

Check Date	Check	Name	Amount	Account	Item Desc
07/29/2013	767862	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
07/29/2013	767862	A & E Architects, PC	\$20,310.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
07/29/2013	767867	Allegra Print & Imaging	\$13,500.00	5710-71460-403210	Print revised Route and Schedule booklets
07/29/2013	767872	Archie Cochrane	\$17.98	5710-71470-402320	5106022
07/29/2013	767872	Archie Cochrane	\$204.21	1500-21120-402320	5106267
07/29/2013	767872	Archie Cochrane	\$317.88	1500-21120-402320	5106319
07/29/2013	767872	Archie Cochrane	\$13.03	1500-21120-402320	5106336
07/29/2013	767872	Archie Cochrane	\$72.20	1500-21120-402320	5106056
07/29/2013	767872	Archie Cochrane	\$55.40	1500-21120-402320	5106101
07/29/2013	767872	Archie Cochrane	\$15.00	1500-21120-402320	5106101
07/29/2013	767872	Archie Cochrane	\$3,048.62	6300-17530-407310	Inv. #822591-1 PW Wastewater Car #7202
07/29/2013	767873	Arrow Striping & Manufacturing Inc	\$7,120.00	2110-31320-402340	glass beads used for paint striping
07/29/2013	767882	Billings Depot Inc	\$5,295.87	6600-31100-405310	Rent
07/29/2013	767882	Billings Depot Inc	\$7,943.80	6700-31410-405310	Rent
07/29/2013	767883	Billings Tourism	\$12,629.79	7790-15760-407679	TBID paid June, distributed July 2013
07/29/2013	767890	Business Tax Section	\$680.26	6200-19110-409480	PO13-000390 C&L Services, Inc.Business Tax Condit to 911 Center
07/29/2013	767890	Business Tax Section	\$387.22	6060-19310-409480	PO 13-000390 9-1-1 Conduit Business Tax
07/29/2013	767890	Business Tax Section	\$4,735.42	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
07/29/2013	767890	Business Tax Section	\$293.26	2030-00000-201100	Empire Garage partial retainage release
07/29/2013	767890	Business Tax Section	\$218.91	8730-51990-409370	Business tax on slide-High Tech. Payment #4
07/29/2013	767890	Business Tax Section	\$174.60	5410-31230-409250	1% withholding for the new scale at the landfill
07/29/2013	767890	Business Tax Section	\$88.64	2050-00000-201100	WO1203 #3 City Crack Seal
07/29/2013	767890	Business Tax Section	\$4,195.44	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
07/29/2013	767890	Business Tax Section	\$17,615.66	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
07/29/2013	767891	C & L Service Inc	\$67,347.87	6200-19110-409480	9-1-1 Fiber Project
07/29/2013	767891	C & L Service Inc	\$38,332.80	6060-19310-409480	9-1-1 Conduit Projext (Phone)
07/29/2013	767892	Cablexpress Corporation	\$4,810.00	6060-19310-402122	26 Nortel 1230 IP Phones Charcoal \$185.00 per phone
07/29/2013	767892	Cablexpress Corporation	\$81.12	6060-19310-403120	Freight
07/29/2013	767897	Chicago Title of Montana LLC	\$10,000.00	2820-65810-407277	FTHB Elizabeth Hulbert 713 Beverly Hills Blvd
07/29/2013	767898	Chicago Title of Montana LLC	\$15,000.00	2770-65810-407277	FTHB Betty Schaak 815 South 31st
07/29/2013	767900	Christian Ball	\$5,000.00	1500-22210-403590	MEDICAL DIRECTOR STIPEND: JULY 2013 THRU JUNE 2014 - FIRE DEPT & 911 CENTER - PER AGREEMENT
