

Check Date	Check	Name	Amount	Account	Item Desc
10/15/2013	769896	Agnew, Cookie	\$2,500.00	1500-21400-403822	Cabin Rental: September 4 - October 13, 2013 Housing for Becker & Lausch during K-9 Training in Big Timber, MT
10/15/2013	769899	American Title & Escrow	\$10,000.00	2820-65810-407277	FTHB Lashay Taylor 1405 12th Street West
10/15/2013	769915	Billings Gazette	\$1,569.10	0100-17500-403370	Human Resources-102-60010385
10/15/2013	769915	Billings Gazette	\$323.25	2110-31320-403310	Human Resources-102-60010385
10/15/2013	769915	Billings Gazette	\$280.86	5020-72110-403310	Human Resources-102-60010385
10/15/2013	769915	Billings Gazette	\$302.05	5210-15210-403370	Human Resources-102-60010385
10/15/2013	769915	Billings Gazette	\$280.86	6010-15500-403310	Human Resources-102-60010385
10/15/2013	769915	Billings Gazette	\$875.00	0100-14110-403310	Finance- 102-60001620
10/15/2013	769915	Billings Gazette	\$400.00	0100-51250-403990	Finance- 102-60001620
10/15/2013	769915	Billings Gazette	\$270.00	2980-65560-407275	Community Dev- 102-60003603
10/15/2013	769915	Billings Gazette	\$63.49	0100-51100-403360	Parks & Rec Subscription- 102-00012461
10/15/2013	769915	Billings Gazette	\$63.48	0100-51120-403360	Parks & Rec Subscription- 102-00012461
10/15/2013	769915	Billings Gazette	\$63.48	0100-51210-403220	Parks & Rec Subscription- 102-00012461
10/15/2013	769916	Billings Police Protective Assoc	\$2,661.00	6500-15660-403660	Cleaning of Billings Police Training Facility July - September 2013
10/15/2013	769917	Billings Precast Enterprises Inc	\$3,744.00	5020-00000-141000	SYSTEMS PO NUM 293825
10/15/2013	769920	Brown And Caldwell	\$50,401.21	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR; Payment #33
10/15/2013	769921	Business Tax Section	\$117.66	2050-31310-409390	WO 12-03 2012 City Chip Seal Sch1; Payment #7
10/15/2013	769921	Business Tax Section	\$1,030.27	4050-71250-409697	RW 10L/28R Mill, Pave & Electrical - Federal Share
10/15/2013	769921	Business Tax Section	\$114.47	4050-71250-409698	RW 10L/28R Mill, Pave & Electrical - Local Share
10/15/2013	769921	Business Tax Section	\$309.33	4050-71250-409697	Remove Old "G" - Federal Share
10/15/2013	769921	Business Tax Section	\$34.37	4050-71250-409698	Remove Old "G" - Local Share
10/15/2013	769921	Business Tax Section	\$1,301.66	4050-71250-409697	Runway Weather Information System - Federal Share
10/15/2013	769921	Business Tax Section	\$144.63	4050-71250-409698	Runway Weather Information System - Local Share
10/15/2013	769921	Business Tax Section	\$252.53	4050-71250-409697	28R Reils - Federal Share
10/15/2013	769921	Business Tax Section	\$28.06	4050-71250-409698	28R Reils - Local Share
10/15/2013	769921	Business Tax Section	\$75.58	0100-43210-403900	I14-004645 Fisher Construction for Planning Department at Miller Building, 2825 3rd Ave N, 4th Floor. 1% Business Tax of \$48318.00
10/15/2013	769921	Business Tax Section	\$235.59	2090-44510-403900	I14-004645 Fisher Construction for Planning Department at Miller Building, 2825 3rd Ave N, 4th Floor. 1% Business Tax of \$48318.00
10/15/2013	769921	Business Tax Section	\$172.01	2400-43010-403900	I14-004645 Fisher Construction for Planning Department at Miller Building, 2825 3rd Ave N, 4th Floor. 1% Business Tax of \$48318.00
10/15/2013	769921	Business Tax Section	\$5.17	2800-00000-201100	To correct retainage
10/15/2013	769921	Business Tax Section	-\$5.17	2800-65810-407220	To correct retainage taken out of 2800
10/15/2013	769941	First Montana Title Co	\$15,000.00	2820-65810-407277	FTHB Sandra Holton 1449 Shaw Lane
10/15/2013	769942	Fisher Construction, Inc	\$7,482.17	0100-43210-403900	I14-004644 Remodel at Miller Building, 2825 3rd Avenue North, 4th Floor for Planning Dept.
10/15/2013	769942	Fisher Construction, Inc	\$23,323.56	2090-44510-403900	I14-004644 Remodel at Miller Building, 2825 3rd Avenue North, 4th Floor for Planning Dept.
10/15/2013	769942	Fisher Construction, Inc	\$17,029.09	2400-43010-403900	I14-004644 Remodel at Miller Building, 2825 3rd Avenue North, 4th Floor for Planning Dept.
