

Check Date	Check	Name	Amount	Account	Item Desc
07/01/2013	767040	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
07/01/2013	767040	A & E Architects, PC	\$20,625.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
07/01/2013	767040	A & E Architects, PC	\$25,486.87	8730-51990-409370	Encumbrance for A&E to do the construction documents for the facility improvements of 9 park restrooms using Park District 1 funding.
07/01/2013	767057	American Title & Escrow	\$10,000.00	2770-65810-407277	FTHB John Hopkins 208 Hilltop
07/01/2013	767061	Archie Cochrane	\$4,071.50	6300-17530-407310	BPD Car #1571
07/01/2013	767061	Archie Cochrane	\$161.87	1500-21120-402320	5104296
07/01/2013	767061	Archie Cochrane	\$110.37	1500-21120-402320	5104297
07/01/2013	767061	Archie Cochrane	\$112.03	1500-21120-402320	5104373
07/01/2013	767061	Archie Cochrane	\$24.79	6010-15530-402650	5104444
07/01/2013	767061	Archie Cochrane	-\$24.79	6010-15530-402650	5104469
07/01/2013	767073	Billings Depot Inc	\$5,295.87	6600-00000-143000	Rent
07/01/2013	767073	Billings Depot Inc	\$7,943.80	6700-00000-143000	Rent
07/01/2013	767077	Black Box Network Services	\$2,741.36	5120-84000-402450	Waste Water Router Upgrade
07/01/2013	767079	Border States Electric	\$76.92	5120-85000-402360	Cable tie & aluminum for lift station
07/01/2013	767079	Border States Electric	\$173.61	2110-31320-402430	pvc couplings/90 degree pvc/bonding wire/clamps for signal repair
07/01/2013	767079	Border States Electric	\$71.00	5120-84000-402360	Camera feeds in office
07/01/2013	767079	Border States Electric	\$296.70	5120-84000-402360	Warning pilot lights
07/01/2013	767079	Border States Electric	\$80.41	5020-74000-402410	Conduit tools
07/01/2013	767079	Border States Electric	\$80.41	5120-84000-402410	Conduit tools
07/01/2013	767079	Border States Electric	\$33.32	2110-31320-402430	lubricant for pulling wire for signals
07/01/2013	767079	Border States Electric	\$253.50	2110-31320-402430	heat shrink and taps for signal repair
07/01/2013	767079	Border States Electric	\$111.20	5120-84000-402360	Shop supplies
07/01/2013	767079	Border States Electric	\$128.19	5120-84000-402360	Terminals and lugs
07/01/2013	767079	Border States Electric	\$25.26	5020-74000-402360	Bulbs for water tank ground lights
07/01/2013	767079	Border States Electric	\$12.63	5020-74000-402360	WTP lighting
07/01/2013	767079	Border States Electric	\$14.03	5020-74000-402410	Misc tools
07/01/2013	767079	Border States Electric	\$14.04	5120-84000-402410	Misc tools
07/01/2013	767079	Border States Electric	\$46.20	5020-74000-402360	Label cartridges for wire labeler
07/01/2013	767079	Border States Electric	\$46.20	5120-84000-402360	Label cartridges for wire labeler
07/01/2013	767079	Border States Electric	\$30.32	5020-74000-402360	Electrical cord
07/01/2013	767079	Border States Electric	\$1,085.20	2110-00000-141318	STREET LIGHTS PO NUM 291473
07/01/2013	767079	Border States Electric	\$299.82	2110-00000-141318	STREET LIGHTS PO NUM 292190
07/01/2013	767079	Border States Electric	\$299.82	2110-00000-141318	STREET LIGHTS PO NUM 292190
07/01/2013	767079	Border States Electric	\$111.10	5120-84000-402360	fuses for sat tank instrument loops
07/01/2013	767079	Border States Electric	\$49.60	2110-31320-402360	electrical tape
07/01/2013	767079	Border States Electric	\$50.38	2110-00000-141318	STREET LIGHTS PO NUM 292190
07/01/2013	767079	Border States Electric	\$99.23	2110-00000-141318	STREET LIGHTS PO NUM 292190
07/01/2013	767079	Border States Electric	\$335.26	2110-00000-141318	STREET LIGHTS PO NUM 292190
07/01/2013	767079	Border States Electric	\$118.38	5020-74000-402360	Restock of electrical supplies
07/01/2013	767079	Border States Electric	\$233.46	5020-74000-402360	Lighting on chemical bldg
07/01/2013	767079	Border States Electric	\$116.73	5020-74000-402360	Lighting and conduit for chemical bldg
07/01/2013	767079	Border States Electric	\$174.04	5120-85000-402360	Rehberg conduit remodel
07/01/2013	767079	Border States Electric	\$34.92	5120-85000-402360	Rehberg conduit remodel
07/01/2013	767079	Border States Electric	\$207.36	5020-73140-402450	Safety light battery
07/01/2013	767079	Border States Electric	\$69.12	5120-83140-402450	Safety light battery
07/01/2013	767079	Border States Electric	\$233.64	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292780
07/01/2013	767079	Border States Electric	\$199.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292782
07/01/2013	767079	Border States Electric	\$36.70	5020-74000-402360	Lighting switch
07/01/2013	767079	Border States Electric	\$1,305.00	5020-74000-402360	PCL software upgrade
07/01/2013	767079	Border States Electric	\$9.54	5120-84000-402360	AFT Controller
07/01/2013	767079	Border States Electric	\$98.90	5120-84000-402360	Panel for gas detectors in digesters
07/01/2013	767079	Border States Electric	\$19.19	5020-74000-402410	Allen wrench
07/01/2013	767079	Border States Electric	\$53.00	5120-84000-402360	Parts for gas detector upgrade
07/01/2013	767088	Business Tax Section	\$17,432.18	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
07/01/2013	767088	Business Tax Section	\$107.45	5050-75150-403671	Water Service Repairs

07/01/2013	767088	Business Tax Section	\$47.45	5620-71200-409310	Invoice #13-000064-F. South View Drive & West End Parking Lot
07/01/2013	767088	Business Tax Section	\$2,539.85	4210-85930-409340	WO 12-05 Five Mile Lift Station
07/01/2013	767088	Business Tax Section	\$70.70	2050-00000-201100	WO 12-04 Accessibility Ramps
07/01/2013	767088	Business Tax Section	\$81.45	5130-00000-201100	WO 12-12 Bench Blvd Sanitary Sewer
07/01/2013	767088	Business Tax Section	\$6.30	8400-00000-201100	WO 12-12 Bench Blvd Sanitary Sewer
07/01/2013	767088	Business Tax Section	\$5,761.76	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
07/01/2013	767088	Business Tax Section	\$21.84	5620-00000-201100	Invoice #13-000064-R Parking Lot Paving Retainage Release
07/01/2013	767088	Business Tax Section	\$6.19	5620-00000-201100	Invoice #13-000064-R Sanitary Sewer Extension Retainage Release
07/01/2013	767088	Business Tax Section	\$58.51	5620-71200-409310	Invoice #13-000120-F. East End Taxilane Expansion
07/01/2013	767088	Business Tax Section	\$7,183.05	2050-31310-409390	WO 13-03 Street Maintenance - #1 Overlay
07/01/2013	767088	Business Tax Section	\$50.00	8730-51990-403990	Business tax for roof replacement at South, Rose and Riverfront Park shelters and restroom. Payment #2
07/01/2013	767092	Castlerock Excavating Inc	\$8,063.05	5130-00000-201100	WO 12-12 Bench Blvd Sanitary Sewer
07/01/2013	767092	Castlerock Excavating Inc	\$623.70	8400-00000-201100	WO 12-12 Bench Blvd Sanitary Sewer
07/01/2013	767092	Castlerock Excavating Inc	\$2,300.00	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions
07/01/2013	767093	CDM Smith Inc	\$13,209.25	5020-72110-403590	Water & Wastewater Rate Study
07/01/2013	767093	CDM Smith Inc	\$21,997.75	5120-82110-403590	Water & Wastewater Rate Study
07/01/2013	767093	CDM Smith Inc	\$1,754.29	5020-00000-201100	Water & Wastewater Rate Study FY14
07/01/2013	767093	CDM Smith Inc	\$1,662.87	5120-00000-201100	Water & Wastewater Rate Study FY14
07/01/2013	767094	CDW Government Inc	\$3,655.20	6200-19110-409480	(4) Proline 10GBASE-LR XFP F/Nortel
07/01/2013	767095	CK Roofing	\$4,950.00	8730-51990-403990	Riverfront, Rose and South roof replacement. Business tax is withheld from quoted amount leaving balance owed contractor \$9,900.
