

Check Date	Check	Name	Amount	Account	Item Desc
04/01/2013	764443	Beartooth Resource Conservation & Development Area	100.00	0100-13130-403350	2013 Board Membership Dues
04/01/2013	764443	Beartooth Resource Conservation & Development Area	9,563.62	0100-14110-403951	2013 Assessment 01252013
04/01/2013	764456	Black Box Network Services	4,383.53	6060-19310-409480	Upgrade PW Belknap Telephone System
04/01/2013	764456	Black Box Network Services	3,225.62	6060-19310-409480	Upgrade BOC Telephone System
04/01/2013	764459	Bowie International LLC	13,820.00	6400-21720-409440	This is an order per attached quote. Please deliver to Fleet Service, Attn: Larry Deschene, 4848 Midland Road, Billings, MT 59101. Must call Larry Deschene @ 406-657-8229 to schedule delivery so appropriate arrangements can be made.
04/01/2013	764460	Branch Group Inc	10,741.06	5130-84910-409390	Allen Bradley Programmable controller & associated hardware for PCC conversion from PLC5 Platform to Logix 5000 Platform
04/01/2013	764461	Bruco Inc	3,010.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292164
04/01/2013	764466	Cardinal Tracking Inc	8,667.80	5210-15220-403553	Software license agreement. Ticke Trak system annual software license and customer support renewal package. Handhelds warranty renewal. Cradle warranty renewal.
04/01/2013	764470	Code 3 LLC	1,092.00	1500-21120-402120	Point Blank CIIA NIJ .06 Ballistic Vest, with 1 Midnight Navy Vision Carrier for Wanchena, Weinreis, & Jensen
04/01/2013	764470	Code 3 LLC	520.80	1500-21120-402120	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy in color, Police in Yellow letters (Large ID Panels to say Police, small ID panel for front should be blank)
04/01/2013	764470	Code 3 LLC	67.20	1500-21120-402120	Point Blank Standard Sized Open Top Radio Pouch, 1000D
04/01/2013	764470	Code 3 LLC	67.20	1500-21120-402120	Point Blank 5x5" Utility Pouch
04/01/2013	764470	Code 3 LLC	50.40	1500-21120-402120	Point Blank Double Handcuff Pouch
04/01/2013	764470	Code 3 LLC	364.00	1500-21120-402120	Point Blank CCIIA NIJ .06 Ballistic Vest, with 1 Midnight Navy Vision Carrier for Feuerstein
04/01/2013	764470	Code 3 LLC	571.20	1500-21120-402120	Point Blank Vision AIIA-2 with 1 Midnight Navy Carrier, 1 5x8 Soft Trauma for Hageman

04/01/2013	764470	Code 3 LLC	2,184.00	1500-21120-402260	Bullet Proof Vests for Ihde, Kambak, Kostinko, Buechler, Wooley, & Martian - Point Blank CIIA NIJ .06 Ballistic Vest, with 1 Midnight Navy Vision Carrier
04/01/2013	764470	Code 3 LLC	1,041.60	1500-21120-402260	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy, Police in Yellow letters (Large ID Panels to say "POLICE", Small ID panel for front should be blank)
04/01/2013	764470	Code 3 LLC	134.40	1500-21120-402260	Point Blank Standard Sized Open Top Radio Pouch, 1000D, Black
04/01/2013	764470	Code 3 LLC	134.40	1500-21120-402260	Point Blank 5x5" Utility Pouch, Black
04/01/2013	764470	Code 3 LLC	100.80	1500-21120-402260	Point Blank Double Handcuff Pouch, Black
04/01/2013	764470	Code 3 LLC	364.00	1500-21120-402260	Bullet Proof Vest for Hoeger - Point Blank CIIA NIJ .06 MX4 Ballistic Vest, with 1 Midnight Navy Vision Carrier
04/01/2013	764470	Code 3 LLC	173.60	1500-21120-402260	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy, Police in Yellow Letters
