | 763006 | Town & Country Supply Association | 11,047.76 | 6010-00000-141000 | 105091 PO NUM 291715 |
| 02/04/2013 | 763006 | Town & Country Supply Association | 577.89 | 5120-84000-402310 | fuel |
| 02/04/2013 | 763006 | Town & Country Supply Association | 9,699.80 | 5610-71130-402310 | Invoice #106360. Diesel fuel - bulk purchase for snow removal |
| 02/04/2013 | 763006 | Town & Country Supply Association | 19,348.01 | 6010-00000-141714 | 106365 PO NUM 291723 |
| 02/04/2013 | 763008 | Valmont Industries Inc | 5,806.00 | 2110-00000-141318 | STREET LIGHTS PO NUM 291628 |
| 02/04/2013 | 763009 | Verizon Wireless | 532.89 | 5610-71100-403450 | Airport |
| 02/04/2013 | 763009 | Verizon Wireless | 200.05 | 1500-21700-403450 | Animal Shelter MDT |
| 02/04/2013 | 763009 | Verizon Wireless | 145.47 | 1500-21700-403450 | Animal Shelter |
| 02/04/2013 | 763009 | Verizon Wireless | 466.53 | 7170-21660-403450 | CCSIU Cell/PTT |
| 02/04/2013 | 763009 | Verizon Wireless | 86.02 | 7170-21660-403450 | CCSIU |
| 02/04/2013 | 763009 | Verizon Wireless | 40.01 | 7170-21660-403450 | CCSIU Air Card |
| 02/04/2013 | 763009 | Verizon Wireless | 80.02 | 7170-21660-403450 | CCSIU RAVEN |

| | | | | | |
|------------|--------|------------------|----------|-------------------|---|
| 02/04/2013 | 763009 | Verizon Wireless | 49.08 | 0100-16110-403450 | Legal |
| 02/04/2013 | 763009 | Verizon Wireless | 52.38 | 1500-22250-403450 | Comm Center 911 |
| 02/04/2013 | 763009 | Verizon Wireless | 40.01 | 1500-22210-403450 | Fire MIFI |
| 02/04/2013 | 763009 | Verizon Wireless | 64.83 | 6500-15650-403450 | Facilities BOC Plus 70% of 406-672-3027 |
| 02/04/2013 | 763009 | Verizon Wireless | 600.21 | 1500-22210-403450 | Fire MDT |
| 02/04/2013 | 763009 | Verizon Wireless | 84.09 | 6500-15670-403450 | Facilities City Hall Plus 30% of 406-672-3027 |
| 02/04/2013 | 763009 | Verizon Wireless | 120.03 | 6200-19110-403450 | ITD Air Card & MIFI |
| 02/04/2013 | 763009 | Verizon Wireless | 89.68 | 0100-15120-403450 | Finance Pat Weber |
| 02/04/2013 | 763009 | Verizon Wireless | 120.05 | 2600-55170-403450 | Library Outreach Air Cards |
| 02/04/2013 | 763009 | Verizon Wireless | 848.74 | 1500-22210-403450 | Fire Department |
| 02/04/2013 | 763009 | Verizon Wireless | 3,563.03 | 1500-21110-403450 | Police MDT Toughbook |
| 02/04/2013 | 763009 | Verizon Wireless | 74.00 | 0100-17500-403450 | Human Resources |
| 02/04/2013 | 763009 | Verizon Wireless | 40.01 | 1500-21110-403450 | Police ICAC |
| 02/04/2013 | 763009 | Verizon Wireless | 13.09 | 6200-19130-403450 | ITD GIS |
| 02/04/2013 | 763009 | Verizon Wireless | 154.71 | 1500-21110-403450 | Police US Marshall MDT |
| 02/04/2013 | 763009 | Verizon Wireless | 26.22 | 6200-19110-403450 | ITD |
| 02/04/2013 | 763009 | Verizon Wireless | 40.01 | 0100-51120-403450 | Parks PMD Air Card |
| 02/04/2013 | 763009 | Verizon Wireless | 240.06 | 2090-44510-403450 | Building Air Cards |
