

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|------------------------------------|--------------|-------------------|--|
| 07/15/2013 | 767338 | 3M Company | \$3,978.98 | 2600-55160-402190 | Inv UM13287 |
| 07/15/2013 | 767340 | A & I Distributors | \$26.32 | 2110-31320-402320 | 2338406 |
| 07/15/2013 | 767340 | A & I Distributors | \$2,332.55 | 6010-00000-141000 | 2338406 PO NUM 292185 |
| 07/15/2013 | 767340 | A & I Distributors | \$1,861.52 | 6010-00000-141000 | 2328230 PO NUM 292185 |
| 07/15/2013 | 767340 | A & I Distributors | \$60.00 | 6010-00000-141000 | 2328230 PO NUM 292185 |
| 07/15/2013 | 767340 | A & I Distributors | \$328.35 | 2110-31320-402320 | 2328232 |
| 07/15/2013 | 767340 | A & I Distributors | \$656.70 | 5410-31220-402310 | blue defrost |
| 07/15/2013 | 767340 | A & I Distributors | \$109.45 | 5710-71440-402320 | 2327354 |
| 07/15/2013 | 767340 | A & I Distributors | \$3,095.81 | 6010-00000-141000 | 2333626 PO NUM 292185 |
| 07/15/2013 | 767340 | A & I Distributors | \$91.20 | 6010-00000-141000 | 2333626 PO NUM 292185 |
| 07/15/2013 | 767340 | A & I Distributors | \$33.16 | 1500-21120-402320 | 2333626 |
| 07/15/2013 | 767340 | A & I Distributors | \$33.61 | 2110-31320-402320 | 2333626 |
| 07/15/2013 | 767340 | A & I Distributors | \$33.16 | 5410-31220-402320 | 2333626 |
| 07/15/2013 | 767340 | A & I Distributors | \$0.01 | 6010-15530-402650 | 2333626 |
| 07/15/2013 | 767340 | A & I Distributors | \$136.50 | 2110-31320-402320 | 2335504 |
| 07/15/2013 | 767356 | Associated Employers Of Montana | \$877.00 | 5120-84000-403820 | WWTP Communication Training Inv. 14-64463 |
| 07/15/2013 | 767356 | Associated Employers Of Montana | \$5,211.88 | 0100-12120-403590 | Inv. #14-64373/#14-64412/#14-64467/#14-64567/#14-64677/#14-64710/#14-64711/#14-64712/#14-64778/#14-64783 for Municipal Court |
| 07/15/2013 | 767359 | Baldwin Law Offices PA | \$2,573.03 | 7180-21600-407865 | Court ordered Drug Forfeiture release to Attorney Timothy Baldwin. |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$98.56 | 5610-71120-402240 | Template |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$420.00 | 5610-71120-402260 | Template |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$206.93 | 5610-71130-402260 | Template |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$310.50 | 5020-73120-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$48.63 | 5020-73140-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$431.45 | 5020-74000-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$192.88 | 5020-74000-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$394.56 | 5020-75000-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$14.96 | 5120-83140-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$381.60 | 5120-84000-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$192.89 | 5120-84000-402260 | Uniforms |
| 07/15/2013 | 767362 | Big Sky Linen & Uniform | \$263.04 | 5120-85000-402260 | Uniforms |
| 07/15/2013 | 767368 | Billings Gazette | \$39.80 | 1500-21700-403330 | Animal Control Subscription |
| 07/15/2013 | 767368 | Billings Gazette | \$80.96 | 0100-11000-403920 | City Clerk- notice of Public Hearingbg |
| 07/15/2013 | 767368 | Billings Gazette | \$875.00 | 0100-14110-403310 | Finance- online banner |
| 07/15/2013 | 767368 | Billings Gazette | \$400.00 | 0100-51250-403990 | Parks & Rec- Get it! |
| 07/15/2013 | 767368 | Billings Gazette | \$1,152.00 | 5610-71160-403370 | Airport- Relocation Guide |
| 07/15/2013 | 767368 | Billings Gazette | \$3,673.89 | 0100-14110-403939 | City Link |
| 07/15/2013 | 767368 | Billings Gazette | \$3,673.89 | 5020-72110-403310 | PW- Water Quality Report |
| 07/15/2013 | 767368 | Billings Gazette | \$975.00 | 0100-14110-403310 | Online Banners |
| 07/15/2013 | 767368 | Billings Gazette | \$1,560.00 | 5210-15210-403370 | Parking |
| 07/15/2013 | 767368 | Billings Gazette | \$300.20 | 0100-51400-403310 | Cemetery |
| 07/15/2013 | 767368 | Billings Gazette | \$2,637.00 | 5410-31220-403370 | Solid Waste |
| 07/15/2013 | 767368 | Billings Gazette | \$400.00 | 0100-51210-403330 | Parks & Rec |
| 07/15/2013 | 767368 | Billings Gazette | \$885.46 | 0100-12200-403210 | Human Resources |
| 07/15/2013 | 767368 | Billings Gazette | \$1,784.34 | 0100-17500-403370 | Human Resources |
| 07/15/2013 | 767368 | Billings Gazette | \$929.02 | 5020-72110-403310 | Human Resources |
| 07/15/2013 | 767368 | Billings Gazette | \$874.00 | 2600-55110-403360 | Library |
| 07/15/2013 | 767373 | Billings Police Protective Assoc | \$2,661.00 | 6500-15660-403990 | Cleaning of Billings Police Training Facility April - June Inv. 06302013 |
| 07/15/2013 | 767376 | Billings Tourism | \$435,739.91 | 7790-15760-407679 | Paid May, distributed June 2013 |
| 07/15/2013 | 767378 | Blaine County Sheriff's Department | \$264.48 | 2510-21270-403560 | Overtime for Undersheriff Billmayer. |
| 07/15/2013 | 767378 | Blaine County Sheriff's Department | \$2,886.81 | 2510-21270-403822 | Training reimbursements. |
| 07/15/2013 | 767384 | Border States Electric | \$13,440.00 | 5120-84000-402360 | 250HP Variable Speed Pump Motor Drive (VFD) w/accessories |
| 07/15/2013 | 767384 | Border States Electric | \$225.90 | 5120-84000-402360 | Groundwater well parts |
| 07/15/2013 | 767384 | Border States Electric | \$5,257.55 | 5120-84000-402360 | 50HP Variable Speed Drive w/communications modules & control keypad for WWTP return activated sludge pumps |
| 07/15/2013 | 767384 | Border States Electric | \$346.02 | 5020-74000-402360 | Parts for chlorine alarm project |
| 07/15/2013 | 767384 | Border States Electric | \$360.28 | 5020-74000-402360 | Drive vents & light fixture |
| 07/15/2013 | 767384 | Border States Electric | \$104.83 | 5020-74000-402360 | Chlorine alarm project - parts/supplies |

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|------------|--------|------------------------|------------|-------------------|---|
| 07/15/2013 | 767384 | Border States Electric | \$267.38 | 5020-74000-402360 | Chlorine alarm project - parts/supplies |
| 07/15/2013 | 767384 | Border States Electric | \$40.95 | 5020-74000-402360 | Chlorine alarm project - parts/supplies |
| 07/15/2013 | 767384 | Border States Electric | \$778.80 | 5020-74000-402360 | Chlorine alarm/strobe project |
| 07/15/2013 | 767384 | Border States Electric | \$35.13 | 5020-74000-402360 | Parts for chlorine strobe project |
| 07/15/2013 | 767384 | Border States Electric | \$4.55 | 5120-84000-402360 | Fuse for PLC cabinet |
| 07/15/2013 | 767384 | Border States Electric | \$62.65 | 5120-84000-402360 | Cover for welder outlet, exit light bulb |
| 07/15/2013 | 767384 | Border States Electric | \$8.59 | 5020-74000-402360 | Parts for chlorine alarm project |
| 07/15/2013 | 767384 | Border States Electric | \$6,156.00 | 6200-19110-405370 | Fluke Gold Maintenance Coverage 1 year |
| 07/15/2013 | 767384 | Border States Electric | \$74.96 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292983 |
| 07/15/2013 | 767384 | Border States Electric | \$557.74 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292984 |
| 07/15/2013 | 767384 | Border States Electric | \$8.25 | 5020-74000-402410 | Tape measure |
| 07/15/2013 | 767384 | Border States Electric | \$8.24 | 5120-84000-402410 | Tape measure |
| 07/15/2013 | 767384 | Border States Electric | \$190.04 | 5020-74000-402360 | Supplies for alarm |
| 07/15/2013 | 767384 | Border States Electric | \$117.62 | 5020-74000-402360 | Fuses |
| 07/15/2013 | 767384 | Border States Electric | \$45.44 | 5020-00000-141000 | SYSTEMS PO NUM 292875 |
| 07/15/2013 | 767384 | Border States Electric | \$34.28 | 5020-74000-402360 | Back plane for enclosure |
| 07/15/2013 | 767384 | Border States Electric | \$446.20 | 2110-00000-141318 | STREET LIGHTS PO NUM 292190 |
| 07/15/2013 | 767384 | Border States Electric | \$292.32 | 2110-00000-141318 | STREET LIGHTS PO NUM 292190 |
