

Check Date	Check	Name	Amount	Account	Item Desc
08/26/2013	768650	Action Electric	\$32,819.74	0100-11100-407970	2013 City Hall Lighting Retrofit
08/23/2013	768649	Automated Office Inc	\$3,500.00	2960-65010-407270	imageRUNNER C5240
08/23/2013	768649	Automated Office Inc	\$1,487.00	2970-65010-407270	imageRUNNER C5240
08/23/2013	768649	Automated Office Inc	\$979.00	2970-65010-407270	Cassette feed AD2
08/23/2013	768649	Automated Office Inc	\$540.00	2970-65010-407270	Super G3 Fax Board AE1
08/23/2013	768649	Automated Office Inc	\$150.00	2970-65010-407270	Direct Print Kit H1e
08/23/2013	768649	Automated Office Inc	\$2,699.00	2970-65010-407270	Booklet Finisher J1
08/23/2013	768649	Automated Office Inc	\$1,367.00	2970-65010-407270	Super G3 FAX Board AE1
08/23/2013	768649	Automated Office Inc	\$110.00	2970-65010-407270	Additional Memory Type D
08/26/2013	768663	Automatic Doors Of Montana Inc	\$2,501.76	5610-71120-403660	Invoice #2869. Revolving door maintenance
08/26/2013	768669	Billings Depot Inc	\$5,295.87	6600-31100-405310	Building rent
08/26/2013	768669	Billings Depot Inc	\$7,943.80	6700-31410-405310	Building rent
08/26/2013	768670	Billings Gazette	\$100.00	0100-14110-403310	Finance Online Banners
08/26/2013	768670	Billings Gazette	\$875.00	0100-14110-403310	Finance Online Banners
08/26/2013	768670	Billings Gazette	\$400.00	0100-51210-403330	Finance Online Banners
08/26/2013	768670	Billings Gazette	\$711.00	2600-55110-403360	Library
08/26/2013	768670	Billings Gazette	\$912.00	2600-55110-403360	Library
08/26/2013	768670	Billings Gazette	\$2,081.65	0100-17500-403370	Human Resources
08/26/2013	768670	Billings Gazette	\$372.30	2110-31320-403370	Human Resources
08/26/2013	768670	Billings Gazette	\$2,985.46	5410-31220-403370	Human Resources
08/26/2013	768670	Billings Gazette	\$517.41	5610-71100-403210	Human Resources
08/26/2013	768670	Billings Gazette	\$1,253.30	6700-31410-403310	City Clerk
08/26/2013	768670	Billings Gazette	\$248.35	1500-21700-403330	Animal Control subscription 102-00038148
08/26/2013	768677	Bradford Roof Management, Inc.	\$4,543.63	5610-71170-403660	Invoice #2013 305. Repair roof seams, tears and bad section of IP-9
08/26/2013	768681	Brewer & Associates	\$4,100.00	2980-65550-407275	REHAB-HOLMUM 404 S 29TH - STRUCTURAL ENGINEERING
08/26/2013	768681	Brewer & Associates	\$300.00	2980-65550-407275	REHAB-BAKER-3919 3RD AVE S- STRUCTURAL ENGINEERING
08/26/2013	768684	Brown And Caldwell	\$9,707.50	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
08/26/2013	768685	Business Tax Section	\$4,193.13	4210-85930-409340	WO 12-05 Five Mile Lift Station
08/26/2013	768685	Business Tax Section	\$868.55	5620-71200-409290	Painting of Terminal Building Concourses
08/26/2013	768685	Business Tax Section	\$20,909.20	4050-71250-409697	Invoice #13-000265-3. RW 10L/28R Mill, Pave & Electrical - Federal Share
08/26/2013	768685	Business Tax Section	\$2,323.24	4050-71250-409698	Invoice #13-000265-3. RW 10L/28R Mill, Pave & Electrical - Local Share
08/26/2013	768685	Business Tax Section	\$1,371.77	4050-71250-409697	Invoice #13-000265-3. Remove Old "G" - Federal Share
08/26/2013	768685	Business Tax Section	\$152.42	4050-71250-409698	Invoice #13-000265-3. Remove Old "G" - Local Share
08/26/2013	768685	Business Tax Section	\$15.94	4050-71250-409697	Invoice #13-000265-3. 28R Reils - Federal Share
08/26/2013	768685	Business Tax Section	\$1.77	4050-71250-409698	Invoice #13-000265-3. 28R Reils - Local Share
08/26/2013	768685	Business Tax Section	\$23.20	4210-00000-201100	WO1306 Rehberg Ranch Center Pivot
08/26/2013	768685	Business Tax Section	\$331.51	0100-11100-407970	2013 City Hall Lighting Retrofit
08/26/2013	768685	Business Tax Section	\$20.41	6500-00000-201100	Inv. 9029 Retainage Releasae
08/26/2013	768697	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293407
08/26/2013	768698	Dowl Hkm	\$52,433.25	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
08/26/2013	768700	Dustbusters	\$21,657.66	2110-31320-404530	mag chloride used for dust control on gravel streets
08/26/2013	768705	Expert Tire	\$62.99	1500-21120-402320	91790
08/26/2013	768705	Expert Tire	\$1,653.60	1500-21120-402320	91875
08/26/2013	768705	Expert Tire	\$899.84	1500-21120-402320	91886
08/26/2013	768724	HDR, Inc.	\$20,564.45	5120-82110-403540	WO 12-15 IWPI WWTF Plan
08/26/2013	768724	HDR, Inc.	\$1,274.18	5020-72110-403540	DRINKING WATER SOURCE STUDY
08/26/2013	768725	Helena Police Department	\$2,371.65	2510-21270-403560	Reimbursement of ICAC expenses for qtr end 6/30/13. Supplies & OT.
08/26/2013	768725	Helena Police Department	\$113.39	2510-21270-403822	Reimbursement of ICAC expenses for qtr end 6/30/13. Travel
08/26/2013	768725	Helena Police Department	\$153.03	2510-21270-403450	Reimbursement of ICAC expenses for qtr end 6/30/13. Wireless Aircards.
