

Check Date	Check	Name	Amount	Account	Item Desc
08/05/2013	768065	360 Office Solutions Inc	\$53,384.29	4980-55110-409475	Open Line Furniture package per purchase agreement.
08/05/2013	768066	A & E Architects, PC	\$4,936.91	8730-51990-409370	Payment #5 for A&E to do the construction documents for the facility improvements of 9 park restrooms using Park District 1 funding.
08/05/2013	768069	Acuity Brands Lighting Inc	\$4,995.00	2110-00000-141318	STREET LIGHTS PO NUM 292985
08/05/2013	768091	Business Tax Section	\$4,103.87	4210-85930-409340	WO 12-05 Five Mile Lift Station
08/05/2013	768091	Business Tax Section	\$86.39	8730-51990-403990	Business tax on Jares Fence for Rose Pool.
08/05/2013	768091	Business Tax Section	\$2.50	8730-51990-403990	Business tax on the removal of the old fencing which is part of option 1 in contract highlighted in blue.
08/05/2013	768091	Business Tax Section	\$1,034.79	5030-75910-409340	WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12
08/05/2013	768097	Cop Construction Co	\$102,444.47	5030-75910-409340	WO 10-08 WTP Clearwell Baffle Project; CO#8 10/09/12
08/05/2013	768098	Coral Sales Company	\$4,036.00	2110-00000-141318	STREET LIGHTS PO NUM 292991
08/05/2013	768102	Crazy Mountain Kennels	\$19,000.00	7170-21660-409491	Two (2) police service dogs. The training for the service dogs is covered under Travel Requisition
08/05/2013	768109	Dept Of Justice Dci	\$3,433.15	7170-21660-407865	1/8 Share Drug Forfeiture.
08/05/2013	768109	Dept Of Justice Dci	\$9,526.77	2510-21270-403560	Reimbursement of expenses for ICAC qtr end 6/30/13. OT and Supplies.
08/05/2013	768109	Dept Of Justice Dci	\$2,508.39	2510-21270-403822	Reimbursement of expenses for ICAC qtr end 6/30/13. Travel.
08/05/2013	768110	Digital Video Systems	\$2,585.00	5410-31230-402290	replace cameras at landfill
08/05/2013	768110	Digital Video Systems	\$4,745.00	5410-31230-402290	replace recording system at landfill
08/05/2013	768111	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293237
08/05/2013	768111	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293182
08/05/2013	768111	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293240
08/05/2013	768113	E L Boiler Works, Inc.	\$2,921.61	5120-84000-403660	Labor/parts - WWTP boiler
08/05/2013	768120	Family Service Inc	\$4,521.83	2960-65370-407275	Family Service Year Three April-June Reimbursement
08/05/2013	768123	Fehr & Peers	\$9,711.65	2400-43010-407214	Inv 87918
08/05/2013	768125	Flathead County Sheriff's Office	\$8,657.73	2510-21270-403560	Reimbursement of expenses for ICAC qtr ending 6/30/13. OT & Equipment.
08/05/2013	768125	Flathead County Sheriff's Office	\$133.31	2510-21270-403822	Reimbursement of expenses for ICAC qtr ending 6/30/13. Travel.
08/05/2013	768133	Gillig Corporation	\$6,403.38	6010-00000-141714	4930024 PO NUM 293224
08/05/2013	768133	Gillig Corporation	\$1,579.82	6010-00000-141714	4930025 PO NUM 293224
08/05/2013	768133	Gillig Corporation	\$33.60	5710-71440-402320	4933013
08/05/2013	768133	Gillig Corporation	\$187.50	5710-71440-402320	4933014
08/05/2013	768133	Gillig Corporation	\$57.41	5710-71440-402320	4930025
08/05/2013	768135	Great Falls Police Department	\$5,794.41	2510-21270-403560	ICAC Reimbursement for qtr end 6/30/13.
08/05/2013	768136	Hach Company	\$5,171.40	5120-84000-402223	Composite sampler for reg compliance
08/05/2013	768143	HDR, Inc.	\$1,011.68	5030-74910-409390	WO 11-11 WTF Rapid Mixer
08/05/2013	768143	HDR, Inc.	\$3,525.95	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
08/05/2013	768143	HDR, Inc.	\$7,210.87	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
08/05/2013	768143	HDR, Inc.	\$1,188.07	5030-74910-409390	WO 12-44 WTP High Svc Pump H2-3
08/05/2013	768151	Industrial Communications & Electronics, Inc.	\$2,515.50	5020-73120-402380	Parts for water meter reading system
08/05/2013	768159	Jares Fence Company Inc.	\$8,552.61	8730-51990-403990	Fencing around Rose Pool. Have subtracted out business tax.