| 07/15/2013 | 767384 | Border States Electric | \$7.30 | 2110-31320-402920 | screwdriver |
| 07/15/2013 | 767384 | Border States Electric | \$23.80 | 5020-74000-402360 | Electrical cord |
| 07/15/2013 | 767384 | Border States Electric | \$307.00 | 5120-84000-402360 | Controller for AFT saturation tank |
| 07/15/2013 | 767384 | Border States Electric | \$139.38 | 5020-74000-402360 | Light fixture installation |
| 07/15/2013 | 767384 | Border States Electric | \$65.33 | 5020-74000-402360 | Outside lighting at High Service |
| 07/15/2013 | 767384 | Border States Electric | \$396.50 | 2110-31320-402430 | wire for signals |
| 07/15/2013 | 767384 | Border States Electric | \$11.15 | 5020-74000-402360 | Parts for chlorine alarm |
| 07/15/2013 | 767385 | Boyer & Dimich Assoc | \$1,686.00 | 5410-31220-403590 | Coaching sessions |
| 07/15/2013 | 767385 | Boyer & Dimich Assoc | \$1,124.00 | 5410-31230-403590 | Coaching sessions |
| 07/15/2013 | 767389 | Business Tax Section | \$680.54 | 5030-75910-409340 | WO 10-08 WTF Clearwell Baffle Project; Change Order #7 08/27/12 |
| 07/15/2013 | 767389 | Business Tax Section | \$516.67 | 5030-75910-409340 | WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12 |
| 07/15/2013 | 767389 | Business Tax Section | \$114.36 | 4050-71250-409697 | Invoice #90174856. New meter at 501 Northview Dr. Runway Project |
| 07/15/2013 | 767389 | Business Tax Section | \$12.71 | 4050-71250-409698 | Invoice #90174856. New meter at 501 Northview Dr. Runway Project |
| 07/15/2013 | 767389 | Business Tax Section | \$64.49 | 4050-71250-409697 | Invoice #90174855. New meter at 503 Northview Dr. Runway Project |
| 07/15/2013 | 767389 | Business Tax Section | \$7.17 | 4050-71250-409698 | Invoice #90174855. New meter at 503 Northview Dr. Runway Project |
| 07/15/2013 | 767389 | Business Tax Section | \$757.93 | 4450-31650-409311 | WO 13-02 Misc Developer |
| 07/15/2013 | 767389 | Business Tax Section | \$510.84 | 2050-31310-409310 | WO 13-02 Misc Developer |
| 07/15/2013 | 767389 | Business Tax Section | \$193.36 | 8400-31840-409310 | WO 13-02 Misc Developer |
| 07/15/2013 | 767389 | Business Tax Section | \$1,216.50 | 5030-00000-201100 | WO 12-01 Water & Sewer Sch 1A & 1B |
| 07/15/2013 | 767389 | Business Tax Section | \$1,446.54 | 5030-75910-409340 | WO 13-01 2013 Water & Sewer Replacement Sch 2 |
| 07/15/2013 | 767389 | Business Tax Section | \$3,318.02 | 5130-85910-409340 | WO 13-01 2013 Water & Sewer Replacement Sch 2 |
| 07/15/2013 | 767389 | Business Tax Section | \$218.90 | 6500-15660-409250 | 2013 BOC Garage Lighting Retrofit |
| 07/15/2013 | 767389 | Business Tax Section | \$54.00 | 5050-75150-403671 | 673 Tabriz |
| 07/15/2013 | 767389 | Business Tax Section | \$1,277.85 | 5130-85910-409340 | WO 13-01 2013 Water & Sewer Replacement Sch 3 |
| 07/15/2013 | 767389 | Business Tax Section | \$245.68 | 5030-75910-409340 | WO 09-20 Rimrock Road Forsythia to Shiloh |
| 07/15/2013 | 767389 | Business Tax Section | \$3,293.73 | 8450-31860-409310 | WO 09-20 Rimrock Road Forsythia to Shiloh |
| 07/15/2013 | 767389 | Business Tax Section | \$4,408.47 | 4050-71250-409697 | Invoice # 13-000265-1. RW 10L/28R Mill, Pave & Electrical - Federal Share |
| 07/15/2013 | 767389 | Business Tax Section | \$489.83 | 4050-71250-409698 | Invoice #13-000265-1. RW 10L/28R Mill, Pave & Electrical - Local Share |
| 07/15/2013 | 767389 | Business Tax Section | \$1,972.84 | 4050-71250-409697 | Invoice #13-000265-1. Runway Weather Information System - Federal Share |
| 07/15/2013 | 767389 | Business Tax Section | \$219.20 | 4050-71250-409698 | Invoice #13-000265-1. Runway Weather Information System - Local Share |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$61.52 | 6010-00000-141000 | 1910-284762 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$39.68 | 5120-84000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$8.36 | 5410-31220-402320 | 1910-284442 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$13.19 | 5410-31230-402320 | 1910-284442 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$92.02 | 1500-21120-402320 | 1910-284651 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$89.76 | 5020-73120-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$29.79 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |

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|------------|--------|---|--------------|-------------------|--|
| 07/15/2013 | 767390 | Carquest Auto Parts | \$142.48 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$45.90 | 6010-00000-141000 | 1910-283763 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$23.07 | 6010-00000-141000 | 1910-283835 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$70.40 | 6010-00000-141000 | 1910-283835 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$238.80 | 6010-00000-141000 | 1910-284056 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$45.29 | 6010-00000-141000 | 1910-284302 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$9.42 | 6010-00000-141000 | 1910-284302 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$6.63 | 5020-75000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$817.87 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292982 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$136.21 | 5020-00000-141000 | WASTEWATER PARTS & SUPPLY PO NUM 292982 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$39.60 | 6010-15530-402650 | 1910-284487 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$38.58 | 5020-74000-402310 | Oil |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$13.75 | 6010-15530-402650 | 1910-282888 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$331.50 | 1500-21120-402320 | 1910-283346 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$18.88 | 1500-22260-402320 | 1910-283732 |
| 07/15/2013 | 767390 | Carquest Auto Parts | -\$170.00 | 1500-21120-402320 | 1910-283740 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$24.72 | 1500-21120-402320 | 1910-283794 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$33.43 | 1500-22260-402320 | 1910-283794 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$24.72 | 1500-22260-402320 | 1910-283794 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$7.45 | 2110-31320-402320 | 1910-283835 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$33.07 | 5410-31220-402320 | 1910-283986 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$7.34 | 6010-15530-402650 | 1910-284056 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$20.75 | 2110-31320-402320 | 1910-284156 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$120.20 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292873 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$30.10 | 6010-00000-141000 | 1910-282537 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$6.90 | 6010-00000-141000 | 1910-282766 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$79.68 | 6010-00000-141000 | 1910-282835 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$13.75 | 5410-31220-402320 | 1910-282498 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$10.46 | 5410-31230-402320 | 1910-282498 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$16.79 | 6010-15530-402650 | 1910-282503 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$36.22 | 1500-21120-402320 | 1910-282560 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$20.79 | 5410-31230-402320 | 1910-282766 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$188.84 | 6010-00000-141000 | 1910-283091 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$69.36 | 6010-00000-141000 | 1910-283354 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$56.70 | 6010-00000-141000 | 1910-283354 PO NUM 292191 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$5.26 | 5120-84000-402450 | Sprinkler motor spark plug |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$13.49 | 1500-21120-402320 | 1910-283233 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$11.21 | 1500-21120-402320 | 1910-283233 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$9.17 | 1500-21120-402320 | 1910-283387 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$79.54 | 1500-21120-402320 | 1910-283460 |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$142.48 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$5.23 | 5020-74000-402310 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$15.98 | 5020-75000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$32.52 | 5020-74000-402450 | Filters |