08/26/2013	768728	High Roller Painting	\$85,986.45	5620-71200-409290	Painting of the Terminal Building Concourses
08/26/2013	768732	Iaff	\$4,320.75	9000-00000-209920	Payroll Summary
08/26/2013	768734	Industrial Communications & Electronics, Inc.	\$2,520.00	5610-71150-402440	Invoice #15245. Parts for paging system
08/26/2013	768752	L N Curtis & Sons	\$9,800.00	5610-71150-402925	Invoice #3137434-00. SCBA Cylinders
08/26/2013	768752	L N Curtis & Sons	\$248.62	1500-22290-402490	T3NIMH BULLARD/THERMAL IMAGER BATTERIES / RECHARGABLE
08/26/2013	768752	L N Curtis & Sons	\$16.76	1500-22290-402490	SHIPPING
08/26/2013	768766	Montana CSED	\$4,196.25	9000-00000-209926	Payroll Summary
08/26/2013	768772	Montana State Fireman's Assoc	\$3,217.48	9000-00000-209924	Payroll Summary
08/26/2013	768773	Morrison Maierle Inc	\$105,056.78	4050-71250-409697	Invoice #131156. AIP-44 Runway 10L/28R Rehab Project - Federal Share

08/26/2013	768773	Morrison Maierle Inc	\$11,672.97	4050-71250-409698	Invoice #131156. AIP-44 Runway 10L/28R Rehab Project - Local Share
08/26/2013	768773	Morrison Maierle Inc	\$19,382.41	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
08/26/2013	768773	Morrison Maierle Inc	\$55,659.31	4210-85930-409340	WO1205 5-Mile Creek Lift Station; CO#1 apprvd by CC 04/23/12
08/26/2013	768777	MT Waterworks	\$420.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293404
08/26/2013	768777	MT Waterworks	\$146.36	5020-74000-402290	Couplings for irrigation pump
08/26/2013	768777	MT Waterworks	\$667.31	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293397
08/26/2013	768777	MT Waterworks	\$1,891.76	5020-00000-141000	SYSTEMS PO NUM 293397
08/26/2013	768784	NorthWestern Energy	\$1,588.52	5020-74000-403410	Airport Rd/17th West/HWY 3/Waldo
08/26/2013	768784	NorthWestern Energy	\$6,036.25	5020-73140-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	\$32,193.36	5020-74000-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	\$120,725.06	5020-74000-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	\$2,012.08	5120-83140-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	\$53,576.43	5120-84000-403410	725 HWY 87 East
08/26/2013	768784	NorthWestern Energy	\$19.07	5610-71170-403410	1341288-7. August 2013 Old National/Alamo
08/26/2013	768784	NorthWestern Energy	\$7.72	5610-71170-403410	1341289-5. August 2013 Old Thrifty/Dollar
08/26/2013	768784	NorthWestern Energy	\$7.40	5610-71170-403410	1341291-1. August 2013 Old Enterprise
08/26/2013	768784	NorthWestern Energy	\$309.25	5610-71170-403410	1341295-2. August 2013 Big Sky Ground
08/26/2013	768784	NorthWestern Energy	\$1,446.97	5610-71190-403410	1993430-6. August 2013 Car Wash
08/26/2013	768784	NorthWestern Energy	\$310.59	5610-71190-403410	2001846-1. August 2013 Mud Wash
08/26/2013	768784	NorthWestern Energy	\$185.95	5610-71190-403410	2001848-7. August 2013 Detail Bay 1 Hertz
08/26/2013	768784	NorthWestern Energy	\$261.56	5610-71190-403410	2001855-2. August 2013 Detail Bay 2 National/Alamo
08/26/2013	768784	NorthWestern Energy	\$105.04	5610-71190-403410	2001862-8. August 2013 Detail Bay 3 Enterprise
08/26/2013	768784	NorthWestern Energy	\$161.28	5610-71190-403410	2001865-1. August 2013 Detail Bay 4 Avis/Budget
08/26/2013	768784	NorthWestern Energy	\$102.94	5610-71190-403410	2001867-7. August 2013 Detail Bay 5 Thrifty/Dollar
08/26/2013	768784	NorthWestern Energy	\$13.79	5610-71130-403410	1647695-4. August 2013 De-Icer
08/26/2013	768784	NorthWestern Energy	\$1,872.03	5610-71130-403410	0100483-7. August 2013 Runway Lights
08/26/2013	768784	NorthWestern Energy	\$1,564.70	5610-71130-403410	0100484-5. August 2013 ARFF Facility
08/26/2013	768784	NorthWestern Energy	\$820.31	5610-71170-403410	1669567-8. August 2013 TSA Building
08/26/2013	768784	NorthWestern Energy	\$7.48	2660-67730-409200	NSP-CONWAY-ELECTRIC-JULY
08/26/2013	768784	NorthWestern Energy	\$1,091.32	5020-74000-403410	11164522
08/26/2013	768784	NorthWestern Energy	\$43.38	5610-71170-403410	11389269
08/26/2013	768784	NorthWestern Energy	\$1,223.83	6500-15660-403410	11608023
08/26/2013	768784	NorthWestern Energy	\$1,225.42	6500-15660-403410	11608049
08/26/2013	768784	NorthWestern Energy	\$3,765.83	6500-15660-403410	12693917
08/26/2013	768784	NorthWestern Energy	\$320.65	0100-51120-403410	09254962
08/26/2013	768784	NorthWestern Energy	\$523.22	6500-15660-403410	09758087
08/26/2013	768784	NorthWestern Energy	\$216.57	5120-85000-403410	822 Shiloh Crossing
08/26/2013	768783	NorthWestern Energy	\$11,106.68	2110-31320-403410	Signal Bills
