

Check Date	Check	Name	Amount	Account	Item Desc
08/19/2013	768488	American Concrete INC	\$2,140.00	5120-85000-403680	Repair damage done by Sewer Jet
08/19/2013	768488	American Concrete INC	\$2,600.00	5050-75150-403671	673 Tabriz
08/19/2013	768489	Appassure Software Inc.	\$1,212.50	6200-19110-405315	Pro Support with 24x7 June 2010 Purchase 10/1/2013-9/30/2014
08/19/2013	768489	Appassure Software Inc.	\$4,786.00	6200-19110-405315	Pro Support 24x7 Purchase Sept. 2011 10/1/2013-9/30/2014
08/19/2013	768489	Appassure Software Inc.	\$710.53	5020-73110-403554	Pro Support 24x7 Purchase Sept. 2012 (PUD) 10/1/2013-9/30/2014
08/19/2013	768489	Appassure Software Inc.	\$473.68	5120-83110-403554	Pro Support 24x7 Purchase Sept. 2012 (PUD) 10/1/2013-9/30/2014
08/19/2013	768495	Automatic Doors Of Montana Inc	\$220.00	5610-71120-403660	Invoice #2849. Repair handicap door near door #2
08/19/2013	768495	Automatic Doors Of Montana Inc	\$4,510.00	5610-71120-402450	Invoice #2855. Replace window at Delta Ops.
08/19/2013	768501	Billings Electric Co, Inc	\$1,465.34	8730-51990-403690	Relocate underground conduits and wire at Rose Park Pool.
08/19/2013	768501	Billings Electric Co, Inc	\$85.00	5410-31230-402290	repair welder circuit breaker at landfill
08/19/2013	768501	Billings Electric Co, Inc	\$1,150.00	5410-31230-409250	electricity for new scales at landfill
08/19/2013	768503	Border States Electric	\$23.97	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$87.16	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$77.30	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$199.96	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$523.98	5020-74000-402360	Parts/supplies Ironwood mixture proj
08/19/2013	768503	Border States Electric	-\$253.11	5020-74000-402360	Billing error
08/19/2013	768503	Border States Electric	\$115.23	5020-74000-402360	Tape, wire nuts, etc
08/19/2013	768503	Border States Electric	\$115.23	5120-84300-402360	Tape, wire nuts, etc
08/19/2013	768503	Border States Electric	\$9.80	6010-15530-402650	905897996
08/19/2013	768503	Border States Electric	\$120.06	5120-84300-402360	WWTP Emergency lights
08/19/2013	768503	Border States Electric	\$158.28	5020-74000-402360	Commercial fan
08/19/2013	768503	Border States Electric	\$21.90	2110-31320-402430	cleaner used for photocell stick
08/19/2013	768503	Border States Electric	\$2,366.82	2110-31320-402360	fixtures and ballast for lights in Shiloh tunnel
08/19/2013	768503	Border States Electric	\$208.12	5020-74000-402360	Supplies for Ironwood mixer project
08/19/2013	768503	Border States Electric	\$285.67	5120-84300-402360	Materials for ADMIN VOIP phone install
08/19/2013	768503	Border States Electric	\$172.38	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$464.90	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$50.80	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$70.14	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$280.71	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$140.00	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$293.94	2110-00000-141318	STREET LIGHTS PO NUM 293061
08/19/2013	768503	Border States Electric	\$8.52	2110-31320-402430	MISC SERVICES
08/19/2013	768503	Border States Electric	\$623.04	5020-74000-402360	Electrical parts for chlorine alarm proj
08/19/2013	768503	Border States Electric	\$186.08	5020-74000-402360	Service center chlorine alarm parts
08/19/2013	768503	Border States Electric	\$3.73	5020-74000-402360	Electrical fittings
08/19/2013	768503	Border States Electric	\$3.73	5120-84300-402360	Electrical fittings
08/19/2013	768503	Border States Electric	\$11.91	5120-84300-402360	Panelview-shipping
08/19/2013	768507	Business Tax Section	\$5.00	8730-00000-201100	Retainage release for business tax on CK Roofing.