04/01/2013	764470	Code 3 LLC	22.40	1500-21120-402260	Point Blank Standard Sized Open Top Radio Pouch, 1000D, Black
04/01/2013	764470	Code 3 LLC	22.40	1500-21120-402260	Point Blank 5x5" Utility Pouch, Black
04/01/2013	764470	Code 3 LLC	16.80	1500-21120-402260	Point Blank Double Handcuff Pouch, Black
04/01/2013	764470	Code 3 LLC	1,092.00	1500-21120-402120	Point Blank CIIA NIJ .06 Ballistic Vest, with 1 Navy Vision Carrier for Snelling, Widdekind, & Miller
04/01/2013	764470	Code 3 LLC	1,092.00	1500-21120-402260	Bullet Proof Vests for Stevens, Kammerzell, & Johnson, Point Blank CIIA NIJ .06 Ballistic Vest, with 1 Midnight Navy Vision Center
04/01/2013	764470	Code 3 LLC	364.00	1500-21120-402260	Bullet Proof Vest for McKnight, Point Blank CIIA NIJ .06 MX4 Ballistic Vest, with 1 Midnight Navy Vision Carrier
04/01/2013	764470	Code 3 LLC	2,548.00	1500-21120-402260	Point Blank CIIA NIJ .06 Ballistic Vest with 1 Midnight Navy Vision Carrier for Ward, Boeckel, Nyquist, Woog, Watson, Compton, & Kirkpatrick

04/01/2013	764470	Code 3 LLC	1,215.20	1500-21120-402260	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy in color, POLICE in Yellow Letters, (Back ID Panel and Large Front ID Panel to say Police, small front ID panel to be left blank)
04/01/2013	764470	Code 3 LLC	117.60	1500-21120-402260	Point Blank Double Handcuff Pouch
04/01/2013	764470	Code 3 LLC	156.80	1500-21120-402260	Point Blank 5x5" Utility Pouch
04/01/2013	764470	Code 3 LLC	156.80	1500-21120-402260	Point Blank Standard Sized Open Top Radio Pouch, 1000D
04/01/2013	764470	Code 3 LLC	2,912.00	1500-21120-402260	Point Blank CIIA NIJ .06 Ballistic Vest with 1 Midnight Navy Vision Carrier for Rude, Aguilar, Tate, Campbell, Peterson, Gunther, Newsome, & Best
04/01/2013	764470	Code 3 LLC	1,388.80	1500-21120-402260	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy in color, POLICE in Yellow Letters, (Back ID Panel and Large Front ID Panel to say POLICE, small front ID panel to be left blank)
04/01/2013	764470	Code 3 LLC	134.40	1500-21120-402260	Point Blank Double Handcuff Pouch
04/01/2013	764470	Code 3 LLC	179.20	1500-21120-402260	Point Blank 5x5" Utility Pouch
04/01/2013	764470	Code 3 LLC	179.20	1500-21120-402260	Point Blank Standard Sized Open Top Radio Pouch, 1000D
04/01/2013	764470	Code 3 LLC	2,912.00	1500-21120-402260	Point Blank CIIA NIJ .06 Ballistic Vest with 1 Midnight Navy Vision Carrier for Brush, Foster, Weston, Finnegan, Gilmore, Yarina, Robinson, & Gilluly
04/01/2013	764470	Code 3 LLC	1,388.80	1500-21120-402260	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy in color, POLICE in Yellow Letters, (Back ID Panel and Large Front ID Panel to say POLICE, small front ID panel to be left blank)
04/01/2013	764470	Code 3 LLC	134.40	1500-21120-402260	Point Blank Double Handcuff Pouch
04/01/2013	764470	Code 3 LLC	179.20	1500-21120-402260	Point Blank 5x5" Utility Pouch
04/01/2013	764470	Code 3 LLC	179.20	1500-21120-402260	Point Blank Standard Sized Open Top Radio Pouch, 1000D

04/01/2013	764470	Code 3 LLC	2,912.00	1500-21120-402260	Point Blank CIIA NIJ .06 Ballistic Vest, with 1 Midnight Navy Vision Carrier for Korell, Raschkow, Jagers, Curry, Nichols, Spaulding, Haynes, & Chaney
04/01/2013	764470	Code 3 LLC	1,388.80	1500-21120-402260	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy in color, POLICE in yellow letters, (Back ID Panel and Large Front ID Panel to say POLICE, small front ID panel to be left blank)