| 07/15/2013 | 767390 | Carquest Auto Parts | \$39.68 | 5120-84000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767391 | CDW Government Inc | \$716.52 | 6060-19310-409480 | (6) Proline Nortel Modules 6060-19310-409480 (4) Modules Depot 6200-19110-409480 (2) Modules 9-1-1 Project |
| 07/15/2013 | 767391 | CDW Government Inc | \$358.26 | 6200-19110-409480 | (6) Proline Nortel Modules 6060-19310-409480 (4) Modules Depot 6200-19110-409480 (2) Modules 9-1-1 Project |
| 07/15/2013 | 767391 | CDW Government Inc | \$3,655.20 | 6200-19110-409480 | (4) Proline 10GB |
| 07/15/2013 | 767392 | Chicago Title of Montana LLC | \$15,000.00 | 2770-65810-407277 | FTHB Blake Heiser 725 N. Wagner Lane |
| 07/15/2013 | 767393 | CK Roofing | \$2,500.00 | 8730-51990-403990 | Materials for shelter roofing projects. |
| 07/15/2013 | 767398 | Cop Construction Co | \$126,507.85 | 5130-85910-409340 | WO 13-01 2013 Water & Sewer Replacement Sch 3 |
| 07/15/2013 | 767398 | Cop Construction Co | \$143,207.36 | 5030-75910-409340 | WO 13-01 2013 Water & Sewer Replacement Sch 2 |
| 07/15/2013 | 767398 | Cop Construction Co | \$328,484.26 | 5130-85910-409340 | WO 13-01 2013 Water & Sewer Replacement Sch 2 |
| 07/15/2013 | 767398 | Cop Construction Co | \$67,373.12 | 5030-75910-409340 | WO 10-08 WTF Clearwell Baffle Project; Change Order #7 08/27/12 |
| 07/15/2013 | 767398 | Cop Construction Co | \$51,151.10 | 5030-75910-409340 | WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12 |
| 07/15/2013 | 767398 | Cop Construction Co | \$120,434.61 | 5030-00000-201100 | WO 12-01 2012 Water & Sewer Sch 1A & 1B |
| 07/15/2013 | 767400 | County Water District Of Billings Heights | \$0.00 | 1500-22210-403420 | FIRE 6: WATER SERVICE (SUMMER) |

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|------------|--------|---|-------------|-------------------|--|
| 07/15/2013 | 767400 | County Water District Of Billings Heights | \$174.45 | 1500-22210-403420 | FIRE 6: WATER SERVICE (FALL,WINTER,SPRING MONTHS) |
| 07/15/2013 | 767400 | County Water District Of Billings Heights | \$19,719.36 | 8050-15700-405350 | fire hydrant rentals |
| 07/15/2013 | 767400 | County Water District Of Billings Heights | \$317.91 | 5120-85000-403420 | 1840 St Andrews |
| 07/15/2013 | 767409 | Dixie Petro-Chem | \$2,752.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292980 |
| 07/15/2013 | 767412 | Dowl Hkm | \$14,377.66 | 5030-75910-409340 | WO 13-01 2013 Sanitary Sewer & Water Replacement |
| 07/15/2013 | 767412 | Dowl Hkm | \$56,363.90 | 5130-85910-409340 | WO 13-01 2013 Sanitary Sewer & Water Replacement |
| 07/15/2013 | 767412 | Dowl Hkm | \$10,328.91 | 5030-75910-409340 | WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12 |
| 07/15/2013 | 767412 | Dowl Hkm | \$813.66 | 4440-31650-409311 | WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12 |
| 07/15/2013 | 767412 | Dowl Hkm | \$24,775.05 | 2050-31310-409310 | WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12 |
| 07/15/2013 | 767414 | Downtown Billings BID, Inc. | \$99,919.33 | 7800-15750-407680 | Paid May, distributed June 2013 |
| 07/15/2013 | 767420 | Farstad Oil Inc | \$1,414.60 | 5120-84000-402310 | Mobilgard generator oil |
| 07/15/2013 | 767420 | Farstad Oil Inc | \$1,414.60 | 5120-84000-402310 | Mobilgard engine generator oil |
| 07/15/2013 | 767428 | First Montana Title Co | \$15,000.00 | 2770-65810-407277 | FTHB Ashley Marquart 14 Marshall Drive |
| 07/15/2013 | 767436 | Gas Drive Global(US) Inc. | \$2,577.83 | 5120-84000-402450 | Engine generator parts |
| 07/15/2013 | 767440 | Gillig Corporation | \$3,065.11 | 6010-00000-141714 | 4927467 PO NUM 293103 |
| 07/15/2013 | 767440 | Gillig Corporation | \$948.72 | 5710-71440-402320 | 4921108 |
| 07/15/2013 | 767444 | Great Falls Upholstery | \$6,800.00 | 9000-00000-229000 | Bid security refund - Airport Terminal seating upholstery |
| 07/15/2013 | 767452 | High Point Networks LLC | \$2,400.00 | 6200-19110-409480 | Web Server Audit |
| 07/15/2013 | 767452 | High Point Networks LLC | \$330.00 | 6200-19110-403452 | Replication on wwtpw03k 1 server |
| 07/15/2013 | 767452 | High Point Networks LLC | \$7.50 | 6200-19110-403452 | Remove it-w3k01 from DNS Servers |
| 07/15/2013 | 767452 | High Point Networks LLC | \$7.50 | 6200-19110-403452 | Balance on PO 13-000155 is \$7.50 |
| 07/15/2013 | 767454 | I D Corporation | \$21,671.10 | 6500-15660-409250 | High Point Networks Professional Servoces |
| 07/16/2013 | 767621 | Iaff | \$4,361.90 | 9000-00000-209920 | BOC Garage Lighting Retrofit |
| 07/15/2013 | 767456 | IBM Corporation | \$19,786.00 | 5620-71200-409490 | Payroll Summary |
| 07/15/2013 | 767458 | Iffland Kevin | \$61.17 | 1500-21120-402310 | (2) IBM System x3630 M4 |
| 07/15/2013 | 767458 | Iffland Kevin | \$3,012.46 | 1500-21120-403590 | Oil Change |
| 07/15/2013 | 767458 | Iffland Kevin | \$192.01 | 1500-21120-402261 | Travel Reimbursement 5093 - Traveled to Washington, DC to attend the Law Enforcement FBI Academy for 3 months |
| 07/15/2013 | 767458 | Iffland Kevin | \$215.00 | 1500-21110-403350 | Equipment Allowance Reimbursement - Eddie Bauer 6/25/13, Cabelas 6/25/13, Cabelas 6/28/13, Columbia Sportswear 6/25/13 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$39.53 | 2600-55190-403227 | Reimbursement for 2013 FBI National Academy Membership |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$194.85 | 2600-55190-403333 | Invoice 72498641 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$216.44 | 2600-55190-403222 | Invoice 72498641 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$118.15 | 2600-55190-403226 | Invoice 72498642 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$17.09 | 2600-55190-403333 | Invoice 72498642 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$16.48 | 2600-55190-403334 | Invoice 72498642 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$80.09 | 2600-55190-403242 | Invoice 72498643 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$41.42 | 2600-55190-403226 | Invoice 72503561 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$8.99 | 2600-55190-403226 | Invoice 72503562 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$15.92 | 2600-55190-403226 | Invoice 72503563 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$17.94 | 2600-55190-403226 | Invoice 72503564 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$55.23 | 2600-55190-403242 | Invoice 72503565 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$10.02 | 2600-55190-403255 | Invoice 72375787 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$16.49 | 2600-55190-403222 | Invoice 72375755 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$15.33 | 2600-55190-403226 | Invoice 72375755 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$4.79 | 2600-55190-403241 | Invoice 72375755 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$41.23 | 2600-55190-403242 | Invoice 72375755 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$55.62 | 2600-55190-403226 | Invoice 72375789 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$37.90 | 2600-55190-403226 | Inv 72375790 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$81.41 | 2600-55190-403226 | Inv 72375791 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$22.98 | 2600-55190-403333 | Inv 72375791 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$55.23 | 2600-55190-403242 | Invoice 72375792 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$77.90 | 2600-55110-407930 | Invoice 72375793 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$267.34 | 2600-55190-403222 | Invoice 72393431 |