08/19/2013	768507	Business Tax Section	\$157.00	5050-75150-403671	Water Service Repair List 04.26.13
08/19/2013	768507	Business Tax Section	\$249.62	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh; Payment #3
08/19/2013	768507	Business Tax Section	\$2,297.12	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; Payment #3
08/19/2013	768507	Business Tax Section	\$5,422.97	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; Payment #3
08/19/2013	768507	Business Tax Section	\$1,026.91	1990-15050-409310	WO 12-39 Newman Lane Improvements; Payment #4
08/19/2013	768507	Business Tax Section	\$83.00	2050-31310-409310	WO 12-39 Newman Lane Improvements; Payment #4
08/19/2013	768507	Business Tax Section	\$104.14	8400-31840-409310	WO 12-39 Newman Lane Improvements; Payment #4
08/19/2013	768507	Business Tax Section	\$2.06	8400-31840-409310	WO 12-39 Newman Lane Improvements; CO#1 06/17/13; Payment #4
08/19/2013	768507	Business Tax Section	\$11.94	1990-15050-409310	WO 12-39 Newman Lane Improvements; CO#1 06/17/13; Payment #4
08/19/2013	768507	Business Tax Section	\$195.52	8400-31840-409310	WO 12-39 Newman Lane Improvements; CO#2 06/30/13; Payment #4
08/19/2013	768507	Business Tax Section	\$2.68	4210-84930-409340	WO 13-06 Rehberg Ranch Irrigation Center Pivot; Payment #3 FINAL
08/19/2013	768507	Business Tax Section	\$151.00	8400-31840-409310	WO 13-08 58th and Grand Storm Drain; Payment #1
08/19/2013	768507	Business Tax Section	\$74.85	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #2
08/19/2013	768507	Business Tax Section	\$3,377.59	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #2

08/19/2013	768512	Civicplus	\$4,580.10	6200-19110-403552	Quarterly fee for Web Hosting and Support October - December 2013 2nd quarter
08/19/2013	768514	Clancy Consultants	\$4,619.00	6600-31100-403824	Executive coaching
08/19/2013	768515	Clark Safety/Loss Control Serv	\$1,530.28	1500-22290-402925	RESCUE ROPE (ON-GOING) REPLACEMENT FOR ROPE DAMAGED DURING RIM RESCUE
08/19/2013	768515	Clark Safety/Loss Control Serv	\$165.80	1500-22290-402925	SM136000N
08/19/2013	768515	Clark Safety/Loss Control Serv	\$232.70	1500-22240-402280	13010 TECHNICAL RESCUE FIELD OPS GUIDES, 4TH EDITION - FOR NEW RESCUE TECHS
08/19/2013	768515	Clark Safety/Loss Control Serv	-\$192.88	1500-22290-402925	LESS 10% DISCOUNT
08/19/2013	768515	Clark Safety/Loss Control Serv	\$591.56	1500-22290-402690	SKED BASIC RESCUE SYSTEM (EMS/STRETCHER)
08/19/2013	768515	Clark Safety/Loss Control Serv	\$649.95	1500-22290-402690	CASCADE EMS/RESCUE SPECIALIST' LITTER/STOKES BASKET
08/19/2013	768515	Clark Safety/Loss Control Serv	\$234.58	1500-22290-402925	SHIPPING, ETC.
08/19/2013	768516	Cmg Construction, Inc.	\$101,663.38	1990-15050-409310	WO 12-39 Newman Lane Improvements; Payment #4
08/19/2013	768516	Cmg Construction, Inc.	\$8,217.38	2050-31310-409310	WO 12-39 Newman Lane Improvements; Payment #4
08/19/2013	768516	Cmg Construction, Inc.	\$10,309.78	8400-31840-409310	WO 12-39 Newman Lane Improvements; Payment #4
08/19/2013	768516	Cmg Construction, Inc.	\$203.94	8400-31840-409310	WO 12-39 Newman Lane Improvements; CO#1 06/17/13; Payment #4
08/19/2013	768516	Cmg Construction, Inc.	\$1,182.06	1990-15050-409310	WO 12-39 Newman Lane Improvements; CO#1 06/17/13; Payment #4
08/19/2013	768516	Cmg Construction, Inc.	\$19,356.98	8400-31840-409310	WO 12-39 Newman Lane Improvements; CO#2 06/28/13; Payment #4
08/19/2013	768518	Cop Construction Co	\$7,410.25	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #2
08/19/2013	768518	Cop Construction Co	\$334,381.98	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2; Payment #2
08/19/2013	768520	County Water District Of Billings Heights	\$576.32	8720-51980-403420	Water charges for Walden Grove.