04/01/2013	764470	Code 3 LLC	134.40	1500-21120-402260	Point Blank Double Handcuff Pouch
04/01/2013	764470	Code 3 LLC	179.20	1500-21120-402260	Point Blank 5x5" Utility Pouch
04/01/2013	764470	Code 3 LLC	179.20	1500-21120-402260	Point Blank Standard Sized Open Top Radio Pouch, 1000D
04/01/2013	764470	Code 3 LLC	2,856.00	1500-21120-402260	Point Blank Vision AIIA-2 with 1 Carrier, 1 5x8 Soft Trauma for Dierenfield, Brown, Simpson, Hart, & Finnegan
04/01/2013	764470	Code 3 LLC	868.00	1500-21120-402260	Point Blank Endeavor Carrier (Carrier Only), Midnight Navy, POLICE in Yellow Letters on Both Back and Lower Front Large ID Panels, small front ID panel to be blank
04/01/2013	764470	Code 3 LLC	84.00	1500-21120-402260	Point Blank Double Handcuff Pouch
04/01/2013	764470	Code 3 LLC	112.00	1500-21120-402260	Point Blank Standard Sized Open Top Radio Pouch, 1000D
04/01/2013	764470	Code 3 LLC	112.00	1500-21120-402260	Point Blank 5x5" Utility Pouch
04/01/2013	764470	Code 3 LLC	364.00	1500-21120-402260	Quote 1335, Point Blank CIIA NIJ .06 Ballistic Vest, with 1 Midnight Navy Vision Carrier for Matthew Edwards
04/01/2013	764470	Code 3 LLC	364.00	1500-21120-402260	Point Blank CIIA NIJ .06 Ballistic Vest, with 1 Midnight Navy Vision Carrier for Shawn Mayo
04/01/2013	764481	Dell Computer L P	9,845.15	6700-31410-402925	(7) Dell OptiPlex 9010 pc
04/01/2013	764481	Dell Computer L P	423.29	6700-31410-402925	(7) Logitech MK710 Wireless Desktop Keyboard and mouse.
04/01/2013	764493	Ferguson Enterprises Inc	2,035.44	5020-00000-141000	SYSTEMS PO NUM 292156
04/01/2013	764493	Ferguson Enterprises Inc	2,045.75	5020-00000-141000	SYSTEMS PO NUM 292168
04/01/2013	764501	Graphic Imprints Inc.	1,852.00	0100-51250-402250	Adult Co-Ed Volleyball shirts for Recreation program.
04/01/2013	764501	Graphic Imprints Inc.	343.00	0100-51240-402250	Summer camp t-shirts for the kids and seasonal staff shirts.

04/01/2013	764501	Graphic Imprints Inc.	2,000.00	0100-51250-402250	Summer camp t-shirts for the kids and seasonal staff shirts.
04/01/2013	764501	Graphic Imprints Inc.	600.00	0100-51260-402290	Summer camp t-shirts for the kids and seasonal staff shirts.
04/01/2013	764501	Graphic Imprints Inc.	4,581.50	0100-51250-402250	Basketball shirts for recreation program.
04/01/2013	764506	Harvest Church	3,759.08	8730-51990-402330	Reimbursement to Harvest Church for items purchased to do Compassion weekend in various city parks. Repairs
04/01/2013	764508	HDR, Inc.	9,469.87	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES
04/01/2013	764508	HDR, Inc.	6,099.21	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
04/01/2013	764508	HDR, Inc.	2,795.39	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
04/01/2013	764508	HDR, Inc.	743.95	5030-74910-409390	WO 11-11 WTF Rapid Mixer
04/01/2013	764508	HDR, Inc.	1,499.96	5130-84910-409390	WO1029 WWTP West Mechanical MCC; CO#2 01/28/13
04/01/2013	764508	HDR, Inc.	6,530.23	5030-74910-409390	WO 11-08 WTP High Service Pump Station 2011
04/01/2013	764508	HDR, Inc.	9,480.72	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
04/01/2013	764516	Integra Chemical Company	3,443.75	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292177
04/01/2013	764527	Johnson Lane Materials	3,540.37	8730-51990-403650	Stewart Park ballfield scoria.
