

Check Date	Check	Name	Amount	Account	Item Desc
09/23/2013	769323	A & E Architects, PC	\$22,820.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
09/23/2013	769324	Accent Air & Mech Inc.	\$14,830.20	5610-71170-403660	Invoice #13-3561, Emergency purchase of 5 ton & 7.5 ton rooftop units for IP-9 damaged in Sept. 3, 2013 storm
09/23/2013	769330	American Title & Escrow	\$4,700.00	2980-65560-407275	MHR-ESCROW-NILSEN-19 CAVALIER
09/23/2013	769333	Archie Cochrane	\$9.00	1500-21120-402320	5109503
09/23/2013	769333	Archie Cochrane	\$345.91	5020-73120-402320	5109705
09/23/2013	769333	Archie Cochrane	\$237.66	1500-21120-402320	5109964
09/23/2013	769333	Archie Cochrane	\$88.94	1500-21120-402320	5109967
09/23/2013	769333	Archie Cochrane	\$11.90	1500-21120-402320	5110093
09/23/2013	769333	Archie Cochrane	\$8.72	1500-21120-402320	5110098
09/23/2013	769333	Archie Cochrane	\$3,936.44	1500-21120-402320	5110177
09/23/2013	769333	Archie Cochrane	\$332.40	5710-71470-402320	5109468
09/23/2013	769333	Archie Cochrane	\$60.47	5710-71470-402320	5109489
09/23/2013	769333	Archie Cochrane	\$3.76	5710-71470-402320	5109512
09/23/2013	769333	Archie Cochrane	-\$100.00	5710-71470-402320	5109516
09/23/2013	769338	Bradford Roof Management, Inc.	\$4,999.00	5610-71120-403660	Invoice #2013 306. Repair 4 roof sections main airport terminal - 4 entry canopies.
09/23/2013	769340	Business Tax Section	\$284.10	6200-19110-409480	PO13-000390 C&L Services, Inc. Business Tax Condit to 911 Center
09/23/2013	769340	Business Tax Section	\$42.24	5030-74910-409390	WO 10-08 WTP Clearwell No.1 Roof Replc; CO#1 Apprvd 05/11/12
09/23/2013	769340	Business Tax Section	\$65.13	4120-71550-409250	1% Business Tax for Northwest Fuel Systems for Fuel Master Card Reader System
09/23/2013	769340	Business Tax Section	\$8,004.20	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
09/23/2013	769340	Business Tax Section	\$2,615.69	4210-85930-409340	WO 12-05 Five Mile Lift Station
09/23/2013	769340	Business Tax Section	\$3.51	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#1 07/09/13
09/23/2013	769340	Business Tax Section	\$196.30	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
09/23/2013	769340	Business Tax Section	\$2,835.39	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
09/23/2013	769340	Business Tax Section	\$4,639.36	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
09/23/2013	769340	Business Tax Section	\$139.61	2050-31310-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#1 05/28/13
09/23/2013	769340	Business Tax Section	\$3.89	2050-31310-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#2 08/12/13
09/23/2013	769340	Business Tax Section	\$6,729.03	2050-31310-409390	WO 13-03 2013 Street Maintenance - Chip Seal Sch2
09/23/2013	769340	Business Tax Section	\$446.81	4050-71250-409697	Invoice #13-000308-4. Cargo Ramp Slot Four Expansion - Federal
09/23/2013	769340	Business Tax Section	\$49.64	4050-71250-409698	Invoice #13-000308-4. Cargo Ramp Slot Four Expansion - Local
09/23/2013	769340	Business Tax Section	\$149.80	5610-71170-403660	Invoice #13-3561. Invoice #13-3561, Emergency purchase of 5 ton & 7.5 ton rooftop units for IP-9 damaged in Sept. 3, 2013 storm
09/23/2013	769341	C & L Service Inc	\$28,125.75	6200-19110-409480	9-1-1 Fiber Project