08/05/2013	768159	Jares Fence Company Inc.	\$247.50	8730-51990-403990	Payment on the removal of the old fencing which is part of option 1 in contract highlighted in blue.
08/05/2013	768165	Kadrmass Lee & Jackson	\$10,140.47	2050-31310-403590	SID 1382 Colton Blvd
08/05/2013	768165	Kadrmass Lee & Jackson	\$1,309.44	8450-31860-409310	WO 04-12 ALKALI CREEK ROAD
08/05/2013	768172	Knife River (JTL Group Inc.)	\$3,477.10	2110-31320-404710	asphalt used on 17th st west and grand ave
08/05/2013	768172	Knife River (JTL Group Inc.)	\$1,251.64	2110-31320-404710	asphalt used on Zimmerman trail
08/05/2013	768174	L N Curtis & Sons	\$5,595.13	1500-22310-402690	ML4GAV LP MINI-MATE POWER UNIT W/SEL VALV & STREAMLN COUPLERS
08/05/2013	768174	L N Curtis & Sons	\$517.00	1500-22230-402610	OPA700-M10 Optimum portable floodlight, 1000w, 120v
08/05/2013	768174	L N Curtis & Sons	\$20.08	1500-22230-402610	estimated shipping
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$23.00	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$102.00	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$2,580.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$30.00	5120-84000-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$3,372.04	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$367.50	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$960.00	5120-84000-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768175	L P Anderson Tire Co. Inc.	\$243.96	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768176	La Police Gear Inc	\$2,550.00	1500-21130-401127	LAPG-3DAY -- LAPG 3 day Backpack
08/05/2013	768206	Newman Traffic Signs	\$199.50	2110-31320-402420	12 x 36 Dead end sign
08/05/2013	768206	Newman Traffic Signs	\$199.50	2110-31320-402420	12 x 36 dead end sign
08/05/2013	768206	Newman Traffic Signs	\$307.50	2110-31320-402420	no parking anytime with dbl arrow sign
08/05/2013	768206	Newman Traffic Signs	\$499.00	2110-31320-402420	24 x 30 25MPH sign
08/05/2013	768206	Newman Traffic Signs	\$998.00	2110-31320-402420	24 x 30 35MPH signs
08/05/2013	768206	Newman Traffic Signs	\$562.50	2110-31320-402420	24 x 48 double arrow sign

08/05/2013	768206	Newman Traffic Signs	\$92.00	2110-31320-402420	9 x 48 sign blanks
08/05/2013	768208	NorthWestern Energy	\$1,324.58	5020-73140-403410	2251 Belknap Ave
08/05/2013	768208	NorthWestern Energy	\$7,064.43	5020-74000-403410	2251 Belknap Ave
08/05/2013	768208	NorthWestern Energy	\$26,491.61	5020-74000-403410	2251 Belknap Ave
08/05/2013	768208	NorthWestern Energy	\$441.52	5120-83140-403410	2251 Belknap Ave
08/05/2013	768208	NorthWestern Energy	\$5,518.70	5020-74000-403410	3116 17th Street West
08/05/2013	768208	NorthWestern Energy	\$5,518.70	5020-74000-403410	3116 17th Street West
08/05/2013	768208	NorthWestern Energy	\$53,833.04	5120-84000-403410	725 Hwy 87 East
08/05/2013	768208	NorthWestern Energy	\$523.22	1500-22210-403410	07125370
08/05/2013	768208	NorthWestern Energy	\$95.09	0100-51220-403410	07126832
08/05/2013	768208	NorthWestern Energy	\$23.90	5710-71480-403410	07127640
08/05/2013	768208	NorthWestern Energy	\$303.94	5210-15950-403410	07208291
08/05/2013	768208	NorthWestern Energy	\$356.18	1500-22210-403410	07208408
08/05/2013	768208	NorthWestern Energy	\$2,036.17	5020-74000-403410	07222524
08/05/2013	768208	NorthWestern Energy	\$5,648.91	5020-74000-403410	07230436
08/05/2013	768208	NorthWestern Energy	\$8.50	2110-31320-403410	20470191
08/05/2013	768208	NorthWestern Energy	\$213.36	5210-15950-403410	2128319-7
08/05/2013	768217	Polydyne Inc	\$14,437.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293166
08/05/2013	768219	Protech Mechanical Inc	\$8,118.00	2600-55120-403670	Inv 69787
08/05/2013	768221	Qwest Communications	\$31.74	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
08/05/2013	768221	Qwest Communications	\$47.67	5710-71470-403450	Qwest 406-245-1789 Transit STS