07/01/2013	767098	Connor's Garage Door Service	\$1,638.00	5610-71130-402450	Invoice #2580. Preventative maintenance on overhead doors at Ops.
07/01/2013	767098	Connor's Garage Door Service	\$1,306.00	5610-71130-402450	Invoice #2581. Annual Maintenance to large overhead doors at Ops Center.
07/01/2013	767098	Connor's Garage Door Service	\$355.00	5610-71130-402450	Invoice #2503. Maintenance on large overhead doors at Ops. Center
07/01/2013	767098	Connor's Garage Door Service	\$795.00	5610-71130-402450	Invoice #3021. North parking bay door replacement
07/01/2013	767098	Connor's Garage Door Service	\$1,537.00	5610-71130-402450	Invoice #3024. Annual maintenance to large overhead doors at Ops. Center
07/01/2013	767108	Dell Computer L P	\$2,543.31	1500-22240-402925	(1) Dell Precision M6700
07/01/2013	767111	Dixie Petro-Chem	\$980.25	0100-51260-402290	Chlorine for pools.
07/01/2013	767111	Dixie Petro-Chem	\$1,633.75	0100-51260-402290	Chlorine for pools.
07/01/2013	767111	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292965
07/01/2013	767111	Dixie Petro-Chem	\$375.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292966
07/01/2013	767114	DXP Enterprises, Inc.	\$3,248.84	5610-71150-402320	Invoice #5929732. ASME cylinder and installation
07/01/2013	767124	Ennis Paint Inc.	\$11,267.00	2110-31320-402340	white totes of traffic paint
07/01/2013	767124	Ennis Paint Inc.	\$22,438.00	2110-31320-402340	yellow totes of traffic paint
07/01/2013	767145	Great West Engineering, Inc	\$19,000.86	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
07/01/2013	767145	Great West Engineering, Inc	\$19,559.33	5440-31230-409390	WO 12-29 Solid Waste Management Plan
07/01/2013	767146	Guardian Security Inc	\$6,220.25	2600-55120-403574	iINV 995970
07/01/2013	767147	Hach Company	\$3,392.95	5020-74000-402360	Chlorine process analyzer
07/01/2013	767147	Hach Company	\$177.65	5120-84000-402223	Ammonia, sensor cap
07/01/2013	767151	HDR, Inc.	\$1,988.52	5020-72110-403540	DRINKING WATER SOURCE STUDY
07/01/2013	767151	HDR, Inc.	\$32,910.00	5030-00000-201100	WO 10-12 Blgs Low Srvc Pump Station #1 Expansion
07/01/2013	767151	HDR, Inc.	\$2,155.32	5130-00000-201100	WO 10-29 WWTP West Mechanical MCC Replacement
07/01/2013	767151	HDR, Inc.	\$2,432.94	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
07/01/2013	767151	HDR, Inc.	\$2,941.16	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
07/01/2013	767151	HDR, Inc.	\$7,025.27	5030-74910-409390	WO 12-43 WTP Backup Power Phase III

07/01/2013	767151	HDR, Inc.	\$60,712.35	5120-82110-403540	WO 12-15 IWPI WWTF Plan
07/01/2013	767151	HDR, Inc.	\$13,735.89	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
07/01/2013	767151	HDR, Inc.	\$1,371.92	5030-74910-409390	WO 11-11 WTF Rapid Mixer
07/01/2013	767151	HDR, Inc.	\$9,189.70	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
07/01/2013	767158	Hughes Law P.L.L.C	\$650.00	0100-12140-403520	June Invoice
07/01/2013	767158	Hughes Law P.L.L.C	\$1,875.00	0100-12140-403520	Judge Pro Tem MAY
07/01/2013	767159	laiff	\$4,361.90	9000-00000-209920	Payroll Summary
07/01/2013	767160	IBM Corporation	\$6,258.00	6200-19110-405370	VMware vSphere 5.1 Software Licenses & Support 1 year on Two Processors
07/01/2013	767162	Ingram Library Services Inc.	\$15.90	2600-55190-403226	INV 72011411
07/01/2013	767162	Ingram Library Services Inc.	\$10.61	2600-55190-403333	INV 72011411
07/01/2013	767162	Ingram Library Services Inc.	\$14.75	2600-55190-403227	INV 72011412
07/01/2013	767162	Ingram Library Services Inc.	\$10.99	2600-55190-403242	INV 72011413
07/01/2013	767162	Ingram Library Services Inc.	\$15.90	2600-55190-403226	INV 72011414
07/01/2013	767162	Ingram Library Services Inc.	\$80.88	2600-55190-403226	INV 72011415
07/01/2013	767162	Ingram Library Services Inc.	\$4.79	2600-55190-403241	INV 72011415
07/01/2013	767162	Ingram Library Services Inc.	\$29.99	2600-55190-403227	INV 72011416
07/01/2013	767162	Ingram Library Services Inc.	\$15.34	2600-55190-403226	INV 72011417
07/01/2013	767162	Ingram Library Services Inc.	\$20.34	2600-55190-403222	INV 72011418
07/01/2013	767162	Ingram Library Services Inc.	\$344.81	2600-55190-403226	INV 72011418
07/01/2013	767162	Ingram Library Services Inc.	\$23.70	2600-55190-403227	INV 72011418
07/01/2013	767162	Ingram Library Services Inc.	\$241.35	2600-55190-403255	INV 72011418
07/01/2013	767162	Ingram Library Services Inc.	\$930.81	2600-55190-403333	INV 72011418
07/01/2013	767162	Ingram Library Services Inc.	\$14.13	2600-55190-403226	INV 72030394
07/01/2013	767162	Ingram Library Services Inc.	\$16.51	2600-55190-403226	INV 72030395
07/01/2013	767162	Ingram Library Services Inc.	\$6.48	2600-55190-403333	INV 72030396
07/01/2013	767162	Ingram Library Services Inc.	\$73.59	2600-55150-402280	INV 72030397
07/01/2013	767162	Ingram Library Services Inc.	\$29.99	2600-55190-403227	INV 72030398
07/01/2013	767162	Ingram Library Services Inc.	\$9.57	2600-55190-403226	INV 72030399
07/01/2013	767162	Ingram Library Services Inc.	\$309.55	2600-55190-403242	INV 72030400
07/01/2013	767162	Ingram Library Services Inc.	\$25.49	2600-55190-403226	INV 72074561
07/01/2013	767162	Ingram Library Services Inc.	\$11.99	2600-55190-403255	INV 72074562
07/01/2013	767162	Ingram Library Services Inc.	\$4.79	2600-55190-403226	INV 72074563
07/01/2013	767162	Ingram Library Services Inc.	\$11.79	2600-55190-403241	INV 72074564
07/01/2013	767162	Ingram Library Services Inc.	\$28.88	2600-55190-403333	INV 72074565
07/01/2013	767162	Ingram Library Services Inc.	\$21.30	2600-55190-403226	INV 72074566
07/01/2013	767162	Ingram Library Services Inc.	\$9.59	2600-55190-403227	INV 72074566