| 02/04/2013 | 763009 | Verizon Wireless | 26.18 | 2600-55170-403450 | Library Outreach |
| 02/04/2013 | 763009 | Verizon Wireless | 40.01 | 6700-31410-403450 | Engineering Air Card |
| 02/04/2013 | 763009 | Verizon Wireless | 160.04 | 2600-55120-403450 | Library |
| 02/04/2013 | 763009 | Verizon Wireless | 42.76 | 0100-11000-403450 | Mayor |
| 02/04/2013 | 763009 | Verizon Wireless | 18.02 | 5020-75000-403450 | PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450 |
| 02/04/2013 | 763009 | Verizon Wireless | 12.00 | 5120-85000-403450 | PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450 |
| 02/04/2013 | 763009 | Verizon Wireless | 80.02 | 0100-43210-403450 | Code Enforcement Air Cards |
| 02/04/2013 | 763009 | Verizon Wireless | 65.46 | 6010-15500-403450 | Motor Pool |
| 02/04/2013 | 763009 | Verizon Wireless | 40.01 | 0100-13130-403450 | City Administration 406-839-4295 Bruce McCandless |
| 02/04/2013 | 763009 | Verizon Wireless | 255.94 | 0100-12200-403450 | Drug Court |
| 02/04/2013 | 763009 | Verizon Wireless | 450.30 | 5710-71470-403160 | Met Transit Tablets (15 @ 329.99) Monthly Charges |
| 02/04/2013 | 763009 | Verizon Wireless | 234.81 | 0100-12120-403450 | Municipal Court Judge |
| 02/04/2013 | 763009 | Verizon Wireless | 40.01 | 2200-22330-402410 | Fire HAZMAT MDT |
| 02/04/2013 | 763009 | Verizon Wireless | 13.09 | 2400-43010-403450 | Planning |
| 02/04/2013 | 763009 | Verizon Wireless | 2,890.36 | 1500-21110-403450 | Police |
| 02/04/2013 | 763009 | Verizon Wireless | 90.46 | 2510-21870-403450 | Police Forensic 406-794-6880 406-698-7323 |
| 02/04/2013 | 763009 | Verizon Wireless | 359.14 | 1500-21110-403450 | Police Resource Officers |
| 02/04/2013 | 763009 | Verizon Wireless | 22.95 | 2490-21960-403450 | Police DV 406-698-1391 |
| 02/04/2013 | 763009 | Verizon Wireless | 47.20 | 5210-15210-403450 | Parking |
| 02/04/2013 | 763009 | Verizon Wireless | 71.30 | 0100-51100-403450 | PRPL Admin |
| 02/04/2013 | 763009 | Verizon Wireless | 127.03 | 0100-51210-403450 | PRPL Recreation |
| 02/04/2013 | 763009 | Verizon Wireless | 73.95 | 0100-51400-403450 | Cemetery |
| 02/04/2013 | 763009 | Verizon Wireless | 43.82 | 0100-51120-403450 | Parks PMD |
| 02/04/2013 | 763009 | Verizon Wireless | 1,003.03 | 0100-51120-403450 | Parks |
| 02/04/2013 | 763009 | Verizon Wireless | 218.99 | 0100-51120-403450 | Parks Irrigation |
| 02/04/2013 | 763009 | Verizon Wireless | 68.19 | 6600-31100-403450 | Public Works Admin |
| 02/04/2013 | 763009 | Verizon Wireless | 114.19 | 2090-44510-403450 | Building |
| 02/04/2013 | 763009 | Verizon Wireless | 379.92 | 6700-31410-403450 | Engineering |
| 02/04/2013 | 763009 | Verizon Wireless | 57.01 | 5410-31210-403450 | Solid Waste |
| 02/04/2013 | 763009 | Verizon Wireless | 326.32 | 2110-31320-403450 | Streets |
| 02/04/2013 | 763009 | Verizon Wireless | 79.57 | 5410-31230-403450 | Solid Waste On Call |