08/05/2013	768221	Qwest Communications	\$56.36	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
08/05/2013	768221	Qwest Communications	\$98.43	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
08/05/2013	768221	Qwest Communications	\$31.74	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
08/05/2013	768221	Qwest Communications	\$46.36	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
08/05/2013	768221	Qwest Communications	\$45.88	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
08/05/2013	768221	Qwest Communications	\$92.24	5610-71100-403450	Qwest 406-252-9412 Airport
08/05/2013	768221	Qwest Communications	\$46.00	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
08/05/2013	768221	Qwest Communications	\$45.62	0100-51120-403450	Qwest 406-652-5507 Parks
08/05/2013	768221	Qwest Communications	\$32.26	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
08/05/2013	768221	Qwest Communications	\$34.64	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
08/05/2013	768221	Qwest Communications	\$31.50	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
08/05/2013	768221	Qwest Communications	\$3,310.74	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
08/05/2013	768221	Qwest Communications	\$50.27	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
08/05/2013	768221	Qwest Communications	\$68.37	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
08/05/2013	768221	Qwest Communications	\$65.26	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
08/05/2013	768221	Qwest Communications	\$97.50	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
08/05/2013	768221	Qwest Communications	\$31.76	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
08/05/2013	768221	Qwest Communications	\$31.58	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
08/05/2013	768221	Qwest Communications	\$66.00	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
08/05/2013	768223	RDO Equipment Co.	\$20.50	5120-85000-402290	Gas can for sewer pipebursting trailer
08/05/2013	768223	RDO Equipment Co.	\$286.68	5020-75000-402320	P72489
08/05/2013	768223	RDO Equipment Co.	-\$286.68	5020-75000-402320	P72493
08/05/2013	768223	RDO Equipment Co.	\$280.00	5020-75000-402320	P72703
08/05/2013	768223	RDO Equipment Co.	\$25.00	5020-75000-402320	P72703
08/05/2013	768223	RDO Equipment Co.	\$120.18	2110-31320-402320	P72785
08/05/2013	768223	RDO Equipment Co.	\$1,122.66	2110-31320-402320	P72880
08/05/2013	768223	RDO Equipment Co.	\$94.76	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768223	RDO Equipment Co.	\$1,882.74	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
08/05/2013	768228	Rimrock Foundation	\$36,668.00	2700-67110-407275	Rimrock Foundation bobcat quotes and equipment
08/05/2013	768236	Skycon Inc	\$4,940.00	5610-71120-403660	Invoice #665. Jet bridge service
08/05/2013	768243	Sunset Excavation	\$3,800.00	5050-75150-403671	321 Alderson
08/05/2013	768243	Sunset Excavation	\$4,500.00	5050-75150-403671	1701 Montana Avenue
08/05/2013	768253	Town & Country Supply Association	\$535.53	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293238
08/05/2013	768253	Town & Country Supply Association	\$601.67	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293208
08/05/2013	768253	Town & Country Supply Association	\$18,393.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293233
08/05/2013	768253	Town & Country Supply Association	\$570.18	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293235
08/05/2013	768253	Town & Country Supply Association	\$21,926.76	6010-00000-141000	104800 PO NUM 293264
08/05/2013	768253	Town & Country Supply Association	\$15,198.41	6010-00000-141000	104801 PO NUM 293264
08/05/2013	768262	Valmont Industries Inc	\$574.00	2110-00000-141318	STREET LIGHTS PO NUM 292686
08/05/2013	768262	Valmont Industries Inc	\$1,166.00	2110-00000-141318	STREET LIGHTS PO NUM 292687
08/05/2013	768262	Valmont Industries Inc	\$1,166.00	2110-00000-141318	STREET LIGHTS PO NUM 292688