08/26/2013	768783	NorthWestern Energy	\$481.98	8100-31830-403410	SILMD 008 ACCT# 0712544-6
08/26/2013	768783	NorthWestern Energy	\$494.16	8100-31830-403410	SILMD 009 ACCT# 0712545-3
08/26/2013	768783	NorthWestern Energy	\$1,358.94	8100-31830-403410	SILMD 010 ACCT# 0712546-1
08/26/2013	768783	NorthWestern Energy	\$4,001.29	8100-31830-403410	SILMD 013 ACCT# 0721276-4
08/26/2013	768783	NorthWestern Energy	\$1,974.69	8100-31830-403410	SILMD 014 ACCT# 0721277-2
08/26/2013	768783	NorthWestern Energy	\$1,189.75	8100-31830-403410	SILMD 017 ACCT# 0712553-7
08/26/2013	768783	NorthWestern Energy	\$92.91	8100-31830-403410	SILMD 018 ACCT# 0712554-5
08/26/2013	768783	NorthWestern Energy	\$440.89	8100-31830-403410	SILMD 095 ACCT# 0712556-0
08/26/2013	768783	NorthWestern Energy	\$12,844.51	8100-31830-403410	SILMD 097 ACCT# 0712557-8
08/26/2013	768783	NorthWestern Energy	\$1,567.52	8100-31830-403410	SILMD 099 ACCT# 0712558-6
08/26/2013	768783	NorthWestern Energy	\$2,564.71	8100-31830-403410	SILMD 100 ACCT# 0712559-4
08/26/2013	768783	NorthWestern Energy	\$1,691.00	8100-31830-403410	SILMD 107 ACCT# 0712560-2
08/26/2013	768783	NorthWestern Energy	\$4,240.94	8100-31830-403410	SILMD 109 ACCT# 0712561-0
08/26/2013	768783	NorthWestern Energy	\$175.43	8100-31830-403410	SILMD 113 ACCT# 0712562-8
08/26/2013	768783	NorthWestern Energy	\$912.61	8100-31830-403410	SILMD 114 ACCT# 0712563-6
08/26/2013	768783	NorthWestern Energy	\$214.73	8100-31830-403410	SILMD 115 ACCT# 0712564-4
08/26/2013	768783	NorthWestern Energy	\$563.66	8100-31830-403410	SILMD 116 ACCT# 0712565-1
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08/26/2013	768783	NorthWestern Energy	\$225.38	8100-31830-403410	SILMD 118 ACCT# 0712567-7
08/26/2013	768783	NorthWestern Energy	\$148.62	8100-31830-403410	SILMD 119 ACCT# 0712568-5
08/26/2013	768783	NorthWestern Energy	\$2,415.72	8100-31830-403410	SILMD 121 ACCT# 0712570-1
08/26/2013	768783	NorthWestern Energy	\$183.61	8100-31830-403410	SILMD 122 ACCT# 0712571-9
08/26/2013	768783	NorthWestern Energy	\$322.08	8100-31830-403410	SILMD 123 ACCT# 0712572-7
08/26/2013	768783	NorthWestern Energy	\$939.44	8100-31830-403410	SILMD 124 ACCT# 0712573-5
08/26/2013	768783	NorthWestern Energy	\$375.78	8100-31830-403410	SILMD 125 ACCT# 0712574-3
08/26/2013	768783	NorthWestern Energy	\$187.89	8100-31830-403410	SILMD 126 ACCT# 0712575-0
08/26/2013	768783	NorthWestern Energy	\$688.54	8100-31830-403410	SILMD 127 ACCT# 0712576-8
08/26/2013	768783	NorthWestern Energy	\$481.97	8100-31830-403410	SILMD 128 ACCT# 0712577-6
08/26/2013	768783	NorthWestern Energy	\$322.08	8100-31830-403410	SILMD 129 ACCT# 0712578-4

08/26/2013	768783	NorthWestern Energy	\$122.02	8100-31830-403410	SILMD 130 ACCT# 0712579-2
08/26/2013	768783	NorthWestern Energy	\$832.09	8100-31830-403410	SILMD 131 ACCT# 0712580-0
08/26/2013	768783	NorthWestern Energy	\$226.59	8100-31830-403410	SILMD 133 ACCT# 0712581-8
08/26/2013	768783	NorthWestern Energy	\$522.94	8100-31830-403410	SILMD 134 ACCT# 0712582-6
08/26/2013	768783	NorthWestern Energy	\$504.92	8100-31830-403410	SILMD 135 ACCT# 0712583-4
08/26/2013	768783	NorthWestern Energy	\$446.89	8100-31830-403410	SILMD 136 ACCT# 0712584-2
08/26/2013	768783	NorthWestern Energy	\$362.54	8100-31830-403410	SILMD 137 ACCT# 0712585-9
08/26/2013	768783	NorthWestern Energy	\$724.71	8100-31830-403410	SILMD 138 ACCT# 0712586-7
08/26/2013	768783	NorthWestern Energy	\$241.57	8100-31830-403410	SILMD 139 ACCT# 0712587-5
08/26/2013	768783	NorthWestern Energy	\$562.77	8100-31830-403410	SILMD 143 ACCT# 0712588-3
08/26/2013	768783	NorthWestern Energy	\$26.81	8100-31830-403410	SILMD 144 ACCT# 0712589-1
08/26/2013	768783	NorthWestern Energy	\$459.03	8100-31830-403410	SILMD 145 ACCT# 0712590-9
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08/26/2013	768783	NorthWestern Energy	\$452.73	8100-31830-403410	SILMD 147 ACCT# 0712592-5
08/26/2013	768783	NorthWestern Energy	\$1,389.06	8100-31830-403410	SILMD 149 ACCT# 0712593-3
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08/26/2013	768783	NorthWestern Energy	\$617.36	8100-31830-403410	SILMD 151 ACCT# 0712595-8
08/26/2013	768783	NorthWestern Energy	\$4,202.58	8100-31830-403410	SILMD 152 ACCT# 0712596-6
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08/26/2013	768783	NorthWestern Energy	\$1,193.49	8100-31830-403410	SILMD 154 ACCT# 0712598-2
08/26/2013	768783	NorthWestern Energy	\$483.15	8100-31830-403410	SILMD 155 ACCT# 0712599-0
08/26/2013	768783	NorthWestern Energy	\$895.11	8100-31830-403410	SILMD 157 ACCT# 0712600-6
