

Check Date	Check	Name	Amount	Account	Item Desc
07/22/2013	767638	Accent Air & Mech Inc.	\$76,131.00	5620-71200-409290	Invoice #13-3537/13-3541. Terminal Building heat Pumps Replacement Project
07/22/2013	767638	Accent Air & Mech Inc.	\$520.00	5610-71120-402450	Invoice #13-3536. Heat pump loop repair fittings
07/22/2013	767644	American Assoc Of Airport Executive	\$4,800.00	5610-71140-403990	Invoice #589103. 7/1/13-6/30/2014 Airport Police IET Maintenance.
07/22/2013	767645	American Title & Escrow	\$6,700.00	2980-65560-407275	MHR-COOPER-31 JUBILLE-ESCROW
07/22/2013	767655	Best Best & Krieger LLP	\$21,812.53	0100-16110-403560	Bresnan Cablevision Transfer
07/22/2013	767661	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2013058 - I
07/22/2013	767661	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2013050 -
07/22/2013	767661	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2013053 -
07/22/2013	767661	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2013054 -
07/22/2013	767661	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration # 2013059 -
07/22/2013	767661	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2013064 -
07/22/2013	767662	Billings Community Cable	\$25,000.00	0100-14110-407266	Quarterly payment 7-2013
07/22/2013	767664	Billings Industrial Revitalization District Inc	\$34,624.00	2010-15070-407946	BIRD TIF Coordinator services 1st Qtr FY14
07/22/2013	767676	Business Tax Section	\$5,887.48	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal
07/22/2013	767676	Business Tax Section	\$654.16	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local
07/22/2013	767676	Business Tax Section	\$2.33	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal
07/22/2013	767676	Business Tax Section	\$0.26	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local
07/22/2013	767676	Business Tax Section	\$8,788.00	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
07/22/2013	767676	Business Tax Section	\$470.00	6060-19310-409480	Tel Net PO 13-000391 Miller Building
07/22/2013	767676	Business Tax Section	\$205.00	4670-00000-201100	Final payment on retainage for business tax.
07/22/2013	767676	Business Tax Section	\$769.00	5620-71200-409290	Invoice #13-3537/13-3541. Terminal Building Heat Pumps Replacement Project
07/22/2013	767676	Business Tax Section	\$719.08	6200-19110-409480	PO13-000390 C&L Services, Inc.Business Tax Condit to 911 Center
07/22/2013	767677	C & L Service Inc	\$71,188.92	6200-19110-409480	9-1-1 Fiber Project
07/22/2013	767680	Chicago Title of Montana LLC	\$10,000.00	2770-65810-407277	FTHB Matthew Peters 550 Killarney
07/22/2013	767681	Civicplus	\$4,580.10	6200-19110-403552	Quarterly Fee for Hosting and Support July - September 2013
07/22/2013	767683	County Water District Of Billings Heights	\$1,810.51	0100-51120-403420	Water charges-Primrose
07/22/2013	767683	County Water District Of Billings Heights	\$695.85	8720-51980-403420	Water charges-Luthern
07/22/2013	767683	County Water District Of Billings Heights	\$1,563.80	8720-51980-403420	Water charges-Frances'
07/22/2013	767683	County Water District Of Billings Heights	\$2,607.47	8720-51980-403420	Water charges-Walden Grove
07/22/2013	767683	County Water District Of Billings Heights	\$301.57	0100-51120-403420	Water charges-Cleavenger
07/22/2013	767683	County Water District Of Billings Heights	\$658.17	8720-51980-403420	Water charges-Rolling Hills
07/22/2013	767683	County Water District Of Billings Heights	\$1,305.87	0100-51120-403420	Water charges-Arrowhead
07/22/2013	767683	County Water District Of Billings Heights	\$2,911.44	8720-51980-403420	Water charges-Twin Oaks
07/22/2013	767683	County Water District Of Billings Heights	\$1,989.42	0100-51120-403420	Water charges-Hawthorne
07/22/2013	767683	County Water District Of Billings Heights	\$33.90	0100-51120-403420	Water charges-Arrowhead
07/22/2013	767683	County Water District Of Billings Heights	\$1,826.84	8720-51980-403420	Water charges-Uinta
07/22/2013	767683	County Water District Of Billings Heights	\$16.95	2660-67730-409200	NSP-CONWAY-COUNTY WATER-JUNE
07/22/2013	767685	Csg Systems Inc	\$9,054.94	5020-73110-403110	Billing statements
07/22/2013	767685	Csg Systems Inc	\$6,036.62	5120-83110-403110	Billing statements
07/22/2013	767685	Csg Systems Inc	\$3,024.38	5020-73110-403111	Billing statements
07/22/2013	767685	Csg Systems Inc	\$2,016.26	5120-83110-403111	Billing statements
07/22/2013	767685	Csg Systems Inc	\$35.65	5410-31210-403365	Toxic Trash
07/22/2013	767685	Csg Systems Inc	\$164.43	7750-51540-407249	Memorial Tree
07/22/2013	767688	Data Imaging System, Inc.	\$4,995.00	2090-44510-403590	I14-000371 DIS PART 3 OF 2005 COMMERCIAL PLANS ON CD
07/22/2013	767690	Dell Computer L P	\$1,897.55	2090-44510-402925	Dell Precision M6700
07/22/2013	767690	Dell Computer L P	\$1,206.82	1500-21150-402277	(1) Dell OptiPlex 3010
07/22/2013	767690	Dell Computer L P	\$1,819.51	1500-22240-402925	(1) Dell Latitude E6530
07/22/2013	767690	Dell Computer L P	\$1,340.99	5610-71100-402925	Dell OptiPlex 3010
07/22/2013	767690	Dell Computer L P	\$2,353.81	5610-71100-402925	(1) Dell Precision T3600 Kim Annin
07/22/2013	767690	Dell Computer L P	\$2,356.20	5610-71100-402925	(2) OptiPlex 3010

07/22/2013	767695	Diamond Parking	\$3,102.00	2600-55110-403963	Parking Lot Rental July-September 2013
07/22/2013	767696	Dowl Hkm	\$16,885.00	5120-82110-403540	WO1214 IWP WW Collections System
07/23/2013	767860	Downtown Billings Partnership, Inc.	\$380.00	2030-15130-409224	valet parking agreement
07/23/2013	767860	Downtown Billings Partnership, Inc.	\$55,000.00	2030-15130-407946	Fund 203 FY 14 1st Qtr payment
07/22/2013	767701	Ebms	\$1,740.00	6270-17520-403511	July 2013
07/22/2013	767701	Ebms	\$17,852.04	6270-17520-403512	July 2013
07/22/2013	767701	Ebms	\$3,328.50	6270-17520-403513	July 2013
07/22/2013	767701	Ebms	\$42,082.20	6270-17520-403515	July 2013
07/22/2013	767701	Ebms	\$3,445.20	6270-17520-405161	July 2013
07/22/2013	767714	First Interstate Bank	\$132,200.00	2010-15070-407968	East TIF
07/22/2013	767715	Force America Distributing LLC	\$2,732.58	5610-71130-402320	Invoice #17010324. A-13 snowplow hydraulic parts to transfer runway snder onto rear chassis in place of dumpbox (improvements)
07/22/2013	767724	Good Earth Works Co Inc The	\$20,294.90	4670-00000-201100	Final payment on remaining retainage.