07/29/2013	767904	CTA Architects	\$6,183.84	2030-00000-201100	retainage release - Empire Garage Utility Relocate/Design/Engineering services
07/29/2013	767905	Cummins Rocky Mountain Llc	\$2,869.21	5410-31220-402320	004-67403
07/29/2013	767905	Cummins Rocky Mountain Llc	\$235.21	5410-31220-402320	004-67403
07/29/2013	767905	Cummins Rocky Mountain Llc	\$222.66	5410-31220-402320	004-67424
07/29/2013	767905	Cummins Rocky Mountain Llc	-\$500.00	5410-31220-402320	004-67520
07/29/2013	767905	Cummins Rocky Mountain Llc	\$63.04	5710-71440-402320	004-67198
07/29/2013	767905	Cummins Rocky Mountain Llc	\$30.00	5710-71440-402320	004-67198
07/29/2013	767905	Cummins Rocky Mountain Llc	\$60.80	5410-31220-402320	004-67765
07/29/2013	767905	Cummins Rocky Mountain Llc	\$1,252.27	5410-31230-402320	004-67769
07/29/2013	767907	Dell Computer L P	\$3,007.51	2110-31320-402430	(1) Dell Mobiel Precision M5700 24 inch monitor, keyboard & mouse, Port replicator,23 inch monitor Engineering Signal Laptop
07/29/2013	767909	Downtown Billings BID, Inc.	\$4,348.56	7800-15750-407680	DBID - paid June/distributed July 2013
07/29/2013	767911	Dustbusters	\$19,173.45	2110-31320-404530	Mag Chloride used for gravel streets for dust suppressant. Attached to state bid
07/29/2013	767922	First Montana Title Co	\$10,000.00	2820-65810-407277	FTHB Amber Uzelac 2111 Custer Avenue
07/29/2013	767924	Gallagher Benefit Services Inc	\$25,375.00	6270-17520-403560	July - December 2013 Semi-Annual Consulting Fee
07/29/2013	767930	Granite Peak Pump Service Inc	\$6,604.06	8730-51990-402330	Repair to Rose Pool pump.
07/29/2013	767930	Granite Peak Pump Service Inc	\$204.44	0100-51120-403660	Repairs to Pioneer lower pump.
07/29/2013	767930	Granite Peak Pump Service Inc	\$1,183.42	8730-51990-403660	Lillis pump repairs.
07/29/2013	767931	Great Falls Police Department	\$2,323.76	2510-21270-403560	OT, data plan, supplies.
07/29/2013	767931	Great Falls Police Department	\$5,792.37	2510-21270-403822	Travel & Training for ICAC qtr ending 3/31/13.
07/29/2013	767932	Guardian Security Inc	\$5,692.20	2600-55120-403574	Security Service June 2013
07/29/2013	767935	Hardrives Construction Inc	\$8,776.62	2050-00000-201100	WO 12-03 #3 City Crack Seal
07/29/2013	767937	HDR, Inc.	\$1,575.73	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
07/29/2013	767937	HDR, Inc.	\$859.49	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study

07/29/2013	767937	HDR, Inc.	\$429.75	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
07/29/2013	767937	HDR, Inc.	\$66,499.85	5120-82110-403540	WO 12-15 IWPI WWTF Plan
07/29/2013	767937	HDR, Inc.	\$1,728.22	5020-72110-403540	DRINKING WATER SOURCE STU DY
07/29/2013	767937	HDR, Inc.	\$12,597.95	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
07/29/2013	767937	HDR, Inc.	\$11,387.83	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
07/29/2013	767942	High Point Networks LLC	\$9,444.00	6200-19110-409480	SonicWALL Firewall with Reporting Capability (Security Audit)
07/29/2013	767943	High Tech Construction	\$21,671.99	8730-51990-409370	Payment #4.