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| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$2,110.04 | 2600-55190-403226 | Invoice 72393431 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$101.48 | 2600-55190-403255 | Invoice 72393431 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$138.14 | 2600-55190-403333 | Invoice 72393431 |
| 07/15/2013 | 767463 | Ingram Library Services Inc. | \$74.18 | 2600-55190-403334 | Invoice 72393431 |
| 07/15/2013 | 767468 | J & J Concrete Inc. | \$75,035.58 | 4450-31650-409311 | WO 13-02 Misc Developer |
| 07/15/2013 | 767468 | J & J Concrete Inc. | \$50,573.11 | 2050-31310-409310 | WO 13-02 Misc Developer |
| 07/15/2013 | 767468 | J & J Concrete Inc. | \$19,142.21 | 8400-31840-409310 | WO 13-02 Misc Developer |
| 07/15/2013 | 767468 | J & J Concrete Inc. | \$2,600.00 | 5020-75000-403680 | 215 N 15 - sidewalk repair |
| 07/15/2013 | 767469 | JBT Aero Tech, Jetway Systems | \$3,949.46 | 5610-71120-402450 | Invoice #2299095. Jetbridge controller |
| 07/15/2013 | 767469 | JBT Aero Tech, Jetway Systems | \$84.98 | 5610-71120-402450 | Invoice #2298949. Fix Jetbridge Monitor |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$2,759.06 | 2110-31320-404710 | asphalt for Bitterroot |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$4,089.58 | 2110-31320-404710 | asphalt for 9th & ave D/Bitterroot |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$466.90 | 2110-31320-404710 | asphalt for bitterroot rd |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$886.24 | 2110-31320-404710 | asphalt on 4th & custer/2nd w & miles |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$117.01 | 8730-51990-403650 | Bedding rock for High Sierra. |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$1,706.94 | 2110-31320-404710 | asphalt for n30th & 6th N |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$4,180.06 | 2110-31320-404710 | asphalt used on 6th w & central |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$443.49 | 5020-74000-402450 | Crushed base for dredge pond |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | -\$12.00 | 5020-75000-403680 | Overpayment on vendor inv#292722 |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | -\$8.00 | 5120-85000-403680 | Overpayment on vendor inv#292722 |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$2,090.90 | 2110-31320-404710 | asphalt for Bitterroot |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$24,322.64 | 5030-75910-409340 | WO 09-20 Rimrock Road Forsythia to Shiloh |
| 07/15/2013 | 767476 | Knife River (JTL Group Inc.) | \$326,079.20 | 8450-31860-409310 | WO 09-20 Rimrock Road Forsythia to Shiloh |
| 07/15/2013 | 767485 | Mailing Technical Services | \$171.79 | 1500-21110-403110 | Invoice 176177 - Evidence mailings |
| 07/15/2013 | 767485 | Mailing Technical Services | \$114.40 | 5210-15210-403110 | parking - special inserts only |
| 07/15/2013 | 767485 | Mailing Technical Services | \$325.52 | 0100-15120-403110 | Finance |
| 07/15/2013 | 767485 | Mailing Technical Services | \$4,171.95 | 6050-15150-403110 | Postage Fund (weekly bills) |
| 07/16/2013 | 767623 | Montana CSED | \$4,085.81 | 9000-00000-209926 | Payroll Summary |
| 07/15/2013 | 767498 | Montana Dept Of Transportation | \$9,840.22 | 5720-71510-409440 | Local Match for purchase of 15 passenger van |
| 07/16/2013 | 767625 | Montana Municipal Interlocal Authority | \$395,210.98 | 9000-00000-209941 | April 1, 2013 - June 30, 2013 Workers' Compensation Program |
| 07/16/2013 | 767626 | Montana State Fireman's Assoc | \$3,244.38 | 9000-00000-209924 | Payroll Summary |
| 07/15/2013 | 767500 | Morrison Maierle Inc | \$15,771.33 | 2100-51510-409390 | WO 11-10 25th Street Pedestrian Bridge Contract \$156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-\$135,930.60 & 2360-\$21,069.40 |
| 07/15/2013 | 767500 | Morrison Maierle Inc | \$2,444.57 | 2360-43700-409370 | WO 11-10 25th Street Pedestrian Bridge Contract \$156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-\$135,930.60 & 2360-\$21,069.40 |
| 07/15/2013 | 767500 | Morrison Maierle Inc | \$16,488.48 | 4050-71250-409697 | Invoice #130866. AIP-44 Runway 10L/28R Rehab Project - Federal Share |
| 07/15/2013 | 767500 | Morrison Maierle Inc | \$1,832.05 | 4050-71250-409698 | Invoice #130866. AIP-44 Runway 10L/28R Rehab Project - Local Share |
| 07/15/2013 | 767500 | Morrison Maierle Inc | \$11,411.68 | 4050-71250-409697 | AIP-44 Runway 10L/28R Rehab Project - Federal Share |
| 07/15/2013 | 767500 | Morrison Maierle Inc | \$1,267.96 | 4050-71250-409698 | Invoice #130979. AIP-44 Runway 10L/28R Rehab Project - Local Share |
| 07/15/2013 | 767503 | MT Waterworks | \$107.04 | 5130-85910-409340 | Saddles for sewer hookup |
| 07/15/2013 | 767503 | MT Waterworks | \$3,842.90 | 5130-85910-409340 | Saddles & clamps |
| 07/15/2013 | 767503 | MT Waterworks | \$107.08 | 5030-75910-409340 | Retraint lock |
| 07/15/2013 | 767503 | MT Waterworks | \$184.86 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 293022 |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$139.14 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 293008 |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$445.32 | 5030-75910-409340 | Parts & supplies for pipebursting projec |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$2.50 | 5020-75000-402360 | Fusion heat plate parts |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$105.84 | 5020-74000-402410 | Handy Mat II - electrical tool |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$105.84 | 5120-84000-402410 | Handy Mat II - electrical tool |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$339.84 | 6700-31410-402190 | upside down marking paint |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$211.50 | 5410-31220-402290 | shovels for the garbage trucks |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$360.00 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$278.49 | 2110-31320-402920 | crane truck tools |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$28.85 | 5020-75000-402410 | Rolling head chisel bar |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$117.00 | 5020-75000-402410 | Screwdrivers/sling |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$62.98 | 5020-73120-402410 | Pipe wrench |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$98.22 | 5020-74000-402410 | Metric hex tools |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$19.05 | 5130-85910-409340 | Saw blades |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$71.04 | 5120-85000-402410 | Gloves |

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|------------|--------|-----------------------------------|-------------|-------------------|---|
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$175.42 | 5020-73120-402410 | Saw, pruning blade, vise |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$14.25 | 5020-75000-402410 | Tape measure |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$161.55 | 5130-85910-409340 | Pipebursting specific tools |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$74.23 | 5020-75000-402410 | Shovel and hook for chain |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$15.01 | 5130-85910-409340 | Chisels used in pipebursting project |