07/01/2013	767162	Ingram Library Services Inc.	\$14.13	2600-55190-403226	INV 72074567
07/01/2013	767162	Ingram Library Services Inc.	\$11.79	2600-55190-403255	INV 72074568
07/01/2013	767162	Ingram Library Services Inc.	\$36.68	2600-55190-403333	INV 72074568
07/01/2013	767162	Ingram Library Services Inc.	\$21.99	2600-55190-403242	INV 72074569
07/01/2013	767162	Ingram Library Services Inc.	\$59.90	2600-55190-403383	INV 72074570
07/01/2013	767162	Ingram Library Services Inc.	\$5.49	2600-55190-403222	INV 72116763
07/01/2013	767162	Ingram Library Services Inc.	\$17.97	2600-55190-403242	INV 72116764
07/01/2013	767162	Ingram Library Services Inc.	\$64.78	2600-55190-403222	INV 72116765
07/01/2013	767162	Ingram Library Services Inc.	\$51.81	2600-55190-403226	INV 72116765
07/01/2013	767162	Ingram Library Services Inc.	\$22.00	2600-55190-403222	INV 72116766
07/01/2013	767162	Ingram Library Services Inc.	\$43.21	2600-55190-403226	INV 72116766
07/01/2013	767162	Ingram Library Services Inc.	\$15.92	2600-55190-403227	INV 72116766
07/01/2013	767162	Ingram Library Services Inc.	\$23.39	2600-55190-403255	INV 72116766
07/01/2013	767162	Ingram Library Services Inc.	\$98.34	2600-55190-403333	INV 72116766
07/01/2013	767162	Ingram Library Services Inc.	\$266.01	2600-55190-403242	INV 72116767
07/01/2013	767162	Ingram Library Services Inc.	\$56.78	2600-55150-402280	INV 72116768
07/01/2013	767162	Ingram Library Services Inc.	\$216.30	2600-55190-403226	INV 72122124
07/01/2013	767162	Ingram Library Services Inc.	\$64.77	2600-55190-403227	INV 72122124
07/01/2013	767162	Ingram Library Services Inc.	\$385.38	2600-55190-403255	INV 72122124
07/01/2013	767162	Ingram Library Services Inc.	\$4.79	2600-55190-403226	INV 72122125
07/01/2013	767162	Ingram Library Services Inc.	\$8.37	2600-55190-403226	INV 72122126
07/01/2013	767162	Ingram Library Services Inc.	\$23.99	2600-55190-403242	INV 72122127
07/01/2013	767162	Ingram Library Services Inc.	\$14.74	2600-55190-403227	Inv 72203738
07/01/2013	767162	Ingram Library Services Inc.	\$10.02	2600-55190-403255	Inv 72203738
07/01/2013	767162	Ingram Library Services Inc.	\$112.70	2600-55190-403222	Inv 72203739
07/01/2013	767162	Ingram Library Services Inc.	\$141.77	2600-55190-403226	Inv 72203739
07/01/2013	767162	Ingram Library Services Inc.	\$178.02	2600-55190-403227	Inv 72203739

07/01/2013	767162	Ingram Library Services Inc.	\$81.52	2600-55190-403241	Inv 72203739
07/01/2013	767162	Ingram Library Services Inc.	\$21.44	2600-55190-403242	Inv 72203739
07/01/2013	767162	Ingram Library Services Inc.	\$348.71	2600-55190-403255	Inv 72203739
07/01/2013	767162	Ingram Library Services Inc.	\$32.56	2600-55190-403333	Inv 72203739
07/01/2013	767162	Ingram Library Services Inc.	\$151.73	2600-55190-407930	Inv 72203739
07/01/2013	767162	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 72203740
07/01/2013	767162	Ingram Library Services Inc.	\$9.43	2600-55190-403333	Inv 72203741
07/01/2013	767162	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 72203742
07/01/2013	767162	Ingram Library Services Inc.	\$65.77	2600-55190-403226	Inv 72203743
07/01/2013	767162	Ingram Library Services Inc.	\$61.83	2600-55190-403226	Inv 72203744
07/01/2013	767162	Ingram Library Services Inc.	\$8.97	2600-55190-403226	Inv 72203745
07/01/2013	767162	Ingram Library Services Inc.	\$12.41	2600-55190-403333	Inv 72203745
07/01/2013	767162	Ingram Library Services Inc.	\$164.08	2600-55190-403242	Inv 72203746
07/01/2013	767162	Ingram Library Services Inc.	\$24.36	2600-55190-403255	Inv 72290809
07/01/2013	767162	Ingram Library Services Inc.	\$26.69	2600-55190-403241	Inv 72290810
07/01/2013	767162	Ingram Library Services Inc.	\$21.22	2600-55190-403333	Inv 72290810
07/01/2013	767162	Ingram Library Services Inc.	\$177.72	2600-55190-403227	Inv 72290811
07/01/2013	767162	Ingram Library Services Inc.	\$182.56	2600-55190-403333	Inv 72290811
07/01/2013	767162	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 72290812
07/01/2013	767162	Ingram Library Services Inc.	\$9.59	2600-55190-403241	Inv 72290813
07/01/2013	767162	Ingram Library Services Inc.	\$14.72	2600-55190-403226	Inv 72290814
07/01/2013	767162	Ingram Library Services Inc.	\$10.99	2600-55190-403242	Inv 72290815
07/01/2013	767162	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 72290816
07/01/2013	767162	Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 72290817
07/01/2013	767162	Ingram Library Services Inc.	\$100.62	2600-55190-403226	Inv 72290817
07/01/2013	767162	Ingram Library Services Inc.	\$20.64	2600-55190-403226	Inv 72290818
07/01/2013	767162	Ingram Library Services Inc.	\$28.86	2600-55190-403333	Inv 72290818
07/01/2013	767162	Ingram Library Services Inc.	\$120.96	2600-55190-403242	Inv 72290819
07/01/2013	767162	Ingram Library Services Inc.	\$102.07	2600-55190-403226	Inv 72314632
07/01/2013	767162	Ingram Library Services Inc.	\$122.93	2600-55190-403227	Inv 72314632
07/01/2013	767162	Ingram Library Services Inc.	\$38.96	2600-55190-403255	Inv 72314632
07/01/2013	767162	Ingram Library Services Inc.	\$24.90	2600-55190-403226	Inv 72314633
07/01/2013	767162	Ingram Library Services Inc.	\$29.93	2600-55190-403227	Inv 72314633
07/01/2013	767162	Ingram Library Services Inc.	\$55.11	2600-55190-403255	Inv 72314633
07/01/2013	767162	Ingram Library Services Inc.	\$4.19	2600-55190-403333	Inv 72314633
07/01/2013	767162	Ingram Library Services Inc.	\$8.25	2600-55190-403334	Inv 72314633
07/01/2013	767162	Ingram Library Services Inc.	\$63.48	2600-55190-403227	Inv 72314634
07/01/2013	767162	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 72314635
07/01/2013	767162	Ingram Library Services Inc.	\$8.40	2600-55190-403226	Inv 72314636