08/19/2013	768520	County Water District Of Billings Heights	\$458.23	8720-51980-403420	Water charges for France's.
08/19/2013	768520	County Water District Of Billings Heights	\$100.54	8720-51980-403420	Water charges for Rolling Hills.
08/19/2013	768520	County Water District Of Billings Heights	\$160.60	0100-51120-403420	Water charges for Sherry Cleavenger.
08/19/2013	768520	County Water District Of Billings Heights	\$796.69	8720-51980-403420	Water charges for Twin Oaks.
08/19/2013	768520	County Water District Of Billings Heights	\$370.20	0100-51120-403420	Water charges for Arrowhead.
08/19/2013	768520	County Water District Of Billings Heights	\$1,138.78	0100-51120-403420	Water charges for Hawthorne.
08/19/2013	768520	County Water District Of Billings Heights	\$685.95	8720-51980-403420	Water charges for Uinta.
08/19/2013	768520	County Water District Of Billings Heights	\$1,108.09	8720-51980-403420	Water charges for Luthern.
08/19/2013	768520	County Water District Of Billings Heights	\$1,109.95	0100-51120-403420	Water charges for Primrose.
08/19/2013	768520	County Water District Of Billings Heights	\$1,000.00	2110-31320-403420	water used through hydrants at Beverly and Sharon, also used through hilltop and topaz by dust suppressant crew
08/19/2013	768521	Csg Systems Inc	\$5,879.21	5020-73110-403110	Monthly billing statements
08/19/2013	768521	Csg Systems Inc	\$2,052.92	5020-73110-403111	Monthly billing statements
08/19/2013	768521	Csg Systems Inc	\$3,919.47	5120-83110-403110	Monthly billing statements
08/19/2013	768521	Csg Systems Inc	\$1,368.62	5120-83110-403111	Monthly billing statements
08/19/2013	768523	D & L Plumbing & Heating, Inc.	\$3,096.88	5020-73120-403660	MSU Billings-meter move
08/19/2013	768524	Dell Marketing Lp	\$212.98	5020-73110-402190	Toner cartridges
08/19/2013	768524	Dell Marketing Lp	\$212.98	5020-75000-402190	Toner cartridges
08/19/2013	768524	Dell Marketing Lp	\$141.99	5120-83110-402190	Toner cartridges
08/19/2013	768524	Dell Marketing Lp	\$141.98	5120-85000-402190	Toner cartridges
08/19/2013	768524	Dell Marketing Lp	\$1,466.82	5020-73110-402925	TRP Replacement - computers - D Curtiss/S Lazz
08/19/2013	768524	Dell Marketing Lp	\$977.88	5120-83110-402925	TRP Replacement - computers - D Curtiss/S Lazz
08/19/2013	768524	Dell Marketing Lp	\$1,466.82	5020-75000-402925	TRP Computer Replacement FY14 - J Wagner/S White
08/19/2013	768524	Dell Marketing Lp	\$977.88	5120-85000-402925	TRP Computer Replacement FY14 - J Wagner/S White
08/19/2013	768526	Dept Of Justice Dci	\$4,358.70	7170-21660-407865	Drug Forfeiture for 2012DCBX0043 & 2012MOBX0008. 1/8 Share.