08/26/2013	768783	NorthWestern Energy	\$778.39	8100-31830-403410	SILMD 158 ACCT# 0712601-4
08/26/2013	768783	NorthWestern Energy	\$1,061.93	8100-31830-403410	SILMD 159 ACCT# 0712602-2
08/26/2013	768783	NorthWestern Energy	\$697.87	8100-31830-403410	SILMD 160 ACCT# 0712603-0
08/26/2013	768783	NorthWestern Energy	\$1,032.81	8100-31830-403410	SILMD 161 ACCT# 0712604-8
08/26/2013	768783	NorthWestern Energy	\$59.02	8100-31830-403410	SILMD 162 ACCT# 0712605-5
08/26/2013	768783	NorthWestern Energy	\$640.01	8100-31830-403410	SILMD 163 ACCT# 0712606-3
08/26/2013	768783	NorthWestern Energy	\$367.21	8100-31830-403410	SILMD 164 ACCT# 0712607-1
08/26/2013	768783	NorthWestern Energy	\$858.92	8100-31830-403410	SILMD 165 ACCT# 0712608-9
08/26/2013	768783	NorthWestern Energy	\$229.52	8100-31830-403410	SILMD 167 ACCT# 0712609-7
08/26/2013	768783	NorthWestern Energy	\$550.83	8100-31830-403410	SILMD 171 ACCT# 0712610-5
08/26/2013	768783	NorthWestern Energy	\$522.94	8100-31830-403410	SILMD 172 ACCT# 0712611-3
08/26/2013	768783	NorthWestern Energy	\$1,147.56	8100-31830-403410	SILMD 173 ACCT# 0712612-1
08/26/2013	768783	NorthWestern Energy	\$963.95	8100-31830-403410	SILMD 174 ACCT# 0712613-9
08/26/2013	768783	NorthWestern Energy	\$321.32	8100-31830-403410	SILMD 175 ACCT# 0712614-7
08/26/2013	768783	NorthWestern Energy	\$42.16	8100-31830-403410	SILMD 176 ACCT# 0712615-4
08/26/2013	768783	NorthWestern Energy	\$252.47	8100-31830-403410	SILMD 178 ACCT# 0712616-2
08/26/2013	768783	NorthWestern Energy	\$504.92	8100-31830-403410	SILMD 179 ACCT# 0712617-0
08/26/2013	768783	NorthWestern Energy	\$344.27	8100-31830-403410	SILMD 180 ACCT# 0712618-8
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08/26/2013	768783	NorthWestern Energy	\$160.72	8100-31830-403410	SILMD 182 ACCT# 0712620-4
08/26/2013	768783	NorthWestern Energy	\$1,147.56	8100-31830-403410	SILMD 183 ACCT# 0712621-2
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08/26/2013	768783	NorthWestern Energy	\$137.72	8100-31830-403410	SILMD 185 ACCT# 0712623-8
08/26/2013	768783	NorthWestern Energy	\$598.70	8100-31830-403410	SILMD 186 ACCT# 0712624-6
08/26/2013	768783	NorthWestern Energy	\$229.52	8100-31830-403410	SILMD 187 ACCT# 0712625-3
08/26/2013	768783	NorthWestern Energy	\$275.40	8100-31830-403410	SILMD 188 ACCT# 0712626-1
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08/26/2013	768783	NorthWestern Energy	\$1,193.49	8100-31830-403410	SILMD 190 ACCT# 0712628-7
08/26/2013	768783	NorthWestern Energy	\$410.07	8100-31830-403410	SILMD 191 ACCT# 0712629-5
08/26/2013	768783	NorthWestern Energy	\$298.35	8100-31830-403410	SILMD 192 ACCT# 0712630-3
08/26/2013	768783	NorthWestern Energy	\$734.44	8100-31830-403410	SILMD 193 ACCT# 0712631-1
08/26/2013	768783	NorthWestern Energy	\$247.75	8100-31830-403410	SILMD 194 ACCT# 0712632-9
08/26/2013	768783	NorthWestern Energy	\$206.45	8100-31830-403410	SILMD 195 ACCT# 0712633-7
08/26/2013	768783	NorthWestern Energy	\$66.32	8100-31830-403410	SILMD 196 ACCT# 0712634-5
08/26/2013	768783	NorthWestern Energy	\$66.32	8100-31830-403410	SILMD 197 ACCT# 0712635-2
08/26/2013	768783	NorthWestern Energy	\$114.76	8100-31830-403410	SILMD 198 ACCT# 0712636-0
08/26/2013	768783	NorthWestern Energy	\$70.73	8100-31830-403410	SILMD 200 ACCT# 0712637-8
08/26/2013	768783	NorthWestern Energy	\$481.97	8100-31830-403410	SILMD 201 ACCT# 0712638-6
08/26/2013	768783	NorthWestern Energy	\$762.20	8100-31830-403410	SILMD 202 INV# 0712639-4
08/26/2013	768783	NorthWestern Energy	\$17.70	8100-31830-403410	SILMD 203 ACCT# 0712640-2
08/26/2013	768783	NorthWestern Energy	\$347.02	8100-31830-403410	SILMD 204 ACCT# 0712641-0
08/26/2013	768783	NorthWestern Energy	\$33.74	8100-31830-403410	SILMD 205 ACCT# 0712642-8
08/26/2013	768783	NorthWestern Energy	\$321.32	8100-31830-403410	SILMD 206 ACCT# 0712643-6
08/26/2013	768783	NorthWestern Energy	\$367.21	8100-31830-403410	SILMD 207 ACCT# 0712644-4
08/26/2013	768783	NorthWestern Energy	\$313.82	8100-31830-403410	SILMD 208 ACCT# 0712645-1
08/26/2013	768783	NorthWestern Energy	\$527.89	8100-31830-403410	SILMD 209 ACCT# 0712646-9
08/26/2013	768783	NorthWestern Energy	\$79.59	8100-31830-403410	SILMD 210 ACCT# 0712647-7
08/26/2013	768783	NorthWestern Energy	\$44.22	8100-31830-403410	SILMD 211 ACCT# 0712648-5
08/26/2013	768783	NorthWestern Energy	\$44.22	8100-31830-403410	SILMD 212 ACCT# 0712649-3
08/26/2013	768783	NorthWestern Energy	\$26.54	8100-31830-403410	SILMD 213 ACCT# 0712650-1