07/01/2013	767162	Ingram Library Services Inc.	\$68.48	2600-55190-403333	Inv 72314637
07/01/2013	767162	Ingram Library Services Inc.	\$197.27	2600-55190-403242	Inv 72314638
07/01/2013	767164	Interfaith Hospitality Network Of Yellowstone Co	\$2,883.83	2960-66790-407275	Interfaith Hospitality Network April - June 2013 Reimbursement
07/01/2013	767167	J & J Concrete Inc.	\$6,998.73	2050-00000-201100	WO 12-04 Accessibility Ramps
07/01/2013	767168	Jackson Contractor Group Inc	\$1,725,785.82	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
07/01/2013	767172	Jones Construction	\$3,450.00	6300-17530-407310	Repairs to a south colum of the carpot at BPD. #2012-144
07/01/2013	767182	Knife River (JTL Group Inc.)	\$711,122.40	2050-31310-409390	WO 13-03 2013 Street Maintenance - #1 Overlay
07/01/2013	767182	Knife River (JTL Group Inc.)	\$3,890.71	5620-71200-409310	Invoice #13-000119-F. East End Taxilane Expansion
07/01/2013	767182	Knife River (JTL Group Inc.)	\$3,138.38	2110-31320-404710	asphalt for 15th st west & Central
07/01/2013	767182	Knife River (JTL Group Inc.)	\$4,697.55	5620-71200-409310	Invoice #13-000063-F Repave South View Drive & West End Parking Lot
07/01/2013	767182	Knife River (JTL Group Inc.)	\$2,162.08	5620-00000-201100	Retainage Release Parking Lot Paving
07/01/2013	767182	Knife River (JTL Group Inc.)	\$612.71	5620-00000-201100	Retainage Release Sanitary Sewer Extension
07/01/2013	767182	Knife River (JTL Group Inc.)	\$4,880.19	5620-00000-201100	Invoice #13-000119-R Retainage Release
07/01/2013	767182	Knife River (JTL Group Inc.)	\$1,408.82	2110-31320-404710	asphalt for division/n32nd st
07/01/2013	767182	Knife River (JTL Group Inc.)	\$2,812.42	2110-31320-404710	asphalt for 6th N & N28th
07/01/2013	767196	Mailing Technical Services	\$148.72	5210-15210-403110	parking - special inserts only
07/01/2013	767196	Mailing Technical Services	\$1,043.64	0100-15120-403110	Finance
07/01/2013	767196	Mailing Technical Services	\$4,653.22	6050-15150-403110	Postage Fund (weekly bills)

07/01/2013	767196	Mailing Technical Services	\$71.87	1500-21110-403110	Invoice 175815, Evidence Mailings
07/01/2013	767200	Mes-Nw	\$414.00	1500-22290-402640	HP-EEZNFPA, EZ FLIP FACE SHIELDS FOR HELMETS
07/01/2013	767200	Mes-Nw	\$0.00	1500-22290-402490	ADZ-8-28 PRO SET: 8-LB SLEDGE W/30" PRO-BAR & STRAP (FIRE HOOKS)
07/01/2013	767200	Mes-Nw	\$0.00	1500-22290-402490	PIKE POLE, 10-FT W/RUBISH HOOD & D-HANDLE (LEATHERHEAD)
07/01/2013	767200	Mes-Nw	\$0.00	1500-22290-402490	FLAT HEAD AXE 6-LB (LEATHER HEAD)
07/01/2013	767200	Mes-Nw	\$0.00	1500-22290-402490	PICK HEAD AXE, 6-LBS (LIME-YELLOW)
07/01/2013	767200	Mes-Nw	\$0.00	1500-22290-402490	HINGE HOOK (FIRE HOOKS)
07/01/2013	767200	Mes-Nw	\$0.00	1500-22310-402690	PULASKI W/36" STRAIGHT HANDLE 3.75-LBS
07/01/2013	767200	Mes-Nw	\$0.00	1500-22290-402640	LOCKING 'D' CARIBINERS, RED SMC - SM18505N (PMI)
07/01/2013	767200	Mes-Nw	\$0.00	1500-22240-402120	UNIFIRE PS-20DG-SB 20 CHAIN SAW WITH SABER TOOTH CHAIN (QUOTE #QT-00209253-2 DATED 5/17/2013)
07/01/2013	767200	Mes-Nw	\$1,409.00	1500-22240-402120	K970/K12FD RESCUE SAW W/BLADE (QUOTE #QT-00209645-1 DATED 5/17/2013)
07/01/2013	767200	Mes-Nw	\$39.24	1500-22240-402120	ESTIMATED SHIPPING/HANDLING
07/01/2013	767200	Mes-Nw	\$1,895.00	1500-22240-402120	UNIFIRE PS-20DG-SB 20 CHAIN SAW WITH SABER TOOTH CHAIN (QUOTE #QT-00209253-2 DATED 5/17/2013)
07/01/2013	767200	Mes-Nw	\$0.00	1500-22240-402120	K970/K12FD RESCUE SAW W/BLADE (QUOTE #QT-00209645-1 DATED 5/17/2013)
07/01/2013	767200	Mes-Nw	\$55.65	1500-22240-402120	ESTIMATED SHIPPING/HANDLING
07/01/2013	767205	Midwest Tape	\$29.98	2600-55190-403222	Inv 91057610
07/01/2013	767205	Midwest Tape	\$152.73	2600-55190-403225	Inv 91057610
07/01/2013	767205	Midwest Tape	\$20.78	2600-55190-403334	Inv 91057612
07/01/2013	767205	Midwest Tape	\$83.94	2600-55190-403336	Inv 91057612
07/01/2013	767205	Midwest Tape	\$432.89	2600-55190-403255	Inv 91057613
07/01/2013	767205	Midwest Tape	\$137.94	2600-55190-403225	Inv 91074502
07/01/2013	767205	Midwest Tape	\$11.99	2600-55190-403334	Inv 91074504
07/01/2013	767205	Midwest Tape	\$9.58	2600-55190-403336	Inv 91074504
07/01/2013	767205	Midwest Tape	\$192.95	2600-55190-403255	Inv 91074505
07/01/2013	767205	Midwest Tape	\$260.58	2600-55190-403336	Inv 91074506
07/01/2013	767205	Midwest Tape	\$47.97	2600-55190-403336	INV 91019990
07/01/2013	767205	Midwest Tape	\$23.99	2600-55190-403336	INV 91019992
07/01/2013	767205	Midwest Tape	\$13.99	2600-55190-403222	INV 91019993
07/01/2013	767205	Midwest Tape	\$139.73	2600-55190-403225	INV 91019993
07/01/2013	767205	Midwest Tape	\$15.99	2600-55190-403243	INV 91019994
07/01/2013	767205	Midwest Tape	\$37.97	2600-55190-403222	INV 91019995
07/01/2013	767205	Midwest Tape	\$265.88	2600-55190-403225	INV 91019995
07/01/2013	767205	Midwest Tape	\$13.99	2600-55190-403222	INV 91019996
07/01/2013	767205	Midwest Tape	\$26.38	2600-55190-403334	INV 91019996
07/01/2013	767205	Midwest Tape	\$818.81	2600-55190-403336	INV 91019996
07/01/2013	767205	Midwest Tape	\$275.94	2600-55190-403255	INV 91019997
07/01/2013	767205	Midwest Tape	\$18.99	2600-55190-403222	INV 91039816
07/01/2013	767205	Midwest Tape	\$116.96	2600-55190-403225	INV 91039818
07/01/2013	767205	Midwest Tape	\$51.96	2600-55190-403222	INV 91039819
07/01/2013	767205	Midwest Tape	\$60.36	2600-55190-403225	INV 91039819
07/01/2013	767205	Midwest Tape	\$203.06	2600-55190-403334	IINV 91039940
07/01/2013	767205	Midwest Tape	\$944.91	2600-55190-403336	IINV 91039940
07/01/2013	767205	Midwest Tape	\$144.96	2600-55190-403255	INV 91039941
07/01/2013	767210	Montana Conservation Corps Inc	\$3,500.00	8730-51990-403581	Wilson Park rehab.