08/05/2013	768262	Valmont Industries Inc	\$1,261.00	2110-00000-141318	STREET LIGHTS PO NUM 292689
08/05/2013	768262	Valmont Industries Inc	\$1,311.00	2110-00000-141318	STREET LIGHTS PO NUM 292690
08/05/2013	768262	Valmont Industries Inc	\$1,092.00	2110-00000-141318	STREET LIGHTS PO NUM 292691
08/05/2013	768262	Valmont Industries Inc	\$1,166.00	2110-00000-141318	STREET LIGHTS PO NUM 292692
08/05/2013	768263	Verizon Wireless	\$491.52	5610-71100-403450	Airport
08/05/2013	768263	Verizon Wireless	\$114.42	1500-21700-403450	Animal Shelter
08/05/2013	768263	Verizon Wireless	\$85.90	7170-21660-403450	CCSIU Tracker Phone
08/05/2013	768263	Verizon Wireless	\$49.06	0100-16110-403450	Legal
08/05/2013	768263	Verizon Wireless	\$52.28	1500-22250-403450	Comm Center 911

08/05/2013	768263	Verizon Wireless	\$66.04	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
08/05/2013	768263	Verizon Wireless	\$84.28	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
08/05/2013	768263	Verizon Wireless	\$93.94	0100-15120-403450	Finance Pat Weber
08/05/2013	768263	Verizon Wireless	\$754.28	1500-22210-403450	Fire Department
08/05/2013	768263	Verizon Wireless	\$73.83	0100-17500-403450	Human Resources
08/05/2013	768263	Verizon Wireless	\$13.07	6200-19130-403450	ITD GIS
08/05/2013	768263	Verizon Wireless	\$26.14	6200-19110-403450	ITD
08/05/2013	768263	Verizon Wireless	\$26.14	2600-55170-403450	Library Outreach
08/05/2013	768263	Verizon Wireless	\$190.16	2600-55120-403450	Library
08/05/2013	768263	Verizon Wireless	\$42.73	0100-11000-403450	Mayor
08/05/2013	768263	Verizon Wireless	\$53.84	6010-15500-403450	Motor Pool
08/05/2013	768263	Verizon Wireless	\$126.61	0100-12200-403450	Drug Court
08/05/2013	768263	Verizon Wireless	\$111.25	0100-12120-403450	Municipal Court Judge
08/05/2013	768263	Verizon Wireless	\$13.07	2400-43010-403450	Planning
08/05/2013	768263	Verizon Wireless	\$3,525.33	1500-21110-403450	Police
08/05/2013	768263	Verizon Wireless	\$90.38	2510-21870-403450	Police Forensic
08/05/2013	768263	Verizon Wireless	\$461.23	1500-21110-403450	Police Resource Officers
08/05/2013	768263	Verizon Wireless	\$22.88	2490-21960-403450	Police DV 406-698-1391
08/05/2013	768263	Verizon Wireless	\$69.99	5210-15210-403450	Parking
08/05/2013	768263	Verizon Wireless	\$133.50	0100-51100-403450	PRPL Admin
08/05/2013	768263	Verizon Wireless	\$126.81	0100-51210-403450	PRPL Recreation
08/05/2013	768263	Verizon Wireless	\$180.09	0100-51210-403450	PRPL Recreation Seasonal
08/05/2013	768263	Verizon Wireless	\$52.26	0100-51400-403450	Cemetery
08/05/2013	768263	Verizon Wireless	\$43.76	0100-51120-403450	Parks PMD
08/05/2013	768263	Verizon Wireless	\$887.86	0100-51120-403450	Parks
08/05/2013	768263	Verizon Wireless	\$225.23	0100-51120-403450	Parks Irrigation
08/05/2013	768263	Verizon Wireless	\$127.43	6600-31100-403450	Public Works Admin
08/05/2013	768263	Verizon Wireless	\$139.87	2090-44510-403450	Building
08/05/2013	768263	Verizon Wireless	\$386.60	6700-31410-403450	Engineering
08/05/2013	768263	Verizon Wireless	\$78.92	5410-31210-403450	Solid Waste
08/05/2013	768263	Verizon Wireless	\$316.47	2110-31320-403450	Streets
08/05/2013	768263	Verizon Wireless	\$196.72	5410-31230-403450	Solid Waste On Call
08/05/2013	768263	Verizon Wireless	\$463.80	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
08/05/2013	768263	Verizon Wireless	\$309.19	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
08/05/2013	768263	Verizon Wireless	\$864.56	5020-74000-403450	Distribution & Collection 60% 5020-75000-403450
08/05/2013	768263	Verizon Wireless	\$439.88	5020-73120-403450	Distribution & Collection 40\$ 5120-85000-403450
08/05/2013	768263	Verizon Wireless	\$69.43	5020-73110-403450	Water Treatment PWBelknap-WT
08/05/2013	768263	Verizon Wireless	\$46.28	5120-83110-403450	PWBLKNP MTRSHOP
08/05/2013	768263	Verizon Wireless	\$86.79	5020-73140-403450	Belknap Office 60% 5020-73110-403450
