

Check Date	Check	Name	Amount	Account	Item Desc
06/24/2013	766839	A & I Distributors	\$5,068.70	5410-31230-402310	oil for landfill p m s for equipment oil changes
06/24/2013	766839	A & I Distributors	\$494.45	6010-00000-141000	2316260 PO NUM 292185
06/24/2013	766839	A & I Distributors	\$2,877.85	6010-00000-141000	2316260 PO NUM 292185
06/24/2013	766839	A & I Distributors	\$60.00	6010-00000-141000	2316260 PO NUM 292185
06/24/2013	766839	A & I Distributors	\$33.44	1500-21120-402320	2316260
06/24/2013	766839	A & I Distributors	\$33.61	2110-31320-402320	2316260
06/24/2013	766839	A & I Distributors	\$33.16	5410-31220-402320	2316260
06/24/2013	766839	A & I Distributors	\$988.90	6010-00000-141000	2320875 PO NUM 292185
06/24/2013	766839	A & I Distributors	\$50.00	5710-71440-402320	149228
06/24/2013	766839	A & I Distributors	\$494.45	5710-71440-402320	2316637
06/24/2013	766839	A & I Distributors	\$4,856.63	6010-00000-141000	2323000 PO NUM 292185
06/24/2013	766839	A & I Distributors	\$50.26	5120-84000-402310	Blower oil
06/24/2013	766844	Acuity Brands Lighting Inc	\$2,395.00	2110-00000-141318	STREET LIGHTS PO NUM 292586
06/24/2013	766844	Acuity Brands Lighting Inc	\$3,044.00	2110-00000-141318	STREET LIGHTS PO NUM 292587
06/24/2013	766862	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration 2013049 -
06/24/2013	766862	Billings Clinic	\$600.00	1500-21200-407910	Sane Registrtrion 2013048 -
06/24/2013	766862	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration 2013047 -
06/24/2013	766862	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration 2013045 -
06/24/2013	766862	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration 2013043 -
06/24/2013	766862	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration 2013042 -
06/24/2013	766867	Billings Pipe & Pump	\$49,646.04	4210-84930-409340	WO 13-06 Rehberg Ranch Irrigation Center Pivot
06/24/2013	766871	Business Tax Section	\$501.47	4210-84930-409340	WO 13-06 Rehberg Ranch Irrigation Center Pivot
06/24/2013	766871	Business Tax Section	\$443.44	2050-31310-409390	WO 12-03 #3 City Crack Seal
06/24/2013	766871	Business Tax Section	\$2,581.09	4050-71250-409697	Invoice #1. Cargo Ramp Slot Four Expansion - Federal
06/24/2013	766871	Business Tax Section	\$286.79	4050-71250-409698	Invoice #1. Cargo Ramp Slot Four Expansion - Local
06/24/2013	766871	Business Tax Section	\$106.06	5020-74000-402450	Water Treatment Facility Roof Repair; Change Order #1 approved 02.01.13; Change Order #2 approved 05.13.13
06/24/2013	766871	Business Tax Section	\$44.33	4050-71250-409697	Invoice #1. Cargo Ramp Slot Four Expansion - Federal
06/24/2013	766871	Business Tax Section	\$4.93	4050-71250-409698	Invoice #1. Cargo Ramp Slot Four Expansion - Local
06/24/2013	766871	Business Tax Section	\$686.90	2030-15130-409224	business tax for Zayo utility relocate/bury of fiber cables
06/24/2013	766871	Business Tax Section	\$31.23	5020-00000-201100	WTP Roof Repair - Retainage Release
06/24/2013	766871	Business Tax Section	\$621.91	1990-15050-409310	WO 12-39 Newman Lane Improvements
06/24/2013	766871	Business Tax Section	\$13.12	2050-31310-409310	WO 12-39 Newman Lane Improvements
06/24/2013	766871	Business Tax Section	\$90.06	8400-31840-409310	WO 12-39 Newman Lane Improvements
06/24/2013	766874	Cmg Construction, Inc.	\$61,568.99	1990-15050-409310	WO 12-39 Newman Lane Improvements
06/24/2013	766874	Cmg Construction, Inc.	\$1,299.38	2050-31310-409310	WO 12-39 Newman Lane Improvements
06/24/2013	766874	Cmg Construction, Inc.	\$8,915.94	8400-31840-409310	WO 12-39 Newman Lane Improvements

06/24/2013	766877	County Water District Of Billings Heights	\$16.95	0100-51120-403420	Water charges-Arrowhead.
06/24/2013	766877	County Water District Of Billings Heights	\$845.42	0100-51120-403420	Water charges-Hawthorne.
06/24/2013	766877	County Water District Of Billings Heights	\$926.02	8720-51980-403420	Water charges for Twin Oaks.
06/24/2013	766877	County Water District Of Billings Heights	\$703.73	0100-51120-403420	Water charges for Arrowhead.
06/24/2013	766877	County Water District Of Billings Heights	\$269.84	8720-51980-403420	Water charges for Rolling Hills.
06/24/2013	766877	County Water District Of Billings Heights	\$195.92	0100-51120-403420	Water charges for Cleavenger.
06/24/2013	766877	County Water District Of Billings Heights	\$1,190.43	8720-51980-403420	Water charges for Walden Grove.
06/24/2013	766877	County Water District Of Billings Heights	\$632.48	8720-51980-403420	Water charges for France's.
06/24/2013	766877	County Water District Of Billings Heights	\$111.69	8720-51980-403420	Water charges for Luthern.
06/24/2013	766877	County Water District Of Billings Heights	\$686.69	0100-51120-403420	Water charges for Primrose.
06/24/2013	766877	County Water District Of Billings Heights	\$743.66	8720-51980-403420	Water charges for Uinta.
06/24/2013	766880	Csg Systems Inc	\$5,943.01	5020-73110-403110	Billing statements
06/24/2013	766880	Csg Systems Inc	\$3,962.00	5120-83110-403110	Billing statements
06/24/2013	766880	Csg Systems Inc	\$2,039.47	5020-73110-403111	Billing statements
06/24/2013	766880	Csg Systems Inc	\$1,359.64	5120-83110-403111	Billing statements
06/24/2013	766880	Csg Systems Inc	\$128.75	5410-31210-403365	Toxic Trash Roundup
06/24/2013	766880	Csg Systems Inc	\$2,062.50	7750-51540-407249	Memorial Tree Program
06/24/2013	766882	Data Imaging System, Inc.	\$4,995.00	2090-44510-403590	113-029648 Part 2 of scanning 2005 commercial plans.