07/01/2013	767211	Montana CSED	\$4,085.81	9000-00000-209926	Payroll Summary
07/01/2013	767212	Montana Dakota Utilities Co	\$252.64	0100-51260-403440	0619431000 6
07/01/2013	767212	Montana Dakota Utilities Co	\$14.79	6500-15660-403440	1307331000 8
07/01/2013	767212	Montana Dakota Utilities Co	\$12.82	1500-21150-403410	06290794947
07/01/2013	767212	Montana Dakota Utilities Co	\$106.19	1500-22210-403440	4421901000 4
07/01/2013	767212	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	5270331000 4

07/01/2013	767212	Montana Dakota Utilities Co	\$98.10	1500-22210-403440	5336531000 1
07/01/2013	767212	Montana Dakota Utilities Co	\$25.64	5120-85000-403440	7354531000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$454.77	6500-15660-403440	7576331000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$124.67	5410-31230-403440	7703901000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$24.34	5120-85000-403440	8685631000 7
07/01/2013	767212	Montana Dakota Utilities Co	\$153.21	6500-15660-403440	9897331000 0
07/01/2013	767212	Montana Dakota Utilities Co	\$145.36	6500-15660-403440	9937331000 4
07/01/2013	767212	Montana Dakota Utilities Co	\$10.87	1500-21150-403410	51411704789
07/01/2013	767212	Montana Dakota Utilities Co	\$9.15	4280-65900-409180	MDU Account #67229010003 / 502 S 33rd Street Irma House II (HOME Program)
07/01/2013	767212	Montana Dakota Utilities Co	\$61.43	5610-71130-403440	06882310003 / 31454601
07/01/2013	767212	Montana Dakota Utilities Co	\$10.87	5610-71130-403440	16882310002 / 31454801
07/01/2013	767212	Montana Dakota Utilities Co	\$417.79	1500-21710-403440	1692331000 3
07/01/2013	767212	Montana Dakota Utilities Co	\$330.84	5610-71130-403440	2855801000 6
07/01/2013	767212	Montana Dakota Utilities Co	\$1,752.78	5120-84000-403440	2937801000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$3,505.56	5120-84000-403440	2937801000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$1,752.78	5120-84000-403440	2937801000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$6.09	5020-74000-403440	3735801000 9
07/01/2013	767212	Montana Dakota Utilities Co	\$6.08	5020-74000-403440	3735801000 9
07/01/2013	767212	Montana Dakota Utilities Co	\$36.96	0100-51270-403440	4377801000 9
07/01/2013	767212	Montana Dakota Utilities Co	\$10.87	0100-51120-403410	5014731000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	5413801000 1
07/01/2013	767212	Montana Dakota Utilities Co	\$61.54	2600-55120-403440	5797801000 7
07/01/2013	767212	Montana Dakota Utilities Co	\$39.74	6600-31100-403440	5953731000 1
07/01/2013	767212	Montana Dakota Utilities Co	\$59.62	6700-31410-403440	5953731000 1
07/01/2013	767212	Montana Dakota Utilities Co	\$4,353.47	5610-71120-403440	5955801000 1
07/01/2013	767212	Montana Dakota Utilities Co	\$28.24	5120-85000-403440	5967331000 5
07/01/2013	767212	Montana Dakota Utilities Co	\$59.26	1500-22210-403440	6686701000 2
07/01/2013	767212	Montana Dakota Utilities Co	\$74.44	5610-71170-403440	7065801000 7
07/01/2013	767212	Montana Dakota Utilities Co	\$14.14	5210-15920-403440	7173531000 6
07/01/2013	767212	Montana Dakota Utilities Co	\$10.87	5610-71170-403440	8065801000 6
07/01/2013	767212	Montana Dakota Utilities Co	\$52.99	1500-22210-403440	8858801000 4
07/01/2013	767212	Montana Dakota Utilities Co	\$25.64	5020-74000-403440	9215801000 6
07/01/2013	767212	Montana Dakota Utilities Co	\$557.83	6500-15670-403440	9297801000 4
07/01/2013	767212	Montana Dakota Utilities Co	\$24.99	5120-85000-403440	9550431000 4
07/01/2013	767212	Montana Dakota Utilities Co	\$462.73	5710-71430-403440	9628801000 0
07/01/2013	767212	Montana Dakota Utilities Co	\$44.07	5610-71170-403440	295 580 1000 4. June 2013 Aero Interiors
07/01/2013	767212	Montana Dakota Utilities Co	\$46.00	5610-71170-403440	185 580 1000 7. June 2013 TSA Building
07/01/2013	767212	Montana Dakota Utilities Co	\$295.03	5610-71190-403440	889 373 1000 6. June 2013 Car Wash
07/01/2013	767212	Montana Dakota Utilities Co	\$261.19	5610-71190-403440	129 573 1000 1. June 2013 Mud Wash
07/01/2013	767212	Montana Dakota Utilities Co	\$12.82	5610-71190-403440	229 573 1000 0. June 2013 Hertz Detail Bay
07/01/2013	767212	Montana Dakota Utilities Co	\$27.13	5610-71190-403440	629 573 1000 6. June 2013 National/Alamo Detail Bay.
07/01/2013	767212	Montana Dakota Utilities Co	\$23.89	5610-71190-403440	329 573 1000 9. June 2013. Enterprise Detail Bay
07/01/2013	767212	Montana Dakota Utilities Co	\$23.89	5610-71190-403440	429 573 1000 8. June 2013. Avis/Budget Detail Bay
07/01/2013	767212	Montana Dakota Utilities Co	\$14.12	5610-71190-403440	529 573 1000 7. June 2013 Thrifty/Dollar Detail Bay
07/01/2013	767217	Montana State Fireman's Assoc	\$3,240.05	9000-00000-209924	Payroll Summary
07/01/2013	767221	Morledge Alkali Creek LLC	\$8,179.32	8450-31860-409120	WO 09-12 Inner Belt Loop ROW Acquisition - Parcel No. 7 Approved by CC 05/13/12
07/01/2013	767222	Morrison Maierle Inc	\$824.43	4070-71280-409397	Invoice #130923. Pond A,B,C Expansion - CA 2447.088.01
07/01/2013	767222	Morrison Maierle Inc	\$513.27	5620-71200-409310	Invoice #130824. South View Drive & West End Parking Lot Paving-CA
07/01/2013	767222	Morrison Maierle Inc	\$44.63	5620-71200-409310	Invoice #130824. Extend Sanitary Sewer - CA
07/01/2013	767222	Morrison Maierle Inc	\$1,673.69	5620-71200-409310	Invoice #130824. East Taxilane Extension - CA
07/01/2013	767222	Morrison Maierle Inc	\$16,492.53	5030-00000-201100	WO 10-08 WTP Clearwell CT Improvements

07/01/2013	767231	MT Waterworks	\$711.79	5020-00000-141000	SYSTEMS PO NUM 292920
07/01/2013	767231	MT Waterworks	\$2,347.00	5020-00000-141000	SYSTEMS PO NUM 292973
07/01/2013	767233	Natgun Corporation	\$570,413.57	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
07/01/2013	767235	Neil Drywall Inc	\$2,835.00	6500-15660-403990	Police Department painting Inv. #2387
07/01/2013	767237	Network Information Systems	\$1,780.00	5120-84000-402360	WWTP Wirless
07/01/2013	767237	Network Information Systems	\$1,650.00	2600-55180-403690	Inv 506
07/03/2013	767334	NorthWestern Energy	\$112.38	8720-51980-403410	10590933
07/03/2013	767334	NorthWestern Energy	\$1,023.94	5210-15910-403410	15942824
07/03/2013	767334	NorthWestern Energy	\$13.32	0100-51120-403410	07231624
07/03/2013	767334	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
07/03/2013	767334	NorthWestern Energy	\$7.72	0100-51120-403410	07236458