09/23/2013	769356	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293636
09/23/2013	769360	Ennis Paint Inc.	\$11,267.00	2110-31320-402340	white paint totes
09/23/2013	769360	Ennis Paint Inc.	\$5,962.08	2110-31320-402340	white paint in 5 gallon buckets
09/23/2013	769360	Ennis Paint Inc.	\$19,633.25	2110-31320-402340	yellow paint in totes
09/23/2013	769370	Great West Engineering, Inc	\$12,412.58	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
09/23/2013	769370	Great West Engineering, Inc	\$10,733.92	5440-31230-409390	WO 12-29 Solid Waste Management Plan
09/23/2013	769372	Hardy Construction Co.	\$4,181.76	5030-74910-409390	WO 10-08 WTP Clearwell No.1 Roof Replc; CO#1 Apprvd 05/11/12
09/23/2013	769374	HDR, Inc.	\$34,505.37	5120-82110-403540	WO 12-15 IWPI WWTF Plan
09/23/2013	769374	HDR, Inc.	\$1,882.06	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
09/23/2013	769374	HDR, Inc.	\$1,894.99	5020-72110-403540	DRINKING WATER SOURCE STUDY
09/23/2013	769374	HDR, Inc.	\$1,063.83	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
09/23/2013	769379	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
09/23/2013	769380	IBM Corporation	\$2,195.00	1500-21500-403553	IBM Annual Maintenance Police EXP 3000 & DS3400 Network Storage Controller and Expansion Unit SN 13K023B SN 13K02A6
09/23/2013	769380	IBM Corporation	\$1,115.40	5020-73110-403630	IBM Annual Maintenance PUD (2 servers 1 Tape Drive) PWU-W8SRV1, PWU-W3SRV5 , TS 2900 Tape Drive SN KQAHGKM, SN KQFVWZM SN 6804435 60% 40%
09/23/2013	769380	IBM Corporation	\$743.60	5120-83110-403630	IBM Annual Maintenance PUD (2 servers 1 Tape Drive) PWU-W8SRV1, PWU-W3SRV5 , TS 2900 Tape Drive SN KQAHGKM, SN KQFVWZM SN 6804435 60% 40%
09/23/2013	769380	IBM Corporation	\$236.25	6600-31100-403660	IBM Annual Maintenance PWA-W3K01 SN KQAVKXA 60% 40%

09/23/2013	769380	IBM Corporation	\$708.75	6700-31410-403660	IBM Annual Maintenance PWA-W3K01 SN KQAVKXA 60% 40%
09/23/2013	769380	IBM Corporation	\$1,533.00	6200-19110-405370	IBM Annual Maintenance IT GIS Server SN KQYNB69 TS2900 Tape Drive SN 6802785 & SN QGBHDG
09/23/2013	769381	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 73558495
09/23/2013	769381	Ingram Library Services Inc.	\$56.97	2600-55190-403227	Inv 73558495
09/23/2013	769381	Ingram Library Services Inc.	\$46.04	2600-55190-403333	Inv 73558495
09/23/2013	769381	Ingram Library Services Inc.	\$26.99	2600-55190-403222	Inv 73558496
09/23/2013	769381	Ingram Library Services Inc.	\$17.81	2600-55190-403333	Inv 73558496
09/23/2013	769381	Ingram Library Services Inc.	\$31.23	2600-55190-403226	Inv 73558497
09/23/2013	769381	Ingram Library Services Inc.	\$14.97	2600-55190-403227	Inv 73558498
09/23/2013	769381	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 73558499
09/23/2013	769381	Ingram Library Services Inc.	\$45.63	2600-55190-403226	Inv 73558500
09/23/2013	769381	Ingram Library Services Inc.	\$11.97	2600-55190-403227	Inv 73558501
09/23/2013	769381	Ingram Library Services Inc.	\$18.38	2600-55190-403333	Inv 73558502
09/23/2013	769381	Ingram Library Services Inc.	\$21.82	2600-55190-403255	Inv 73558503
09/23/2013	769381	Ingram Library Services Inc.	\$258.92	2600-55190-403242	Inv 73558504