04/01/2013	764535	Labor Ready Northwest, Inc.	2,940.32	5410-31230-403581	paper pickers at landfill 3/12 3/13 3/14
04/01/2013	764549	Midland Implement	15,929.80	9000-00000-229000	BID deposit refund for Parks mowers. BD1208
04/01/2013	764554	Montana Dakota Utilities Co	154.98	5020-74000-403440	0104901000 0
04/01/2013	764554	Montana Dakota Utilities Co	26.66	5020-74000-403440	1104901000 9
04/01/2013	764554	Montana Dakota Utilities Co	255.60	5020-74000-403440	2104901000 8
04/01/2013	764554	Montana Dakota Utilities Co	761.16	5020-73140-403440	3104901000 7
04/01/2013	764554	Montana Dakota Utilities Co	253.72	5120-83140-403440	3104901000 7
04/01/2013	764554	Montana Dakota Utilities Co	667.17	5020-73140-403440	4104901000 6
04/01/2013	764554	Montana Dakota Utilities Co	222.40	5120-83140-403440	4104901000 6
04/01/2013	764554	Montana Dakota Utilities Co	2,783.69	5020-74000-403440	5004901000 7
04/01/2013	764554	Montana Dakota Utilities Co	54.39	5020-74000-403440	5104901000 5
04/01/2013	764554	Montana Dakota Utilities Co	69.44	5020-74000-403440	5669231000 8
04/01/2013	764554	Montana Dakota Utilities Co	29.90	5020-74000-403440	6004901000 6
04/01/2013	764554	Montana Dakota Utilities Co	29.90	5020-74000-403440	6004901000 6
04/01/2013	764554	Montana Dakota Utilities Co	11.01	5020-74000-403440	6104901000 4
04/01/2013	764554	Montana Dakota Utilities Co	53.18	5020-74000-403440	6669231000 7

04/01/2013	764554	Montana Dakota Utilities Co	174.26	5020-74000-403440	7004901000	5
04/01/2013	764554	Montana Dakota Utilities Co	22.05	5020-74000-403440	8004901000	4
04/01/2013	764554	Montana Dakota Utilities Co	917.30	5020-74000-403440	9004901000	3
04/01/2013	764554	Montana Dakota Utilities Co	3,331.92	6500-15660-403440	9897331000	0
04/01/2013	764554	Montana Dakota Utilities Co	15.83	1500-21150-403410	06290794947	
04/01/2013	764554	Montana Dakota Utilities Co	127.28	5610-71170-403440	295 580 1000	4. March 2013 Aero Interiors
04/01/2013	764554	Montana Dakota Utilities Co	284.48	5610-71170-403440	185 580 1000	7. March 2013 TSA Building
04/01/2013	764554	Montana Dakota Utilities Co	1,184.17	5610-71190-403440	889 373 1000	6. March 2013 Car Wash
04/01/2013	764554	Montana Dakota Utilities Co	607.63	5610-71190-403440	129 573 1000	1. March 2013 Mud Wash
04/01/2013	764554	Montana Dakota Utilities Co	89.32	5610-71190-403440	229 573 1000	0. March 2013 Hertz Detail Bay
04/01/2013	764554	Montana Dakota Utilities Co	160.41	5610-71190-403440	629 573 1000	6. March 2013 National/Alamo Detail Bay
04/01/2013	764554	Montana Dakota Utilities Co	71.86	5610-71190-403440	329 573 1000	9. March 2013 Enterprise Detail Bay
04/01/2013	764554	Montana Dakota Utilities Co	97.76	5610-71190-403440	429 573 1000	8. March 2013 Avis/Budget Detail Bay
04/01/2013	764554	Montana Dakota Utilities Co	57.99	5610-71190-403440	529 573 1000	7. March 2013 Thrifty/Dollar Detail Bay
04/01/2013	764554	Montana Dakota Utilities Co	22.05	0100-51260-403440	0619431000	6
04/01/2013	764554	Montana Dakota Utilities Co	288.74	6500-15660-403440	1307331000	8
04/01/2013	764554	Montana Dakota Utilities Co	754.03	1500-21710-403440	1692331000	3
04/01/2013	764554	Montana Dakota Utilities Co	5,694.15	5120-84000-403440	2937801000	2
04/01/2013	764554	Montana Dakota Utilities Co	11,388.29	5120-84000-403440	2937801000	2
04/01/2013	764554	Montana Dakota Utilities Co	5,694.15	5120-84000-403440	2937801000	2
04/01/2013	764554	Montana Dakota Utilities Co	52.58	1500-21150-403410	51411704789	
04/01/2013	764554	Montana Dakota Utilities Co	378.71	1500-22210-403440	4421901000	4