07/29/2013	767945	Holland Concrete LLC	\$17,285.40	5410-31230-409250	Piers for new scale at the landfill-1% business tax withheld.17460.00-174.60
07/29/2013	767945	Holland Concrete LLC	\$1,046.98	5410-31230-402290	coping steel with rebar anchors and additional concrete for landfill scale
07/29/2013	767950	Iaff	\$4,361.90	9000-00000-209920	Payroll Summary
07/29/2013	767953	Jackson Contractor Group Inc	\$1,743,950.34	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
07/29/2013	767961	Knife River (JTL Group Inc.)	\$929.16	2110-31320-404710	asphalt used on 30th st west and Lewis
07/29/2013	767961	Knife River (JTL Group Inc.)	\$403.10	2110-31320-404710	asphalt used on 8th s & s28th
07/29/2013	767961	Knife River (JTL Group Inc.)	\$414.12	2110-31320-404710	asphalt used on N27th by City hall
07/29/2013	767961	Knife River (JTL Group Inc.)	\$59.92	2110-31320-404520	3/8" washed rock used on s8th & s28th
07/29/2013	767961	Knife River (JTL Group Inc.)	\$562.73	2110-31320-404520	1 1/2" crushed base for gravel streets/alleys and 3/8" chips used in the roadpatching machine
07/29/2013	767961	Knife River (JTL Group Inc.)	\$2,116.42	2110-31320-404710	asphalt used on Zimmerman trail
07/29/2013	767961	Knife River (JTL Group Inc.)	\$835.12	2110-31320-404520	1 1/2" crushed base used in gravel streets and gravel alleys when we go in and blade.
07/29/2013	767961	Knife River (JTL Group Inc.)	\$190.82	2110-31320-404710	asphalt for 215 N 15th
07/29/2013	767961	Knife River (JTL Group Inc.)	\$1,951.12	2110-31320-404710	asphalt used at butterfly lane bridge
07/29/2013	767961	Knife River (JTL Group Inc.)	\$3,500.30	2110-31320-404710	asphalt for 17th W & Grand
07/29/2013	767969	Meadow Green Sales	\$21,042.50	6400-51420-409440	MeadowGreen WalkMower/Snowblower inv#2983 071113 replacement for unit#1923 with unit#1924
07/29/2013	767974	Miller Trois LLC	\$1,766.00	0100-43210-405311	114-000458 August rent at 2825 3rd Ave North, Planning & Community Services. 4th & 6th floor offices.
07/29/2013	767974	Miller Trois LLC	\$5,792.00	2090-44510-405311	114-000458 August rent at 2825 3rd Ave North, Planning & Community Services. 4th & 6th floor offices.
07/29/2013	767974	Miller Trois LLC	\$3,842.00	2400-43010-405311	114-000458 August rent at 2825 3rd Ave North, Planning & Community Services. 4th & 6th floor offices.
07/29/2013	767974	Miller Trois LLC	\$3,366.00	2740-67800-405310	114-000458 August rent at 2825 3rd Ave North, Planning & Community Services. 4th & 6th floor offices.
07/29/2013	767974	Miller Trois LLC	\$1,192.00	2990-65010-405310	114-000458 August rent at 2825 3rd Ave North, Planning & Community Services. 4th & 6th floor offices.
07/29/2013	767976	Montana CSED	\$4,444.99	9000-00000-209926	Payroll Summary
07/29/2013	767977	Montana Dakota Utilities Co	\$117.66	5610-71130-403440	2855801000 6
07/29/2013	767977	Montana Dakota Utilities Co	\$5.76	5020-74000-403440	3735801000 9
07/29/2013	767977	Montana Dakota Utilities Co	\$5.77	5020-74000-403440	3735801000 9
07/29/2013	767977	Montana Dakota Utilities Co	\$10.87	0100-51120-403410	5014731000 2
07/29/2013	767977	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	5413801000 1
07/29/2013	767977	Montana Dakota Utilities Co	\$832.87	5610-71120-403440	5955801000 1