08/19/2013	768527	Dixie Petro-Chem	\$375.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293284
08/19/2013	768527	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293285
08/19/2013	768529	Dowl Hkm	\$12,608.25	5030-75910-409340	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12; Payment #19
08/19/2013	768529	Dowl Hkm	\$993.21	4440-31650-409311	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12; Payment #19
08/19/2013	768529	Dowl Hkm	\$30,242.30	2050-31310-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12; Payment #19
08/19/2013	768537	Ennis Paint Inc.	\$8,450.25	2110-31320-402340	white totes of paint used for striping
08/19/2013	768537	Ennis Paint Inc.	\$5,962.08	2110-31320-402340	white 5 gallon buckets of white used for crosswalk painting

08/19/2013	768537	Ennis Paint Inc.	\$16,828.50	2110-31320-402340	yellow totes used for paint striping
08/19/2013	768548	Galles Filter Service	\$401.78	6010-00000-141000	285905 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$196.58	6010-00000-141000	286102 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$84.96	6010-00000-141000	286145 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$3.78	1500-22260-402320	285992
08/19/2013	768548	Galles Filter Service	\$31.90	0100-51120-402320	286054
08/19/2013	768548	Galles Filter Service	-\$10.06	0100-51120-402320	286100
08/19/2013	768548	Galles Filter Service	-\$26.34	2110-31320-402320	286128
08/19/2013	768548	Galles Filter Service	\$67.69	6010-00000-141714	285910 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$23.06	6010-00000-141714	286426 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$334.83	6010-00000-141000	286433 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$52.40	5710-71440-402320	285910
08/19/2013	768548	Galles Filter Service	\$92.56	2110-31320-402320	286187
08/19/2013	768548	Galles Filter Service	\$67.65	1500-22260-402320	286362
08/19/2013	768548	Galles Filter Service	\$11.74	5120-85000-402320	286433
08/19/2013	768548	Galles Filter Service	\$38.64	5020-75000-402320	286494
08/19/2013	768548	Galles Filter Service	\$116.93	6010-00000-141000	285590 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$0.98	6010-00000-141000	285679 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$74.10	2110-31320-402320	285410
08/19/2013	768548	Galles Filter Service	\$85.05	2110-31320-402320	285723
08/19/2013	768548	Galles Filter Service	\$21.10	0100-51120-402320	285772
08/19/2013	768548	Galles Filter Service	\$21.10	2110-31320-402320	285772
08/19/2013	768548	Galles Filter Service	\$5.60	5020-74000-402320	285890
08/19/2013	768548	Galles Filter Service	\$26.34	2110-31320-402320	285891
08/19/2013	768548	Galles Filter Service	\$2.88	1500-21120-402320	284478
08/19/2013	768548	Galles Filter Service	\$6.86	5410-31230-402320	284597
08/19/2013	768548	Galles Filter Service	\$19.66	0100-51120-402320	284813
08/19/2013	768548	Galles Filter Service	\$9.56	2110-31320-402320	284813
08/19/2013	768548	Galles Filter Service	\$22.94	0100-51120-402320	285017
08/19/2013	768548	Galles Filter Service	\$12.60	0100-51120-402320	285025
08/19/2013	768548	Galles Filter Service	\$58.38	5410-31220-402320	285255
08/19/2013	768548	Galles Filter Service	\$140.18	2110-31320-402320	284313
08/19/2013	768548	Galles Filter Service	\$235.04	6010-00000-141000	284438 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$32.43	6010-00000-141714	284445 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$42.48	6010-00000-141000	284574 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$133.75	6010-00000-141714	284808 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$275.37	6010-00000-141000	284813 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$2.17	6010-00000-141000	284834 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$113.54	6010-00000-141000	285007 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$150.07	6010-00000-141714	285362 PO NUM 293063