06/24/2013	766883	Dell Computer L P	\$3,678.35	5020-74000-402925	Domain Controller Server
06/24/2013	766883	Dell Computer L P	\$108.29	5020-73110-402190	Toner cartridges
06/24/2013	766883	Dell Computer L P	\$72.19	5120-83110-402190	Toner cartridges
06/24/2013	766883	Dell Computer L P	\$108.29	5020-75000-402190	Toner cartridges
06/24/2013	766883	Dell Computer L P	\$72.19	5120-85000-402190	Toner cartridges
06/24/2013	766884	Denny Menholt Frontier Chevrolet	\$49,686.19	5130-84910-409440	One (*1) 2013 Model 3/4 Ton 4x4 Extended Cab Long Box Pickup w/Service Body, Snow Plow, and Crane. Schedule VII. Exterior color - Blue Granite Metallic/Interior color - Ebony Cloth. Replaces Unit #7822.
06/24/2013	766884	Denny Menholt Frontier Chevrolet	-\$1,500.00	5130-84910-409440	Trade in Unit 7822 - 1997 Chevy S10 Pickup
06/24/2013	766886	Dept Of Natural Resources	\$8,400.00	8450-31860-409120	WO 09-12 Inner Belt Loop - ROW Acquisition Parcel 8 Tract of Land in E2SE4, Sec18T1NR26E
06/24/2013	766887	Donaldson Construction and Roofing	\$3,091.42	5020-00000-201100	WTP Roof Repair - Retainage Release
06/24/2013	766887	Donaldson Construction and Roofing	\$10,501.18	5020-74000-402450	Water Treatment Facility Roof Repair; Change Order #1 approved 02.01.13; Change Order #2 approved 05.13.13
06/24/2013	766888	Dorsey & Whitney Llp	\$18,000.00	8320-15720-405510	\$5,545,000 SID 1385 Refunding Bonds, Series 2013 legal services
06/24/2013	766889	Dowl Hkm	\$108,833.28	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
06/24/2013	766889	Dowl Hkm	\$3,515.47	5030-00000-201100	WO 13-01 2013 Water & Sewer Projects

06/24/2013	766889	Dowl Hkm	\$13,752.28	5130-00000-201100	WO 13-01 2013 Water & Sewer Projects
06/24/2013	766890	Downtown Billings Partnership, Inc.	\$2,116.01	2030-15130-409224	valet parking reimbursement
06/24/2013	766890	Downtown Billings Partnership, Inc.	\$900.00	2030-15130-403547	June - Aug 2013 billboard rental
06/24/2013	766891	DST Forms, Inc	\$468.80	0100-15120-402190	Finance Dept No. 10 Blue Window Envelopes
06/24/2013	766891	DST Forms, Inc	\$4,254.60	5210-15220-403210	Manual Parking Tickets.
06/24/2013	766891	DST Forms, Inc	\$160.00	5210-15220-403210	Shipping
06/24/2013	766891	DST Forms, Inc	\$30.00	5210-15220-403210	Proof.
06/24/2013	766900	Fehr & Peers	\$7,702.84	2400-43010-407214	invoice 87328
06/24/2013	766901	Fiserv	\$5,575.00	2400-43010-403590	inv 12000
06/24/2013	766901	Fiserv	\$6,407.00	2960-65010-407270	Office Move Equipment Purchases
06/24/2013	766910	Graybar Electric Co	\$2,758.03	6060-19310-409480	Fiber Project (9-1-1 Center) (Depot, PRPL & Miller Building Fiber)
06/24/2013	766910	Graybar Electric Co	\$2,989.75	6200-19110-409480	Fiber Project (9-1-1 Center) (Depot, PRPL & Miller Building Fiber)
06/24/2013	766912	Great West Engineering, Inc	\$14,611.12	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
06/24/2013	766912	Great West Engineering, Inc	\$19,450.43	5440-31230-409390	WO 12-29 Solid Waste Management Plan
06/24/2013	766917	Hardrives Construction Inc	\$43,900.44	2050-31310-409390	
06/24/2013	766920	Henke Manufacturing Corporation	\$29,488.00	2110-31320-409420	WO 12-03 #3 City Crack Seal folding v plow and low profile quick hitch. these plows are approved in the 2013 ERP
06/24/2013	766931	Jones Construction	\$260.00	6500-15660-403990	Inv. #3215 Billings Operations Center Painting of two (2) extra doors
06/24/2013	766931	Jones Construction	\$13,800.00	6300-17530-407310	Inv. #3214 Repair of an overhead garage door header at BOC #2013-042
06/24/2013	766937	Knife River (JTL Group Inc.)	\$4,388.96	4050-71250-409697	Invoice #1. Cargo Ramp Slot Four Expansion - Federal Share
06/24/2013	766937	Knife River (JTL Group Inc.)	\$487.66	4050-71250-409698	Invoice #1. Cargo Ramp Slot Four Expansion - Local Share
06/24/2013	766937	Knife River (JTL Group Inc.)	\$255,527.84	4050-71250-409697	Invoice #1. Cargo Ramp Slot Four Expansion - Federal Share
06/24/2013	766937	Knife River (JTL Group Inc.)	\$28,391.98	4050-71250-409698	Invoice #1. Cargo Ramp Slot Four Expansion - Local Share
06/24/2013	766937	Knife River (JTL Group Inc.)	\$3,805.96	2110-31320-404710	asphalt for 6th & n29th
06/24/2013	766937	Knife River (JTL Group Inc.)	\$1,644.75	2110-31320-404520	1 1/2" crushed base used in alleys and gravel streets
06/24/2013	766937	Knife River (JTL Group Inc.)	\$1,394.90	2110-31320-404710	asphalt used for 6th N & N30th
06/24/2013	766937	Knife River (JTL Group Inc.)	\$66.12	2110-31320-404710	asphalt used at 6th N & N30th
06/24/2013	766938	Kochs Tennis Court Service	\$2,980.00	8730-51990-403690	Repairs to four tennis courts at Central Park.
06/24/2013	766938	Kochs Tennis Court Service	\$4,200.00	8730-51990-403690	Repairs to tennis courts at Pioneer.
06/24/2013	766938	Kochs Tennis Court Service	\$1,600.00	8730-51990-403690	Repairs to tennis courts at Lillis and North.