08/26/2013	768783	NorthWestern Energy	\$460.48	8100-31830-403410	SILMD 214 ACCT# 0712651-9
08/26/2013	768783	NorthWestern Energy	\$137.72	8100-31830-403410	SILMD 216 ACCT# 0712652-7
08/26/2013	768783	NorthWestern Energy	\$368.09	8100-31830-403410	SILMD 217 ACCT# 0712653-5
08/26/2013	768783	NorthWestern Energy	\$188.81	8100-31830-403410	SILMD 220 ACCT# 0712654-3
08/26/2013	768783	NorthWestern Energy	\$8.44	8100-31830-403410	SILMD 221 ACCT# 0712655-0

08/26/2013	768783	NorthWestern Energy	\$69.89	8100-31830-403410	SILMD 222 ACCT# 0712656-8
08/26/2013	768783	NorthWestern Energy	\$106.11	8100-31830-403410	SILMD 223 ACCT# 0712657-6
08/26/2013	768783	NorthWestern Energy	\$1,771.12	8100-31830-403410	SILMD 224 ACCT# 0712658-4
08/26/2013	768783	NorthWestern Energy	\$335.45	8100-31830-403410	SILMD 225 ACCT# 0712659-2
08/26/2013	768783	NorthWestern Energy	\$284.44	8100-31830-403410	SILMD 226 ACCT# 0712660-0
08/26/2013	768783	NorthWestern Energy	\$575.46	8100-31830-403410	SILMD 227 ACCT# 0712661-8
08/26/2013	768783	NorthWestern Energy	\$778.39	8100-31830-403410	SILMD 228 ACCT# 0712662-6
08/26/2013	768783	NorthWestern Energy	\$402.62	8100-31830-403410	SILMD 229 ACCT# 0712663-4
08/26/2013	768783	NorthWestern Energy	\$939.46	8100-31830-403410	SILMD 230 ACCT# 0712664-2
08/26/2013	768783	NorthWestern Energy	\$563.66	8100-31830-403410	SILMD 231 ACCT# 0712665-9
08/26/2013	768783	NorthWestern Energy	\$2,442.56	8100-31830-403410	SILMD 232 ACCT# 0712666-7
08/26/2013	768783	NorthWestern Energy	\$772.97	8100-31830-403410	SILMD 233 ACCT# 0712667-5
08/26/2013	768783	NorthWestern Energy	\$455.69	8100-31830-403410	SILMD 234 ACCT# 0712668-3
08/26/2013	768783	NorthWestern Energy	\$486.68	8100-31830-403410	SILMD 235 ACCT# 0712669-1
08/26/2013	768783	NorthWestern Energy	\$154.83	8100-31830-403410	SILMD 236 ACCT# 0712670-9
08/26/2013	768783	NorthWestern Energy	\$390.17	8100-31830-403410	SILMD 237 ACCT# 0712671-7
08/26/2013	768783	NorthWestern Energy	\$14.42	8100-31830-403410	SILMD 238 ACCT# 0712672-5
08/26/2013	768783	NorthWestern Energy	\$91.82	8100-31830-403410	SILMD 239 ACCT# 0712673-3
08/26/2013	768783	NorthWestern Energy	\$371.60	8100-31830-403410	SILMD 240 ACCT# 0712674-1
08/26/2013	768783	NorthWestern Energy	\$602.19	8100-31830-403410	SILMD 241 ACCT# 0712675-8
08/26/2013	768783	NorthWestern Energy	\$80.52	8100-31830-403410	SILMD 242 ACCT# 0712676-6
08/26/2013	768783	NorthWestern Energy	\$107.38	8100-31830-403410	SILMD 244 ACCT# 0712677-4
08/26/2013	768783	NorthWestern Energy	\$83.65	8100-31830-403410	SILMD 245 ACCT# 0712678-2
08/26/2013	768783	NorthWestern Energy	\$322.08	8100-31830-403410	SILMD 246 ACCT# 0712679-0
08/26/2013	768783	NorthWestern Energy	\$1,125.03	8100-31830-403410	SILMD 247 ACCT# 0712680-8
08/26/2013	768783	NorthWestern Energy	\$2,384.42	8100-31830-403410	SILMD 248 ACCT# 0712681-6
08/26/2013	768783	NorthWestern Energy	\$2,657.31	8100-31830-403410	SILMD 249 ACCT# 0718734-7
08/26/2013	768783	NorthWestern Energy	\$7.42	8100-31830-403410	SILMD 250 ACCT# 1301786-8
08/26/2013	768783	NorthWestern Energy	\$188.28	8100-31830-403410	SILMD 250 ACCT# 0719001-00
08/26/2013	768783	NorthWestern Energy	\$3,815.20	8100-31830-403410	SILMD 251 ACCT# 0718801-4
08/26/2013	768783	NorthWestern Energy	\$536.83	8100-31830-403410	SILMD 252 ACCT# 0719162-0
08/26/2013	768783	NorthWestern Energy	\$1,879.37	8100-31830-403410	SILMD 253 ACCT# 0719644-7
08/26/2013	768783	NorthWestern Energy	\$139.81	8100-31830-403410	SILMD 254 ACCT# 0719763-5
08/26/2013	768783	NorthWestern Energy	\$129.58	8100-31830-403410	SILMD 255 ACCT# 0720813-5
08/26/2013	768783	NorthWestern Energy	\$815.24	8100-31830-403410	SILMD 257 ACCT# 0720360-7
08/26/2013	768783	NorthWestern Energy	\$2,533.69	8100-31830-403410	SILMD 258 ACCT# 0720606-3
08/26/2013	768783	NorthWestern Energy	\$6.85	8100-31830-403410	SILMD 259 ACCT# 1301786-8
08/26/2013	768783	NorthWestern Energy	\$1,218.70	8100-31830-403410	SILMD 259 ACCT# 0720810-1
08/26/2013	768783	NorthWestern Energy	\$483.15	8100-31830-403410	SILMD 261 ACCT# 0720705-3
08/26/2013	768783	NorthWestern Energy	\$3,047.77	8100-31830-403410	SILMD 262 ACCT# 0720937-2
08/26/2013	768783	NorthWestern Energy	\$856.47	8100-31830-403410	SILMD 263 ACCT# 0720716-0
08/26/2013	768783	NorthWestern Energy	\$152.50	8100-31830-403410	SILMD 264 ACCT# 0721427-3
08/26/2013	768783	NorthWestern Energy	\$339.60	8100-31830-403410	SILMD 265 ACCT# 0721556-9
08/26/2013	768783	NorthWestern Energy	\$31.42	8100-31830-403410	SILMD 266 ACCT# 0721684-9
08/26/2013	768783	NorthWestern Energy	\$72.28	8100-31830-403410	SILMD 269 ACCT# 0833098-7