07/22/2013	767728	Great West Engineering, Inc	\$2,730.81	5440-31230-409390	WO 12-29 Solid Waste Management Plan
07/22/2013	767728	Great West Engineering, Inc	\$19,189.69	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
07/22/2013	767732	Hawkins Inc.	\$1,568.43	0100-51260-402290	Chemicals for Rose Pool.
07/22/2013	767732	Hawkins Inc.	\$1,917.66	0100-51260-402290	Chemicals for Rose Pool.
07/22/2013	767733	Help/Systems	\$160.00	6200-19110-405370	SEQUEL Client Report Option
07/22/2013	767733	Help/Systems	\$5,865.00	6200-19110-405370	SEQUEL Data Access
07/22/2013	767733	Help/Systems	\$900.00	6200-19110-405370	July 1 2013 - June 30 2014 SEQUEL Web Interface July 1 2013 - June 30 2014
07/22/2013	767736	High Point Networks LLC	\$4,455.00	6200-19110-403552	33 hours Professional Services
07/22/2013	767741	IBM	\$5,151.00	2110-31320-409480	(1) IBM System x3500 M4 Server
07/22/2013	767745	Innoprise	\$838.28	5020-73110-403553	Innoprise conversion training
07/22/2013	767745	Innoprise	\$558.86	5120-83110-403553	Innoprise conversion training
07/22/2013	767745	Innoprise	\$36,065.00	0100-15120-403553	Finance - asset mgmt
07/22/2013	767745	Innoprise	\$10,466.00	5020-73110-403553	P/W Belknap - CIS module, Click2Gov - CX
07/22/2013	767745	Innoprise	\$10,466.00	5120-83110-403553	P/W Belknap - CIS module, Click2Gov - CX
07/22/2013	767745	Innoprise	\$7,301.00	0100-17500-403553	Human Resources - Payroll
07/22/2013	767745	Innoprise	\$8,268.00	6010-15500-403553	Fleet - Barcode interface
07/22/2013	767745	Innoprise	\$7,379.00	2090-31510-403553	Building - Click2Gov building permits
07/22/2013	767745	Innoprise	\$2,194.00	0100-43210-403553	Planning - planning/zoning, code enforcement
07/22/2013	767745	Innoprise	\$5,527.00	2400-43010-403553	Planning - planning/zoning, code enforcement
07/22/2013	767745	Innoprise	\$2,334.00	6200-19110-405315	IT - document mgmt serv, retro-fit mod option
07/22/2013	767747	Jacobs Consultancy Inc	\$4,380.00	5610-71100-403590	Inv #37BIL300-0613-08. May 2013 - June 7, 2013 Review of Airport financial model & preparation of FY2014 Airline Rates & Charges
07/22/2013	767767	Knife River (JTL Group Inc.)	\$582,860.48	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal Share
07/22/2013	767767	Knife River (JTL Group Inc.)	\$64,762.28	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local Share
07/22/2013	767767	Knife River (JTL Group Inc.)	\$230.99	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal Share
07/22/2013	767767	Knife River (JTL Group Inc.)	\$25.67	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local Share
07/22/2013	767769	L N Curtis & Sons	\$3,250.00	1500-22310-402320	3134485.00
07/22/2013	767769	L N Curtis & Sons	\$170.23	1500-22310-402320	3134485.00
07/22/2013	767769	L N Curtis & Sons	\$480.10	1500-22230-402290	ECRP15, AKRON 15" LIVE CORD REEL, COMPLETE W/150' OF 12/3 BLACK 300 VOLT CORD WITH FEMALE 15 AMP TWIST LOCK CONNECTION
07/22/2013	767769	L N Curtis & Sons	\$37.61	1500-22230-402290	ESTIMATED UPS CHARGES
07/22/2013	767769	L N Curtis & Sons	\$140.00	1500-22260-402320	3134873-00
07/22/2013	767769	L N Curtis & Sons	\$11.89	1500-22260-402320	3134873-00
07/22/2013	767769	L N Curtis & Sons	-\$466.10	1500-22310-402320	3134874-00
07/22/2013	767769	L N Curtis & Sons	-\$14.74	1500-22310-402320	3134874-00

07/22/2013	767773	Local 521	\$38,625.00	1500-22290-402260	FY2014: SUPPRESSION PERSONNEL / CLOTHING ALLOWANCE PER BARGAINING AGREEMENT (4-BC; 30-CAPTAINS; 30-ENGINEER; 39 FIREFIGHTERS)
07/22/2013	767773	Local 521	\$1,875.00	1500-22230-402260	FY2014: FIRE PREVENTION BUREAU / ANNUAL UNIFORM ALLOWANCE
07/22/2013	767773	Local 521	\$375.00	1500-22240-402260	FY2014: TRAINING OFFICER / ANNUAL UNIFORM ALLOWANCE
07/22/2013	767782	Missoula Public Library	\$1,200.00	2600-55110-407950	Heritage Quest/Ancestry Subscription for Billings Public Library
07/22/2013	767782	Missoula Public Library	\$4,925.00	2600-55190-403381	Heritage Quest/Ancestry Subscription for Billings Public Library
07/22/2013	767783	Montana Civil Contractors Inc	\$870,012.30	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
07/22/2013	767784	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	1626601000 4
07/22/2013	767784	Montana Dakota Utilities Co	\$55.86	1500-22210-403440	6728601000 3
07/22/2013	767784	Montana Dakota Utilities Co	\$15.50	0100-51220-403440	7037601000 8
07/22/2013	767784	Montana Dakota Utilities Co	\$138.83	1500-22210-403440	8193601000 8
07/22/2013	767784	Montana Dakota Utilities Co	\$2,431.35	0100-51260-403440	8796601000 8
07/22/2013	767784	Montana Dakota Utilities Co	\$42.16	0100-51220-403440	9023601000 6
07/22/2013	767784	Montana Dakota Utilities Co	\$11.73	2660-67730-409200	NSP-COWNAY-GAS-JUNE
07/22/2013	767785	Montana Department Of Environmental Quality	\$22,384.00	5410-31230-407635	solid waste management License #113b
07/22/2013	767786	Montana Dept Of Justice Cjin	\$2,401.42	2250-22320-403590	CJIN: SYSTEM USAGE COST (4)
07/22/2013	767786	Montana Dept Of Justice Cjin	\$1,800.00	2250-22320-403590	CJIN: DATAMAXX LICENSE (4)
07/22/2013	767787	Montana League Of Cities and Towns	\$18,000.00	0100-11000-403350	2013-2014 Membership Dues