| 07/15/2013 | 767509 | Northwest Industrial Supply, Inc. | \$21.75 | 5020-73120-402410 | Screwdriver |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$68.10 | 5020-73120-402380 | Brass threaded bushing |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$850.00 | 5020-73120-402380 | Meter reading software |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$15.82 | 1500-22310-402690 | 6" RISER CLAMP/DRY HYDRANT REPAIR PROJECT (SPINI)_ |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$0.10 | 5120-84000-402450 | AFT drain parts |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$525.00 | 5020-73120-402380 | Meter register upgrade |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$46.82 | 6010-00000-141000 | 1136445 PO NUM 292198 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$468.41 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292874 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$116.80 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292797 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$1,185.50 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292830 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$47.10 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292832 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$215.75 | 2110-31320-403650 | galvanized elbow/coupling/pipe for irrig parts on shiloh |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$16.82 | 2110-31320-403650 | galvanized nipple for irrigation parts on shiloh |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$272.02 | 2110-31320-403650 | various irrigation parts for s27th islands |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$8.12 | 2110-31320-403650 | galvanized nipple for irrigation on shiloh |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$107.34 | 2110-31320-403650 | various irrigation parts on shiloh |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$28.50 | 2110-31320-402380 | waterbasket for 1000 oaks. drain to de-water ditch |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$320.42 | 5120-84000-402450 | Parts for centrifuge |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$11,120.00 | 5020-73120-402380 | 6" Meter |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$13,805.00 | 5020-73120-402380 | 8" meter |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$33.40 | 5020-73120-402380 | Full face gaskets |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$8.12 | 2110-31320-403650 | gal nipple for s27th island irrigation |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$121.15 | 6010-00000-141000 | 1144499 PO NUM 292198 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$626.48 | 5020-00000-141000 | SYSTEMS PO NUM 292972 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$13,462.98 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292978 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$10,100.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 292979 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$29.52 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$14.56 | 5410-31230-402320 | 1147002 |
| 07/15/2013 | 767510 | Northwest Pipe Fittings | \$27.10 | 6010-15530-402650 | 1147002 |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$30.76 | 5120-84000-402223 | Buffer in capsules-lab |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$330.21 | 5120-84000-402223 | Lab-triode combination probe |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$7.69 | 5120-84000-402223 | Lab-buffer in capsules |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$162.96 | 5020-74000-402220 | Restock lab supplies - Pipette tips |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$239.42 | 5020-74000-402220 | Lab-microbiology pipets |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$117.36 | 5020-74000-402220 | Chamber brite - lab supplies |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$7,838.30 | 5020-74000-402220 | Undercounter flask scrubber - lab |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$88.63 | 5020-74000-402220 | Lab supplies - electrode fill solution |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$154.37 | 5020-74000-402220 | Potassium sulfate |
| 07/15/2013 | 767511 | Northwest Scientific Inc | \$289.58 | 5120-84000-402223 | Lab bottles |
| 07/15/2013 | 767512 | NorthWestern Energy | \$10.36 | 4280-65900-409180 | 502 S 33rd Street (Irma House) HOME Program Electric Bill |
| 07/15/2013 | 767512 | NorthWestern Energy | \$288.08 | 5020-74000-403410 | 805 Constitution |
| 07/15/2013 | 767512 | NorthWestern Energy | \$3,972.44 | 5020-73140-403410 | 2251 Belknap Avenue |
| 07/15/2013 | 767512 | NorthWestern Energy | \$21,186.36 | 5020-74000-403410 | 2251 Belknap Avenue |
| 07/15/2013 | 767512 | NorthWestern Energy | \$79,448.86 | 5020-74000-403410 | 2251 Belknap Avenue |
| 07/15/2013 | 767512 | NorthWestern Energy | \$1,324.15 | 5120-83140-403410 | 2251 Belknap Avenue |
| 07/15/2013 | 767512 | NorthWestern Energy | \$58,833.43 | 5120-84000-403410 | 725 Hwy 87 East |
| 07/15/2013 | 767512 | NorthWestern Energy | \$4,477.23 | 5020-74000-403410 | 3116 17th St West |
| 07/15/2013 | 767512 | NorthWestern Energy | \$4,477.23 | 5020-74000-403410 | 3116 17th St West |
| 07/15/2013 | 767512 | NorthWestern Energy | \$911.78 | 5020-74000-403410 | Airport Rd/17th St W/Hwy 3/Waldo |
| 07/15/2013 | 767512 | NorthWestern Energy | \$6,642.08 | 6500-15670-403410 | 01005073 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$573.48 | 1500-22210-403410 | 07125370 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$76.32 | 0100-51410-403410 | 07125396 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$95.07 | 0100-51220-403410 | 07126832 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$23.89 | 5710-71480-403410 | 07127640 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$297.70 | 5210-15950-403410 | 07208291 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$328.86 | 1500-22210-403410 | 07208408 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$820.35 | 0100-51260-403410 | 07208416 |

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| 07/15/2013 | 767512 | NorthWestern Energy | \$2,281.03 | 5020-74000-403410 | 07222524 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 07222532 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$208.08 | 0100-51120-403410 | 07222565 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$9.43 | 0100-51120-403410 | 07222581 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$21.38 | 0100-51120-403410 | 07222599 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$9.27 | 0100-51120-403410 | 07222722 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$6.18 | 8720-51980-403410 | 07222722 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$29.52 | 0100-51120-403410 | 07222730 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$12.38 | 0100-51120-403410 | 07222748 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$103.37 | 0100-51120-403410 | 07222755 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$37.19 | 0100-51120-403410 | 07222771 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$30.79 | 0100-51120-403410 | 07222789 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$15.81 | 0100-51120-403410 | 07222797 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 07222805 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 07222813 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 07222839 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 07222847 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$15.81 | 0100-51120-403410 | 07228083 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$11.05 | 0100-51120-403410 | 07228521 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$9.43 | 0100-51120-403410 | 07228620 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$148.93 | 0100-51120-403410 | 07229016 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.96 | 0100-51120-403410 | 07229768 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$123.71 | 0100-51120-403410 | 07229958 