09/23/2013	769381	Ingram Library Services Inc.	\$71.50	2600-55190-403222	Inv 73558505
09/23/2013	769381	Ingram Library Services Inc.	\$316.14	2600-55190-403226	Inv 73558505
09/23/2013	769381	Ingram Library Services Inc.	\$481.04	2600-55190-403227	Inv 73558505
09/23/2013	769381	Ingram Library Services Inc.	\$97.85	2600-55190-403255	Inv 73558505
09/23/2013	769381	Ingram Library Services Inc.	\$53.87	2600-55190-403333	Inv 73558505
09/23/2013	769381	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 73609638
09/23/2013	769381	Ingram Library Services Inc.	\$9.41	2600-55190-403333	Inv 73609638
09/23/2013	769381	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 73609639
09/23/2013	769381	Ingram Library Services Inc.	\$85.50	2600-55190-403222	Inv 73647870
09/23/2013	769381	Ingram Library Services Inc.	\$18.12	2600-55190-403222	Inv 73647871
09/23/2013	769381	Ingram Library Services Inc.	\$76.36	2600-55190-403227	Inv 73647872
09/23/2013	769381	Ingram Library Services Inc.	\$74.25	2600-55190-403227	Inv 73647873
09/23/2013	769381	Ingram Library Services Inc.	\$110.26	2600-55190-403226	Invoice 73647874
09/23/2013	769381	Ingram Library Services Inc.	\$103.31	2600-55190-403227	Invoice 73647874
09/23/2013	769381	Ingram Library Services Inc.	\$10.11	2600-55190-403255	Invoice 73647874
09/23/2013	769381	Ingram Library Services Inc.	\$87.96	2600-55190-403333	Invoice 73647874
09/23/2013	769381	Ingram Library Services Inc.	\$109.26	2600-55190-403226	Inv 73647875
09/23/2013	769381	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 73647875
09/23/2013	769381	Ingram Library Services Inc.	\$4.19	2600-55190-403333	Inv 73647875
09/23/2013	769381	Ingram Library Services Inc.	\$174.76	2600-55190-403242	Inv 73647876
09/23/2013	769381	Ingram Library Services Inc.	\$10.97	2600-55190-403222	Inv 73647877
09/23/2013	769381	Ingram Library Services Inc.	\$16.47	2600-55190-403242	Inv 73647878
09/23/2013	769382	Integrated Information Solutions Inc.	\$3,499.00	6200-19110-405370	Annual Software Maintenance 9406-520 SN7054d
09/23/2013	769384	Interstate Power Systems, Inc.	\$16,264.15	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
09/23/2013	769385	Jackson Contractor Group Inc	\$792,415.80	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
09/23/2013	769389	Jims Electric Service	\$2,925.00	5020-74000-402450	Pump motor
09/23/2013	769398	Knife River (JTL Group Inc.)	\$44,233.78	4050-71250-409697	Invoice #13-000307-4. Cargo Ramp Slot Four Expansion - Federal Share
09/23/2013	769398	Knife River (JTL Group Inc.)	\$4,914.86	4050-71250-409698	Invoice #13-000307-4. Cargo Ramp Slot Four Expansion - Local Share
09/23/2013	769398	Knife River (JTL Group Inc.)	\$19,433.69	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
09/23/2013	769398	Knife River (JTL Group Inc.)	\$280,703.45	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
09/23/2013	769398	Knife River (JTL Group Inc.)	\$459,296.26	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
09/23/2013	769398	Knife River (JTL Group Inc.)	\$13,821.19	2050-31310-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#1 05/28/13
09/23/2013	769398	Knife River (JTL Group Inc.)	\$385.31	2050-31310-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#2 08/12/13.