07/22/2013	767788	Montana Municipal Interlocal Authority	\$21,996.01	6300-17530-407311	Deductible Recovery Invoice #613001
07/22/2013	767789	Montana Municipal Interlocal Authority	\$500,000.00	6300-17530-407311	Police Lawsuit
07/22/2013	767791	Montana State Library	\$14,704.00	2600-55190-403221	MTLibrary2Go FY1214 for Billings Public Library
07/22/2013	767793	Morrison Maierle Inc	\$37,213.04	4050-71250-409697	Cargo Ramp Slot 4 CA - Federal Share
07/22/2013	767793	Morrison Maierle Inc	\$4,134.78	4050-71250-409698	Cargo Ramp Slot 4 CA - Local Share
07/22/2013	767793	Morrison Maierle Inc	\$17,442.00	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
07/22/2013	767794	National League Of Cities	\$8,743.00	0100-11000-403350	Inv. #91959 Member Dues
07/22/2013	767795	NATL Inc	\$5,450.00	1500-21150-402120	Item USA223R3, WIN 223 62 GR FMJ 20/bx 50/cs
07/22/2013	767795	NATL Inc	\$207.00	1500-21150-402120	Freight - UPS Ground
07/22/2013	767798	NorthWestern Energy	\$11,202.73	2110-31320-403410	Signal Bills
07/22/2013	767799	NorthWestern Energy	\$10,508.44	2600-55120-403410	Electric Usage 5/15/13-6/14/13
07/22/2013	767799	NorthWestern Energy	\$1,364.29	6500-15660-403410	11608023
07/22/2013	767799	NorthWestern Energy	\$2,552.71	6500-15660-403410	11608049
07/22/2013	767799	NorthWestern Energy	\$3,998.38	6500-15660-403410	12693917
07/22/2013	767799	NorthWestern Energy	\$351.67	0100-51120-403410	09254962
07/22/2013	767799	NorthWestern Energy	\$554.16	6500-15660-403410	09758087
07/22/2013	767799	NorthWestern Energy	\$51.61	5020-74000-403410	5809 Canyonwoods Dr
07/22/2013	767799	NorthWestern Energy	\$147.48	5120-85000-403410	822 Shiloh Crossing
07/22/2013	767799	NorthWestern Energy	\$136.97	5120-85000-403410	62nd St West @ Ironwood
07/22/2013	767799	NorthWestern Energy	\$1,409.54	0100-51270-403410	Electrical charges.
07/22/2013	767799	NorthWestern Energy	\$14.08	5610-71130-403410	1647695-4. July 2013 De-icer
07/22/2013	767799	NorthWestern Energy	\$794.60	5610-71170-403410	1669567-8. July 2013 TSA Building
07/22/2013	767799	NorthWestern Energy	\$1,829.63	5610-71130-403410	0100483-7. July 2013 Runway Lights
07/22/2013	767799	NorthWestern Energy	\$1,619.16	5610-71130-403410	0100484-5. July 2013 ARFF Facility
07/22/2013	767799	NorthWestern Energy	\$27.82	5610-71170-403410	1264299-7. July 2013 Old Hertz Car Wash
07/22/2013	767799	NorthWestern Energy	\$31.48	5610-71170-403410	1341288-7. July 2013 Old National/Alamo Car Wash
07/22/2013	767799	NorthWestern Energy	\$7.72	5610-71170-403410	1341289-5. July 2013 Old Thrifty/Dollar Car Wash
07/22/2013	767799	NorthWestern Energy	\$8.39	5610-71170-403410	1341291-1. July 2013 Old Enterprise Car Wash
07/22/2013	767799	NorthWestern Energy	\$382.07	5610-71170-403410	1341295-2. July 2013 Big Sky Ground
07/22/2013	767799	NorthWestern Energy	\$1,581.82	5610-71190-403410	1993430-6. July 2013 Car Wash
07/22/2013	767799	NorthWestern Energy	\$343.16	5610-71190-403410	2001846-1. July 2013 Mud Wash
07/22/2013	767799	NorthWestern Energy	\$220.04	5610-71190-403410	2001848-7. July 2013 Detail Bay 1 Hertz
07/22/2013	767799	NorthWestern Energy	\$304.29	5610-71190-403410	2001855-2. July 2013 Detail Bay 2 National/Alamo

07/22/2013	767799	NorthWestern Energy	\$137.68	5610-71190-403410	2001862-8. July 2013 Detail Bay 3 Enterprise
07/22/2013	767799	NorthWestern Energy	\$194.02	5610-71190-403410	2001865-1. July 2013 Detail Bay 4 Avis/Budget
07/22/2013	767799	NorthWestern Energy	\$110.58	5610-71190-403410	2001867-7. July 2013 Detail Bay 5 Thrifty/Dollar
07/22/2013	767799	NorthWestern Energy	\$42.77	0100-51270-403410	07123870
07/22/2013	767799	NorthWestern Energy	\$241.98	0100-51220-403410	07125362
07/22/2013	767799	NorthWestern Energy	\$36.40	0100-51220-403410	07208184
07/22/2013	767799	NorthWestern Energy	\$1,872.23	0100-51260-403410	07208218
07/22/2013	767799	NorthWestern Energy	\$10,054.65	5020-74000-403410	07222649
07/22/2013	767799	NorthWestern Energy	\$755.13	0100-51120-403410	07222870
07/22/2013	767799	NorthWestern Energy	\$3,703.93	5020-74000-403410	07230402
07/22/2013	767799	NorthWestern Energy	\$560.15	0100-51120-403410	07230451
07/22/2013	767799	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
07/22/2013	767799	NorthWestern Energy	\$450.99	1500-22210-403410	08715468
07/22/2013	767799	NorthWestern Energy	\$1,053.63	5020-74000-403410	11164522
07/22/2013	767799	NorthWestern Energy	\$46.04	5610-71170-403410	11389269
07/22/2013	767799	NorthWestern Energy	\$0.20	2110-31320-403410	17403577
07/22/2013	767799	NorthWestern Energy	\$0.52	2110-31320-403410	17488966
07/22/2013	767799	NorthWestern Energy	\$39.27	0100-51120-403410	18366666
07/22/2013	767798	NorthWestern Energy	\$481.81	8100-31830-403410	SILMD 008 ACCT# 0712544-6
07/22/2013	767798	NorthWestern Energy	\$494.04	8100-31830-403410	SILMD 009 ACCT# 0712545-3
07/22/2013	767798	NorthWestern Energy	\$1,358.52	8100-31830-403410	SILMD 010 ACCT# 0712546-1
07/22/2013	767798	NorthWestern Energy	\$4,001.09	8100-31830-403410	SILMD 013 ACCT# 0721276-4
07/22/2013	767798	NorthWestern Energy	\$1,973.28	8100-31830-403410	SILMD 014 ACCT# 0721277-2
07/22/2013	767798	NorthWestern Energy	\$1,189.49	8100-31830-403410	SILMD 017 ACCT# 0712553-7
07/22/2013	767798	NorthWestern Energy	\$92.84	8100-31830-403410	SILMD 018 ACCT# 0712554-5