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$79.56 | 0100-51120-403410 | 07230055 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 07230253 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$16.37 | 0100-51120-403410 | 07230394 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$4,098.89 | 5020-74000-403410 | 07230436 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 07230469 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$14.92 | 0100-51120-403410 | 07230493 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$27.57 | 0100-51120-403410 | 07230535 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$18.24 | 0100-51120-403410 | 07230642 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$18.24 | 0100-51120-403410 | 07230659 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$169.39 | 6070-22350-403410 | 10069151 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$37.97 | 8720-51980-403410 | 10458131 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$0.29 | 2110-31320-403410 | 10458206 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$254.73 | 0100-51120-403410 | 11412848 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$65.71 | 0100-51120-403410 | 11565272 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$924.68 | 0100-51120-403410 | 11607801 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$47.11 | 5020-74000-403410 | 11608072 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$1,420.52 | 1500-21710-403410 | 11834835 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$14.82 | 0100-51120-403410 | 12300661 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.83 | 0100-51120-403410 | 12422226 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$69.83 | 0100-51120-403410 | 12488631 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$0.61 | 8720-51980-403410 | 13127071 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$40.53 | 5020-74000-403410 | 13466735 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$1.21 | 0100-51120-403410 | 14093942 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$63.84 | 8720-51980-403410 | 15138001 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$22.34 | 8720-51980-403410 | 15138027 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$13.93 | 8720-51980-403410 | 15138043 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.62 | 8720-51980-403410 | 15143886 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.18 | 8720-51980-403410 | 15642093 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.83 | 0100-51120-403410 | 15882624 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$13.27 | 0100-51410-403410 | 16352890 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$27.66 | 0100-51120-403410 | 16926669 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$1,334.57 | 5210-15910-403410 | 15696362 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$106.95 | 5610-71130-403410 | 07125339 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$15.81 | 5610-71130-403410 | 07125347 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$228.05 | 5610-71130-403410 | 07125354 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$18.14 | 5610-71130-403410 | 07127954 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$9.39 | 5610-71170-403410 | 07128051 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.72 | 5610-71130-403410 | 07128135 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$2,250.96 | 5610-71130-403410 | 07195431 |

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| 07/15/2013 | 767512 | NorthWestern Energy | \$19.03 | 5610-71130-403410 | 07197593 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$23.22 | 5610-71130-403410 | 07197601 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$18.14 | 5610-71130-403410 | 07197619 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$14.59 | 5610-71130-403410 | 07197627 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$19.69 | 5610-71130-403410 | 07202963 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$95.26 | 0100-51290-403410 | 09998071 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$0.20 | 8720-51980-403410 | 10291920 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$23.45 | 5210-15240-403410 | 15696313 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$64.78 | 0100-51120-403410 | 18494088 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$50.27 | 0100-51120-403410 | 19049444 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$1.00 | 8720-51980-403410 | 19486679 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$6.41 | 8720-51980-403410 | 20558177 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$16.36 | 1500-22210-403410 | 07125321 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$506.84 | 0100-51410-403410 | 07125388 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$229.99 | 5710-71430-403410 | 07192255 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$222.79 | 1500-22210-403410 | 07208176 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$10.68 | 5020-74000-403410 | 07222490 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$3,689.26 | 5020-74000-403410 | 07222706 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$68.15 | 5120-85000-403410 | 07233836 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$1,003.73 | 5120-85000-403410 | 07234040 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$75.01 | 0100-51120-403410 | 08134892 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.29 | 8720-51980-403410 | 08814550 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$178.40 | 5020-74000-403410 | 11422532 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$547.46 | 0100-51120-403410 | 11914041 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$9.10 | 8720-51980-403410 | 07233869 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$9.10 | 8720-51980-403410 | 07233877 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$9.10 | 8720-51980-403410 | 07233885 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$5.44 | 0100-51120-403410 | 07233919 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$8.18 | 8720-51980-403410 | 07233935 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 8720-51980-403410 | 07233943 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 8720-51980-403410 | 07233950 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 8720-51980-403410 | 07233968 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 8720-51980-403410 | 07233984 |
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| 07/15/2013 | 767512 | NorthWestern Energy | \$9.43 | 8720-51980-403410 | 07238363 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$299.96 | 8720-51980-403410 | 07238793 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.07 | 8720-51980-403410 | 07238835 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$99.58 | 0100-51120-403410 | 07238843 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.18 | 8720-51980-403410 | 07238850 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$18.25 | 0100-51120-403410 | 07238876 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$217.43 | 0100-51120-403410 | 07931348 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$61.30 | 0100-51120-403410 | 09208018 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$0.90 | 8720-51980-403410 | 09718248 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$18.46 | 0100-51120-403410 | 09789173 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 8720-51980-403410 | 07238405 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$11.05 | 5120-85000-403410 | 17040254 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$31.53 | 5120-85000-403410 | 17040304 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$12.50 | 2110-31320-403410 | 17389891 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$9.07 | 5020-74000-403410 | 18672659 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.83 | 0100-51120-403410 | 19022573 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$17.14 | 0100-51120-403410 | 19412436 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$182.17 | 1500-21150-403410 | 19841501 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$299.61 | 1500-21150-403410 | 19841550 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$1.30 | 8720-51980-403410 | 20413621 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.62 | 2110-31320-403410 | 20470001 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.72 | 2110-31320-403410 | 20470076 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.83 | 2110-31320-403410 | 20470100 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.72 | 2110-31320-403410 | 20470118 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.50 | 2110-31320-403410 | 20470134 |