08/19/2013	768548	Galles Filter Service	\$201.10	6010-00000-141000	285370 PO NUM 293063
08/19/2013	768556	HDR, Inc.	\$6,774.60	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner; Payment #6
08/19/2013	768570	Kemira Water Solutions, Inc	\$74,340.59	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293286
08/19/2013	768573	Knife River (JTL Group Inc.)	\$1,401.28	2110-31320-404710	Asphalt used at 4546 Shasta and 5th & Grand
08/19/2013	768573	Knife River (JTL Group Inc.)	\$4,762.96	2110-31320-404710	asphalt used on bitterroot
08/19/2013	768573	Knife River (JTL Group Inc.)	\$1,174.50	2110-31320-404710	asphalt used for Bitterroot
08/19/2013	768573	Knife River (JTL Group Inc.)	\$46.41	2110-31320-404520	1 1/2" crushed base for use on gravel streets and alleys
08/19/2013	768573	Knife River (JTL Group Inc.)	\$20.00	2110-31320-404520	3/4" bedding rock used for S 27th Island
08/19/2013	768573	Knife River (JTL Group Inc.)	\$2,670.90	2110-31320-404710	asphalt used at King ave E & Nimitz
08/19/2013	768573	Knife River (JTL Group Inc.)	\$4,065.22	2110-31320-404710	asphalt used at 37th St West & Central
08/19/2013	768573	Knife River (JTL Group Inc.)	\$59.57	2110-31320-404520	1 1/2" crushed base used on gravel roads
08/19/2013	768573	Knife River (JTL Group Inc.)	\$708.18	2110-31320-404710	asphalt at Montana and N16th
08/19/2013	768573	Knife River (JTL Group Inc.)	\$1,150.14	2110-31320-404710	asphalt used for PUD cuts at Montana ave and N18th
08/19/2013	768573	Knife River (JTL Group Inc.)	\$24,712.50	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh; Payment #3
08/19/2013	768573	Knife River (JTL Group Inc.)	\$227,414.31	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; Payment #3
08/19/2013	768573	Knife River (JTL Group Inc.)	\$536,874.25	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; Payment #3
08/19/2013	768578	Leonard	\$33.74	1500-21200-402260	Clothing Allowance Reimbursement - Herberger's 8/1/13
08/19/2013	768578	Leonard	\$299.63	1500-21120-403590	Travel Reimb 5387 - Background Investigations in Chinook & Great Falls, MT
08/19/2013	768578	Leonard	\$18.00	1500-21120-403590	Travel Reimb 5386 - Travel for background investigations
08/19/2013	768578	Leonard	\$4,850.17	1500-21120-403590	Travel Reimb 5376 - Travel for background investigations
08/19/2013	768580	Mcbride Mechanical Inc	\$2,500.00	0100-12200-403581	Dismantle, transport and reassemble of shelving.
08/19/2013	768583	Montana Dept Of Labor & Indust	\$5,709.57	2090-44510-407637	I14-002579, 1st half 2013 Payment to the State.
08/19/2013	768585	MT Waterworks	\$2,824.95	5130-85910-409340	Pipebursting supplies/parts
08/19/2013	768585	MT Waterworks	\$4,058.60	5130-85910-409340	Couplers for sewer hookup

08/19/2013	768585	MT Waterworks	\$2,627.00	5020-74000-402290	Sprinkler system
08/19/2013	768585	MT Waterworks	\$2,620.10	5020-00000-141000	SYSTEMS PO NUM 293372
08/19/2013	768585	MT Waterworks	\$2,447.56	5020-00000-141000	SYSTEMS PO NUM 293366
08/19/2013	768590	Northwest Pipe Fittings	\$20.90	2110-31320-402475	slotted green channel used on S27th street island irrigation
08/19/2013	768590	Northwest Pipe Fittings	\$122.51	2110-31320-402475	adapters/elbow/bipe/bushings/breakers/plug/tee for use for irrigation on S. 27th islands
08/19/2013	768590	Northwest Pipe Fittings	\$212.68	5120-84000-402450	Pressure relief valve
08/19/2013	768590	Northwest Pipe Fittings	\$36.36	5020-74000-402450	Copper line repair materials
08/19/2013	768590	Northwest Pipe Fittings	\$202.00	5020-73120-402380	Cast iron companion flange
08/19/2013	768590	Northwest Pipe Fittings	\$59.16	5020-74000-402450	Bushings and adapter
08/19/2013	768590	Northwest Pipe Fittings	\$200.27	2110-31320-402475	compression adapter/curb stop drain for S27th and 5th S