07/29/2013	767977	Montana Dakota Utilities Co	\$65.39	1500-22210-403440	6686701000 2
07/29/2013	767977	Montana Dakota Utilities Co	\$69.36	5610-71170-403440	7065801000 7
07/29/2013	767977	Montana Dakota Utilities Co	\$10.87	5610-71170-403440	8065801000 6
07/29/2013	767977	Montana Dakota Utilities Co	\$25.68	5020-74000-403440	9215801000 6
07/29/2013	767977	Montana Dakota Utilities Co	\$25.03	5120-85000-403440	9550431000 4
07/29/2013	767977	Montana Dakota Utilities Co	\$23.04	5610-71130-403440	06882310003 / 31454601
07/29/2013	767977	Montana Dakota Utilities Co	\$10.87	5610-71130-403440	16882310002 / 31454801
07/29/2013	767977	Montana Dakota Utilities Co	\$235.42	1500-21710-403440	1692331000 3
07/29/2013	767977	Montana Dakota Utilities Co	\$1,213.89	5120-84000-403440	2937801000 2
07/29/2013	767977	Montana Dakota Utilities Co	\$2,427.78	5120-84000-403440	2937801000 2
07/29/2013	767977	Montana Dakota Utilities Co	\$1,213.89	5120-84000-403440	2937801000 2
07/29/2013	767977	Montana Dakota Utilities Co	\$32.70	0100-51270-403440	4377801000 9
07/29/2013	767977	Montana Dakota Utilities Co	\$60.09	2600-55120-403440	5797801000 7
07/29/2013	767977	Montana Dakota Utilities Co	\$21.12	6600-31100-403440	5953731000 1
07/29/2013	767977	Montana Dakota Utilities Co	\$31.69	6700-31410-403440	5953731000 1
07/29/2013	767977	Montana Dakota Utilities Co	\$23.71	5120-85000-403440	5967331000 5
07/29/2013	767977	Montana Dakota Utilities Co	\$14.18	5210-15920-403440	7173531000 6
07/29/2013	767977	Montana Dakota Utilities Co	\$50.17	1500-22210-403440	8858801000 4
07/29/2013	767977	Montana Dakota Utilities Co	\$116.33	6500-15670-403440	9297801000 4

07/29/2013	767977	Montana Dakota Utilities Co	\$210.28	5710-71430-403440	9628801000 0
07/29/2013	767977	Montana Dakota Utilities Co	\$10.87	1500-21150-403410	51411704789
07/29/2013	767977	Montana Dakota Utilities Co	\$60.09	1500-22210-403440	5336531000 1
07/29/2013	767977	Montana Dakota Utilities Co	\$24.36	5120-85000-403440	7354531000 2
07/29/2013	767977	Montana Dakota Utilities Co	\$14.18	5610-71170-403440	185 580 1000 7. July 2013 TSA Building
07/29/2013	767977	Montana Dakota Utilities Co	\$53.47	5610-71190-403440	889 373 1000 6. July 2013 Car Wash
07/29/2013	767977	Montana Dakota Utilities Co	\$164.62	5610-71190-403440	129 573 1000 1. July 2013 Mud Wash
07/29/2013	767977	Montana Dakota Utilities Co	\$13.51	5610-71190-403440	229 573 1000 0. July 2013 Detail Bay 1 Hertz
07/29/2013	767977	Montana Dakota Utilities Co	\$20.12	5610-71190-403440	629 573 1000 6. July 2013 Detail Bay 2 National/Alamo
07/29/2013	767977	Montana Dakota Utilities Co	\$14.18	5610-71190-403440	329 573 1000 9. July 2013 Detail Bay 3 Enterprise
07/29/2013	767977	Montana Dakota Utilities Co	\$21.44	5610-71190-403440	429 573 1000 8. July 2013 Detail Bay 4 Avis/Budget
07/29/2013	767977	Montana Dakota Utilities Co	\$12.86	5610-71190-403440	529 573 1000 7. July 2013 Detail Bay 5 Thrifty/Dollar
07/29/2013	767981	Montana Peterbilt LLC	\$3,185.87	6300-17530-407310	Invoice #231350063 MET Bus #1898 #2013-016
07/29/2013	767984	Montana State Fireman's Assoc	\$3,218.25	9000-00000-209924	Payroll Summary
07/29/2013	767986	Morrison Maierle Inc	\$29,358.68	4210-00000-201100	WO 12-05 Five Mile Creek Lift Station