07/22/2013	767798	NorthWestern Energy	\$438.99	8100-31830-403410	SILMD 095 ACCT# 0712556-0
07/22/2013	767798	NorthWestern Energy	\$12,840.50	8100-31830-403410	SILMD 097 ACCT# 0712557-8
07/22/2013	767798	NorthWestern Energy	\$1,566.81	8100-31830-403410	SILMD 099 ACCT# 0712558-6
07/22/2013	767798	NorthWestern Energy	\$2,563.65	8100-31830-403410	SILMD 100 ACCT# 0712559-4
07/22/2013	767798	NorthWestern Energy	\$1,690.79	8100-31830-403410	SILMD 107 ACCT# 0712560-2
07/22/2013	767798	NorthWestern Energy	\$4,240.42	8100-31830-403410	SILMD 109 ACCT# 0712561-0
07/22/2013	767798	NorthWestern Energy	\$175.30	8100-31830-403410	SILMD 113 ACCT# 0712562-8
07/22/2013	767798	NorthWestern Energy	\$706.50	8100-31830-403410	SILMD 114 ACCT# 0712563-6
07/22/2013	767798	NorthWestern Energy	\$214.70	8100-31830-403410	SILMD 115 ACCT# 0712564-4
07/22/2013	767798	NorthWestern Energy	\$563.59	8100-31830-403410	SILMD 116 ACCT# 0712565-1
07/22/2013	767798	NorthWestern Energy	\$3,111.97	8100-31830-403410	SILMD 117 ACCT# 0712566-9
07/22/2013	767798	NorthWestern Energy	\$225.32	8100-31830-403410	SILMD 118 ACCT# 0712567-7
07/22/2013	767798	NorthWestern Energy	\$148.58	8100-31830-403410	SILMD 119 ACCT# 0712568-5
07/22/2013	767798	NorthWestern Energy	\$2,415.43	8100-31830-403410	SILMD 121 ACCT# 0712570-1
07/22/2013	767798	NorthWestern Energy	\$183.58	8100-31830-403410	SILMD 122 ACCT# 0712571-9
07/22/2013	767798	NorthWestern Energy	\$322.06	8100-31830-403410	SILMD 123 ACCT# 0712572-7
07/22/2013	767798	NorthWestern Energy	\$939.33	8100-31830-403410	SILMD 124 ACCT# 0712573-5
07/22/2013	767798	NorthWestern Energy	\$375.73	8100-31830-403410	SILMD 125 ACCT# 0712574-3
07/22/2013	767798	NorthWestern Energy	\$187.86	8100-31830-403410	SILMD 126 ACCT# 0712575-0
07/22/2013	767798	NorthWestern Energy	\$688.44	8100-31830-403410	SILMD 127 ACCT# 0712576-8
07/22/2013	767798	NorthWestern Energy	\$481.90	8100-31830-403410	SILMD 128 ACCT# 0712577-6
07/22/2013	767798	NorthWestern Energy	\$322.06	8100-31830-403410	SILMD 129 ACCT# 0712578-4
07/22/2013	767798	NorthWestern Energy	\$121.99	8100-31830-403410	SILMD 130 ACCT# 0712579-2
07/22/2013	767798	NorthWestern Energy	\$831.99	8100-31830-403410	SILMD 131 ACCT# 0712580-0
07/22/2013	767798	NorthWestern Energy	\$226.55	8100-31830-403410	SILMD 133 ACCT# 0712581-8
07/22/2013	767798	NorthWestern Energy	\$522.86	8100-31830-403410	SILMD 134 ACCT# 0712582-6
07/22/2013	767798	NorthWestern Energy	\$504.86	8100-31830-403410	SILMD 135 ACCT# 0712583-4
07/22/2013	767798	NorthWestern Energy	\$446.84	8100-31830-403410	SILMD 136 ACCT# 0712584-2
07/22/2013	767798	NorthWestern Energy	\$362.43	8100-31830-403410	SILMD 137 ACCT# 0712585-9
07/22/2013	767798	NorthWestern Energy	\$724.62	8100-31830-403410	SILMD 138 ACCT# 0712586-7
07/22/2013	767798	NorthWestern Energy	\$241.54	8100-31830-403410	SILMD 139 ACCT# 0712587-5
07/22/2013	767798	NorthWestern Energy	\$562.89	8100-31830-403410	SILMD 143 ACCT# 0712588-3
07/22/2013	767798	NorthWestern Energy	\$26.82	8100-31830-403410	SILMD 144 ACCT# 0712589-1
07/22/2013	767798	NorthWestern Energy	\$458.96	8100-31830-403410	SILMD 145 ACCT# 0712590-9
07/22/2013	767798	NorthWestern Energy	\$348.88	8100-31830-403410	SILMD 146 ACCT# 0712591-7
07/22/2013	767798	NorthWestern Energy	\$452.62	8100-31830-403410	SILMD 147 ACCT# 0712592-5
07/22/2013	767798	NorthWestern Energy	\$1,389.61	8100-31830-403410	SILMD 149 ACCT# 0712593-3

07/22/2013	767798	NorthWestern Energy	\$734.34	8100-31830-403410	SILMD 150 ACCT# 0712594-1
07/22/2013	767798	NorthWestern Energy	\$617.28	8100-31830-403410	SILMD 151 ACCT# 0712595-8
07/22/2013	767798	NorthWestern Energy	\$4,202.06	8100-31830-403410	SILMD 152 ACCT# 0712596-6
07/22/2013	767798	NorthWestern Energy	\$527.81	8100-31830-403410	SILMD 153 ACCT# 0712597-4
07/22/2013	767798	NorthWestern Energy	\$1,193.30	8100-31830-403410	SILMD 154 ACCT# 0712598-2
07/22/2013	767798	NorthWestern Energy	\$483.09	8100-31830-403410	SILMD 155 ACCT# 0712599-0
07/22/2013	767798	NorthWestern Energy	\$894.98	8100-31830-403410	SILMD 157 ACCT# 0712600-6
07/22/2013	767798	NorthWestern Energy	\$778.31	8100-31830-403410	SILMD 158 ACCT# 0712601-4
07/22/2013	767798	NorthWestern Energy	\$1,061.62	8100-31830-403410	SILMD 159 ACCT# 0712602-2
07/22/2013	767798	NorthWestern Energy	\$697.79	8100-31830-403410	SILMD 160 ACCT# 0712603-0
07/22/2013	767798	NorthWestern Energy	\$1,032.65	8100-31830-403410	SILMD 161 ACCT# 0712604-8
07/22/2013	767798	NorthWestern Energy	\$58.99	8100-31830-403410	SILMD 162 ACCT# 0712605-5
07/22/2013	767798	NorthWestern Energy	\$639.50	8100-31830-403410	SILMD 163 ACCT# 0712606-3
07/22/2013	767798	NorthWestern Energy	\$367.16	8100-31830-403410	SILMD 164 ACCT# 0712607-1
07/22/2013	767798	NorthWestern Energy	\$858.82	8100-31830-403410	SILMD 165 ACCT# 0712608-9
07/22/2013	767798	NorthWestern Energy	\$229.48	8100-31830-403410	SILMD 167 ACCT# 0712609-7
07/22/2013	767798	NorthWestern Energy	\$550.74	8100-31830-403410	SILMD 171 ACCT# 0712610-5
07/22/2013	767798	NorthWestern Energy	\$522.84	8100-31830-403410	SILMD 172 ACCT# 0712611-3
07/22/2013	767798	NorthWestern Energy	\$1,147.42	8100-31830-403410	SILMD 173 ACCT# 0712612-1
07/22/2013	767798	NorthWestern Energy	\$963.82	8100-31830-403410	SILMD 174 ACCT# 0712613-9