08/19/2013	768590	Northwest Pipe Fittings	\$28.40	2110-31320-402475	sch 40 pvc pipe and cross for south 27th irrigation on islands
08/19/2013	768590	Northwest Pipe Fittings	\$130.12	5020-74000-402450	PVC pipe/elbows
08/19/2013	768590	Northwest Pipe Fittings	\$533.57	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293234
08/19/2013	768590	Northwest Pipe Fittings	-\$200.27	2110-31320-403650	return of items from invoice#1151595
08/19/2013	768590	Northwest Pipe Fittings	\$1,186.85	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293197
08/19/2013	768590	Northwest Pipe Fittings	\$12,360.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293207
08/19/2013	768590	Northwest Pipe Fittings	\$1,139.00	5020-73120-403660	Portable tester re-calibration
08/19/2013	768590	Northwest Pipe Fittings	\$600.00	5020-73120-402380	Pit set-registers
08/19/2013	768592	NorthWestern Energy	\$218.05	5120-85000-403410	62nd West/Ironwood
08/19/2013	768592	NorthWestern Energy	\$1,442.29	5020-74000-403410	5809 Canyonwoods Dr
08/19/2013	768592	NorthWestern Energy	\$342.75	5710-71430-403410	07192255
08/19/2013	768592	NorthWestern Energy	\$501.02	1500-22210-403410	07208176
08/19/2013	768592	NorthWestern Energy	\$0.20	8720-51980-403410	10291920
08/19/2013	768592	NorthWestern Energy	\$178.50	5020-74000-403410	11422532
08/19/2013	768592	NorthWestern Energy	\$782.51	0100-51120-403410	11914041
08/19/2013	768592	NorthWestern Energy	\$42.79	0100-51270-403410	07123870
08/19/2013	768592	NorthWestern Energy	\$147.05	0100-51220-403410	07125362
08/19/2013	768592	NorthWestern Energy	\$38.64	0100-51220-403410	07208184
08/19/2013	768592	NorthWestern Energy	\$2,163.32	0100-51260-403410	07208218
08/19/2013	768592	NorthWestern Energy	\$10,678.56	5020-74000-403410	07222649
08/19/2013	768592	NorthWestern Energy	\$8,425.33	5020-74000-403410	07230402
08/19/2013	768592	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
08/19/2013	768592	NorthWestern Energy	\$84.71	0100-51120-403410	08134892
08/19/2013	768592	NorthWestern Energy	\$67.59	0100-51120-403410	18494088
08/19/2013	768592	NorthWestern Energy	\$51.24	0100-51120-403410	19049444
08/19/2013	768592	NorthWestern Energy	\$1.10	8720-51980-403410	19486679
08/19/2013	768592	NorthWestern Energy	\$6.40	8720-51980-403410	20558177
08/19/2013	768592	NorthWestern Energy	\$636.97	1500-22210-403410	08715468
08/19/2013	768592	NorthWestern Energy	\$2,180.78	0100-51120-403410	07222870
08/19/2013	768592	NorthWestern Energy	\$1,324.57	0100-51120-403410	07230451
08/19/2013	768592	NorthWestern Energy	\$0.29	2110-31320-403410	17403577
08/19/2013	768592	NorthWestern Energy	\$0.60	2110-31320-403410	17488966
08/19/2013	768592	NorthWestern Energy	\$38.28	0100-51120-403410	18366666
08/19/2013	768593	NPC Research	\$6,536.70	7380-12640-403510	NPC Research
08/19/2013	768600	Polydyne Inc	\$14,437.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293379
08/19/2013	768600	Polydyne Inc	\$1,212.75	5120-84000-402220	Flospense 30
08/19/2013	768602	Public Utilities	\$201.28	8720-51980-403420	675778356
08/19/2013	768602	Public Utilities	\$517.36	8720-51980-403420	676233865
08/19/2013	768602	Public Utilities	\$3,414.22	8720-51980-403420	676393901
08/19/2013	768602	Public Utilities	\$4,379.34	8720-51980-403420	676413853
08/19/2013	768602	Public Utilities	\$12,073.57	8720-51980-403420	676433910
08/19/2013	768602	Public Utilities	\$915.23	8720-51980-403420	676454062
08/19/2013	768602	Public Utilities	\$11,204.96	8720-51980-403420	676473935
08/19/2013	768602	Public Utilities	\$6,041.57	8720-51980-403420	676497694
08/19/2013	768602	Public Utilities	\$2,863.39	8720-51980-403420	676513943
08/19/2013	768602	Public Utilities	\$391.89	8720-51980-403420	676533868
08/19/2013	768602	Public Utilities	\$219.45	8720-51980-403420	676554066
08/19/2013	768602	Public Utilities	\$1,435.72	8720-51980-403420	676574011
08/19/2013	768602	Public Utilities	\$650.06	8720-51980-403420	676594010