07/29/2013	767986	Morrison Maierle Inc	\$38,029.49	4210-85930-409340	WO1205 5-Mile Creek Lift Station; CO#1 apprvd by CC 04/23/12
07/29/2013	767986	Morrison Maierle Inc	\$1,199.50	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
07/29/2013	767992	MT Waterworks	\$370.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293027
07/29/2013	767992	MT Waterworks	\$549.42	5020-00000-141000	SYSTEMS PO NUM 293027
07/29/2013	767992	MT Waterworks	\$531.42	5020-00000-141000	SYSTEMS PO NUM 293168
07/29/2013	767992	MT Waterworks	\$608.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293172
07/29/2013	767992	MT Waterworks	\$187.14	5020-00000-141000	SYSTEMS PO NUM 293176
07/29/2013	767992	MT Waterworks	\$1,489.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293198
07/29/2013	767992	MT Waterworks	\$578.63	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293179
07/29/2013	767992	MT Waterworks	\$79.88	5020-00000-141000	SYSTEMS PO NUM 293179
07/29/2013	767992	MT Waterworks	\$445.80	5020-00000-141000	SYSTEMS PO NUM 293193
07/29/2013	767992	MT Waterworks	\$659.96	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293205
07/29/2013	767995	Napa Auto Parts	-\$277.00	6010-00000-141714	427988 PO NUM 293120
07/29/2013	767995	Napa Auto Parts	\$43.98	1500-22260-402320	426242
07/29/2013	767995	Napa Auto Parts	\$13.91	6010-15530-402650	426530
07/29/2013	767995	Napa Auto Parts	\$92.94	1500-22260-402320	427169
07/29/2013	767995	Napa Auto Parts	-\$12.47	5710-71440-402320	427988
07/29/2013	767995	Napa Auto Parts	\$302.07	6010-00000-141714	426824 PO NUM 293150
07/29/2013	767995	Napa Auto Parts	\$52.62	6010-00000-141714	428488 PO NUM 293150
07/29/2013	767995	Napa Auto Parts	\$530.16	6010-00000-141714	429592 PO NUM 293150
07/29/2013	767995	Napa Auto Parts	\$34.89	6010-00000-141000	427370 PO NUM 293151
07/29/2013	767995	Napa Auto Parts	\$42.88	6010-00000-141000	429364 PO NUM 293151
07/29/2013	767995	Napa Auto Parts	\$18.90	6010-00000-141000	429433 PO NUM 293151
07/29/2013	767995	Napa Auto Parts	\$18.93	6010-00000-141000	430296 PO NUM 293151
07/29/2013	767995	Napa Auto Parts	\$47.89	6010-00000-141000	430296 PO NUM 293151
07/29/2013	767995	Napa Auto Parts	\$57.97	6010-00000-141000	583425 PO NUM 293151
07/29/2013	767995	Napa Auto Parts	\$18.69	6010-00000-141000	584047 PO NUM 293151
07/29/2013	767995	Napa Auto Parts	\$24.33	5710-71440-402320	426782
07/29/2013	767995	Napa Auto Parts	\$220.08	5710-71440-402320	426824
07/29/2013	767995	Napa Auto Parts	\$234.59	5710-71440-402320	426824
07/29/2013	767995	Napa Auto Parts	\$22.76	5710-71440-402320	426824
07/29/2013	767995	Napa Auto Parts	\$153.93	5710-71470-402320	426824
07/29/2013	767995	Napa Auto Parts	-\$150.12	5710-71440-402320	427993
07/29/2013	767995	Napa Auto Parts	\$152.40	5710-71440-402320	428488
07/29/2013	767995	Napa Auto Parts	\$15.98	5710-71470-402320	428493
07/29/2013	767995	Napa Auto Parts	\$145.48	5710-71470-402320	428892
07/29/2013	767995	Napa Auto Parts	\$163.96	5710-71470-402320	428928
07/29/2013	767995	Napa Auto Parts	-\$132.25	5710-71470-402320	428951
07/29/2013	767995	Napa Auto Parts	\$245.59	5710-71440-402320	429590
07/29/2013	767995	Napa Auto Parts	\$104.92	5710-71440-402320	429613
07/29/2013	767995	Napa Auto Parts	\$37.57	5710-71470-402320	429713
07/29/2013	767995	Napa Auto Parts	-\$104.92	5710-71440-402320	429743