| 02/04/2013 | 763009 | Verizon Wireless | 458.81 | 5020-75000-403450 | Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450 |
| 02/04/2013 | 763009 | Verizon Wireless | 305.86 | 5120-85000-403450 | Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450 |
| 02/04/2013 | 763009 | Verizon Wireless | 38.63 | 6600-31100-403450 | PUD Environmental 406-850-2750 |
| 02/04/2013 | 763009 | Verizon Wireless | 792.99 | 5020-74000-403450 | Water Treatment PWBelknap-WT |
| 02/04/2013 | 763009 | Verizon Wireless | 442.74 | 5020-73120-403450 | PWBLKNP MTRSHOP |
| 02/04/2013 | 763009 | Verizon Wireless | 69.57 | 5020-73110-403450 | Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450 |
| 02/04/2013 | 763009 | Verizon Wireless | 46.38 | 5120-83110-403450 | Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450 |
| 02/04/2013 | 763009 | Verizon Wireless | 86.92 | 5020-73140-403450 | PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450 |

| | | | | | |
|------------|--------|------------------------------|----------|-------------------|---|
| 02/04/2013 | 763009 | Verizon Wireless | 28.97 | 5120-83140-403450 | PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450 |
| 02/04/2013 | 763009 | Verizon Wireless | 1,071.80 | 5120-84000-403450 | Wastewater Treatment Plant |
| 02/04/2013 | 763009 | Verizon Wireless | 23.59 | 6060-19310-403450 | TeleComm Manager |
| 02/04/2013 | 763009 | Verizon Wireless | 92.49 | 5710-71420-403160 | On Call MET |
| 02/04/2013 | 763009 | Verizon Wireless | 37.06 | 5710-71410-403450 | MET Transit |
| 02/04/2013 | 763009 | Verizon Wireless | 91.10 | 0100-43210-403450 | Code Enforcement |
| 02/04/2013 | 763009 | Verizon Wireless | 179.24 | 5710-71470-403160 | MET Transit AVL Account 770599076-00001 |
| 02/04/2013 | 763009 | Verizon Wireless | 512.70 | 0100-51120-403450 | Parks Seasonal |
| 02/04/2013 | 763011 | West Coast Sales & Marketing | 2,683.25 | 5610-71130-403653 | Invoice #20275D. Airfield lighting supplies. Replacement for Taxiway A problems. |
| 02/04/2013 | 763011 | West Coast Sales & Marketing | 2,692.40 | 5610-71130-403653 | Invoice #20271. Bulk purchase of airfield lighting cable - Replacement for Taxiway A-East |
| 02/04/2013 | 763014 | WW Goetsch Associates, Inc. | 2,755.12 | 5020-00000-141000 | WASTEWATER PARTS & SUPPLY PO NUM 291662 |
| 02/04/2013 | 763016 | Yellowstone County Sheriffs | 5,500.00 | 2550-21420-407910 | 1/2 Reimbursement of Purchase of Evidence Information for the HIDTA Grant. Confidential receipts kept on file at the Police Department for Review. |
| 02/04/2013 | 763016 | Yellowstone County Sheriffs | 200.00 | 1500-21400-402270 | 4th Qtr 2012 Range Fees for Firearms Training |
| 02/04/2013 | 763016 | Yellowstone County Sheriffs | 3,298.44 | 2550-21420-401220 | Overtime Reimbursement for HIDTA for quarter ended 12/31/12. Korb & Charbonneau. |
| 02/04/2013 | 763016 | Yellowstone County Sheriffs | 75.00 | 1500-21150-403822 | 4th Qtr 2012 Range Fees for SWAT Training |