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| 07/15/2013 | 767512 | NorthWestern Energy | \$8.96 | 2110-31320-403410 | 20470175 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$8.83 | 2110-31320-403410 | 20470183 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.72 | 2110-31320-403410 | 20470191 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$121.09 | 5210-15950-403410 | 2128319-7 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.40 | 0100-51120-403410 | 08317026 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$7.62 | 2110-31320-403410 | 08554040 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$20,979.89 | 5610-71120-403410 | 0100482-9. June 2013 Airport Main Vault |
| 07/15/2013 | 767512 | NorthWestern Energy | \$409.84 | 1500-22210-403410 | FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$2,691.13 | 5710-71430-403410 | Electricity for Metroplex 05/24/13 to 06/25/13 |
| 07/15/2013 | 767512 | NorthWestern Energy | \$776.44 | 5020-74000-403410 | 1699 High Sierra Blvd |
| 07/15/2013 | 767513 | NPC Research | \$3,460.50 | 7380-12640-403510 | Billings#15 June Invoice NPC Research |
| 07/15/2013 | 767521 | Park Olympic | \$20,282.08 | 5020-00000-115731 | MANUAL CHECK 000007694 |
| 07/15/2013 | 767524 | Pierce RV Sales | \$2,830.00 | 5020-74000-402320 | Vehicle Topper |
| 07/15/2013 | 767527 | Public Utilities | \$226.26 | 8720-51980-403420 | 676554066 |
| 07/15/2013 | 767527 | Public Utilities | \$1,024.71 | 5120-84000-403420 | 187212152 |
| 07/15/2013 | 767527 | Public Utilities | \$2,708.47 | 8720-51980-403420 | 11498915890 |
| 07/15/2013 | 767527 | Public Utilities | \$3,697.72 | 8720-51980-403420 | 11498915891 |
| 07/15/2013 | 767527 | Public Utilities | \$888.70 | 0100-51120-403420 | 676333936 |
| 07/15/2013 | 767527 | Public Utilities | \$592.48 | 8720-51980-403420 | 676333936 |
| 07/15/2013 | 767527 | Public Utilities | \$1,992.69 | 8720-51980-403420 | 11828118660 |
| 07/15/2013 | 767527 | Public Utilities | \$1,099.96 | 8720-51980-403420 | 13019519760 |
| 07/15/2013 | 767527 | Public Utilities | \$396.08 | 8720-51980-403420 | 13019521993 |
| 07/15/2013 | 767527 | Public Utilities | \$347.83 | 8720-51980-403420 | 13592326953 |
| 07/15/2013 | 767527 | Public Utilities | \$1,003.44 | 8720-51980-403420 | 13592722571 |
| 07/15/2013 | 767527 | Public Utilities | \$151,767.22 | 8050-15700-405350 | 6712510003200 |
| 07/15/2013 | 767527 | Public Utilities | \$522.58 | 5120-85000-403420 | 671274846 |
| 07/15/2013 | 767527 | Public Utilities | \$130.66 | 2110-31320-403420 | 671294847 |
| 07/15/2013 | 767527 | Public Utilities | \$90.69 | 8720-51980-403420 | 13592526964 |
| 07/15/2013 | 767527 | Public Utilities | \$102.36 | 8720-51980-403420 | 675778356 |
| 07/15/2013 | 767527 | Public Utilities | \$256.78 | 8720-51980-403420 | 676233865 |
| 07/15/2013 | 767527 | Public Utilities | \$1,652.87 | 8720-51980-403420 | 676393901 |
| 07/15/2013 | 767527 | Public Utilities | \$2,280.20 | 8720-51980-403420 | 676413853 |
| 07/15/2013 | 767527 | Public Utilities | \$4,569.76 | 8720-51980-403420 | 676433910 |
| 07/15/2013 | 767527 | Public Utilities | \$480.93 | 8720-51980-403420 | 676454062 |
| 07/15/2013 | 767527 | Public Utilities | \$5,245.34 | 8720-51980-403420 | 676473935 |
| 07/15/2013 | 767527 | Public Utilities | \$1,463.97 | 8720-51980-403420 | 676513943 |
| 07/15/2013 | 767527 | Public Utilities | \$177.15 | 8720-51980-403420 | 676533868 |
| 07/15/2013 | 767527 | Public Utilities | \$542.98 | 8720-51980-403420 | 676574011 |
| 07/15/2013 | 767527 | Public Utilities | \$447.39 | 8720-51980-403420 | 676594010 |
| 07/15/2013 | 767527 | Public Utilities | \$238.75 | 8720-51980-403420 | 676614077 |
| 07/15/2013 | 767527 | Public Utilities | \$5,620.19 | 8720-51980-403420 | 676654097 |
| 07/15/2013 | 767527 | Public Utilities | \$784.26 | 8720-51980-403420 | 676754063 |
| 07/15/2013 | 767527 | Public Utilities | \$9,232.57 | 5610-71100-403420 | 68407759 |
| 07/15/2013 | 767527 | Public Utilities | \$1,150.30 | 8720-51980-403420 | 8992912649100 |
| 07/15/2013 | 767527 | Public Utilities | \$133.72 | 8720-51980-403420 | 899739343 |
| 07/15/2013 | 767527 | Public Utilities | \$447.39 | 8720-51980-403420 | 10697714654 |
| 07/15/2013 | 767527 | Public Utilities | \$16.29 | 8720-51980-403420 | 1142018810 |
| 07/15/2013 | 767527 | Public Utilities | \$67.44 | 8720-51980-403420 | 11460717358 |
| 07/15/2013 | 767527 | Public Utilities | \$518.86 | 8720-51980-403420 | 12051919090 |
| 07/15/2013 | 767527 | Public Utilities | \$126.48 | 8720-51980-403420 | 13264320441 |
| 07/15/2013 | 767527 | Public Utilities | \$9.54 | 5120-85000-403420 | 13670319854 |
| 07/15/2013 | 767527 | Public Utilities | \$500.47 | 8720-51980-403420 | 15273330304 |
| 07/15/2013 | 767527 | Public Utilities | \$302.89 | 6500-15660-403420 | 106989-12385 |
| 07/15/2013 | 767527 | Public Utilities | \$687.75 | 8720-51980-403420 | 904059154 |
| 07/15/2013 | 767527 | Public Utilities | \$10.67 | 8720-51980-403420 | 490833852 |
| 07/15/2013 | 767527 | Public Utilities | \$290.56 | 8720-51980-403420 | 8934540476600 |
| 07/15/2013 | 767527 | Public Utilities | \$45.73 | 8720-51980-403420 | 14662318478 |
| 07/15/2013 | 767527 | Public Utilities | \$37.53 | 0100-51120-403420 | 676114023 |
| 07/15/2013 | 767527 | Public Utilities | \$41.43 | 0100-51120-403420 | 7071528 |
| 07/15/2013 | 767528 | Public Works-Administration | \$875.20 | 5050-75150-403671 | PWU June Engineering permits - WSRP |
| 07/15/2013 | 767528 | Public Works-Administration | \$1,655.00 | 5020-75000-403680 | PWU June Engineering permits - Watermain repairs |
| 07/15/2013 | 767532 | Recorded Books LLC | \$6,000.00 | 2600-55190-403381 | Invoice 74757020 |
| 07/15/2013 | 767543 | Riverside Contracting | \$436,438.92 | 4050-71250-409697 | Invoice #13-000264-1. Runway 10L/28R Mill, Pave & Electrical - Federal Share |

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| 07/15/2013 | 767543 | Riverside Contracting | \$48,493.21 | 4050-71250-409698 | Invoice #13-000264-1. Runway 10L/28R Mill, Pave & Electrical - Local Share |
| 07/15/2013 | 767543 | Riverside Contracting | \$195,310.34 | 4050-71250-409697 | Invoice #13-000264. Runway Weather Information System - Federal Share |
| 07/15/2013 | 767543 | Riverside Contracting | \$21,701.15 | 4050-71250-409698 | Invoice #13-000264-1. Runway Weather Information System - Local Share |
| 07/15/2013 | 767544 | Riverstone Health | \$12,915.00 | 0100-15110-321611 | Jan - June 2013 business license health fees. |