07/29/2013	767995	Napa Auto Parts	\$4.91	5410-31220-402320	427002
07/29/2013	767995	Napa Auto Parts	\$25.54	2090-44520-402320	427484
07/29/2013	767995	Napa Auto Parts	\$13.19	6700-31410-402320	427589
07/29/2013	767995	Napa Auto Parts	\$231.82	5020-74000-402320	428103
07/29/2013	767995	Napa Auto Parts	\$30.71	5020-74000-402320	428314
07/29/2013	767995	Napa Auto Parts	\$20.37	5410-31230-402320	428341
07/29/2013	767995	Napa Auto Parts	\$6.76	2110-31320-402320	428534

07/29/2013	767995	Napa Auto Parts	\$4.88	5020-74000-402320	428534
07/29/2013	767995	Napa Auto Parts	\$95.24	5020-74000-402320	429113
07/29/2013	767995	Napa Auto Parts	\$325.50	5410-31220-402320	429765
07/29/2013	767995	Napa Auto Parts	\$21.17	5020-73120-402320	429785
07/29/2013	767995	Napa Auto Parts	\$23.88	2110-31320-402320	430296
07/29/2013	767995	Napa Auto Parts	\$60.49	5020-77000-402320	431010
07/29/2013	767995	Napa Auto Parts	\$35.81	1500-21120-402320	431078
07/29/2013	767995	Napa Auto Parts	\$21.88	1500-21120-402320	431121
07/29/2013	767996	Natgun Corporation	\$415,348.86	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
07/29/2013	768001	NorthWestern Energy	\$59.46	5610-71130-403410	0719616-5. July 2013 ARFF Building Lights
07/29/2013	768001	NorthWestern Energy	\$300.48	5610-71170-403410	0712792-1. July 2013 IP7
07/29/2013	768001	NorthWestern Energy	\$13.05	5610-71170-403410	0712799-6. July 2013 IP-8
07/29/2013	768001	NorthWestern Energy	\$1,399.40	5610-71170-403410	0712800-2. July 2013 IP-9
07/29/2013	768001	NorthWestern Energy	\$16.25	5610-71170-403410	0712817-6. July 2013 IP House
07/29/2013	768001	NorthWestern Energy	\$417.72	6600-31100-403410	17413147
07/29/2013	768001	NorthWestern Energy	\$626.59	6700-31410-403410	17413147
07/29/2013	768001	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
07/29/2013	768001	NorthWestern Energy	\$1.73	0100-51120-403410	07231624
07/29/2013	768001	NorthWestern Energy	\$1,145.56	0100-51120-403410	07231707
07/29/2013	768001	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
07/29/2013	768001	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
07/29/2013	768001	NorthWestern Energy	\$23.00	0100-51120-403410	07894371
07/29/2013	768001	NorthWestern Energy	\$217.70	6070-22350-403410	07215809
07/29/2013	768001	NorthWestern Energy	\$13.37	0100-51120-403410	07222375
07/29/2013	768001	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
07/29/2013	768001	NorthWestern Energy	\$297.61	0100-51120-403410	07222516
07/29/2013	768001	NorthWestern Energy	\$0.29	0100-51120-403410	07222540
07/29/2013	768001	NorthWestern Energy	\$92.43	0100-51120-403410	07222557
07/29/2013	768001	NorthWestern Energy	\$529.50	0100-51120-403410	07222573
07/29/2013	768001	NorthWestern Energy	\$299.64	0100-51120-403410	07222607
07/29/2013	768001	NorthWestern Energy	\$48.30	0100-51120-403410	07222615
07/29/2013	768001	NorthWestern Energy	\$44.37	0100-51120-403410	07222623
07/29/2013	768001	NorthWestern Energy	\$7.18	0100-51120-403410	07222631
07/29/2013	768001	NorthWestern Energy	\$119.63	0100-51120-403410	07222656
07/29/2013	768001	NorthWestern Energy	\$50.23	0100-51120-403410	07222664
07/29/2013	768001	NorthWestern Energy	\$18.59	0100-51120-403410	07222680
07/29/2013	768001	NorthWestern Energy	\$15.92	0100-51120-403410	07222698