04/01/2013	764554	Montana Dakota Utilities Co	65.83	5020-74000-403440	5270331000	4
04/01/2013	764554	Montana Dakota Utilities Co	471.48	1500-22210-403440	5336531000	1
04/01/2013	764554	Montana Dakota Utilities Co	23.86	5120-85000-403440	7354531000	2
04/01/2013	764554	Montana Dakota Utilities Co	1,924.59	6500-15660-403440	7576331000	2
04/01/2013	764554	Montana Dakota Utilities Co	520.07	5410-31230-403440	7703901000	2
04/01/2013	764554	Montana Dakota Utilities Co	46.76	5120-85000-403440	8685631000	7
04/01/2013	764554	Montana Dakota Utilities Co	1,424.56	5710-71430-403440	9628801000	0
04/01/2013	764554	Montana Dakota Utilities Co	626.31	6500-15660-403440	9937331000	4
04/01/2013	764554	Montana Dakota Utilities Co	91.73	5020-74000-403440	8320011000	1
04/01/2013	764558	Morrison Maierle Inc	265.89	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge	
04/01/2013	764558	Morrison Maierle Inc	41.21	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge	
04/01/2013	764558	Morrison Maierle Inc	85,807.69	4210-85930-409340	WO1205 5-Mile Creek Lift Station;	

04/01/2013	764558	Morrison Maierle Inc	21,632.39	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
04/01/2013	764558	Morrison Maierle Inc	125,244.23	4050-71250-409697	Invoice #130340. Cargo Ramp Slot 4 Design - Federal Share
04/01/2013	764558	Morrison Maierle Inc	13,916.02	4050-71250-409698	Cargo Ramp Slot 4 Design - Local Share
04/01/2013	764560	Moulton Bellingham PC	7,184.00	0100-16110-403560	Invoice Nos. 102753, 102754, 102473, 102525; Unit Determination; Watters Lawsuit; Field of Dreams, and Blgs. Gazette Employee Matter; Total: 7184.00
04/01/2013	764562	MT Waterworks	424.52	5020-00000-141000	SYSTEMS PO NUM 292174
04/01/2013	764562	MT Waterworks	2,050.00	5020-75000-404410	Pipe fittings and valves
04/01/2013	764562	MT Waterworks	1,728.44	5020-75000-404220	Pipe fittings and valves
04/01/2013	764562	MT Waterworks	345.00	5020-75000-402410	Bevelling adapter for chop saw
04/01/2013	764568	NorthWestern Energy	506.88	5210-15950-403410	07208291
04/01/2013	764568	NorthWestern Energy	3,231.60	5210-15920-403410	07208341
04/01/2013	764568	NorthWestern Energy	2,445.97	1500-22210-403410	FIRE1: 0100476-1 - ELECTRICAL SERVICE CHARGES - FY2013 - 2305 8TH AVENUE NORTH
04/01/2013	764568	NorthWestern Energy	1,159.42	5210-15910-403410	15942824
04/01/2013	764568	NorthWestern Energy	1,875.83	5210-15910-403410	15696362
04/01/2013	764568	NorthWestern Energy	321.64	6600-31100-403410	Electricity
04/01/2013	764568	NorthWestern Energy	482.46	6700-31410-403410	Electricity
04/01/2013	764568	NorthWestern Energy	6,466.73	6500-15670-403410	01005073
04/01/2013	764568	NorthWestern Energy	53,404.31	5120-84000-403410	725 Hwy 87 East
04/01/2013	764568	NorthWestern Energy	421.38	5020-74000-403410	1735 Hwy 3 West
04/01/2013	764568	NorthWestern Energy	404.03	5610-71170-403440	0712792-1. March 2013 IP-7
04/01/2013	764568	NorthWestern Energy	14.17	5610-71170-403410	0712799-6. March 2013 IP-8
04/01/2013	764568	NorthWestern Energy	1,253.40	5610-71170-403410	0712800-2. March 2013 IP-9
04/01/2013	764568	NorthWestern Energy	184.12	5610-71170-403410	0712817-6. March 2013 IP-House
04/01/2013	764568	NorthWestern Energy	58.95	5610-71130-403410	0719616-5. March 2013 ARFF Facility Lights
04/01/2013	764568	NorthWestern Energy	7.40	0100-51120-403410	08317026
04/01/2013	764568	NorthWestern Energy	162.06	8720-51980-403410	10590933
04/01/2013	764568	NorthWestern Energy	1,166.41	0100-51270-403410	Monthly electrical charges for office.