06/24/2013	766943	LeadsOnline LLC	\$7,868.00	1500-21200-407910	Invoice 224186 - LeadsOnline Total Track Service Package Renewal 7/1/13 - 6/30/14

06/24/2013	766957	Montana Tire Distributor Inc	\$3,976.00	5710-71470-402390	28 tires for the Para vans
06/24/2013	766958	Moody's Investors Service	\$4,000.00	5610-71100-403590	Invoice #P0079782. Airport rating invoice
06/24/2013	766960	Morrison Maierle Inc	\$39,625.38	4050-71250-409697	Invoice #130867. Cargo Ramp Slot 4 CA - Federal Share
06/24/2013	766960	Morrison Maierle Inc	\$4,402.82	4050-71250-409698	Invoice #130867. Cargo Ramp Slot 4 CA - Local Share
06/24/2013	766960	Morrison Maierle Inc	\$1,069.00	5130-84910-409390	WO 09-26 WWTP CLARIFIER I NFRAStructure
06/24/2013	766960	Morrison Maierle Inc	\$42,937.87	4210-85930-409340	WO1205 5-Mile Creek Lift Station; CO#1 apprvd by CC 04/23/12
06/24/2013	766960	Morrison Maierle Inc	\$11,682.94	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
06/24/2013	766961	MPERA	\$5,110.21	0100-51120-401160	Sara Alderson Mandatory Contributions Bill.
06/24/2013	766967	Northwest Pipe Fittings	\$409.90	5020-73120-402380	Hydrant meter parts
06/24/2013	766967	Northwest Pipe Fittings	\$360.00	5020-73120-402380	Upgraded registers
06/24/2013	766967	Northwest Pipe Fittings	\$326.35	5020-00000-141000	SYSTEMS PO NUM 292789
06/24/2013	766967	Northwest Pipe Fittings	\$2,437.20	5020-73120-402380	1" meter registers
06/24/2013	766967	Northwest Pipe Fittings	\$21.05	5020-74000-402360	Parts for Staples generator
06/24/2013	766967	Northwest Pipe Fittings	\$193.05	5020-00000-141000	SYSTEMS PO NUM 292756
06/24/2013	766967	Northwest Pipe Fittings	\$269.80	5020-00000-141000	SYSTEMS PO NUM 292784
06/24/2013	766967	Northwest Pipe Fittings	\$158.70	5020-73120-402380	Meter parts
06/24/2013	766967	Northwest Pipe Fittings	\$222.33	5120-84000-402450	Parts for H1 AFT
06/24/2013	766967	Northwest Pipe Fittings	\$5.66	5020-74000-402450	Gaskets for WPA pump
06/24/2013	766967	Northwest Pipe Fittings	\$1,710.00	5020-73120-402380	Meter parts
06/24/2013	766967	Northwest Pipe Fittings	\$29.34	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292680
06/24/2013	766967	Northwest Pipe Fittings	\$10,100.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292739
06/24/2013	766967	Northwest Pipe Fittings	\$7,929.25	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292740
06/24/2013	766967	Northwest Pipe Fittings	\$11,448.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292741
06/24/2013	766967	Northwest Pipe Fittings	\$277.54	2110-31320-403650	adapter/pipe/breakers/nipple/tee/plug/elbow/coupling for irrigation supplies on S27th islands
06/24/2013	766967	Northwest Pipe Fittings	\$180.48	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292745
06/24/2013	766967	Northwest Pipe Fittings	\$1,132.75	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292746
06/24/2013	766967	Northwest Pipe Fittings	\$5.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292747
06/24/2013	766967	Northwest Pipe Fittings	\$130.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292748
06/24/2013	766967	Northwest Pipe Fittings	\$375.38	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292751
06/24/2013	766967	Northwest Pipe Fittings	\$99.84	5020-00000-141000	SYSTEMS PO NUM 292751
06/24/2013	766967	Northwest Pipe Fittings	\$1,097.57	5020-74000-402450	Piping for Leavens
06/24/2013	766967	Northwest Pipe Fittings	\$21.93	5020-00000-141000	SYSTEMS PO NUM 292540
06/24/2013	766967	Northwest Pipe Fittings	\$21.64	6010-00000-141000	1119598 PO NUM 292198
06/24/2013	766967	Northwest Pipe Fittings	\$2,640.00	5020-73120-402380	Meter parts
06/24/2013	766967	Northwest Pipe Fittings	\$222.23	5120-84000-402450	AFT Drain parts
06/24/2013	766967	Northwest Pipe Fittings	\$15.52	5020-75000-402410	Faucet wrench
06/24/2013	766967	Northwest Pipe Fittings	\$54.90	5120-84000-402360	sump floats for SSP
06/24/2013	766967	Northwest Pipe Fittings	\$58.20	5020-74000-402450	sprinkler system parts
06/24/2013	766967	Northwest Pipe Fittings	\$25.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292671
06/24/2013	766967	Northwest Pipe Fittings	\$204.95	5020-73120-402380	hydrant meter parts
06/24/2013	766967	Northwest Pipe Fittings	\$186.16	5020-74000-402450	Dampner for F A

06/24/2013	766967	Northwest Pipe Fittings	\$256.00	5020-73120-402380	check valve repair kits
06/24/2013	766967	Northwest Pipe Fittings	\$3,764.00	5020-73120-402380	hydrant meters
06/24/2013	766967	Northwest Pipe Fittings	\$42.74	5410-31230-402320	valve for water truck at landfill unit# 141
06/24/2013	766967	Northwest Pipe Fittings	\$998.58	5020-00000-141000	SYSTEMS PO NUM 292642
06/24/2013	766967	Northwest Pipe Fittings	\$258.02	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292644
06/24/2013	766967	Northwest Pipe Fittings	\$1,702.61	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292646
06/24/2013	766967	Northwest Pipe Fittings	\$382.78	5020-00000-141000	SYSTEMS PO NUM 292646