08/19/2013	768602	Public Utilities	\$528.29	8720-51980-403420	676614077
08/19/2013	768602	Public Utilities	\$10,662.94	8720-51980-403420	676654097
08/19/2013	768602	Public Utilities	\$1,797.64	8720-51980-403420	676754063
08/19/2013	768602	Public Utilities	\$15,047.13	5610-71100-403420	68407759
08/19/2013	768602	Public Utilities	\$2,935.77	8720-51980-403420	8992912649100
08/19/2013	768602	Public Utilities	\$261.60	8720-51980-403420	899739343
08/19/2013	768602	Public Utilities	\$1,508.10	8720-51980-403420	904059154
08/19/2013	768602	Public Utilities	\$983.03	8720-51980-403420	10697714654
08/19/2013	768602	Public Utilities	\$16.29	8720-51980-403420	1142018810

08/19/2013	768602	Public Utilities	\$110.87	8720-51980-403420	11460717358
08/19/2013	768602	Public Utilities	\$1,049.67	8720-51980-403420	12051919090
08/19/2013	768602	Public Utilities	\$264.01	8720-51980-403420	13264320441
08/19/2013	768602	Public Utilities	\$11.54	5120-85000-403420	13670319854
08/19/2013	768602	Public Utilities	\$2,215.56	8720-51980-403420	15273330304
08/19/2013	768602	Public Utilities	\$302.89	6500-15660-403420	106989-12385
08/19/2013	768608	Rimrock Foundation	\$3,038.73	2460-12530-403590	BAMDC July
08/19/2013	768616	Spaulding, Wanda	\$3,919.96	1500-21120-403590	Travel Reimb 5384 - Background Investigations in MN & IA
08/19/2013	768616	Spaulding, Wanda	\$1,012.79	1500-21120-403590	Travel Reimb 5383 - Background Investigations in Harlowton, Great Falls, & Bozeman, MT
08/19/2013	768617	Springline Construction INC	\$14,949.52	8400-31840-409310	WO 13-08 58th and Grand Storm Drain; Payment #1
08/19/2013	768618	Square One Cabinets	\$2,920.00	5610-71120-402450	Invoice #3182457. Replace cabinet doors in baggage claim restrooms.
08/19/2013	768622	Sunset Excavation	\$15,543.00	5050-75150-403671	Water Service Repair List 04.26.13
08/19/2013	768622	Sunset Excavation	\$1,900.00	5050-75150-403671	379 Bohl Avenue
08/19/2013	768626	Tire-Rama	\$15.00	2110-31320-402320	1050217525
08/19/2013	768626	Tire-Rama	\$15.00	2110-31320-402320	1050218521
08/19/2013	768626	Tire-Rama	\$1,411.00	5410-31220-402390	our recaps from plant
08/19/2013	768626	Tire-Rama	\$1,318.00	5410-31220-402390	our recaps from plant
08/19/2013	768626	Tire-Rama	\$1,281.57	5410-31220-402390	new steer tires for stock
08/19/2013	768626	Tire-Rama	\$1,281.57	5410-31220-402390	3 new steer tires for stock
08/19/2013	768626	Tire-Rama	\$1,001.80	5410-31220-402390	new tires on company pick up for sw foreman Leon unit#0022
08/19/2013	768626	Tire-Rama	\$15.00	5410-31220-402390	tire repair on dodge plow truck for solid waste unit# 0025
08/19/2013	768626	Tire-Rama	\$1,255.00	5410-31220-402390	repairs on our tires
08/19/2013	768626	Tire-Rama	\$87.84	5410-31230-402390	landfill trailer
08/19/2013	768626	Tire-Rama	\$15.00	5410-31230-402390	flat fix for landfill ford ranger
08/19/2013	768626	Tire-Rama	\$1,125.00	5410-31220-402390	our recaps from plant
08/19/2013	768626	Tire-Rama	\$666.96	5410-31230-402390	4 new tires for unit #11 for pickup at landfill
08/19/2013	768626	Tire-Rama	\$260.00	5410-31220-402390	repairs on tires
08/19/2013	768626	Tire-Rama	\$186.90	2090-44520-402320	1040114758
08/19/2013	768629	Town & Country Supply Association	\$569.49	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293369
08/19/2013	768629	Town & Country Supply Association	\$19,689.60	6010-00000-141000	104850 PO NUM 293413
08/19/2013	768629	Town & Country Supply Association	\$13,523.45	6010-00000-141000	107989 PO NUM 293413
08/19/2013	768638	Water Control Corporation	\$3,414.85	5120-84000-402450	Lamps for UV Disinfection
08/19/2013	768648	Yellowstone County Sheriffs	\$505.00	7180-21600-407865	County proceeds from evidence gun sale - Lot 32.
08/19/2013	768648	Yellowstone County Sheriffs	\$13,076.10	7170-21660-407865	Drug Forfeiture for 2012DCBX0043 & 2012MOBX0008. 3/8 Share.