04/01/2013	764568	NorthWestern Energy	298.39	5710-71480-403410	17847567
04/01/2013	764568	NorthWestern Energy	299.08	1500-21150-403410	19841501
04/01/2013	764568	NorthWestern Energy	262.94	1500-21150-403410	19841550
04/01/2013	764568	NorthWestern Energy	610.17	1500-22210-403410	07125370
04/01/2013	764568	NorthWestern Energy	94.76	0100-51220-403410	07126832

04/01/2013	764568	NorthWestern Energy	23.70	5710-71480-403410	07127640
04/01/2013	764568	NorthWestern Energy	298.67	1500-22210-403410	07208408
04/01/2013	764568	NorthWestern Energy	250.52	5020-74000-403410	07222524
04/01/2013	764568	NorthWestern Energy	2,548.30	5020-74000-403410	07230436
04/01/2013	764569	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
04/01/2013	764569	One Eighty Communications	3,849.42	6060-19310-403450	Main Bill Acct 00001906
04/01/2013	764569	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
04/01/2013	764569	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
04/01/2013	764569	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
04/01/2013	764569	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
04/01/2013	764569	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
04/01/2013	764569	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
04/01/2013	764569	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
04/01/2013	764578	PoolEquip, LLC	6,677.09	8730-51990-409370	Pool equipment for Rose and South.
04/01/2013	764583	Qwest Communications	88.96	5610-71100-403450	Qwest 406-252-9412 Airport
04/01/2013	764583	Qwest Communications	44.48	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
04/01/2013	764583	Qwest Communications	44.86	0100-51120-403450	Qwest 406-652-5507 Parks
04/01/2013	764583	Qwest Communications	30.69	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
04/01/2013	764583	Qwest Communications	33.73	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
04/01/2013	764583	Qwest Communications	29.86	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
04/01/2013	764583	Qwest Communications	3,309.63	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
04/01/2013	764583	Qwest Communications	92.58	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
04/01/2013	764583	Qwest Communications	29.86	6060-19310-403450	Qwest 406-657-3054 Park 1 Elevator Phone
04/01/2013	764583	Qwest Communications	63.09	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
04/01/2013	764585	RDO Equipment Co.	207,650.00	4070-71280-409497	Invoice #E01343. Wheel Loader for Airport
04/01/2013	764585	RDO Equipment Co.	57.80	2110-31320-402320	P68642
04/01/2013	764585	RDO Equipment Co.	57.06	2110-31320-402320	P68716
04/01/2013	764595	Sanderson Stewart	3,255.08	4700-31610-409310	SID 1395 Boca Raton Road
04/01/2013	764604	Sundown Security	1,371.75	5610-71100-403581	Invoice #40346. Skycap services 3/8/13-3/14/13
04/01/2013	764604	Sundown Security	666.67	5210-15910-403970	March 1 - March 31. Patrol of City Garages I, II, III.

04/01/2013	764604	Sundown Security	666.66	5210-15920-403970	March 1 - March 31. Patrol of City Garages I, II, III.
04/01/2013	764604	Sundown Security	666.67	5210-15930-403970	March 1 - March 31. Patrol of City Garages I, II, III.