06/24/2013	766967	Northwest Pipe Fittings	\$17.76	5120-84000-402450	Sprinkler parts
06/24/2013	766967	Northwest Pipe Fittings	\$39.16	5120-84000-402450	Drain flusher
06/24/2013	766967	Northwest Pipe Fittings	\$3.58	5020-74000-402450	Fittings for pump install
06/24/2013	766967	Northwest Pipe Fittings	\$131.84	5020-73140-402450	PVC repair fittings
06/24/2013	766967	Northwest Pipe Fittings	\$43.94	5120-83140-402450	PVC repair fittings
06/24/2013	766967	Northwest Pipe Fittings	\$542.50	5020-73120-402380	Curb box couplings
06/24/2013	766967	Northwest Pipe Fittings	\$16.66	5120-85000-402320	Nipple for water truck
06/24/2013	766967	Northwest Pipe Fittings	\$59.64	2110-31320-403650	1 1/2" thrd full port ball valve for irrigation systems in the ROW
06/24/2013	766967	Northwest Pipe Fittings	\$23.88	2110-31320-402360	pvc repair coupling/pvc coupling items for streetlights
06/24/2013	766967	Northwest Pipe Fittings	\$7.96	2110-31320-403650	1 1/4" pvc repair coupling/1 1/4" pvc schd40 sxs coupling for 33rd & 3rd
06/24/2013	766967	Northwest Pipe Fittings	\$5,810.56	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292655
06/24/2013	766967	Northwest Pipe Fittings	\$817.90	5020-00000-141000	SYSTEMS PO NUM 292658
06/24/2013	766967	Northwest Pipe Fittings	\$144.19	5020-00000-141000	SYSTEMS PO NUM 292660
06/24/2013	766967	Northwest Pipe Fittings	\$132.30	2110-31320-403650	elbows/adapters/couplings/pip e to be used for irrigation on s27th islands
06/24/2013	766969	NorthWestern Energy	\$11,359.48	2110-31320-403410	Signal Bills
06/24/2013	766969	NorthWestern Energy	\$479.68	8100-31830-403410	SILMD 008 ACCT# 0712544-6
06/24/2013	766969	NorthWestern Energy	\$492.11	8100-31830-403410	SILMD 009 ACCT# 0712545-3
06/24/2013	766969	NorthWestern Energy	\$1,352.56	8100-31830-403410	SILMD 010 ACCT# 0712546-1
06/24/2013	766969	NorthWestern Energy	\$3,970.11	8100-31830-403410	SILMD 013 ACCT# 0721276-4
06/24/2013	766969	NorthWestern Energy	\$1,954.93	8100-31830-403410	SILMD 014 ACCT# 0721277-2
06/24/2013	766969	NorthWestern Energy	\$1,186.14	8100-31830-403410	SILMD 017 ACCT# 0712553-7
06/24/2013	766969	NorthWestern Energy	\$91.93	8100-31830-403410	SILMD 018 ACCT# 0712554-5
06/24/2013	766969	NorthWestern Energy	\$443.87	8100-31830-403410	SILMD 095 ACCT# 0712556-0
06/24/2013	766969	NorthWestern Energy	\$12,764.55	8100-31830-403410	SILMD 097 ACCT# 0712557-8
06/24/2013	766969	NorthWestern Energy	\$1,557.69	8100-31830-403410	SILMD 099 ACCT# 0712558-6
06/24/2013	766969	NorthWestern Energy	\$2,550.36	8100-31830-403410	SILMD 100 ACCT# 0712559-4
06/24/2013	766969	NorthWestern Energy	\$1,688.14	8100-31830-403410	SILMD 107 ACCT# 0712560-2
06/24/2013	766969	NorthWestern Energy	\$4,233.78	8100-31830-403410	SILMD 109 ACCT# 0712561-0
06/24/2013	766969	NorthWestern Energy	\$173.64	8100-31830-403410	SILMD 113 ACCT# 0712562-8
06/24/2013	766969	NorthWestern Energy	\$981.43	8100-31830-403410	SILMD 114 ACCT# 0712563-6

06/24/2013	766969	NorthWestern Energy	\$214.36	8100-31830-403410	SILMD 115 ACCT# 0712564-4
06/24/2013	766969	NorthWestern Energy	\$562.72	8100-31830-403410	SILMD 116 ACCT# 0712565-1
06/24/2013	766969	NorthWestern Energy	\$3,106.26	8100-31830-403410	SILMD 117 ACCT# 0712566-9
06/24/2013	766969	NorthWestern Energy	\$224.53	8100-31830-403410	SILMD 118 ACCT# 0712567-7
06/24/2013	766969	NorthWestern Energy	\$147.90	8100-31830-403410	SILMD 119 ACCT# 0712568-5
06/24/2013	766969	NorthWestern Energy	\$2,411.64	8100-31830-403410	SILMD 121 ACCT# 0712570-1
06/24/2013	766969	NorthWestern Energy	\$183.24	8100-31830-403410	SILMD 122 ACCT# 0712571-9
06/24/2013	766969	NorthWestern Energy	\$321.55	8100-31830-403410	SILMD 123 ACCT# 0712572-7
06/24/2013	766969	NorthWestern Energy	\$937.86	8100-31830-403410	SILMD 124 ACCT# 0712573-5
06/24/2013	766969	NorthWestern Energy	\$375.14	8100-31830-403410	SILMD 125 ACCT# 0712574-3
06/24/2013	766969	NorthWestern Energy	\$187.56	8100-31830-403410	SILMD 126 ACCT# 0712575-0
06/24/2013	766969	NorthWestern Energy	\$687.18	8100-31830-403410	SILMD 127 ACCT# 0712576-8
06/24/2013	766969	NorthWestern Energy	\$481.03	8100-31830-403410	SILMD 128 ACCT# 0712577-6
06/24/2013	766969	NorthWestern Energy	\$321.55	8100-31830-403410	SILMD 129 ACCT# 0712578-4
06/24/2013	766969	NorthWestern Energy	\$121.69	8100-31830-403410	SILMD 130 ACCT# 0712579-2
06/24/2013	766969	NorthWestern Energy	\$830.69	8100-31830-403410	SILMD 131 ACCT# 0712580-0
06/24/2013	766969	NorthWestern Energy	\$226.01	8100-31830-403410	SILMD 133 ACCT# 0712581-8
06/24/2013	766969	NorthWestern Energy	\$521.61	8100-31830-403410	SILMD 134 ACCT# 0712582-6
06/24/2013	766969	NorthWestern Energy	\$503.87	8100-31830-403410	SILMD 135 ACCT# 0712583-4
06/24/2013	766969	NorthWestern Energy	\$446.07	8100-31830-403410	SILMD 136 ACCT# 0712584-2
06/24/2013	766969	NorthWestern Energy	\$360.88	8100-31830-403410	SILMD 137 ACCT# 0712585-9