07/29/2013	768001	NorthWestern Energy	\$11.86	0100-51120-403410	07222920
07/29/2013	768001	NorthWestern Energy	\$71.27	0100-51120-403410	07222938
07/29/2013	768001	NorthWestern Energy	\$9.07	0100-51120-403410	07229057
07/29/2013	768001	NorthWestern Energy	\$253.17	0100-51120-403410	07230352
07/29/2013	768001	NorthWestern Energy	\$8.83	0100-51120-403410	07230360
07/29/2013	768001	NorthWestern Energy	\$190.40	0100-51120-403410	07230378
07/29/2013	768001	NorthWestern Energy	\$62.57	0100-51120-403410	07230386
07/29/2013	768001	NorthWestern Energy	\$32.85	0100-51120-403410	07230428
07/29/2013	768001	NorthWestern Energy	\$563.02	0100-51120-403410	07230444
07/29/2013	768001	NorthWestern Energy	\$92.75	0100-51120-403410	07230485
07/29/2013	768001	NorthWestern Energy	\$33.97	0100-51120-403410	07230501
07/29/2013	768001	NorthWestern Energy	\$6.26	0100-51120-403410	07230519
07/29/2013	768001	NorthWestern Energy	\$46.28	0100-51120-403410	07230527
07/29/2013	768001	NorthWestern Energy	\$577.67	0100-51120-403410	07230543
07/29/2013	768001	NorthWestern Energy	\$8.18	0100-51120-403410	07230550
07/29/2013	768001	NorthWestern Energy	\$22.01	0100-51120-403410	07230568
07/29/2013	768001	NorthWestern Energy	\$12.27	0100-51120-403410	07230576
07/29/2013	768001	NorthWestern Energy	\$19.24	0100-51120-403410	07230584
07/29/2013	768001	NorthWestern Energy	\$211.23	0100-51120-403410	07229339
07/29/2013	768001	NorthWestern Energy	\$1,123.65	5020-74000-403410	Airport Rd/17 St W/HWY 3/Waldo
07/29/2013	768001	NorthWestern Energy	\$139.68	5710-71480-403410	17847567
07/29/2013	768001	NorthWestern Energy	\$217.28	1500-21150-403410	19841501
07/29/2013	768001	NorthWestern Energy	\$335.00	1500-21150-403410	19841550
07/29/2013	768001	NorthWestern Energy	\$46.02	8720-51980-403410	10590933
07/29/2013	768001	NorthWestern Energy	\$994.90	5210-15910-403410	15942824
07/29/2013	768001	NorthWestern Energy	\$8,468.27	6500-15670-403410	01005073
07/29/2013	768001	NorthWestern Energy	\$1,542.49	5210-15920-403410	07208341

07/29/2013	768001	NorthWestern Energy	\$1,610.83	0100-51270-403410	Electrical charges-paid \$1409.54 last month and does not show paid on this invoice.
07/29/2013	768004	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
07/29/2013	768004	One Eighty Communications	\$3,849.51	6060-19310-403450	Main Bill Acct 00001906
07/29/2013	768004	One Eighty Communications	\$195.67	6060-19310-403450	Main Bill T-1 Account 00018768
07/29/2013	768004	One Eighty Communications	\$39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
07/29/2013	768004	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
07/29/2013	768004	One Eighty Communications	\$326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
07/29/2013	768004	One Eighty Communications	\$489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
07/29/2013	768004	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection
07/29/2013	768004	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
07/29/2013	768004	One Eighty Communications	\$2.50	1500-22250-403450	Comm Center Long Distance Charges
07/29/2013	768005	One Source Lighting	\$1,644.00	1500-22260-409250	FIRE 2: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6869) - 50% DOWN PAYMENT (\$9,498.90) REQUESTED BY VENDOR.