07/03/2013	767334	NorthWestern Energy	\$21.04	0100-51120-403410	07894371
07/03/2013	767334	NorthWestern Energy	\$2,036.06	5210-15920-403410	07208341
07/03/2013	767334	NorthWestern Energy	\$184.59	6070-22350-403410	07215809
07/03/2013	767334	NorthWestern Energy	\$12.90	0100-51120-403410	07222375
07/03/2013	767334	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
07/03/2013	767334	NorthWestern Energy	\$227.96	0100-51120-403410	07222516
07/03/2013	767334	NorthWestern Energy	\$92.28	0100-51120-403410	07222557
07/03/2013	767334	NorthWestern Energy	\$38.79	0100-51120-403410	07222631
07/03/2013	767334	NorthWestern Energy	\$43.72	0100-51120-403410	07222664
07/03/2013	767334	NorthWestern Energy	\$16.21	0100-51120-403410	07222698
07/03/2013	767334	NorthWestern Energy	\$11.79	0100-51120-403410	07222920
07/03/2013	767334	NorthWestern Energy	\$62.13	0100-51120-403410	07222938
07/03/2013	767334	NorthWestern Energy	\$8.39	0100-51120-403410	072229057
07/03/2013	767334	NorthWestern Energy	\$108.33	0100-51120-403410	07230352
07/03/2013	767334	NorthWestern Energy	\$8.76	0100-51120-403410	07230360
07/03/2013	767334	NorthWestern Energy	\$186.11	0100-51120-403410	07230378
07/03/2013	767334	NorthWestern Energy	\$31.28	0100-51120-403410	07230428
07/03/2013	767334	NorthWestern Energy	\$81.48	0100-51120-403410	07230485
07/03/2013	767334	NorthWestern Energy	\$128.74	0100-51120-403410	07230501
07/03/2013	767334	NorthWestern Energy	\$491.65	0100-51120-403410	07230543
07/03/2013	767334	NorthWestern Energy	\$7.97	0100-51120-403410	07230550
07/03/2013	767334	NorthWestern Energy	\$14.23	0100-51120-403410	07230568
07/03/2013	767334	NorthWestern Energy	\$10.81	0100-51120-403410	07230576
07/03/2013	767334	NorthWestern Energy	\$17.55	0100-51120-403410	07230584
07/03/2013	767334	NorthWestern Energy	\$107.20	0100-51120-403410	07229339
07/03/2013	767334	NorthWestern Energy	\$1,222.38	0100-51120-403410	07222870
07/03/2013	767334	NorthWestern Energy	\$42.66	0100-51270-403410	07123870
07/03/2013	767334	NorthWestern Energy	\$163.60	0100-51220-403410	07125362
07/03/2013	767334	NorthWestern Energy	\$28.63	0100-51220-403410	07208184
07/03/2013	767334	NorthWestern Energy	\$301.41	0100-51260-403410	07208218
07/03/2013	767334	NorthWestern Energy	\$8,303.77	5020-74000-403410	07222649
07/03/2013	767334	NorthWestern Energy	\$5,089.00	5020-74000-403410	07230402
07/03/2013	767334	NorthWestern Energy	\$790.64	0100-51120-403410	07230451
07/03/2013	767334	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
07/03/2013	767334	NorthWestern Energy	\$512.72	1500-22210-403410	08715468
07/03/2013	767334	NorthWestern Energy	\$365.27	0100-51120-403410	09254962
07/03/2013	767334	NorthWestern Energy	\$478.59	6500-15660-403410	09758087
07/03/2013	767334	NorthWestern Energy	\$846.82	5020-74000-403410	11164522
07/03/2013	767334	NorthWestern Energy	\$48.79	5610-71170-403410	11389269
07/03/2013	767334	NorthWestern Energy	\$1,049.44	6500-15660-403410	11608023
07/03/2013	767334	NorthWestern Energy	\$2,846.80	6500-15660-403410	11608049
07/03/2013	767334	NorthWestern Energy	\$3,555.49	6500-15660-403410	12693917
07/03/2013	767334	NorthWestern Energy	\$0.52	2110-31320-403410	17488966
07/03/2013	767334	NorthWestern Energy	\$35.87	0100-51120-403410	18366666
07/03/2013	767334	NorthWestern Energy	\$487.08	0100-51120-403410	07222573
07/03/2013	767334	NorthWestern Energy	\$193.16	0100-51120-403410	07222607
07/03/2013	767334	NorthWestern Energy	\$18.63	0100-51120-403410	07222615
07/03/2013	767334	NorthWestern Energy	\$18.07	0100-51120-403410	07222623
07/03/2013	767334	NorthWestern Energy	\$73.57	0100-51120-403410	07222656
07/03/2013	767334	NorthWestern Energy	\$17.24	0100-51120-403410	07222680
07/03/2013	767334	NorthWestern Energy	\$20.86	0100-51120-403410	07230386
07/03/2013	767334	NorthWestern Energy	\$416.89	0100-51120-403410	07230444
07/03/2013	767334	NorthWestern Energy	\$19.87	0100-51120-403410	07230519

07/03/2013	767334	NorthWestern Energy	\$38.80	0100-51120-403410	07230527
07/03/2013	767334	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
07/03/2013	767334	NorthWestern Energy	\$846.43	0100-51120-403410	07231707
07/03/2013	767334	NorthWestern Energy	\$387.42	6600-31100-403410	17413147
07/03/2013	767334	NorthWestern Energy	\$581.15	6700-31410-403410	17413147
07/03/2013	767334	NorthWestern Energy	\$134.24	5710-71480-403410	17847567
07/03/2013	767334	NorthWestern Energy	\$2,710.17	1500-22210-403410	FIRE1: 0100476-1 - ELECTRICAL SERVICE CHARGES - FY2013 - 2305 8TH AVENUE NORTH
07/03/2013	767334	NorthWestern Energy	\$303.18	5610-71170-403410	0712792-1. June 2013 IP-7
07/03/2013	767334	NorthWestern Energy	\$13.35	5610-71170-403410	0712799-6. June 2013 IP-8
07/03/2013	767334	NorthWestern Energy	\$1,274.62	5610-71170-403410	0712800-2. June 2013 IP-9
07/03/2013	767334	NorthWestern Energy	\$18.43	5610-71170-403410	0712817-6. June 2013 IP-House
07/03/2013	767334	NorthWestern Energy	\$59.37	5610-71130-403410	0719161-5. June 2013 ARFF Building Lighting
07/01/2013	767241	NorthWestern Energy	\$114.36	4050-71250-409697	Invoice #90174856. New meter at 501 Northview Dr. Runway Project
07/01/2013	767241	NorthWestern Energy	\$12.71	4050-71250-409698	Invoice #90174856. New meter at 501 Northview Dr. Runway Project
07/01/2013	767241	NorthWestern Energy	\$64.49	4050-71250-409697	Invoice #90174855. New meter at 503 Northview Dr. Runway Project
07/01/2013	767241	NorthWestern Energy	\$7.17	4050-71250-409698	Invoice #90174855. New meter at 503 Northview Dr. Runway Project
07/03/2013	767335	Northwestern Energy-Billing Dv	\$11,321.94	4050-71250-409697	Invoice #90174856. 501 Northview Dr. AIP 43/44 Runway
07/03/2013	767335	Northwestern Energy-Billing Dv	\$1,257.99	4050-71250-409698	Invoice #90174856. 501 Northview Dr. AIP 43/44 Runway
07/03/2013	767335	Northwestern Energy-Billing Dv	\$6,384.91	4050-71250-409697	Invoice #90174855. 503 Northview Dr. AIP 43/44 Runway
07/03/2013	767335	Northwestern Energy-Billing Dv	\$709.43	4050-71250-409698	Invoice #90174855. 503 Northview Dr. AIP 43/44 Runway
07/01/2013	767246	Ostermiller Construction	\$2,700.00	8400-31840-403660	Install 2 asphalt berms
07/01/2013	767256	Power Service Inc	\$4,024.09	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 292914
07/01/2013	767260	Prorover	\$20,800.00	0100-51140-403990	Prune trees in parks.