08/05/2013	768263	Verizon Wireless	\$28.92	5120-83140-403450	Belknap Office 40\$ 5120-83110-403450
08/05/2013	768263	Verizon Wireless	\$1,280.49	5120-84000-403450	Belknap Office 60% 5020-73110-403450
08/05/2013	768263	Verizon Wireless	\$83.14	6060-19310-403450	Belknap Office 40\$ 5120-83110-403450
08/05/2013	768263	Verizon Wireless	\$92.39	5710-71420-403160	PWBLKNP STORES 75% 5020-73140-403450
08/05/2013	768263	Verizon Wireless	\$36.64	5710-71410-403450	PWBLKNP STORES 25% 5120-83140-403450
08/05/2013	768263	Verizon Wireless	\$91.26	0100-43210-403450	PWBLKNP STORES 75% 5020-73140-403450
08/05/2013	768263	Verizon Wireless	\$164.49	5710-71470-403160	PWBLKNP STORES 25% 5120-83140-403450
08/05/2013	768263	Verizon Wireless	\$921.85	0100-51120-403450	Wastewater Treatment Plant
08/05/2013	768263	Verizon Wireless	\$22.53	5020-73120-403450	TeleComm Manager
08/05/2013	768263	Verizon Wireless	\$200.07	1500-21700-403450	On Call MET
08/05/2013	768263	Verizon Wireless	\$493.70	7170-21660-403450	MET Transit
08/05/2013	768263	Verizon Wireless	\$40.01	7170-21660-403450	Code Enforcement
08/05/2013	768263	Verizon Wireless	\$80.02	7170-21660-403450	MET Transit AVL Account 770599076-00001
08/05/2013	768263	Verizon Wireless	\$40.01	0100-13130-403450	Parks Seasonal
08/05/2013	768263	Verizon Wireless	\$80.02	0100-13130-403450	PUD Meter Readers Account 442018965-00001
08/05/2013	768263	Verizon Wireless	\$40.01	0100-13130-403450	Animal Shelter MDT
08/05/2013	768263	Verizon Wireless	\$40.01	0100-13130-403450	CCSIU Cell/PTT
08/05/2013	768263	Verizon Wireless	\$40.01	0100-13130-403450	CCSIU Air Card
08/05/2013	768263	Verizon Wireless	\$40.01	0100-13130-403450	CCSIU RAVEN
08/05/2013	768263	Verizon Wireless	\$40.01	0100-13130-403450	City Administration Bruce McCandless iPad
08/05/2013	768263	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
08/05/2013	768263	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi
08/05/2013	768263	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT
08/05/2013	768263	Verizon Wireless	\$600.27	1500-22210-403450	Fire MDT
08/05/2013	768263	Verizon Wireless	\$80.02	6200-19110-403450	ITD
08/05/2013	768263	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
08/05/2013	768263	Verizon Wireless	\$4,077.45	1500-21110-403450	Police MDT Toughbooks
08/05/2013	768263	Verizon Wireless	\$470.30	5710-71470-403160	MET Transit Tablets
08/05/2013	768263	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
08/05/2013	768263	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
08/05/2013	768263	Verizon Wireless	\$154.71	1500-21110-403450	Police US Marshall Toughbooks

08/05/2013	768263	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
08/05/2013	768263	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
08/05/2013	768263	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
08/05/2013	768263	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
08/05/2013	768263	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
08/05/2013	768263	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
08/05/2013	768263	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
08/05/2013	768263	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
08/05/2013	768269	Western Municipal Construction Inc	\$406,283.54	4210-85930-409340	WO 12-05 Five Mile Lift Station
08/05/2013	768275	Yellowstone County Sheriffs	\$3,877.20	7170-21660-407865	2/5 Share of Drug Forfeiture for case #13-DEA- 579672.
08/05/2013	768275	Yellowstone County Sheriffs	\$10,299.45	7170-21660-407865	3/8 Share Drug Forfeiture for cases 2012MOBX0008&2012DCBX0043.
08/05/2013	768276	Yellowstone County Weed District	\$2,284.68	8730-51990-403650	Weed control for parks.
08/05/2013	768276	Yellowstone County Weed District	\$1,243.58	8730-51990-403650	Weed control for parks.
08/05/2013	768278	Zootist Hospitality, LLC	\$24,583.34	2030-15130-409224	Valet Parking - Northern Hotel