07/22/2013	767798	NorthWestern Energy	\$321.27	8100-31830-403410	SILMD 175 ACCT# 0712614-7
07/22/2013	767798	NorthWestern Energy	\$42.14	8100-31830-403410	SILMD 176 ACCT# 0712615-4
07/22/2013	767798	NorthWestern Energy	\$252.44	8100-31830-403410	SILMD 178 ACCT# 0712616-2
07/22/2013	767798	NorthWestern Energy	\$504.86	8100-31830-403410	SILMD 179 ACCT# 0712617-0
07/22/2013	767798	NorthWestern Energy	\$344.22	8100-31830-403410	SILMD 180 ACCT# 0712618-8
07/22/2013	767798	NorthWestern Energy	\$1,637.10	8100-31830-403410	SILMD 181 ACCT# 0712619-6
07/22/2013	767798	NorthWestern Energy	\$573.70	8100-31830-403410	SILMD 182 ACCT# 0712620-4
07/22/2013	767798	NorthWestern Energy	\$1,147.42	8100-31830-403410	SILMD 183 ACCT# 0712621-2
07/22/2013	767798	NorthWestern Energy	\$367.16	8100-31830-403410	SILMD 184 ACCT# 0712622-0
07/22/2013	767798	NorthWestern Energy	\$137.69	8100-31830-403410	SILMD 185 ACCT# 0712623-8
07/22/2013	767798	NorthWestern Energy	\$598.22	8100-31830-403410	SILMD 186 ACCT# 0712624-6
07/22/2013	767798	NorthWestern Energy	\$229.48	8100-31830-403410	SILMD 187 ACCT# 0712625-3
07/22/2013	767798	NorthWestern Energy	\$275.38	8100-31830-403410	SILMD 188 ACCT# 0712626-1
07/22/2013	767798	NorthWestern Energy	\$229.48	8100-31830-403410	SILMD 189 ACCT# 0712627-9
07/22/2013	767798	NorthWestern Energy	\$1,193.30	8100-31830-403410	SILMD 190 ACCT# 0712628-7
07/22/2013	767798	NorthWestern Energy	\$410.02	8100-31830-403410	SILMD 191 ACCT# 0712629-5
07/22/2013	767798	NorthWestern Energy	\$298.31	8100-31830-403410	SILMD 192 ACCT# 0712630-3
07/22/2013	767798	NorthWestern Energy	\$734.34	8100-31830-403410	SILMD 193 ACCT# 0712631-1
07/22/2013	767798	NorthWestern Energy	\$247.55	8100-31830-403410	SILMD 194 ACCT# 0712632-9
07/22/2013	767798	NorthWestern Energy	\$206.30	8100-31830-403410	SILMD 195 ACCT# 0712633-7
07/22/2013	767798	NorthWestern Energy	\$66.27	8100-31830-403410	SILMD 196 ACCT# 0712634-5
07/22/2013	767798	NorthWestern Energy	\$66.27	8100-31830-403410	SILMD 197 ACCT# 0712635-2
07/22/2013	767798	NorthWestern Energy	\$114.74	8100-31830-403410	SILMD 198 ACCT# 0712636-0
07/22/2013	767798	NorthWestern Energy	\$70.68	8100-31830-403410	SILMD 200 ACCT# 0712637-8
07/22/2013	767798	NorthWestern Energy	\$481.90	8100-31830-403410	SILMD 201 ACCT# 0712638-6
07/22/2013	767798	NorthWestern Energy	\$761.60	8100-31830-403410	SILMD 202 ACCT# 0712639-4
07/22/2013	767798	NorthWestern Energy	\$17.68	8100-31830-403410	SILMD 203 ACCT# 0712640-2
07/22/2013	767798	NorthWestern Energy	\$340.59	8100-31830-403410	SILMD 204 ACCT# 0712641-0
07/22/2013	767798	NorthWestern Energy	\$33.72	8100-31830-403410	SILMD 205 ACCT# 0712642-8
07/22/2013	767798	NorthWestern Energy	\$321.27	8100-31830-403410	SILMD 206 ACCT# 0712643-6
07/22/2013	767798	NorthWestern Energy	\$367.16	8100-31830-403410	SILMD 207 ACCT# 0712644-4
07/22/2013	767798	NorthWestern Energy	\$315.49	8100-31830-403410	SILMD 208 ACCT# 0712645-1
07/22/2013	767798	NorthWestern Energy	\$527.81	8100-31830-403410	SILMD 209 ACCT# 0712646-9
07/22/2013	767798	NorthWestern Energy	\$79.53	8100-31830-403410	SILMD 210 ACCT# 0712647-7
07/22/2013	767798	NorthWestern Energy	\$44.18	8100-31830-403410	SILMD 211 ACCT# 0712648-5
07/22/2013	767798	NorthWestern Energy	\$44.18	8100-31830-403410	SILMD 212 ACCT# 0712649-3
07/22/2013	767798	NorthWestern Energy	\$26.51	8100-31830-403410	SILMD 213 ACCT# 0712650-1
07/22/2013	767798	NorthWestern Energy	\$460.38	8100-31830-403410	SILMD 214 ACCT# 0712651-9
07/22/2013	767798	NorthWestern Energy	\$137.69	8100-31830-403410	SILMD 216 ACCT# 0712652-7
07/22/2013	767798	NorthWestern Energy	\$367.82	8100-31830-403410	SILMD 217 ACCT# 0712653-5
07/22/2013	767798	NorthWestern Energy	\$203.08	8100-31830-403410	SILMD 220 ACCT# 0712654-3
07/22/2013	767798	NorthWestern Energy	\$8.44	8100-31830-403410	SILMD 221 ACCT# 0712655-0
07/22/2013	767798	NorthWestern Energy	\$69.83	8100-31830-403410	SILMD 222 ACCT# 0712656-8
07/22/2013	767798	NorthWestern Energy	\$106.02	8100-31830-403410	SILMD 223 ACCT# 0712657-6
07/22/2013	767798	NorthWestern Energy	\$1,770.40	8100-31830-403410	SILMD 224 ACCT# 0712658-4

07/22/2013	767798	NorthWestern Energy	\$336.71	8100-31830-403410	SILMD 225 ACCT# 0712659-2
07/22/2013	767798	NorthWestern Energy	\$284.22	8100-31830-403410	SILMD 226 ACCT# 0712660-0
07/22/2013	767798	NorthWestern Energy	\$574.99	8100-31830-403410	SILMD 227 ACCT# 0712661-8
07/22/2013	767798	NorthWestern Energy	\$778.31	8100-31830-403410	SILMD 228 ACCT# 0712662-6
07/22/2013	767798	NorthWestern Energy	\$402.57	8100-31830-403410	SILMD 229 ACCT# 0712663-4
07/22/2013	767798	NorthWestern Energy	\$939.35	8100-31830-403410	SILMD 230 ACCT# 0712664-2
07/22/2013	767798	NorthWestern Energy	\$563.59	8100-31830-403410	SILMD 231 ACCT# 0712665-9
07/22/2013	767798	NorthWestern Energy	\$2,442.26	8100-31830-403410	SILMD 232 ACCT# 0712666-7
07/22/2013	767798	NorthWestern Energy	\$772.38	8100-31830-403410	SILMD 233 ACCT# 0712667-5
07/22/2013	767798	NorthWestern Energy	\$455.30	8100-31830-403410	SILMD 234 ACCT# 0712668-3
07/22/2013	767798	NorthWestern Energy	\$486.26	8100-31830-403410	SILMD 235 ACCT# 0712669-1
07/22/2013	767798	NorthWestern Energy	\$154.72	8100-31830-403410	SILMD 236 ACCT# 0712670-9