06/24/2013	766969	NorthWestern Energy	\$723.48	8100-31830-403410	SILMD 138 ACCT# 0712586-7
06/24/2013	766969	NorthWestern Energy	\$241.17	8100-31830-403410	SILMD 139 ACCT# 0712587-5
06/24/2013	766969	NorthWestern Energy	\$562.02	8100-31830-403410	SILMD 143 ACCT# 0712588-3
06/24/2013	766969	NorthWestern Energy	\$26.78	8100-31830-403410	SILMD 144 ACCT# 0712589-1
06/24/2013	766969	NorthWestern Energy	\$458.12	8100-31830-403410	SILMD 145 ACCT# 0712590-9
06/24/2013	766969	NorthWestern Energy	\$348.34	8100-31830-403410	SILMD 146 ACCT# 0712591-7
06/24/2013	766969	NorthWestern Energy	\$451.34	8100-31830-403410	SILMD 147 ACCT# 0712592-5
06/24/2013	766969	NorthWestern Energy	\$1,380.85	8100-31830-403410	SILMD 149 ACCT# 0712593-3
06/24/2013	766969	NorthWestern Energy	\$733.00	8100-31830-403410	SILMD 150 ACCT# 0712594-1
06/24/2013	766969	NorthWestern Energy	\$616.32	8100-31830-403410	SILMD 151 ACCT# 0712595-8
06/24/2013	766969	NorthWestern Energy	\$4,195.33	8100-31830-403410	SILMD 152 ACCT# 0712596-6

06/24/2013	766969	NorthWestern Energy	\$526.85	8100-31830-403410	SILMD 153 ACCT# 0712597-4
06/24/2013	766969	NorthWestern Energy	\$1,191.11	8100-31830-403410	SILMD 154 ACCT# 0712598-2
06/24/2013	766969	NorthWestern Energy	\$482.34	8100-31830-403410	SILMD 155 ACCT# 0712599-0
06/24/2013	766969	NorthWestern Energy	\$893.34	8100-31830-403410	SILMD 157 ACCT# 0712600-6
06/24/2013	766969	NorthWestern Energy	\$777.10	8100-31830-403410	SILMD 158 ACCT# 0712601-4
06/24/2013	766969	NorthWestern Energy	\$1,057.60	8100-31830-403410	SILMD 159 ACCT# 0712602-2
06/24/2013	766969	NorthWestern Energy	\$696.70	8100-31830-403410	SILMD 160 ACCT# 0712603-0
06/24/2013	766969	NorthWestern Energy	\$1,030.70	8100-31830-403410	SILMD 161 ACCT# 0712604-8
06/24/2013	766969	NorthWestern Energy	\$58.69	8100-31830-403410	SILMD 162 ACCT# 0712605-5
06/24/2013	766969	NorthWestern Energy	\$633.22	8100-31830-403410	SILMD 163 ACCT# 0712606-3
06/24/2013	766969	NorthWestern Energy	\$366.43	8100-31830-403410	SILMD 164 ACCT# 0712607-1
06/24/2013	766969	NorthWestern Energy	\$857.48	8100-31830-403410	SILMD 165 ACCT# 0712608-9
06/24/2013	766969	NorthWestern Energy	\$229.06	8100-31830-403410	SILMD 167 ACCT# 0712609-7
06/24/2013	766969	NorthWestern Energy	\$549.74	8100-31830-403410	SILMD 171 ACCT# 0712610-5
06/24/2013	766969	NorthWestern Energy	\$521.58	8100-31830-403410	SILMD 172 ACCT# 0712611-3
06/24/2013	766969	NorthWestern Energy	\$1,145.31	8100-31830-403410	SILMD 173 ACCT# 0712612-1
06/24/2013	766969	NorthWestern Energy	\$962.04	8100-31830-403410	SILMD 174 ACCT# 0712613-9
06/24/2013	766969	NorthWestern Energy	\$320.68	8100-31830-403410	SILMD 175 ACCT# 0712614-7
06/24/2013	766969	NorthWestern Energy	\$41.92	8100-31830-403410	SILMD 176 ACCT# 0712615-4
06/24/2013	766969	NorthWestern Energy	\$251.98	8100-31830-403410	SILMD 178 ACCT# 0712616-2
06/24/2013	766969	NorthWestern Energy	\$503.87	8100-31830-403410	SILMD 179 ACCT# 0712617-0
06/24/2013	766969	NorthWestern Energy	\$343.59	8100-31830-403410	SILMD 180 ACCT# 0712618-8
06/24/2013	766969	NorthWestern Energy	\$1,607.74	8100-31830-403410	SILMD 181 ACCT# 0712619-6
06/24/2013	766969	NorthWestern Energy	\$572.58	8100-31830-403410	SILMD 182 ACCT# 0712620-4
06/24/2013	766969	NorthWestern Energy	\$1,145.24	8100-31830-403410	SILMD 183 ACCT# 0712621-2
06/24/2013	766969	NorthWestern Energy	\$366.43	8100-31830-403410	SILMD 184 ACCT# 0712622-0
06/24/2013	766969	NorthWestern Energy	\$137.44	8100-31830-403410	SILMD 185 ACCT# 0712623-8
06/24/2013	766969	NorthWestern Energy	\$592.33	8100-31830-403410	SILMD 186 ACCT# 0712624-6
06/24/2013	766969	NorthWestern Energy	\$229.06	8100-31830-403410	SILMD 187 ACCT# 0712625-3
06/24/2013	766969	NorthWestern Energy	\$274.87	8100-31830-403410	SILMD 188 ACCT# 0712626-1
06/24/2013	766969	NorthWestern Energy	\$229.06	8100-31830-403410	SILMD 189 ACCT# 0712627-9
06/24/2013	766969	NorthWestern Energy	\$1,122.40	8100-31830-403410	SILMD 190 ACCT# 0712628-7

06/24/2013	766969	NorthWestern Energy	\$409.20	8100-31830-403410	SILMD 191 ACCT# 0712629-5
06/24/2013	766969	NorthWestern Energy	\$297.77	8100-31830-403410	SILMD 192 ACCT# 0712630-3
06/24/2013	766969	NorthWestern Energy	\$733.00	8100-31830-403410	SILMD 193 ACCT# 0712631-1
06/24/2013	766969	NorthWestern Energy	\$245.12	8100-31830-403410	SILMD 194 ACCT# 0712632-9
06/24/2013	766969	NorthWestern Energy	\$204.22	8100-31830-403410	SILMD 195 ACCT# 0712633-7
06/24/2013	766969	NorthWestern Energy	\$65.64	8100-31830-403410	SILMD 196 ACCT# 0712634-5
06/24/2013	766969	NorthWestern Energy	\$65.64	8100-31830-403410	SILMD 197 ACCT# 0712635-2
06/24/2013	766969	NorthWestern Energy	\$114.52	8100-31830-403410	SILMD 198 ACCT# 0712636-0
06/24/2013	766969	NorthWestern Energy	\$69.95	8100-31830-403410	SILMD 200 ACCT# 0712637-8
06/24/2013	766969	NorthWestern Energy	\$481.03	8100-31830-403410	SILMD 201 ACCT# 0712638-6
06/24/2013	766969	NorthWestern Energy	\$754.04	8100-31830-403410	SILMD 202 INV# 0712639-4