08/26/2013	768783	NorthWestern Energy	\$406.65	8100-31830-403410	SILMD 270 ACCT# 0906944-4
08/26/2013	768783	NorthWestern Energy	\$969.91	8100-31830-403410	SILMD 271 ACCT# 0995095-7
08/26/2013	768783	NorthWestern Energy	\$2,726.40	8100-31830-403410	SILMD 272 ACCT# 0905005-5
08/26/2013	768783	NorthWestern Energy	\$195.59	8100-31830-403410	SILMD 273 ACCT# 0926386-4
08/26/2013	768783	NorthWestern Energy	\$61.95	8100-31830-403410	SILMD 274 ACCT# 0907926-0
08/26/2013	768783	NorthWestern Energy	\$441.74	8100-31830-403410	SILMD 276 ACCT# 0961926-3
08/26/2013	768783	NorthWestern Energy	\$800.83	8100-31830-403410	SILMD 277 ACCT# 1058710-3
08/26/2013	768783	NorthWestern Energy	\$216.78	8100-31830-403410	SILMD 278 ACCT# 1087619-1
08/26/2013	768783	NorthWestern Energy	\$59.67	8100-31830-403410	SILMD 279 ACCT# 1124127-0
08/26/2013	768783	NorthWestern Energy	\$670.98	8100-31830-403410	SILMD 280 ACCT# 1045653-1
08/26/2013	768783	NorthWestern Energy	\$61.95	8100-31830-403410	SILMD 281 ACCT# 1079722-3
08/26/2013	768783	NorthWestern Energy	\$351.06	8100-31830-403410	SILMD 283 ACCT# 1172743-5
08/26/2013	768783	NorthWestern Energy	\$328.86	8100-31830-403410	SILMD 285 ACCT# 1206985-2
08/26/2013	768783	NorthWestern Energy	\$230.60	8100-31830-403410	SILMD 286 ACCT# 1296582-8
08/26/2013	768783	NorthWestern Energy	\$78.82	8100-31830-403410	SILMD 287 ACCT# 1246537-3
08/26/2013	768783	NorthWestern Energy	\$1,732.05	8100-31830-403410	SILMD 288 ACCT# 1303978-9
08/26/2013	768783	NorthWestern Energy	\$325.74	8100-31830-403410	SILMD 289 ACCT# 1685375-6
08/26/2013	768783	NorthWestern Energy	\$88.79	8100-31830-403410	SILMD 290 ACCT# 1433921-2
08/26/2013	768783	NorthWestern Energy	\$590.50	8100-31830-403410	SILMD 292 ACCT# 1481532-8
08/26/2013	768783	NorthWestern Energy	\$229.52	8100-31830-403410	SILMD 293 ACCT# 1481534-4
08/26/2013	768783	NorthWestern Energy	\$459.03	8100-31830-403410	SILMD 294 ACCT# 1481535-1
08/26/2013	768783	NorthWestern Energy	\$107.38	8100-31830-403410	SILMD 295 ACCT# 1481536-9
08/26/2013	768783	NorthWestern Energy	\$1,234.20	8100-31830-403410	SILMD 296 ACCT# 1481537-7
08/26/2013	768783	NorthWestern Energy	\$206.56	8100-31830-403410	SILMD 297 ACCT# 1481539-3
08/26/2013	768783	NorthWestern Energy	\$183.61	8100-31830-403410	SILMD 298 ACCT# 1481540-1
08/26/2013	768783	NorthWestern Energy	\$390.84	8100-31830-403410	SILMD 300 ACCT# 1662840-6
08/26/2013	768783	NorthWestern Energy	\$1,729.81	8100-31830-403410	SILMD 301 ACCT# 1687005-7
08/26/2013	768783	NorthWestern Energy	\$159.04	8100-31830-403410	SILMD 302 ACCT# 1607534-3
08/26/2013	768783	NorthWestern Energy	\$663.00	8100-31830-403410	SILMD 305 ACCT# 1695873-8
08/26/2013	768783	NorthWestern Energy	\$156.38	8100-31830-403410	SILMD 306 ACCT# 1740353-6
08/26/2013	768783	NorthWestern Energy	\$1,813.25	8100-31830-403410	SILMD 307 ACCT# 2049005-8
08/26/2013	768783	NorthWestern Energy	\$256.22	8100-31830-403410	SILMD 308 ACCT# 2072459-7

08/26/2013	768783	NorthWestern Energy	\$250.50	8100-31830-403410	SILMD 309 ACCT# 2001311-6
08/26/2013	768783	NorthWestern Energy	\$247.75	8100-31830-403410	SILMD 310 ACCT# 2060519-2
08/26/2013	768783	NorthWestern Energy	\$51.21	8100-31830-403410	SILMD 320 ACCT# 0712569-3
08/26/2013	768785	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
08/26/2013	768785	One Eighty Communications	\$3,849.42	6060-19310-403450	Main Bill Acct 00001906
08/26/2013	768785	One Eighty Communications	\$828.73	6060-19310-403450	Main Bill T-1 Account 00018768
08/26/2013	768785	One Eighty Communications	\$39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
08/26/2013	768785	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
08/26/2013	768785	One Eighty Communications	\$326.56	6600-31100-403450	Depot 60% 6700 31410 403450
08/26/2013	768785	One Eighty Communications	\$489.86	6700-31410-403450	Depot 60% 6700 31410 403450
08/26/2013	768785	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection
08/26/2013	768785	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
08/26/2013	768789	PayneWest Insurance Inc	\$23,200.95	2030-15130-409224	421343 - Premium for Sletten Construction Contractors Professional Policy
08/26/2013	768794	Public Works-Administration	\$5,711.20	5050-75150-403671	PWU July Engineering Permits - WSRP
08/26/2013	768794	Public Works-Administration	\$2,765.00	5020-75000-403680	PWU July Engineering Permits - Watermain Repair
08/26/2013	768798	Remotec Inc	\$24,404.00	2580-21320-409490	Wireless Hybrid Upgrade System to existing bomb squad robot.