07/22/2013	767798	NorthWestern Energy	\$390.12	8100-31830-403410	SILMD 237 ACCT# 0712671-7
07/22/2013	767798	NorthWestern Energy	\$14.42	8100-31830-403410	SILMD 238 ACCT# 0712672-5
07/22/2013	767798	NorthWestern Energy	\$91.80	8100-31830-403410	SILMD 239 ACCT# 0712673-3
07/22/2013	767798	NorthWestern Energy	\$371.31	8100-31830-403410	SILMD 240 ACCT# 0712674-1
07/22/2013	767798	NorthWestern Energy	\$602.06	8100-31830-403410	SILMD 241 ACCT# 0712675-8
07/22/2013	767798	NorthWestern Energy	\$80.52	8100-31830-403410	SILMD 242 ACCT# 0712676-6
07/22/2013	767798	NorthWestern Energy	\$107.36	8100-31830-403410	SILMD 244 ACCT# 0712677-4
07/22/2013	767798	NorthWestern Energy	\$83.64	8100-31830-403410	SILMD 245 ACCT# 0712678-2
07/22/2013	767798	NorthWestern Energy	\$322.06	8100-31830-403410	SILMD 246 ACCT# 0712679-0
07/22/2013	767798	NorthWestern Energy	\$1,124.62	8100-31830-403410	SILMD 247 ACCT# 0712680-8
07/22/2013	767798	NorthWestern Energy	\$2,383.68	8100-31830-403410	SILMD 248 ACCT# 0712681-6
07/22/2013	767798	NorthWestern Energy	\$2,656.97	8100-31830-403410	SILMD 249 ACCT# 0718734-7
07/22/2013	767798	NorthWestern Energy	\$7.11	8100-31830-403410	SILMD 250 ACCT# 1301786-8
07/22/2013	767798	NorthWestern Energy	\$188.16	8100-31830-403410	SILMD 250 ACCT# 0719001-00
07/22/2013	767798	NorthWestern Energy	\$3,573.47	8100-31830-403410	SILMD 251 ACCT# 0718801-4
07/22/2013	767798	NorthWestern Energy	\$536.76	8100-31830-403410	SILMD 252 ACCT# 0719162-0
07/22/2013	767798	NorthWestern Energy	\$1,878.97	8100-31830-403410	SILMD 253 ACCT# 0719644-7
07/22/2013	767798	NorthWestern Energy	\$139.70	8100-31830-403410	SILMD 254 ACCT# 0719763-5
07/22/2013	767798	NorthWestern Energy	\$131.17	8100-31830-403410	SILMD 255 ACCT# 0720813-5
07/22/2013	767798	NorthWestern Energy	\$814.58	8100-31830-403410	SILMD 257 ACCT# 0720360-7
07/22/2013	767798	NorthWestern Energy	\$2,533.26	8100-31830-403410	SILMD 258 ACCT# 0720606-3
07/22/2013	767798	NorthWestern Energy	\$6.55	8100-31830-403410	SILMD 259 ACCT# 1301786-8
07/22/2013	767798	NorthWestern Energy	\$1,228.61	8100-31830-403410	SILMD 259 ACCT# 0720810-1
07/22/2013	767798	NorthWestern Energy	\$483.09	8100-31830-403410	SILMD 261 ACCT# 0720705-3
07/22/2013	767798	NorthWestern Energy	\$3,047.35	8100-31830-403410	SILMD 262 ACCT# 0720937-2
07/22/2013	767798	NorthWestern Energy	\$856.66	8100-31830-403410	SILMD 263 ACCT# 0720716-0
07/22/2013	767798	NorthWestern Energy	\$152.39	8100-31830-403410	SILMD 264 ACCT# 0721427-3
07/22/2013	767798	NorthWestern Energy	\$339.58	8100-31830-403410	SILMD 265 ACCT# 0721556-9
07/22/2013	767798	NorthWestern Energy	\$34.14	8100-31830-403410	SILMD 266 ACCT# 0721684-9
07/22/2013	767798	NorthWestern Energy	\$72.21	8100-31830-403410	SILMD 269 ACCT# 0833098-7
07/22/2013	767798	NorthWestern Energy	\$406.35	8100-31830-403410	SILMD 270 ACCT# 0906944-4
07/22/2013	767798	NorthWestern Energy	\$969.71	8100-31830-403410	SILMD 271 ACCT# 0995095-7
07/22/2013	767798	NorthWestern Energy	\$2,726.14	8100-31830-403410	SILMD 272 ACCT# 0905005-5
07/22/2013	767798	NorthWestern Energy	\$195.55	8100-31830-403410	SILMD 273 ACCT# 0926386-4
07/22/2013	767798	NorthWestern Energy	\$61.89	8100-31830-403410	SILMD 274 ACCT# 0907926-0
07/22/2013	767798	NorthWestern Energy	\$441.43	8100-31830-403410	SILMD 276 ACCT# 0961926-3
07/22/2013	767798	NorthWestern Energy	\$800.76	8100-31830-403410	SILMD 277 ACCT# 1058710-3
07/22/2013	767798	NorthWestern Energy	\$216.60	8100-31830-403410	SILMD 278 ACCT# 1087619-1
07/22/2013	767798	NorthWestern Energy	\$59.67	8100-31830-403410	SILMD 279 ACCT# 1124127-0
07/22/2013	767798	NorthWestern Energy	\$670.45	8100-31830-403410	SILMD 280 ACCT# 1045653-1
07/22/2013	767798	NorthWestern Energy	\$61.89	8100-31830-403410	SILMD 281 ACCT# 1079722-3
07/22/2013	767798	NorthWestern Energy	\$350.76	8100-31830-403410	SILMD 283 ACCT# 1172743-5
07/22/2013	767798	NorthWestern Energy	\$328.81	8100-31830-403410	SILMD 285 ACCT# 1206985-2
07/22/2013	767798	NorthWestern Energy	\$230.56	8100-31830-403410	SILMD 286 ACCT# 1296582-8
07/22/2013	767798	NorthWestern Energy	\$83.23	8100-31830-403410	SILMD 287 ACCT# 1246537-3
07/22/2013	767798	NorthWestern Energy	\$1,731.91	8100-31830-403410	SILMD 288 ACCT# 1303978-9
07/22/2013	767798	NorthWestern Energy	\$325.48	8100-31830-403410	SILMD 289 ACCT# 1685375-6
07/22/2013	767798	NorthWestern Energy	\$100.71	8100-31830-403410	SILMD 290 ACCT# 1433921-2
07/22/2013	767798	NorthWestern Energy	\$590.44	8100-31830-403410	SILMD 292 ACCT# 1481532-8
07/22/2013	767798	NorthWestern Energy	\$229.48	8100-31830-403410	SILMD 293 ACCT# 1481534-4
07/22/2013	767798	NorthWestern Energy	\$458.96	8100-31830-403410	SILMD 294 ACCT# 1481535-1
07/22/2013	767798	NorthWestern Energy	\$107.36	8100-31830-403410	SILMD 295 ACCT# 1481536-9
07/22/2013	767798	NorthWestern Energy	\$1,234.02	8100-31830-403410	SILMD 296 ACCT# 1481537-7

07/22/2013	767798	NorthWestern Energy	\$206.53	8100-31830-403410	SILMD 297 ACCT# 1481539-3
07/22/2013	767798	NorthWestern Energy	\$183.58	8100-31830-403410	SILMD 298 ACCT# 1481540-1
07/22/2013	767798	NorthWestern Energy	\$390.82	8100-31830-403410	SILMD 300 ACCT# 1662840-6
07/22/2013	767798	NorthWestern Energy	\$1,729.61	8100-31830-403410	SILMD 301 ACCT# 1687005-7