| 07/15/2013 | 767548 | Sanderson Stewart | \$21,590.91 | 8400-31840-403590 | WO 12-17 Integrated Water Plan - Stormwater System Study |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$2,050.00 | 0100-17500-403572 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$80.00 | 1500-21120-403510 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$70.00 | 2110-31320-403510 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$90.00 | 5020-75000-403510 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$60.00 | 5120-85000-403510 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$70.00 | 5410-31210-403510 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$140.00 | 5710-71420-403510 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$70.00 | 5710-71470-403510 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$480.00 | 6270-17520-405160 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$15.00 | 6700-31410-403590 | Invoice #38709 Drug Tests/On-site nursing/physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$4,115.00 | 0100-17500-403572 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$43.53 | 0100-51120-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$70.00 | 0100-51210-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$80.00 | 1500-21120-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$265.00 | 5020-73110-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$42.00 | 5020-75000-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$15.00 | 5120-84000-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$28.00 | 5120-85000-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$365.00 | 5410-31210-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$40.00 | 5610-71120-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$70.00 | 5610-71130-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$70.00 | 5710-71470-403510 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$390.00 | 6270-17520-405160 | Invoice #38387 Drug Testing/On-Site Nursing/Physicals |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$611.96 | 1500-22210-403510 | 38890: DEXTRAS, PAUL ANNUAL FIRE PHYSICAL 6/13/2013 |
| 07/15/2013 | 767565 | St Vincent Occupational Health | \$611.96 | 1500-22290-403510 | 38890: NUGENT, STEVE ANNUAL FIRE PHYSICAL 6/27/2013 |
| 07/15/2013 | 767566 | ST Vincent Primary Care Network | \$4,121.25 | 6270-17520-405160 | EAP Visits from February - June 2013 |
| 07/15/2013 | 767573 | Sunset Excavation | \$5,346.00 | 5050-75150-403671 | 673 Tabriz |
| 07/15/2013 | 767573 | Sunset Excavation | \$3,800.00 | 5050-75150-403671 | Replace wtr svc - 117 S 29 |
| 07/15/2013 | 767578 | Terracon Consultants Inc. | \$6,008.75 | 2030-15130-409224 | Empire Garage pile driving inspection services |
| 07/15/2013 | 767581 | Tire-Rama | \$1,304.00 | 5410-31220-402390 | new recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,374.50 | 5410-31220-402390 | our recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,504.00 | 5410-31220-402390 | our recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,381.50 | 5410-31220-402390 | our recap tires from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,184.00 | 5410-31220-402390 | recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,304.00 | 5410-31220-402390 | recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,184.00 | 5410-31220-402390 | recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,504.00 | 5410-31220-402390 | recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,413.50 | 5410-31220-402390 | our recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$1,184.00 | 5410-31230-402390 | recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$539.09 | 5410-31220-402390 | new tire |
| 07/15/2013 | 767581 | Tire-Rama | \$1,304.00 | 5410-31220-402390 | recaps from plant |

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|------------|--------|---------------------------------------|-------------|-------------------|---|
| 07/15/2013 | 767581 | Tire-Rama | \$1,304.00 | 5410-31220-402390 | recaps from plant |
| 07/15/2013 | 767581 | Tire-Rama | \$15.00 | 2110-31320-402320 | 1050217380 |
| 07/15/2013 | 767581 | Tire-Rama | \$1,483.36 | 5410-31220-402390 | new tire for stock |
| 07/15/2013 | 767581 | Tire-Rama | \$1,483.36 | 5410-31220-402390 | new tire for stock |
| 07/15/2013 | 767581 | Tire-Rama | \$15.00 | 5410-31230-402390 | flat tire on sw car at landfill |
| 07/15/2013 | 767581 | Tire-Rama | \$15.00 | 2110-31320-402320 | 1050216341 |
| 07/15/2013 | 767581 | Tire-Rama | \$15.00 | 2110-31320-402320 | 1050216446 |
| 07/15/2013 | 767581 | Tire-Rama | \$15.00 | 2110-31320-402320 | 1050216540 |
| 07/15/2013 | 767581 | Tire-Rama | \$260.00 | 5410-31220-402390 | tire repairs |
| 07/15/2013 | 767581 | Tire-Rama | \$999.00 | 5410-31220-402390 | tire repairs |
| 07/15/2013 | 767581 | Tire-Rama | \$190.95 | 5410-31230-402390 | tire repairs at landfill |
| 07/15/2013 | 767581 | Tire-Rama | \$1,220.00 | 5410-31220-402390 | tire repairs |
| 07/15/2013 | 767581 | Tire-Rama | \$41.63 | 5410-31230-402390 | replace tire for ford ranger at landfill |
| 07/15/2013 | 767587 | Town & Country Supply Association | \$461.25 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 293011 |
| 07/15/2013 | 767587 | Town & Country Supply Association | \$13,986.80 | 5610-71130-402310 | Invoice #104720. Bulk purchase of unleaded fuel for operations. |
| 07/15/2013 | 767587 | Town & Country Supply Association | \$27,111.39 | 5610-71180-402313 | Invoice #104235. Car Rental Facility Fuel |
| 07/15/2013 | 767587 | Town & Country Supply Association | \$10,385.30 | 6010-00000-141000 | 104718 PO NUM 293053 |
| 07/15/2013 | 767587 | Town & Country Supply Association | \$12,413.97 | 6010-00000-141000 | 106033 PO NUM 293053 |
| 07/15/2013 | 767587 | Town & Country Supply Association | \$749.52 | 5020-74000-402310 | Plant generator fuel |
| 07/15/2013 | 767589 | Tractor & Equipment Co. | \$1,574.18 | 5410-31230-402320 | 16 air filters door seals for unit #238 at landfill |
| 07/15/2013 | 767589 | Tractor & Equipment Co. | \$7,726.19 | 5410-31230-402320 | BLW00138650 |
| 07/15/2013 | 767589 | Tractor & Equipment Co. | \$4,486.33 | 5120-85000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 07/15/2013 | 767589 | Tractor & Equipment Co. | \$341.60 | 5410-31230-402320 | latches for landfill |
| 07/15/2013 | 767592 | Tristate Equipment | \$146.10 | 6010-00000-141000 | M69271 PO NUM 293007 |
| 07/15/2013 | 767592 | Tristate Equipment | \$70.96 | 5410-31220-402320 | M69266 |
| 07/15/2013 | 767592 | Tristate Equipment | \$10.70 | 5410-31220-402320 | M69267 |
| 07/15/2013 | 767592 | Tristate Equipment | \$16.20 | 5410-31220-402320 | M69275 |
| 07/15/2013 | 767592 | Tristate Equipment | \$42.78 | 5410-31220-402320 | M69398 |
| 07/15/2013 | 767592 | Tristate Equipment | \$27.69 | 5410-31220-402320 | M69398 |
| 07/15/2013 | 767592 | Tristate Equipment | \$5.27 | 5410-31220-402320 | M69404 |
| 07/15/2013 | 767592 | Tristate Equipment | -\$777.22 | 5410-31220-402320 | N22997 |
| 07/15/2013 | 767592 | Tristate Equipment | \$2,905.56 | 2110-31320-402320 | M69547 |
| 07/15/2013 | 767592 | Tristate Equipment | \$165.00 | 2110-31320-402320 | M69547 |
| 07/16/2013 | 767632 | Unemployment Ins Contributions Bureau | \$46,036.24 | 9000-00000-209996 | Montana Employer's Unemployment Insurance for Quarter Ended 6/30/13 |
| 07/15/2013 | 767595 | Valmont Industries Inc | \$7,900.00 | 2110-00000-141318 | STREET LIGHTS PO NUM 292588 |
| 07/15/2013 | 767604 | Wilbur Ellis Co | \$82.50 | 8730-51990-403650 | Fertilizer for parks. |
| 07/15/2013 | 767604 | Wilbur Ellis Co | \$165.00 | 8730-51990-403650 | Fertilizer for parks. |
| 07/15/2013 | 767604 | Wilbur Ellis Co | \$11,907.00 | 8730-51990-403650 | Park turf fertilizer for 350 acres of parkland. Payment #1 |
| 07/15/2013 | 767614 | Yellowstone County Finance Dpt | \$9,940.00 | 1500-21110-403590 | Prisoner Billings for Month Ending June 2013 |
| 07/15/2013 | 767614 | Yellowstone County Finance Dpt | \$751.14 | 5210-00000-229161 | County lot agreement. 1/2 meter collection. |
| 07/15/2013 | 767615 | Yellowstone County Sheriffs | \$1,716.34 | 7170-21660-407865 | Drug Fofeture for 2006-SZ-008321601. Homeland Security. |
| 07/15/2013 | 767615 | Yellowstone County Sheriffs | \$962.50 | 7180-21600-407865 | 1/2 Share of Drug Forfeiture for case #11-19755. |