04/01/2013	764604	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
04/01/2013	764604	Sundown Security	136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
04/01/2013	764604	Sundown Security	91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
04/01/2013	764604	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
04/01/2013	764604	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
04/01/2013	764614	Tractor & Equipment Co.	466.23	2110-31320-402320	BLW00137756
04/01/2013	764614	Tractor & Equipment Co.	2,215.52	2110-31320-402320	BLW00137947
04/01/2013	764614	Tractor & Equipment Co.	47.17	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
04/01/2013	764614	Tractor & Equipment Co.	2,107.25	5410-31230-402320	seat for landfill unit #243
04/01/2013	764614	Tractor & Equipment Co.	1,270.08	5410-31230-402320	filters and parts for landfill
04/01/2013	764614	Tractor & Equipment Co.	2,506.60	5020-75000-405333	Excavator & trench box rental
04/01/2013	764618	United Rotary Brush Corp	9,456.00	5610-71130-402320	Invoice #CI139834. (4) Complete sets of broom cores (wire/poly wafers including spacers) for our High Speed Runway Sweepers to remove snow/ice from the airfield.
04/01/2013	764620	Verizon Wireless	474.54	5610-71100-403450	Airport
04/01/2013	764620	Verizon Wireless	146.04	1500-21700-403450	Animal Shelter
04/01/2013	764620	Verizon Wireless	86.02	7170-21660-403450	CCSIU
04/01/2013	764620	Verizon Wireless	49.08	0100-16110-403450	Legal
04/01/2013	764620	Verizon Wireless	52.36	1500-22250-403450	Comm Center 911
04/01/2013	764620	Verizon Wireless	64.58	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
04/01/2013	764620	Verizon Wireless	84.47	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
04/01/2013	764620	Verizon Wireless	93.55	0100-15120-403450	Finance Pat Weber
04/01/2013	764620	Verizon Wireless	823.98	1500-22210-403450	Fire Department
04/01/2013	764620	Verizon Wireless	74.06	0100-17500-403450	Human Resources
04/01/2013	764620	Verizon Wireless	13.09	6200-19130-403450	ITD GIS
04/01/2013	764620	Verizon Wireless	26.18	6200-19110-403450	ITD
04/01/2013	764620	Verizon Wireless	26.18	2600-55170-403450	Library Outreach
04/01/2013	764620	Verizon Wireless	160.26	2600-55120-403450	Library
04/01/2013	764620	Verizon Wireless	42.76	0100-11000-403450	Mayor
04/01/2013	764620	Verizon Wireless	49.96	6010-15500-403450	Motor Pool
04/01/2013	764620	Verizon Wireless	112.18	0100-12200-403450	Drug Court

04/01/2013	764620	Verizon Wireless	131.49	0100-12120-403450	Municipal Court Judge
04/01/2013	764620	Verizon Wireless	13.09	2400-43010-403450	Planning
04/01/2013	764620	Verizon Wireless	3,029.67	1500-21110-403450	Police
04/01/2013	764620	Verizon Wireless	90.46	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
04/01/2013	764620	Verizon Wireless	353.53	1500-21110-403450	Police Resource Officers
04/01/2013	764620	Verizon Wireless	22.77	2490-21960-403450	Police DV 406-698-1391
04/01/2013	764620	Verizon Wireless	90.73	5210-15210-403450	Parking
04/01/2013	764620	Verizon Wireless	72.31	0100-51100-403450	PRPL Admin
04/01/2013	764620	Verizon Wireless	126.91	0100-51210-403450	PRPL Recreation
04/01/2013	764620	Verizon Wireless	46.22	0100-51400-403450	Cemetery
04/01/2013	764620	Verizon Wireless	43.82	0100-51120-403450	Parks PMD
04/01/2013	764620	Verizon Wireless	860.07	0100-51120-403450	Parks
04/01/2013	764620	Verizon Wireless	107.20	6600-31100-403450	Public Works Admin
04/01/2013	764620	Verizon Wireless	118.13	2090-44510-403450	Building
04/01/2013	764620	Verizon Wireless	379.84	6700-31410-403450	Engineering
04/01/2013	764620	Verizon Wireless	139.87	5410-31210-403450	Solid Waste
04/01/2013	764620	Verizon Wireless	308.77	2110-31320-403450	Streets
04/01/2013	764620	Verizon Wireless	79.87	5410-31230-403450	Solid Waste On Call