07/22/2013	767798	NorthWestern Energy	\$153.11	8100-31830-403410	SILMD 302 ACCT# 1607534-3
07/22/2013	767798	NorthWestern Energy	\$566.14	8100-31830-403410	SILMD 305 ACCT# 1695873-8
07/22/2013	767798	NorthWestern Energy	\$162.63	8100-31830-403410	SILMD 306 ACCT# 1740353-6
07/22/2013	767798	NorthWestern Energy	\$1,951.73	8100-31830-403410	SILMD 307 ACCT# 2049005-8
07/22/2013	767798	NorthWestern Energy	\$256.19	8100-31830-403410	SILMD 308 ACCT# 2072459-7
07/22/2013	767798	NorthWestern Energy	\$264.54	8100-31830-403410	SILMD 309 ACCT# 2001311-6
07/22/2013	767798	NorthWestern Energy	\$254.23	8100-31830-403410	SILMD 310 ACCT# 2060519-2
07/22/2013	767798	NorthWestern Energy	\$51.18	8100-31830-403410	SILMD 320 ACCT# 0712569-3
07/22/2013	767800	OAC Services Inc	\$9,193.49	2030-15130-409224	Empire Parking Garage Project Management Services
07/22/2013	767806	Payne Financial Group	\$15,210.00	6300-17530-405190	Inv. #417524 Boiler & Machinery 2nd annual installment
07/22/2013	767806	Payne Financial Group	\$321,337.00	6300-17530-405110	Inv. #419714 Commercial Property Renewal
07/22/2013	767806	Payne Financial Group	\$4,489.00	6300-17530-405150	Inv. #419760 Crime Renewal
07/22/2013	767806	Payne Financial Group	\$12,854.00	5610-71100-405110	Invoice #418796. 4/1/13-7/1/14 Commercial Inland Marine Renewal
07/22/2013	767806	Payne Financial Group	\$15,828.00	5610-71100-405110	Invoice #416581. 7/1/13-7/1/14 Directors & Officers Liability renewal
07/22/2013	767806	Payne Financial Group	\$33,750.00	5610-71100-405110	Invoice #419641. 7/1/13-7/1/14 General Liability renewal
07/22/2013	767812	Qwest Communications	\$50.33	2250-22320-403450	Qwest 406-245-2296 911 Qwest
07/22/2013	767812	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
07/22/2013	767812	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
07/22/2013	767812	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
07/22/2013	767812	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
07/22/2013	767812	Qwest Communications	\$39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
07/22/2013	767812	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
07/22/2013	767812	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
07/22/2013	767812	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
07/22/2013	767812	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
07/22/2013	767812	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
07/22/2013	767812	Qwest Communications	\$47.27	6010-15500-403450	Qwest 406-256-5047 Motor Pool
07/22/2013	767812	Qwest Communications	\$45.48	5610-71100-403450	Qwest 406-256-7070 Airport
07/22/2013	767812	Qwest Communications	\$30.07	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
07/22/2013	767812	Qwest Communications	\$45.67	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
07/22/2013	767812	Qwest Communications	\$52.10	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
07/22/2013	767812	Qwest Communications	\$78.17	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
07/22/2013	767812	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
07/22/2013	767812	Qwest Communications	\$45.77	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
07/22/2013	767812	Qwest Communications	\$45.77	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
07/22/2013	767812	Qwest Communications	\$31.15	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
07/22/2013	767812	Qwest Communications	\$31.15	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
07/22/2013	767812	Qwest Communications	\$50.16	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
07/22/2013	767812	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
07/22/2013	767812	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2

07/22/2013	767816	Rimrock Engineering Inc	\$3,420.00	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion, Materials Testing
07/22/2013	767817	Rimrock Foundation	\$4,707.94	7380-12640-403560	SAMHSA Reimbursement June 2013
07/22/2013	767817	Rimrock Foundation	\$4,580.12	7380-12660-403590	SAMHSA Reimbursement June 2013
07/22/2013	767817	Rimrock Foundation	\$5,028.39	7380-12660-403590	SAMHSA Reimbursement June 2013
07/22/2013	767817	Rimrock Foundation	\$4,359.73	7380-12660-403590	SAMHSA Reimbursement June 2013
07/22/2013	767817	Rimrock Foundation	\$3,377.49	7380-12660-403990	SAMHSA Reimbursement June 2013
07/22/2013	767817	Rimrock Foundation	\$4,796.06	2460-12530-403590	BAMDC Reimbursement June
07/22/2013	767819	Sanderson Stewart	\$15,893.44	8400-31840-403590	WO 12-17 Integrated Water Plan - Stormwater System Study
07/22/2013	767819	Sanderson Stewart	\$17,620.63	4700-31610-409310	SID 1395 Boca Raton Road
07/22/2013	767819	Sanderson Stewart	\$1,543.56	2050-31310-409310	SID 1395 Boca Raton Road
07/22/2013	767819	Sanderson Stewart	\$1,269.56	8400-31840-409310	SID 1395 Boca Raton Road
07/22/2013	767833	Sundown Security	\$1,379.50	5610-71100-403581	Invoice #40956. Skycap services 6/21/13-6/27/2013
07/22/2013	767833	Sundown Security	\$1,379.50	5610-71100-403581	Invoice #40963. Skycap services 6/28-7/4/13
07/22/2013	767835	Sysco Montana, Inc.	\$234.67	0100-51260-402230	Food for Rose pool concessions.