09/23/2013	769398	Knife River (JTL Group Inc.)	\$2,436.00	2110-31320-404710	asphalt used on 17th st w & colton and on 54th St west
09/23/2013	769398	Knife River (JTL Group Inc.)	\$2,797.92	2110-31320-404710	asphalt used on 54th St west and on N23rd & Montana
09/23/2013	769398	Knife River (JTL Group Inc.)	\$1,695.92	2110-31320-404710	asphalt used on 23rd & Montana and also used on 54th St west
09/23/2013	769398	Knife River (JTL Group Inc.)	\$666,173.87	2050-31310-409390	WO 13-03 2013 Street Maintenance - Chip Seal Sch2
09/23/2013	769412	Montana CSED	\$3,695.08	9000-00000-209926	Payroll Summary
09/23/2013	769416	Montana State Fireman's Assoc	\$3,231.72	9000-00000-209924	Payroll Summary
09/23/2013	769417	Morrison Maierle Inc	\$20,322.41	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
09/23/2013	769417	Morrison Maierle Inc	\$33,287.42	4210-85930-409340	WO1205 5-Mile Creek Lift Station; CO#1 apprvd by CC 04/23/12
09/23/2013	769417	Morrison Maierle Inc	\$6,552.10	4050-71250-409697	Invoice #13-000262. Cargo Ramp Slot 4 CA - Federal Share
09/23/2013	769417	Morrison Maierle Inc	\$728.01	4050-71250-409698	Invoice #131364. Cargo Ramp Slot 4 CA - Local Share
09/23/2013	769422	MPPA Montana Police Protective Association	\$2,505.73	9000-00000-209923	Payroll Summary
09/23/2013	769425	NorthWestern Energy	\$7.97	0100-51120-403410	09789173
09/23/2013	769425	NorthWestern Energy	\$207.05	5120-85000-403410	822 Shiloh Crossing

09/23/2013	769425	NorthWestern Energy	\$6.95	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program 9/4/13 Electric Bill
09/23/2013	769425	NorthWestern Energy	\$156.94	5120-85000-403410	62nd St West @ Ironwood
09/23/2013	769425	NorthWestern Energy	\$2,861.96	5710-71430-403410	Electricity for Metroplex 07/25/13 to 08/23/13
09/23/2013	769425	NorthWestern Energy	\$16.79	1500-22210-403410	07125321
09/23/2013	769425	NorthWestern Energy	\$142.19	0100-51220-403410	07125362
09/23/2013	769425	NorthWestern Energy	\$872.48	0100-51410-403410	07125388
09/23/2013	769425	NorthWestern Energy	\$257.95	5710-71430-403410	07192255
09/23/2013	769425	NorthWestern Energy	\$441.99	1500-22210-403410	07208176
09/23/2013	769425	NorthWestern Energy	\$32.93	0100-51220-403410	07208184
09/23/2013	769425	NorthWestern Energy	\$2,058.59	0100-51260-403410	07208218
09/23/2013	769425	NorthWestern Energy	\$11,027.06	5020-74000-403410	07222649
09/23/2013	769425	NorthWestern Energy	\$1,725.75	0100-51120-403410	07222870
09/23/2013	769425	NorthWestern Energy	\$1,011.18	0100-51120-403410	07230451
09/23/2013	769425	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
09/23/2013	769425	NorthWestern Energy	\$63.20	0100-51120-403410	08134892
09/23/2013	769425	NorthWestern Energy	\$7.62	2110-31320-403410	08554040
09/23/2013	769425	NorthWestern Energy	\$8.39	8720-51980-403410	08814550
09/23/2013	769425	NorthWestern Energy	\$81.61	8720-51980-403410	10458131
09/23/2013	769425	NorthWestern Energy	\$44.20	5020-74000-403410	11608072