08/26/2013	768801	Rimrock Foundation	\$2,859.72	7380-12640-403590	SAMHSA July Rimrock
08/26/2013	768801	Rimrock Foundation	\$2,007.07	7380-12640-403990	SAMHSA July Case Manager
08/26/2013	768801	Rimrock Foundation	\$3,016.22	7380-12640-403990	SAMHSA Day Treatment
08/26/2013	768801	Rimrock Foundation	\$3,194.37	7380-12640-403590	SAMHSA IOP Counselor
08/26/2013	768801	Rimrock Foundation	\$2,615.95	7380-12640-403590	SAMHSA IOP Counselor
08/26/2013	768802	Riverside Contracting	\$2,070,010.13	4050-71250-409697	Invoice #13-000264-3. Runway 10L/28R Mill, Pave & Electrical - Federal Share
08/26/2013	768802	Riverside Contracting	\$230,001.12	4050-71250-409698	Invoice #13-000264-3. Runway 10L/28R Mill, Pave & Electrical - Local Share
08/26/2013	768802	Riverside Contracting	\$135,805.33	4050-71250-409697	Invoice #13-000264-3. Remove Old "G" - Federal Share
08/26/2013	768802	Riverside Contracting	\$15,089.48	4050-71250-409698	Invoice #13-000264-3. Remove Old "G" - Local Share
08/26/2013	768802	Riverside Contracting	\$1,577.83	4050-71250-409697	Invoice #13-000264-3. 28R Reils - Federal Share
08/26/2013	768802	Riverside Contracting	\$175.31	4050-71250-409698	Invoice #13-000264-3. 28R Reils - Local Share
08/26/2013	768808	Safeguard Business Systems Inc	\$3,277.89	1500-21500-403210	Invoice 029095511, Municipal Citations Printing
08/26/2013	768815	Solid Waste Systems Inc	\$245.00	6010-00000-141000	64533 PO NUM 293447
08/26/2013	768815	Solid Waste Systems Inc	\$2,164.68	5410-31220-402320	64533
08/26/2013	768815	Solid Waste Systems Inc	\$233.26	5410-31220-402320	64533
08/26/2013	768828	Town & Country Supply Association	\$6,806.80	6010-00000-141714	BUS MET
08/26/2013	768828	Town & Country Supply Association	\$28,104.49	5610-71180-402313	Invoice #104855. QTA Fuel
08/26/2013	768828	Town & Country Supply Association	\$12,377.09	6010-00000-141000	110609 PO NUM 293462
08/26/2013	768828	Town & Country Supply Association	\$1,168.65	1500-22260-402310	111139: FIRE1: UNLEADED FUEL DELIVERED 8/16/2013
08/26/2013	768828	Town & Country Supply Association	\$0.01	1500-22260-402310	111139: FIRE1: DECIMAL PT CORRECTION
08/26/2013	768832	Verizon Wireless	\$476.07	5610-71100-403450	Airport
08/26/2013	768832	Verizon Wireless	\$128.09	1500-21700-403450	Animal Shelter
08/26/2013	768832	Verizon Wireless	\$93.30	7170-21660-403450	CCSIU
08/26/2013	768832	Verizon Wireless	\$49.15	0100-16110-403450	Legal
08/26/2013	768832	Verizon Wireless	\$53.69	1500-22250-403450	Comm Center 911
08/26/2013	768832	Verizon Wireless	\$73.54	6500-15650-403450	Facilities BOC
08/26/2013	768832	Verizon Wireless	\$84.61	6500-15670-403450	Plus 70% of 406-672-3027
08/26/2013	768832	Verizon Wireless	\$93.99	6500-15670-403450	Facilities City Hall
08/26/2013	768832	Verizon Wireless	\$93.99	6500-15670-403450	Plus 30% of 406-672-3027
08/26/2013	768832	Verizon Wireless	\$93.99	0100-15120-403450	Finance Pat Weber
08/26/2013	768832	Verizon Wireless	\$745.51	1500-22210-403450	Fire Department
08/26/2013	768832	Verizon Wireless	\$75.21	0100-17500-403450	Human Resources
08/26/2013	768832	Verizon Wireless	\$13.12	6200-19130-403450	ITD GIS
08/26/2013	768832	Verizon Wireless	\$26.28	6200-19110-403450	ITD
08/26/2013	768832	Verizon Wireless	\$26.42	2600-55170-403450	Library Outreach
08/26/2013	768832	Verizon Wireless	\$198.22	2600-55120-403450	Library
08/26/2013	768832	Verizon Wireless	\$42.80	0100-11000-403450	Mayor
08/26/2013	768832	Verizon Wireless	\$52.16	6010-15500-403450	Motor Pool
08/26/2013	768832	Verizon Wireless	\$129.70	0100-12200-403450	Drug Court
08/26/2013	768832	Verizon Wireless	\$136.65	0100-12120-403450	Municipal Court Judge
08/26/2013	768832	Verizon Wireless	\$13.12	2400-43010-403450	Planning
08/26/2013	768832	Verizon Wireless	\$2,905.73	1500-21110-403450	Police
08/26/2013	768832	Verizon Wireless	\$90.48	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
08/26/2013	768832	Verizon Wireless	\$373.60	1500-21110-403450	Police Resource Officers
08/26/2013	768832	Verizon Wireless	\$23.69	2490-21960-403450	Police DV 406-698-1391
08/26/2013	768832	Verizon Wireless	\$70.72	5210-15210-403450	Parking
08/26/2013	768832	Verizon Wireless	\$138.65	0100-51100-403450	PRPL Admin

08/26/2013	768832	Verizon Wireless	\$127.14	0100-51210-403450	PRPL Recreation
08/26/2013	768832	Verizon Wireless	\$178.96	0100-51210-403450	PRPL Seasonal
08/26/2013	768832	Verizon Wireless	\$46.06	0100-51400-403450	Cemetery
08/26/2013	768832	Verizon Wireless	\$43.81	0100-51120-403450	Parks PMD
08/26/2013	768832	Verizon Wireless	\$912.64	0100-51120-403450	Parks
08/26/2013	768832	Verizon Wireless	\$219.47	0100-51120-403450	Parks Irrigation
08/26/2013	768832	Verizon Wireless	\$121.56	6600-31100-403450	Public Works Admin
08/26/2013	768832	Verizon Wireless	\$142.44	2090-44510-403450	Building
08/26/2013	768832	Verizon Wireless	\$463.82	6700-31410-403450	Engineering
08/26/2013	768832	Verizon Wireless	\$172.68	5410-31210-403450	Solid Waste
08/26/2013	768832	Verizon Wireless	\$308.83	2110-31320-403450	Streets
08/26/2013	768832	Verizon Wireless	\$121.47	5410-31230-403450	Solid Waste On Call
08/26/2013	768832	Verizon Wireless	\$459.11	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
08/26/2013	768832	Verizon Wireless	\$306.06	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
08/26/2013	768832	Verizon Wireless	\$832.39	5020-74000-403450	Water Treatment