07/22/2013	767835	Sysco Montana, Inc.	\$575.95	0100-51260-402230	Food for Rose pool concessions.
07/22/2013	767835	Sysco Montana, Inc.	\$622.36	0100-51260-402230	Food for Rose pool concessions.
07/22/2013	767835	Sysco Montana, Inc.	\$469.10	0100-51260-402230	Food for Rose pool concessions.
07/22/2013	767835	Sysco Montana, Inc.	\$46.33	0100-51260-402230	Food for Rose pool concessions.
07/22/2013	767835	Sysco Montana, Inc.	\$609.80	0100-51260-402230	Food for Rose pool concessions.
07/22/2013	767835	Sysco Montana, Inc.	\$633.13	0100-51260-402230	Food for Rose pool concessions.
07/22/2013	767837	Tel Net Systems, Inc.	\$46,530.00	6060-19310-409480	Miller Building Project
07/22/2013	767839	Tetra Tech, Inc.	\$4,417.50	2030-15130-409224	Empire garage construction materials testing services
07/22/2013	767842	Town & Country Supply Association	\$933.66	1500-22260-402310	110888 - FIRE1: UNLEADED (280 GALLONS) DELIVERED 7/12/2013
07/22/2013	767842	Town & Country Supply Association	\$435.06	1500-22260-402310	110888 - FIRE1: DIESEL (141 GALLONS) DELIVERED 7/12/2013
07/22/2013	767842	Town & Country Supply Association	\$1,730.97	1500-22260-402310	110888 - FIRE2: DIESEL (561 GALLONS) DELIVERED 7/12/2013
07/22/2013	767842	Town & Country Supply Association	\$925.65	1500-22260-402310	110888 - FIRE 5: DIESEL (300 GALLONS) DELIVERED 7/12/2013
07/22/2013	767842	Town & Country Supply Association	-\$0.01	1500-22260-402310	DECIMAL POINT CORRECTION ON 110888/DELIVERED 7/12/2013
07/22/2013	767842	Town & Country Supply Association	\$27,991.50	5610-71180-402313	Invoice #104754. QTA Car Rental Fuel
07/22/2013	767842	Town & Country Supply Association	\$323.45	1500-22260-402310	106055: FIRE 5 UNLEADED (100 GALLONS) DELIVERED 7/3/2013
07/22/2013	767842	Town & Country Supply Association	\$922.35	1500-22310-402310	106055: FIRE 5: DIESEL (300 GALLONS) DELIVERED 7/3/2013
07/22/2013	767842	Town & Country Supply Association	\$614.90	1500-22260-402310	106055: FIRE 3 DIESEL (200 GALLONS) DELIVERED 7/3/2013
07/22/2013	767842	Town & Country Supply Association	\$614.90	1500-22260-402310	106055: FIRE 6 DIESEL (200 GALLONS) DELIVERED 7/3/2013
07/22/2013	767842	Town & Country Supply Association	\$799.37	1500-22260-402310	106055: FIRE 1 DIESEL (260 GALLONS) DELIVERED 7/3/2013
07/22/2013	767842	Town & Country Supply Association	\$646.90	1500-22260-402310	106055: FIRE 1 UNLEADED (200 GALLONS) DELIVERED 7/3/2013
07/22/2013	767842	Town & Country Supply Association	\$13,170.31	6010-00000-141000	104020 PO NUM 293105
07/22/2013	767842	Town & Country Supply Association	\$18,754.45	6010-00000-141000	104739 PO NUM 293105
07/22/2013	767842	Town & Country Supply Association	\$21,527.65	6010-00000-141714	104734 PO NUM 293106
07/22/2013	767842	Town & Country Supply Association	\$6,586.80	6010-00000-141714	106057 PO NUM 293106
07/22/2013	767842	Town & Country Supply Association	\$12,298.00	6010-00000-141000	107694 PO NUM 293107
07/22/2013	767842	Town & Country Supply Association	\$34,555.00	6010-00000-141000	104255 PO NUM 293108
07/22/2013	767843	Tractor & Equipment Co.	\$1,609.41	5410-31230-402320	filters for landfill equipment
07/22/2013	767843	Tractor & Equipment Co.	\$749.84	5410-31230-402320	battery for unit # 245 at landfill
07/22/2013	767843	Tractor & Equipment Co.	\$174.84	5410-31230-402320	filters for equipment at landfill
07/22/2013	767843	Tractor & Equipment Co.	\$542.12	5410-31230-402320	filters for equipment at landfill
07/22/2013	767844	Tristate Equipment	\$3,838.58	2110-31320-402320	M69548
07/22/2013	767844	Tristate Equipment	\$295.00	2110-31320-402320	M69548
07/22/2013	767851	Wilbur Ellis Co	\$4,320.00	8730-51990-403650	Park turf fertilizer for 350 acres of parkland.
07/22/2013	767856	Yellowstone County Sheriffs	\$2,883.04	2550-21430-401220	HIDTA Reimbursement of expenses for quarter ending 6/30/13. Overtime.

07/22/2013 767856 Yellowstone County Sheriffs

\$1,253.00 2550-21430-407910 HIDTA Reimbursement of expenses for quarter ending 6/30/13. Purchase of Evidence/information. Receipts on file at the Billings Police Department.

07/22/2013 767859 Zootist Hospitality, LLC

\$24,583.34 2030-15130-409224 Valet Parking - Northern Hotel