09/23/2013	769425	NorthWestern Energy	\$1,664.68	1500-21710-403410	11834835
09/23/2013	769425	NorthWestern Energy	\$7.83	0100-51120-403410	12422226
09/23/2013	769425	NorthWestern Energy	\$74.72	0100-51120-403410	12488631
09/23/2013	769425	NorthWestern Energy	\$51.72	5020-74000-403410	13466735
09/23/2013	769425	NorthWestern Energy	\$8.50	8720-51980-403410	15143886
09/23/2013	769425	NorthWestern Energy	\$19.45	5210-15240-403410	15696313
09/23/2013	769425	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
09/23/2013	769425	NorthWestern Energy	\$0.20	2110-31320-403410	17403577
09/23/2013	769425	NorthWestern Energy	\$0.51	2110-31320-403410	17488966
09/23/2013	769425	NorthWestern Energy	\$38.12	0100-51120-403410	18366666
09/23/2013	769425	NorthWestern Energy	\$62.84	0100-51120-403410	18494088
09/23/2013	769425	NorthWestern Energy	\$12.92	5020-74000-403410	18672659
09/23/2013	769425	NorthWestern Energy	\$50.89	0100-51120-403410	19049444
09/23/2013	769425	NorthWestern Energy	\$20.89	0100-51120-403410	19412436
09/23/2013	769425	NorthWestern Energy	\$1.00	8720-51980-403410	19486679
09/23/2013	769425	NorthWestern Energy	\$6.42	8720-51980-403410	20558177
09/23/2013	769426	O2 Architects	\$143.90	0100-43210-403900	I14-004847 O2A Remaining contract balance on Planning & Community Services office relocation project.
09/23/2013	769426	O2 Architects	\$448.58	2090-44510-403900	I14-004847 O2A Remaining contract balance on Planning & Community Services office relocation project.
09/23/2013	769426	O2 Architects	\$327.52	2400-43010-403900	I14-004847 O2A Remaining contract balance on Planning & Community Services office relocation project.
09/23/2013	769426	O2 Architects	\$681.90	0100-43210-403900	I14-004833 O2A invoice 4082 dated 7/10/13 for 39 hours regarding construction documents for project manager. Miller Building renovation for Planning & Community Services.
09/23/2013	769426	O2 Architects	\$2,125.64	2090-44510-403900	I14-004833 O2A invoice 4082 dated 7/10/13 for 39 hours regarding construction documents for project manager. Miller Building renovation for Planning & Community Services.
09/23/2013	769426	O2 Architects	\$1,551.98	2400-43010-403900	I14-004833 O2A invoice 4082 dated 7/10/13 for 39 hours regarding construction documents for project manager. Miller Building renovation for Planning & Community Services.
09/23/2013	769426	O2 Architects	\$466.91	0100-43210-403900	I14-004834 O2A invoice 4092 regarding 9.5 hours, project manager and 26.5 hours, Architect. Planning & Community Services renovation at Miller Building.
09/23/2013	769426	O2 Architects	\$1,455.44	2090-44510-403900	I14-004834 O2A invoice 4092 regarding 9.5 hours, project manager and 26.5 hours, Architect. Planning & Community Services renovation at Miller Building.
09/23/2013	769426	O2 Architects	\$1,062.65	2400-43010-403900	I14-004834 O2A invoice 4092 regarding 9.5 hours, project manager and 26.5 hours, Architect. Planning & Community Services renovation at Miller Building.