06/24/2013	766969	NorthWestern Energy	\$17.51	8100-31830-403410	SILMD 203 ACCT# 0712640-2
06/24/2013	766969	NorthWestern Energy	\$339.18	8100-31830-403410	SILMD 204 ACCT# 0712641-0
06/24/2013	766969	NorthWestern Energy	\$33.55	8100-31830-403410	SILMD 205 ACCT# 0712642-8
06/24/2013	766969	NorthWestern Energy	\$320.68	8100-31830-403410	SILMD 206 ACCT# 0712643-6
06/24/2013	766969	NorthWestern Energy	\$366.43	8100-31830-403410	SILMD 207 ACCT# 0712644-4
06/24/2013	766969	NorthWestern Energy	\$294.94	8100-31830-403410	SILMD 208 ACCT# 0712645-1
06/24/2013	766969	NorthWestern Energy	\$526.85	8100-31830-403410	SILMD 209 ACCT# 0712646-9
06/24/2013	766969	NorthWestern Energy	\$78.78	8100-31830-403410	SILMD 210 ACCT# 0712647-7
06/24/2013	766969	NorthWestern Energy	\$43.76	8100-31830-403410	SILMD 211 ACCT# 0712648-5
06/24/2013	766969	NorthWestern Energy	\$43.76	8100-31830-403410	SILMD 212 ACCT# 0712649-3
06/24/2013	766969	NorthWestern Energy	\$26.26	8100-31830-403410	SILMD 213 ACCT# 0712650-1
06/24/2013	766969	NorthWestern Energy	\$459.07	8100-31830-403410	SILMD 214 ACCT# 0712651-9
06/24/2013	766969	NorthWestern Energy	\$137.44	8100-31830-403410	SILMD 216 ACCT# 0712652-7
06/24/2013	766969	NorthWestern Energy	\$364.16	8100-31830-403410	SILMD 217 ACCT# 0712653-5
06/24/2013	766969	NorthWestern Energy	\$204.19	8100-31830-403410	SILMD 220 ACCT# 0712654-3
06/24/2013	766969	NorthWestern Energy	\$8.40	8100-31830-403410	SILMD 221 ACCT# 0712655-0
06/24/2013	766969	NorthWestern Energy	\$69.15	8100-31830-403410	SILMD 222 ACCT# 0712656-8
06/24/2013	766969	NorthWestern Energy	\$105.02	8100-31830-403410	SILMD 223 ACCT# 0712657-6
06/24/2013	766969	NorthWestern Energy	\$1,761.27	8100-31830-403410	SILMD 224 ACCT# 0712658-4
06/24/2013	766969	NorthWestern Energy	\$334.63	8100-31830-403410	SILMD 225 ACCT# 0712659-2
06/24/2013	766969	NorthWestern Energy	\$281.40	8100-31830-403410	SILMD 226 ACCT# 0712660-0
06/24/2013	766969	NorthWestern Energy	\$569.23	8100-31830-403410	SILMD 227 ACCT# 0712661-8

06/24/2013	766969	NorthWestern Energy	\$777.10	8100-31830-403410	SILMD 228 ACCT# 0712662-6
06/24/2013	766969	NorthWestern Energy	\$401.94	8100-31830-403410	SILMD 229 ACCT# 0712663-4
06/24/2013	766969	NorthWestern Energy	\$937.89	8100-31830-403410	SILMD 230 ACCT# 0712664-2
06/24/2013	766969	NorthWestern Energy	\$562.72	8100-31830-403410	SILMD 231 ACCT# 0712665-9
06/24/2013	766969	NorthWestern Energy	\$2,438.44	8100-31830-403410	SILMD 232 ACCT# 0712666-7
06/24/2013	766969	NorthWestern Energy	\$764.90	8100-31830-403410	SILMD 233 ACCT# 0712667-5
06/24/2013	766969	NorthWestern Energy	\$450.78	8100-31830-403410	SILMD 234 ACCT# 0712668-3
06/24/2013	766969	NorthWestern Energy	\$481.44	8100-31830-403410	SILMD 235 ACCT# 0712669-1
06/24/2013	766969	NorthWestern Energy	\$153.19	8100-31830-403410	SILMD 236 ACCT# 0712670-9
06/24/2013	766969	NorthWestern Energy	\$389.34	8100-31830-403410	SILMD 237 ACCT# 0712671-7
06/24/2013	766969	NorthWestern Energy	\$14.37	8100-31830-403410	SILMD 238 ACCT# 0712672-5
06/24/2013	766969	NorthWestern Energy	\$91.63	8100-31830-403410	SILMD 239 ACCT# 0712673-3
06/24/2013	766969	NorthWestern Energy	\$367.66	8100-31830-403410	SILMD 240 ACCT# 0712674-1
06/24/2013	766969	NorthWestern Energy	\$600.35	8100-31830-403410	SILMD 241 ACCT# 0712675-8
06/24/2013	766969	NorthWestern Energy	\$80.40	8100-31830-403410	SILMD 242 ACCT# 0712676-6
06/24/2013	766969	NorthWestern Energy	\$107.19	8100-31830-403410	SILMD 244 ACCT# 0712677-4
06/24/2013	766969	NorthWestern Energy	\$83.30	8100-31830-403410	SILMD 245 ACCT# 0712678-2
06/24/2013	766969	NorthWestern Energy	\$321.55	8100-31830-403410	SILMD 246 ACCT# 0712679-0
06/24/2013	766969	NorthWestern Energy	\$1,119.93	8100-31830-403410	SILMD 247 ACCT# 0712680-8
06/24/2013	766969	NorthWestern Energy	\$2,374.23	8100-31830-403410	SILMD 248 ACCT# 0712681-6
06/24/2013	766969	NorthWestern Energy	\$2,652.81	8100-31830-403410	SILMD 249 ACCT# 0718734-7
06/24/2013	766969	NorthWestern Energy	\$7.53	8100-31830-403410	SILMD 250 ACCT# 1301786-8
06/24/2013	766969	NorthWestern Energy	\$186.29	8100-31830-403410	SILMD 250 ACCT# 0719001-00
06/24/2013	766969	NorthWestern Energy	\$3,807.73	8100-31830-403410	SILMD 251 ACCT# 0718801-4
06/24/2013	766969	NorthWestern Energy	\$535.92	8100-31830-403410	SILMD 252 ACCT# 0719162-0
06/24/2013	766969	NorthWestern Energy	\$1,873.97	8100-31830-403410	SILMD 253 ACCT# 0719644-7
06/24/2013	766969	NorthWestern Energy	\$138.35	8100-31830-403410	SILMD 254 ACCT# 0719763-5
06/24/2013	766969	NorthWestern Energy	\$131.25	8100-31830-403410	SILMD 255 ACCT# 0720813-5
06/24/2013	766969	NorthWestern Energy	\$806.52	8100-31830-403410	SILMD 257 ACCT# 0720360-7
06/24/2013	766969	NorthWestern Energy	\$2,527.87	8100-31830-403410	SILMD 258 ACCT# 0720606-3
06/24/2013	766969	NorthWestern Energy	\$6.96	8100-31830-403410	SILMD 259 ACCT# 1301786-8
06/24/2013	766969	NorthWestern Energy	\$1,215.05	8100-31830-403410	SILMD 259 ACCT# 0720810-1