04/01/2013	764620	Verizon Wireless	797.12	5020-74000-403450	Water Treatment PWBelknap-WT
04/01/2013	764620	Verizon Wireless	440.52	5020-73120-403450	PWBLKNP MTRSHOP
04/01/2013	764620	Verizon Wireless	69.54	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
04/01/2013	764620	Verizon Wireless	46.35	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
04/01/2013	764620	Verizon Wireless	86.95	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
04/01/2013	764620	Verizon Wireless	28.98	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
04/01/2013	764620	Verizon Wireless	1,060.53	5120-84000-403450	Wastewater Treatment Plant
04/01/2013	764620	Verizon Wireless	32.48	6060-19310-403450	TeleComm Manager
04/01/2013	764620	Verizon Wireless	91.65	5710-71420-403160	On Call MET
04/01/2013	764620	Verizon Wireless	35.98	5710-71410-403450	MET Transit
04/01/2013	764620	Verizon Wireless	91.10	0100-43210-403450	Code Enforcement
04/01/2013	764620	Verizon Wireless	164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
04/01/2013	764620	Verizon Wireless	-221.55	0100-51120-403450	Parks Seasonal

04/01/2013	764620	Verizon Wireless	457.87	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
04/01/2013	764620	Verizon Wireless	305.24	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
04/01/2013	764620	Verizon Wireless	200.09	1500-21700-403450	Animal Shelter MDT
04/01/2013	764620	Verizon Wireless	492.63	7170-21660-403450	CCSIU Cell/PTT
04/01/2013	764620	Verizon Wireless	40.01	7170-21660-403450	CCSIU Air Card
04/01/2013	764620	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
04/01/2013	764620	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
04/01/2013	764620	Verizon Wireless	600.27	1500-22210-403450	Fire MDT
04/01/2013	764620	Verizon Wireless	80.02	6200-19110-403450	ITD Air Card & MIFI
04/01/2013	764620	Verizon Wireless	120.07	2600-55170-403450	Library Outreach Air Cards
04/01/2013	764620	Verizon Wireless	6,072.54	1500-21110-403450	Police MDT Toughbook
04/01/2013	764620	Verizon Wireless	40.01	1500-21110-403450	Police ICAC
04/01/2013	764620	Verizon Wireless	154.69	1500-21110-403450	Police US Marshall MDT
04/01/2013	764620	Verizon Wireless	40.03	0100-51120-403450	Parks PMD Air Card
04/01/2013	764620	Verizon Wireless	240.06	2090-44510-403450	Building Air Cards
04/01/2013	764620	Verizon Wireless	100.05	6700-31410-403450	Engineering Air Card
04/01/2013	764620	Verizon Wireless	18.02	5020-75000-403450	PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450
04/01/2013	764620	Verizon Wireless	12.00	5120-85000-403450	PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450
04/01/2013	764620	Verizon Wireless	80.02	0100-43210-403450	Code Enforcement Air Cards
04/01/2013	764620	Verizon Wireless	40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
04/01/2013	764620	Verizon Wireless	450.30	5710-71470-403160	Met Transit Tablets (15 @ 329.99) Monthly Charges
04/01/2013	764620	Verizon Wireless	40.01	2200-22330-402410	Fire HAZMAT MDT
04/01/2013	764624	Weiss Electrical Service	303.00	1500-22260-402360	FIRE4: REPAIR DOOR OPERNER, REPLACED GFCI OUTLET, REPLACED 2 BALLAST
04/01/2013	764624	Weiss Electrical Service	280.00	1500-22260-402450	FIRE1: WIRE IN NEW DOOR OPENER

04/01/2013	764624	Weiss Electrical Service	597.00	1500-22260-402450	FIRE3: REPAIR RANGE COUT OFF RELAY; WIRE IN 2 120 VOLT OUTLETS, REPLACED 2 GFCI OUTLETS
04/01/2013	764624	Weiss Electrical Service	1,761.00	1500-22260-402450	FIRE 7: REPLACED DROP CORD POWER END, REPLACE DOOR CHIME & TRANSFORMER; REPLACE EXTERIOR SECURITY LITES & BALLAST, REPLACE 4 BALLAST AND REWIRE 4 LITES OVER MAIN DOORS
04/01/2013	764631	Zootist Hospitality, LLC	24,583.34	2030-15130-409224	Valet Parking - Northern Hotel