07/29/2013	768005	One Source Lighting	\$1,125.00	1500-22260-409250	FIRE 3: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6871)
07/29/2013	768005	One Source Lighting	\$4,553.50	1500-22260-409250	FIRE 5: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6870)
07/29/2013	768005	One Source Lighting	\$2,176.40	1500-22260-409250	FIRE 6: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6868)
07/29/2013	768005	One Source Lighting	-\$94.99	1500-22260-409250	less 1% Montana Gross Receipt withholding
07/29/2013	768008	Philip Services Corporation	\$56,621.30	5410-31230-403590	hazardous waste removal
07/29/2013	768008	Philip Services Corporation	\$9,565.00	5410-31230-403590	hazardous waste removal
07/29/2013	768014	Public Utilities	\$1,223.27	5120-84000-403420	187212152
07/29/2013	768014	Public Utilities	\$2,507.68	8720-51980-403420	11498915890
07/29/2013	768014	Public Utilities	\$3,496.93	8720-51980-403420	11498915891
07/29/2013	768014	Public Utilities	\$872.72	0100-51120-403420	676333936
07/29/2013	768014	Public Utilities	\$581.82	8720-51980-403420	676333936
07/29/2013	768014	Public Utilities	\$2,961.55	8720-51980-403420	11828118660
07/29/2013	768014	Public Utilities	\$1,315.08	8720-51980-403420	13019519760
07/29/2013	768014	Public Utilities	\$210.93	8720-51980-403420	13019521993
07/29/2013	768014	Public Utilities	\$874.45	8720-51980-403420	13592326953
07/29/2013	768014	Public Utilities	\$1,194.44	8720-51980-403420	13592722571
07/29/2013	768014	Public Utilities	\$130.18	8720-51980-403420	13592526964
07/29/2013	768014	Public Utilities	\$151,986.43	8050-15700-405350	6712510003200
07/29/2013	768014	Public Utilities	\$558.05	5120-85000-403420	671274846
07/29/2013	768014	Public Utilities	\$120.98	2110-31320-403420	671294847
07/29/2013	768014	Public Utilities	\$41.83	4280-65900-409180	Account #97315-10146900 7/18/13 - 502 S 33rd - Water/Sewer/Garbage
07/29/2013	768017	Riverstone Health	\$11,250.00	0100-14110-403931	Air Pollution Control Program July through September 2013
07/29/2013	768018	Rj Thomas Mfg Co Inc	\$3,124.00	8730-51990-402330	Bench
07/29/2013	768024	Sletten Construcion Company	\$468,806.43	2030-15130-409224	Construction of the new Empire Garage
07/29/2013	768024	Sletten Construcion Company	\$29,033.15	2030-00000-201100	Empire Garage - partial retainage release
07/29/2013	768029	Stewart Title Company	\$10,000.00	2820-65810-407277	FTHB Teresa Hunt 1306 Steffanich Square
07/29/2013	768035	Tetra Tech, Inc.	\$3,887.50	5410-31230-403590	Landfill Monitoring
07/29/2013	768043	Town & Country Supply Association	\$19,583.66	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293173
07/29/2013	768043	Town & Country Supply Association	\$506.02	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293200
07/29/2013	768043	Town & Country Supply Association	\$7,010.40	6010-00000-141714	BUS MET PO NUM 293211
07/29/2013	768043	Town & Country Supply Association	\$30,555.00	6010-00000-141714	BUS MET PO NUM 293212
07/29/2013	768043	Town & Country Supply Association	\$0.01	5710-71440-402310	AUTO &TRUCK MAINT.ITEMS
07/29/2013	768043	Town & Country Supply Association	\$22,277.24	6010-00000-141000	110929 PO NUM 293210
07/29/2013	768043	Town & Country Supply Association	\$12,262.00	6010-00000-141000	110927 PO NUM 293214
07/29/2013	768043	Town & Country Supply Association	\$642.58	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293194
07/29/2013	768050	Wastequip Manufacturing	\$19,705.00	5410-31220-404270	Frontload dumpsters
07/29/2013	768061	Yellowstone County Sheriffs	\$7,359.76	7180-21600-407865	County share of Drug Forfeiture.
07/29/2013	768061	Yellowstone County Sheriffs	\$8,671.90	2500-21370-402481	Reimbursement of expenses for 2012 JAG Grant. Qtr end 6/30/13.