06/24/2013	766969	NorthWestern Energy	\$482.34	8100-31830-403410	SILMD 261 ACCT# 0720705-3
06/24/2013	766969	NorthWestern Energy	\$3,041.78	8100-31830-403410	SILMD 262 ACCT# 0720937-2
06/24/2013	766969	NorthWestern Energy	\$851.29	8100-31830-403410	SILMD 263 ACCT# 0720716-0
06/24/2013	766969	NorthWestern Energy	\$150.91	8100-31830-403410	SILMD 264 ACCT# 0721427-3
06/24/2013	766969	NorthWestern Energy	\$339.22	8100-31830-403410	SILMD 265 ACCT# 0721556-9
06/24/2013	766969	NorthWestern Energy	\$35.10	8100-31830-403410	SILMD 266 ACCT# 0721684-9
06/24/2013	766969	NorthWestern Energy	\$71.49	8100-31830-403410	SILMD 269 ACCT# 0833098-7
06/24/2013	766969	NorthWestern Energy	\$402.41	8100-31830-403410	SILMD 270 ACCT# 0906944-4
06/24/2013	766969	NorthWestern Energy	\$967.28	8100-31830-403410	SILMD 271 ACCT# 0995095-7
06/24/2013	766969	NorthWestern Energy	\$2,722.82	8100-31830-403410	SILMD 272 ACCT# 0905005-5
06/24/2013	766969	NorthWestern Energy	\$195.28	8100-31830-403410	SILMD 273 ACCT# 0926386-4
06/24/2013	766969	NorthWestern Energy	\$61.27	8100-31830-403410	SILMD 274 ACCT# 0907926-0
06/24/2013	766969	NorthWestern Energy	\$437.07	8100-31830-403410	SILMD 276 ACCT# 0961926-3
06/24/2013	766969	NorthWestern Energy	\$799.92	8100-31830-403410	SILMD 277 ACCT# 1058710-3
06/24/2013	766969	NorthWestern Energy	\$214.48	8100-31830-403410	SILMD 278 ACCT# 1087619-1
06/24/2013	766969	NorthWestern Energy	\$59.55	8100-31830-403410	SILMD 279 ACCT# 1124127-0
06/24/2013	766969	NorthWestern Energy	\$663.87	8100-31830-403410	SILMD 280 ACCT# 1045653-1
06/24/2013	766969	NorthWestern Energy	\$61.27	8100-31830-403410	SILMD 281 ACCT# 1079722-3
06/24/2013	766969	NorthWestern Energy	\$348.61	8100-31830-403410	SILMD 283 ACCT# 1172743-5
06/24/2013	766969	NorthWestern Energy	\$328.07	8100-31830-403410	SILMD 285 ACCT# 1206985-2
06/24/2013	766969	NorthWestern Energy	\$230.29	8100-31830-403410	SILMD 286 ACCT# 1296582-8
06/24/2013	766969	NorthWestern Energy	\$83.35	8100-31830-403410	SILMD 287 ACCT# 1246537-3
06/24/2013	766969	NorthWestern Energy	\$1,730.10	8100-31830-403410	SILMD 288 ACCT# 1303978-9
06/24/2013	766969	NorthWestern Energy	\$322.26	8100-31830-403410	SILMD 289 ACCT# 1685375-6
06/24/2013	766969	NorthWestern Energy	\$97.15	8100-31830-403410	SILMD 290 ACCT# 1433921-2
06/24/2013	766969	NorthWestern Energy	\$589.45	8100-31830-403410	SILMD 292 ACCT# 1481532-8
06/24/2013	766969	NorthWestern Energy	\$229.06	8100-31830-403410	SILMD 293 ACCT# 1481534-4
06/24/2013	766969	NorthWestern Energy	\$458.12	8100-31830-403410	SILMD 294 ACCT# 1481535-1
06/24/2013	766969	NorthWestern Energy	\$107.19	8100-31830-403410	SILMD 295 ACCT# 1481536-9
06/24/2013	766969	NorthWestern Energy	\$1,231.70	8100-31830-403410	SILMD 296 ACCT# 1481537-7
06/24/2013	766969	NorthWestern Energy	\$206.16	8100-31830-403410	SILMD 297 ACCT# 1481539-3
06/24/2013	766969	NorthWestern Energy	\$183.24	8100-31830-403410	SILMD 298 ACCT# 1481540-1

06/24/2013	766969	NorthWestern Energy	\$390.31	8100-31830-403410	SILMD 300 ACCT# 1662840-6
06/24/2013	766969	NorthWestern Energy	\$1,728.01	8100-31830-403410	SILMD 301 ACCT# 1687005-7
06/24/2013	766969	NorthWestern Energy	\$187.13	8100-31830-403410	SILMD 302 ACCT# 1607534-3
06/24/2013	766969	NorthWestern Energy	\$679.11	8100-31830-403410	SILMD 305 ACCT# 1695873-8
06/24/2013	766969	NorthWestern Energy	\$159.82	8100-31830-403410	SILMD 306 ACCT# 1740353-6
06/24/2013	766969	NorthWestern Energy	\$1,881.23	8100-31830-403410	SILMD 307 ACCT# 2049005-8
06/24/2013	766969	NorthWestern Energy	\$255.89	8100-31830-403410	SILMD 308 ACCT# 2072459-7
06/24/2013	766969	NorthWestern Energy	\$242.16	8100-31830-403410	SILMD 309 ACCT# 2001311-6
06/24/2013	766969	NorthWestern Energy	\$251.39	8100-31830-403410	SILMD 310 ACCT# 2060519-2
06/24/2013	766969	NorthWestern Energy	\$50.70	8100-31830-403410	SILMD 320 ACCT# 0712569-3
06/24/2013	766970	NorthWestern Energy	\$1,358.55	5610-71130-403410	0100484-5 June 2013 ARFF Facility
06/24/2013	766970	NorthWestern Energy	\$2,045.16	5610-71130-403410	0100483-7. June 2013 Runway Lights
06/24/2013	766970	NorthWestern Energy	\$629.87	5610-71170-403410	1669567-8. June 2013 TSA Building
06/24/2013	766970	NorthWestern Energy	\$23.35	5610-71130-403410	1647695-4. June 2013 Aero Interiors
06/24/2013	766970	NorthWestern Energy	\$9.25	5610-71170-403410	1264299-7. June 2013 Old Hertz Car Wash
06/24/2013	766970	NorthWestern Energy	\$122.16	5610-71170-403410	1341288-7. June 2013 Old National/Alamo Car Wash
06/24/2013	766970	NorthWestern Energy	\$7.56	5610-71170-403410	1341289-5. June 2013 Old Thrifty/Dollar Car Wash
06/24/2013	766970	NorthWestern Energy	\$158.63	5610-71170-403410	1341291-1. June 2013 Old Enterprise Car Wash/Big Sky Ground Support
06/24/2013	766970	NorthWestern Energy	\$452.80	5610-71170-403410	1341295-2. June 2013 Big Sky Ground Support
06/24/2013	766970	NorthWestern Energy	\$1,390.64	5610-71190-403410	1993430-6. June 2013 Car Wash