07/01/2013	767263	Qwest Communications	\$88.84	5610-71100-403450	Qwest 406-252-9412 Airport
07/01/2013	767263	Qwest Communications	\$45.67	5710-71410-403450	Qwest 406-254-7038 MET Transit
07/01/2013	767263	Qwest Communications	\$7,291.03	2250-22320-403450	Qwest 406-255-9700 E911
07/01/2013	767263	Qwest Communications	\$44.42	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
07/01/2013	767263	Qwest Communications	\$44.82	0100-51120-403450	Qwest 406-652-5507 Parks
07/01/2013	767263	Qwest Communications	\$30.63	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
07/01/2013	767263	Qwest Communications	\$33.95	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
07/01/2013	767263	Qwest Communications	\$44.42	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
07/01/2013	767263	Qwest Communications	\$29.80	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
07/01/2013	767263	Qwest Communications	\$3,308.87	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
07/01/2013	767263	Qwest Communications	\$92.40	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
07/01/2013	767263	Qwest Communications	\$29.80	6060-19310-403450	Qwest 406-657-3054 Park 1 Elevator Phone
07/01/2013	767263	Qwest Communications	\$125.20	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
07/01/2013	767266	Rimrock Engineering Inc	\$3,915.00	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion, Materials Testing
07/01/2013	767266	Rimrock Engineering Inc	\$100.00	8400-31840-409310	WO 13-02 2013 Misc Developer; Inv 03-18436
07/01/2013	767266	Rimrock Engineering Inc	\$1,245.00	1990-15050-409310	WO 12-39 Newman Lane Improvements; Inv 03-18437
07/01/2013	767266	Rimrock Engineering Inc	\$250.00	4450-31650-409311	WO 13-02 2013 Misc. Developer; Inv 03-18480

07/01/2013	767266	Rimrock Engineering Inc	\$700.00	1990-15050-409310	WO 12-39 Newman Lane Improvements; Inv 03-18494
07/01/2013	767267	Rimrock Foundation	\$5,817.82	2460-12530-403590	May 31, 2013 State Funds
07/01/2013	767267	Rimrock Foundation	\$5,816.80	7380-12640-403560	May 31, 2013 SAMHSA
07/01/2013	767267	Rimrock Foundation	\$5,470.79	7380-12640-403590	May 31, 2013 SAMHSA
07/01/2013	767267	Rimrock Foundation	\$3,204.57	7380-12640-403990	May 31, 2013 SAMHSA
07/01/2013	767267	Rimrock Foundation	\$5,287.82	7380-12660-403590	May 31, 2013 SAMHSA
07/01/2013	767267	Rimrock Foundation	\$6,406.75	7380-12660-403590	May 31, 2013 SAMHSA
07/01/2013	767270	Sanderson Stewart	\$2,310.61	4700-31610-409310	SID 1395 Boca Raton Road
07/01/2013	767270	Sanderson Stewart	\$202.41	2050-31310-409310	SID 1395 Boca Raton Road
07/01/2013	767270	Sanderson Stewart	\$166.48	8400-31840-409310	SID 1395 Boca Raton Road
07/01/2013	767292	Stewart Title Company	\$15,000.00	2770-65810-407277	FTHB David Gibbs 733 Saint Johns Avenue
07/01/2013	767293	Sundown Security	\$666.67	5210-15910-403970	June 1-30. Patrol of City Parking Garages I, II, III.
07/01/2013	767293	Sundown Security	\$666.66	5210-15920-403970	June 1-30. Patrol of City Parking Garages I, II, III.
07/01/2013	767293	Sundown Security	\$666.67	5210-15930-403970	June 1-30. Patrol of City Parking Garages I, II, III.
07/01/2013	767293	Sundown Security	\$184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
07/01/2013	767293	Sundown Security	\$136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
07/01/2013	767293	Sundown Security	\$91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
07/01/2013	767293	Sundown Security	\$213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
07/01/2013	767293	Sundown Security	\$363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
07/01/2013	767293	Sundown Security	\$1,340.76	5610-71100-403581	Invoice #40820. Skycap services 6/7/13- 6/13/13
07/01/2013	767294	Sunset Excavation	\$10,637.55	5050-75150-403671	Water Service Repairs
07/01/2013	767296	Terracon Consultants	\$2,415.00	2050-31310-409390	WO 13-03 2013 Street Maint - #1 Overlay: Various invoices T419096,T419574, T419579, T420587, T422043, T422203, T422207, T422211
07/01/2013	767296	Terracon Consultants	\$565.00	2050-31310-409390	WO 13-03 2013 Street Maint - #1 Overlay
07/01/2013	767296	Terracon Consultants	\$555.00	2050-31310-409390	WO 13-03 2013 Street Maint - #1 Overlay
07/01/2013	767296	Terracon Consultants	\$435.00	6700-31410-403590	Zimmerman Trail Rock Fall Review
07/01/2013	767296	Terracon Consultants	\$895.00	2050-31310-409390	WO 13-03 2013 Street Maint - #1 Overlay
07/01/2013	767297	Tetra Tech, Inc.	\$4,454.68	5410-31230-403590	Landfill Monitoring
07/01/2013	767301	Tire - Rama	\$1,483.36	5410-31220-402390	tires for garbage trucks
07/01/2013	767301	Tire - Rama	\$1,304.00	5410-31220-402390	tires for garbage trucks
07/01/2013	767301	Tire - Rama	\$1,483.36	5410-31220-402390	tires for the garbage trucks
07/01/2013	767305	Town & Country Supply Association	\$23,613.75	6010-00000-141000	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$13,653.60	6010-00000-141000	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$1,013.82	0100-51420-402320	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$335.53	1500-22260-402310	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$283.37	1500-22260-402310	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$667.48	1500-22260-402310	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$73.82	1500-22260-402310	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$850.10	1500-22260-402310	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	\$434.51	1500-22260-402310	Orig chk #766371 See attachment for detail
07/01/2013	767305	Town & Country Supply Association	-\$0.01	1500-22260-402310	Orig chk #766371 See attachment for detail

07/01/2013	767305	Town & Country Supply Association	\$769.49	1500-22260-402310	105970: FIRE1 / UNLEADED FUEL DELIVERED 6/21/2013
07/01/2013	767305	Town & Country Supply Association	\$693.80	1500-22260-402310	105970: FIRE1 #2 DYED DIESEL DELIVERED 6/21/2013
07/01/2013	767305	Town & Country Supply Association	\$21,726.00	6010-00000-141000	104226 PO NUM 293004
07/01/2013	767305	Town & Country Supply Association	\$13,053.60	6010-00000-141000	107906 PO NUM 293004
07/01/2013	767305	Town & Country Supply Association	\$12,138.00	6010-00000-141000	107924 PO NUM 293005
07/01/2013	767305	Town & Country Supply Association	\$767.33	0100-51420-402310	town&country 253 gal diesel 10926 062613
07/01/2013	767305	Town & Country Supply Association	\$12,166.00	6010-00000-141714	104693 PO NUM 292988
07/01/2013	767305	Town & Country Supply Association	\$3,298.40	6010-00000-141714	108475 PO NUM 292988
07/01/2013	767305	Town & Country Supply Association	\$620.41	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292925
07/01/2013	767305	Town & Country Supply Association	\$487.57	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292926
07/01/2013	767306	Tractor & Equipment Co.	\$1,054.93	5410-31220-402320	BLW00139826
07/01/2013	767306	Tractor & Equipment Co.	\$357.76	5410-31220-402320	BLW00140139
07/01/2013	767306	Tractor & Equipment Co.	\$520.68	5410-31230-402320	battery for landfill unit 244
07/01/2013	767306	Tractor & Equipment Co.	\$2,019.94	5410-31230-402320	filters for the landfill equipment
07/01/2013	767314	Varec Inc	\$4,390.00	5120-84000-402360	Digester Cover Level Transmitter
07/01/2013	767314	Varec Inc	\$71.00	5120-84000-402360	Freight and handling charges
07/01/2013	767315	Verizon Wireless	\$200.05	1500-21700-403450	Animal Shelter MDT
07/01/2013	767315	Verizon Wireless	\$491.81	7170-21660-403450	CCSIU Cell/PTT