					PWBelknap-WT
08/26/2013	768832	Verizon Wireless	\$442.50	5020-73120-403450	PWBLKNP MTRSHOP
08/26/2013	768832	Verizon Wireless	\$69.52	5020-73110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
08/26/2013	768832	Verizon Wireless	\$46.34	5120-83110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
08/26/2013	768832	Verizon Wireless	\$86.90	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
08/26/2013	768832	Verizon Wireless	\$28.96	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
08/26/2013	768832	Verizon Wireless	\$1,055.72	5120-84000-403450	Wastewater Treatment Plant
08/26/2013	768832	Verizon Wireless	\$23.15	6060-19310-403450	TeleComm Manager
08/26/2013	768832	Verizon Wireless	\$92.84	5710-71420-403160	On Call MET
08/26/2013	768832	Verizon Wireless	\$36.87	5710-71410-403450	MET Transit
08/26/2013	768832	Verizon Wireless	\$95.40	0100-43210-403450	Code Enforcement
08/26/2013	768832	Verizon Wireless	\$164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
08/26/2013	768832	Verizon Wireless	\$934.66	0100-51120-403450	Parks Seasonal
08/26/2013	768832	Verizon Wireless	\$21.06	5020-73120-403450	PUD Meter Readers Account 442018965-00001
08/26/2013	768832	Verizon Wireless	\$200.07	1500-21700-403450	Animal Shelter MDT
08/26/2013	768832	Verizon Wireless	\$494.20	7170-21660-403450	CCSIU Cell/PTT
08/26/2013	768832	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
08/26/2013	768832	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
08/26/2013	768832	Verizon Wireless	\$40.01	0100-13130-403450	City Administration Bruce McCandless iPad
08/26/2013	768832	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
08/26/2013	768832	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
08/26/2013	768832	Verizon Wireless	\$40.05	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
08/26/2013	768832	Verizon Wireless	\$600.27	1500-22210-403450	Fire MDT
08/26/2013	768832	Verizon Wireless	\$80.02	6200-19110-403450	ITD
08/26/2013	768832	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
08/26/2013	768832	Verizon Wireless	\$4,077.73	1500-21110-403450	Police MDT Toughbooks
08/26/2013	768832	Verizon Wireless	\$460.30	5710-71470-403160	MET Transit Tablets
08/26/2013	768832	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
08/26/2013	768832	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
08/26/2013	768832	Verizon Wireless	\$154.69	1500-21110-403450	Police US Marshall Toughbooks
08/26/2013	768832	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card
					406-794-6977
08/26/2013	768832	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
08/26/2013	768832	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
					40% 5120-85000-403450
08/26/2013	768832	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
					40% 5120-85000-403450
08/26/2013	768832	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
08/26/2013	768832	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
08/26/2013	768832	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
					40% 5120-85000-403450

08/26/2013	768832	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
08/26/2013	768833	Viking Communications & Electronics Inc	\$14,360.00	1500-22270-402481	GPH-5102XP PORTABLE RADIO (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	\$5,026.00	1500-22310-402481	GPH-5102XP PORTABLE RADIO (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	\$132.00	1500-22270-402481	LAA0820, ANTENNA (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	\$46.20	1500-22310-402481	LAA0820, ANTENNA (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	\$900.90	1500-22270-402290	LAA0191 CLAMSHELL BATTERY HOLDERS
08/26/2013	768833	Viking Communications & Electronics Inc	\$900.90	1500-22310-402481	LAA0191 CLAMSHELL BATTERY HOLDERS
08/26/2013	768833	Viking Communications & Electronics Inc	\$3,960.00	1500-22270-402290	LAA0170, BATTERIES (LI-ION) 2200mAh
08/26/2013	768833	Viking Communications & Electronics Inc	\$554.40	1500-22310-402481	LAA0170, BATTERIES (LI-ION) 2200mAh
08/26/2013	768833	Viking Communications & Electronics Inc	\$168.30	1500-22270-402290	LAA0640 STAINLESS STEEL LCD COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	\$168.30	1500-22310-402481	LAA0640 STAINLESS STEEL LCD COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	\$28.05	1500-22270-402290	1411-40006-200 SPEAKER/MIC PORT DUST COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	\$28.05	1500-22310-402481	1411-40006-200 SPEAKER/MIC PORT DUST COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	\$825.00	1500-22270-402290	LAA0199 REMOTE SPEAKER MICS FOR PORTABLES
08/26/2013	768833	Viking Communications & Electronics Inc	\$825.00	1500-22310-402481	LAA0199 REMOTE SPEAKER MICS FOR PORTABLES
08/26/2013	768833	Viking Communications & Electronics Inc	\$76.00	1500-22210-403110	SHIPPING & HANDLING ESTIMATED BETWEEN \$275-\$295
08/26/2013	768833	Viking Communications & Electronics Inc	-\$41.54	1500-22270-402481	LESS SHIPPING COSTS TO RETURN WRONG CONTAINER OF RADIOS TO VENDOR. UPS TRACKING #1Z599939034779962
08/26/2013	768836	Western Municipal Construction Inc	\$415,119.87	4210-85930-409340	WO 12-05 Five Mile Lift Station
08/26/2013	768842	Yellowstone Valley Animal Shelter	\$20,666.67	1500-21700-403990	contract 7-22-13 \ 8-22-13