09/23/2013	769428	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
09/23/2013	769428	One Eighty Communications	\$3,849.51	6060-19310-403450	Main Bill Acct 00001906
09/23/2013	769428	One Eighty Communications	\$248.91	6060-19310-403450	Main Bill T-1 Account 00018768
09/23/2013	769428	One Eighty Communications	\$39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
09/23/2013	769428	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
09/23/2013	769428	One Eighty Communications	\$326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450

09/23/2013	769428	One Eighty Communications	\$489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
09/23/2013	769428	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
09/23/2013	769428	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
09/23/2013	769428	One Eighty Communications	\$2.50	1500-22250-403450	Comm Center Long Distance Charges
09/23/2013	769428	One Eighty Communications	\$126.00	2990-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
09/23/2013	769428	One Eighty Communications	\$93.29	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
09/23/2013	769428	One Eighty Communications	\$94.55	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
09/23/2013	769435	Qwest Communications	\$61.16	2250-22320-403450	Qwest 406-245-2296 911 Qwest
09/23/2013	769435	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
09/23/2013	769435	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
09/23/2013	769435	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
09/23/2013	769435	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
09/23/2013	769435	Qwest Communications	\$39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
09/23/2013	769435	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
09/23/2013	769435	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
09/23/2013	769435	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
09/23/2013	769435	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
09/23/2013	769435	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
09/23/2013	769435	Qwest Communications	\$45.56	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
09/23/2013	769435	Qwest Communications	\$47.06	6010-15500-403450	Qwest 406-256-5047 Motor Pool
09/23/2013	769435	Qwest Communications	\$45.39	5610-71100-403450	Qwest 406-256-7070 Airport
09/23/2013	769435	Qwest Communications	\$30.94	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
09/23/2013	769435	Qwest Communications	\$46.85	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
09/23/2013	769435	Qwest Communications	\$53.29	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
09/23/2013	769435	Qwest Communications	\$79.95	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
09/23/2013	769435	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
09/23/2013	769435	Qwest Communications	\$45.56	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
09/23/2013	769435	Qwest Communications	\$45.56	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
09/23/2013	769435	Qwest Communications	\$30.94	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
09/23/2013	769435	Qwest Communications	\$30.94	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
09/23/2013	769435	Qwest Communications	\$49.94	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
09/23/2013	769435	Qwest Communications	\$49.94	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
09/23/2013	769435	Qwest Communications	\$314.37	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
09/23/2013	769435	Qwest Communications	\$314.37	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
09/23/2013	769439	Rimrock Foundation	\$3,997.95	2460-12530-403590	BAMDC State IOP
09/23/2013	769446	Sign Pro	\$598.34	0100-43210-403900	I14-004853 Signage at 2825 3rd Ave N, Planning & Community Services.
09/23/2013	769446	Sign Pro	\$1,865.17	2090-44510-403900	I14-004853 Signage at 2825 3rd Ave N, Planning & Community Services.
09/23/2013	769446	Sign Pro	\$1,361.81	2400-43010-403900	I14-004853 Signage at 2825 3rd Ave N, Planning & Community Services.
09/23/2013	769446	Sign Pro	\$854.51	2740-67800-403900	I14-004853 Signage at 2825 3rd Ave N, Planning & Community Services.
09/23/2013	769459	Tel Net Systems, Inc.	\$3,180.00	6060-19310-409480	Test Fiber from City Hall to Miller Building
09/23/2013	769464	Town & Country Supply Association	\$6,654.89	6010-00000-141714	BUS MET PO NUM 293694
09/23/2013	769464	Town & Country Supply Association	\$12,580.00	6010-00000-141000	111312 PO NUM 293706
09/23/2013	769464	Town & Country Supply Association	\$32,696.79	6010-00000-141000	104357 PO NUM 293707
09/23/2013	769464	Town & Country Supply Association	\$35,099.90	6010-00000-141000	104348 PO NUM 293649
09/23/2013	769476	Western Municipal Construction Inc	\$258,952.78	4210-85930-409340	WO 12-05 Five Mile Lift Station
09/23/2013	769476	Western Municipal Construction Inc	\$348.00	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO# 1 07/09/13
09/23/2013	769481	Yellowstone County Sheriffs	\$7,476.80	7180-21600-407865	2/5 Drug forfeiture.
09/23/2013	769481	Yellowstone County Sheriffs	\$188.70	7170-21660-407865	3/7 share of Drug Forfeiture to the YCSO.