07/01/2013	767315	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
07/01/2013	767315	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
07/01/2013	767315	Verizon Wireless	\$40.01	1500-22210-403450	Fire MIFI
07/01/2013	767315	Verizon Wireless	\$600.19	1500-22210-403450	Fire MDT
07/01/2013	767315	Verizon Wireless	\$80.02	6200-19110-403450	ITD Air Card & MIFI
07/01/2013	767315	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
07/01/2013	767315	Verizon Wireless	\$4,078.43	1500-21110-403450	Police MDT Toughbook
07/01/2013	767315	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC
07/01/2013	767315	Verizon Wireless	\$154.69	1500-21110-403450	Police US Marshall MDT
07/01/2013	767315	Verizon Wireless	\$40.01	0100-51120-403450	Parks PMD Air Card
07/01/2013	767315	Verizon Wireless	\$240.06	2090-44510-403450	Building Air Cards
07/01/2013	767315	Verizon Wireless	\$100.05	6700-31410-403450	Engineering Air Cards
07/01/2013	767315	Verizon Wireless	\$18.02	5020-75000-403450	PUD Air Card 60% 5020 75000 403450
07/01/2013	767315	Verizon Wireless	\$12.00	5120-85000-403450	PUD Air Card 40% 5120 85000 403450
07/01/2013	767315	Verizon Wireless	\$80.04	0100-43210-403450	PUD Air Card 60% 5020 75000 403450
07/01/2013	767315	Verizon Wireless	\$40.01	0100-13130-403450	PUD Air Card 40% 5120 85000 403450
07/01/2013	767315	Verizon Wireless	\$450.30	5710-71470-403160	Code Enforcement Air Cards
07/01/2013	767315	Verizon Wireless	\$40.01	2200-22330-402410	City Administration 406-839-4295
07/01/2013	767315	Verizon Wireless	\$76.15	1500-21110-403450	Bruce McCandless
07/01/2013	767315	Verizon Wireless	\$192.05	5020-75000-403450	Met Transit Tablets )
07/01/2013	767315	Verizon Wireless	\$128.03	5120-85000-403450	Monthly Charges
07/01/2013	767315	Verizon Wireless	\$30.02	2110-31320-403450	Fire HAZMAT MDT
07/01/2013	767315	Verizon Wireless	\$490.88	5610-71100-403450	Police MiFi 406-633-0820
07/01/2013	767315	Verizon Wireless	\$148.27	1500-21700-403450	PW-Distribution Collection
07/01/2013	767315	Verizon Wireless	\$85.92	7170-21660-403450	60% 5020-75000-403450
07/01/2013	767315	Verizon Wireless	\$51.01	0100-16110-403450	40% 5120-85000-403450
07/01/2013	767315	Verizon Wireless	\$52.62	1500-22250-403450	PW-Distribution Collection
07/01/2013	767315	Verizon Wireless	\$66.19	6500-15650-403450	60% 5020-75000-403450
07/01/2013	767315	Verizon Wireless	\$84.47	6500-15670-403450	40% 5120-85000-403450
07/01/2013	767315	Verizon Wireless	\$93.95	0100-15120-403450	PW-Streets 406-697-0361 iPad
07/01/2013	767315	Verizon Wireless	\$718.09	1500-22210-403450	Airport
07/01/2013	767315	Verizon Wireless	\$73.82	0100-17500-403450	Animal Shelter
07/01/2013	767315	Verizon Wireless			CCSIU
07/01/2013	767315	Verizon Wireless			Legal
07/01/2013	767315	Verizon Wireless			Comm Center 911
07/01/2013	767315	Verizon Wireless			Facilities BOC
07/01/2013	767315	Verizon Wireless			Plus 70% of 406-672-3027
07/01/2013	767315	Verizon Wireless			Facilities City Hall
07/01/2013	767315	Verizon Wireless			Plus 30% of 406-672-3027
07/01/2013	767315	Verizon Wireless			Finance Pat Weber
07/01/2013	767315	Verizon Wireless			Fire Department
07/01/2013	767315	Verizon Wireless			Human Resources

07/01/2013	767315	Verizon Wireless	\$13.07	6200-19130-403450	ITD GIS
07/01/2013	767315	Verizon Wireless	\$26.16	6200-19110-403450	ITD
07/01/2013	767315	Verizon Wireless	\$26.14	2600-55170-403450	Library Outreach
07/01/2013	767315	Verizon Wireless	\$339.08	2600-55120-403450	Library
07/01/2013	767315	Verizon Wireless	\$42.73	0100-11000-403450	Mayor
07/01/2013	767315	Verizon Wireless	\$52.45	6010-15500-403450	Motor Pool
07/01/2013	767315	Verizon Wireless	\$111.83	0100-12200-403450	Drug Court
07/01/2013	767315	Verizon Wireless	\$136.95	0100-12120-403450	Municipal Court Judge
07/01/2013	767315	Verizon Wireless	\$13.07	2400-43010-403450	Planning
07/01/2013	767315	Verizon Wireless	\$3,148.05	1500-21110-403450	Police
07/01/2013	767315	Verizon Wireless	\$90.39	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
07/01/2013	767315	Verizon Wireless	\$453.76	1500-21110-403450	Police Resource Officers
07/01/2013	767315	Verizon Wireless	\$23.03	2490-21960-403450	Police DV 406-698-1391
07/01/2013	767315	Verizon Wireless	\$70.13	5210-15210-403450	Parking
07/01/2013	767315	Verizon Wireless	\$134.15	0100-51100-403450	PRPL Admin
07/01/2013	767315	Verizon Wireless	\$126.73	0100-51210-403450	PRPL Recreation
07/01/2013	767315	Verizon Wireless	\$316.91	0100-51210-403450	PRPL Seasonal
07/01/2013	767315	Verizon Wireless	\$50.46	0100-51400-403450	Cemetery
07/01/2013	767315	Verizon Wireless	\$43.77	0100-51120-403450	Parks PMD
07/01/2013	767315	Verizon Wireless	\$1,253.90	0100-51120-403450	Parks
07/01/2013	767315	Verizon Wireless	\$122.48	6600-31100-403450	Public Works Admin
07/01/2013	767315	Verizon Wireless	\$139.75	2090-44510-403450	Building
07/01/2013	767315	Verizon Wireless	\$423.72	6700-31410-403450	Engineering
07/01/2013	767315	Verizon Wireless	\$59.16	5410-31210-403450	Solid Waste
07/01/2013	767315	Verizon Wireless	\$310.40	2110-31320-403450	Streets
07/01/2013	767315	Verizon Wireless	\$109.98	5410-31230-403450	Solid Waste On Call
07/01/2013	767315	Verizon Wireless	\$458.62	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
07/01/2013	767315	Verizon Wireless	\$305.74	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
07/01/2013	767315	Verizon Wireless	\$797.86	5020-74000-403450	Water Treatment
					PWBelknap-WT
07/01/2013	767315	Verizon Wireless	\$439.95	5020-73120-403450	PWBLKNP MTRSHOP
07/01/2013	767315	Verizon Wireless	\$69.45	5020-73110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
07/01/2013	767315	Verizon Wireless	\$46.29	5120-83110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
07/01/2013	767315	Verizon Wireless	\$86.81	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
07/01/2013	767315	Verizon Wireless	\$28.93	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
07/01/2013	767315	Verizon Wireless	\$1,054.66	5120-84000-403450	Wastewater Treatment Plant
07/01/2013	767315	Verizon Wireless	\$23.47	6060-19310-403450	TeleComm Manager
07/01/2013	767315	Verizon Wireless	\$91.67	5710-71420-403160	On Call MET
07/01/2013	767315	Verizon Wireless	\$49.34	5710-71410-403450	MET Transit
07/01/2013	767315	Verizon Wireless	\$91.67	0100-43210-403450	Code Enforcement
07/01/2013	767315	Verizon Wireless	\$164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
07/01/2013	767315	Verizon Wireless	\$972.62	0100-51120-403450	Parks Seasonal
07/01/2013	767321	Western Municipal Construction Inc	\$251,445.62	4210-85930-409340	WO 12-05 Five Mile Lift Station
07/01/2013	767328	Yellowstone County Finance Dpt	\$3,360.00	1500-21110-403590	May 2013 Prisoner Billing
07/01/2013	767329	Yellowstone County Sheriffs	\$118.40	7180-21600-407865	William Bedford Harvey. Case #13-01283.
07/01/2013	767329	Yellowstone County Sheriffs	\$256.50	7180-21600-407865	Chapman #11-0616/Fiant #11-0630.
07/01/2013	767329	Yellowstone County Sheriffs	\$417.50	7180-21600-407865	Case #10-05939.
07/01/2013	767329	Yellowstone County Sheriffs	\$425.00	7180-21600-407865	Zana Lee Lindley #08-43353.

07/01/2013 767329 Yellowstone County Sheriffs  
07/01/2013 767331 Yellowstone Valley Animal Shelter  
07/01/2013 767331 Yellowstone Valley Animal Shelter

\$1,800.00 7180-21600-407865 Yarlott & Morales. Case # 08-53438.  
\$20,666.67 1500-21700-403990 contract 4-22-13\5-21-13  
\$20,666.67 1500-21700-403990 city contract 5-22-13 through 6-21-13