06/24/2013	766970	NorthWestern Energy	\$315.02	5610-71190-403410	2001846-1. June 2013 Mud Wash
06/24/2013	766970	NorthWestern Energy	\$188.98	5610-71190-403410	2001848-7. June 2013 Detail Bay 1 Hertz
06/24/2013	766970	NorthWestern Energy	\$219.23	5610-71190-403410	2001855-2. June 2013 Detail Bay 2 National/Alamo
06/24/2013	766970	NorthWestern Energy	\$119.65	5610-71190-403410	2001862-8. June 2013 Detail Bay 3 Enterprise
06/24/2013	766970	NorthWestern Energy	\$161.81	5610-71190-403410	2001865-1. June 2013 Detail Bay 4 Avis
06/24/2013	766970	NorthWestern Energy	\$81.48	5610-71190-403410	2001867-7. June 2013 Detail Bay 5 Thrifty/Dollar
06/24/2013	766970	NorthWestern Energy	\$156.97	5120-85000-403410	822 Shiloh Crossing
06/24/2013	766971	OAC Services Inc	\$12,526.45	2030-15130-409224	Empire Parking Garage Project Management Services
06/24/2013	767008	Sunset Excavation	\$4,500.00	5050-75150-403671	2290 King Ave West
06/24/2013	767013	Tire-Rama	\$355.95	5410-31220-402390	tire repairs
06/24/2013	767013	Tire-Rama	\$1,344.00	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,334.50	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,236.00	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,510.72	5410-31220-402390	new tires for stock
06/24/2013	767013	Tire-Rama	\$75.00	2110-31320-402320	1050215855

06/24/2013	767013	Tire-Rama	\$192.50	5410-31220-402390	sw pick up #20 johns new tire
06/24/2013	767013	Tire-Rama	\$1,340.97	5410-31220-402390	new tires for stock
06/24/2013	767013	Tire-Rama	\$796.50	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,403.50	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,340.97	5410-31220-402390	new tires for stock
06/24/2013	767013	Tire-Rama	\$1,476.50	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,189.50	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,398.00	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,414.50	5410-31220-402390	our recaps from plant
06/24/2013	767013	Tire-Rama	\$1,099.92	5410-31220-402390	new tags tires for stock
06/24/2013	767013	Tire-Rama	\$1,270.50	5410-31220-402390	recaps from plant
06/24/2013	767013	Tire-Rama	\$1,350.00	5410-31220-402390	recaps from plant
06/24/2013	767014	Titan Machinery Inc	\$206,593.00	2110-31320-409420	2013 4-wheel mechanical broom high dump sweeper
06/24/2013	767014	Titan Machinery Inc	-\$49,000.00	2110-31320-409420	trade in of unit#'s 1249 & 1256
06/24/2013	767014	Titan Machinery Inc	\$3,163.00	2110-31320-409420	5 year transmission and engine warranty
06/24/2013	767016	Town & Country Supply Association	\$26,769.12	5610-71180-402313	Invoice #104672. QTA Car Rental Fuel
06/24/2013	767016	Town & Country Supply Association	\$35,932.80	6010-00000-141000	104212 PO NUM 292910
06/24/2013	767016	Town & Country Supply Association	\$12,082.00	6010-00000-141000	108430 PO NUM 292911
06/24/2013	767017	Tractor & Equipment Co.	\$10,148.72	5410-31230-402320	BLW00139748
06/24/2013	767017	Tractor & Equipment Co.	\$225.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292834
06/24/2013	767019	Tvetene Turf, Inc.	\$4,225.00	5610-71130-403650	Invoice #806387, CM #806419/806925. New grass/sod and fertilizer for west of Ops. Center landscaping improvements.
06/24/2013	767033	Yellowstone Electric Co	\$6,733.64	2250-22320-402120	911 CENTER: UPS SYSTEM FAILED. EMERGENCY SERVICE CALL - BATTERY SHOWING LOW, CAN'T GET IT TO CHARGE. REPLACED UPS SYSTEM BATTERIES. 7HRS LABOR (\$518.00); \$6,140.64 BATTERIES + \$75.00 SHIPPING.
06/24/2013	767034	Yellowstone Valley Elec	\$364.67	8100-31830-403410	SILMD 299 Vintage Estates
06/24/2013	767034	Yellowstone Valley Elec	\$135.49	5120-85000-403410	54th St West/Dovetail Ave
06/24/2013	767034	Yellowstone Valley Elec	\$19.00	5120-85000-403410	Winchester Tri/Rod & Gun Club
06/24/2013	767034	Yellowstone Valley Elec	\$59.00	5120-84000-403410	Briarwood Blvd/O'Shea Cir
06/24/2013	767034	Yellowstone Valley Elec	\$2,171.69	5020-74000-403410	Thomas Pump Station
06/24/2013	767034	Yellowstone Valley Elec	\$668.84	5120-84000-403410	Rehberg Ranch North Pond
06/24/2013	767034	Yellowstone Valley Elec	\$165.68	5120-85000-403410	4523 Iron Horse trl
06/24/2013	767034	Yellowstone Valley Elec	\$1,196.99	5120-84000-403410	Rehberg Aeration Ponds
06/24/2013	767034	Yellowstone Valley Elec	\$768.12	5410-31230-403410	power bill for landfill
06/24/2013	767034	Yellowstone Valley Elec	\$608.95	1500-22210-403410	MONTHLY ELECTRICAL SERVICE - FIRE STATION #7 AND PD#3 - 1501 54TH STREET WEST - ACCOUNT #4179013
06/24/2013	767034	Yellowstone Valley Elec	\$159.54	6070-22350-403410	41790002: LANDFILL TOWER SITE ELECTRICAL SERVICE
06/24/2013	767034	Yellowstone Valley Elec	\$0.00	6070-22350-403410	41790004: FOX/TANK TOWER SITE ELECTRICAL SERVICE

06/24/2013 767034 Yellowstone Valley Elec
06/24/2013 767035 Zayo Group LLC

\$245.98 5120-85000-403410 2229 Blue Creek Rd
\$68,003.10 2030-15130-409224 utility relocation agreement for
relocate and bury of fiber
cables