10/15/2013	769946	Gale Group The	\$3,243.45	2600-55190-403381	Inv 50415145
10/15/2013	769954	Guardian Security Inc	\$5,969.60	2600-55120-403574	Inv 996050
10/15/2013	769956	Hardrives Construction Inc	\$11,649.04	2050-31310-409390	WO 12-03 2012 City Chip Seal Sch 1;Payment #7
10/15/2013	769964	Interstate Power Systems, Inc.	-\$1,700.00	5410-31220-402320	C007025598.01
10/15/2013	769964	Interstate Power Systems, Inc.	\$68.50	5710-71440-402320	C007028229.01
10/15/2013	769964	Interstate Power Systems, Inc.	\$2.84	5710-71440-402320	C007028233.01
10/15/2013	769964	Interstate Power Systems, Inc.	-\$18.76	5710-71440-402320	C007028243.01
10/15/2013	769964	Interstate Power Systems, Inc.	\$3,818.95	5410-31230-402320	repairs for rental brush grinder from duratech at landfill
10/15/2013	769964	Interstate Power Systems, Inc.	\$2,603.00	5410-31230-403620	repairs for rental brush grinder from duratech at landfill
10/15/2013	769964	Interstate Power Systems, Inc.	\$2,112.15	5710-71470-403690	AUTO &TRUCK MAINT.ITEMS
10/15/2013	769964	Interstate Power Systems, Inc.	\$278.49	5410-31220-402320	C007028511.01
10/15/2013	769964	Interstate Power Systems, Inc.	\$715.51	5710-71470-403690	AUTO &TRUCK MAINT.ITEMS
10/15/2013	769968	Junior Library Guild	\$6,459.00	2600-55190-403333	Inv 202183
10/15/2013	769972	Knife River (JTL Group Inc.)	\$2,984.10	2110-31320-404710	asphalt used on various PUD Cuts
10/15/2013	769972	Knife River (JTL Group Inc.)	\$1,312.08	2110-31320-402320	blades for graders
10/15/2013	769972	Knife River (JTL Group Inc.)	\$6,309.82	2110-31320-404710	asphalt on Jacque lane
10/15/2013	769972	Knife River (JTL Group Inc.)	\$997.60	2110-31320-404710	asphalt for PUD cuts
10/15/2013	769972	Knife River (JTL Group Inc.)	\$451.80	2110-31320-404520	3/8 chips for roadpatcher
10/15/2013	769972	Knife River (JTL Group Inc.)	\$40.00	2110-31320-404520	1 1/2" washed rock used for Aronson Landscaping
10/15/2013	769972	Knife River (JTL Group Inc.)	\$410.35	2110-31320-404520	3" crushed base used to repair Jackie road
10/15/2013	769972	Knife River (JTL Group Inc.)	\$1,843.24	2110-31320-404710	asphalt used at 8th W & custer
10/15/2013	769972	Knife River (JTL Group Inc.)	\$20.00	2110-31320-404520	6" rocks used on rimrock
10/15/2013	769972	Knife River (JTL Group Inc.)	\$20.00	2110-31320-404520	1 1/2" used on shiloh
10/15/2013	769972	Knife River (JTL Group Inc.)	\$314.50	2110-31320-404520	1 1/2" crushed base used on gravel streets and alleys

10/15/2013	769973	Knoll Inc	\$8,412.66	4980-55110-409475	Knoll Furniture Package for new Library building per specifications. Quote based on US Communities Contract pricing. Coordinate delivery & installation with the Architect / Interior Designer and access to site with General Contractor.
10/15/2013	769979	Land Design Inc	\$3,100.00	8450-31860-403590	Bench & Hilltop Roundabout design
10/15/2013	769985	Mailing Technical Services	\$182.45	1500-21110-403110	Invoice 180554, Evidence Mailings
10/15/2013	769985	Mailing Technical Services	\$940.48	0100-17500-403110	Human Resources - special inserts only
10/15/2013	769985	Mailing Technical Services	\$79.56	0100-15120-403110	Finance
10/15/2013	769985	Mailing Technical Services	\$4,044.85	6050-15150-403110	Postage Fund (weekly bills)
10/15/2013	769997	Montana Municipal Interlocal Authority	\$66,796.27	6300-17530-407311	Deductible Recovery Invoice (September) 10-3-2013
10/15/2013	769998	Montana Municipal Interlocal Authority	\$367,700.65	9000-00000-209941	Workers' Compensation July 1, 2013 - September 30, 2013
10/15/2013	770002	Morrison Maierle Inc	\$75,964.98	4050-71250-409697	Invoice #131363. AIP-44 Runway 10L/28R Rehab Project - Federal Share
10/15/2013	770002	Morrison Maierle Inc	\$8,440.55	4050-71250-409698	Invoice #131363. AIP-44 Runway 10L/28R Rehab Project - Local Share
10/15/2013	770010	NorthWestern Energy	\$56.38	5120-85000-403410	07233836
10/15/2013	770010	NorthWestern Energy	\$10.22	8720-51980-403410	07233844
10/15/2013	770010	NorthWestern Energy	\$12.37	8720-51980-403410	07233851
10/15/2013	770010	NorthWestern Energy	\$12.37	8720-51980-403410	07233869
10/15/2013	770010	NorthWestern Energy	\$12.37	8720-51980-403410	07233877
10/15/2013	770010	NorthWestern Energy	\$12.37	8720-51980-403410	07233885
10/15/2013	770010	NorthWestern Energy	\$5.38	0100-51120-403410	07233919
10/15/2013	770010	NorthWestern Energy	\$3.58	8720-51980-403410	07233919
10/15/2013	770010	NorthWestern Energy	\$12.37	8720-51980-403410	07233927
10/15/2013	770010	NorthWestern Energy	\$8.29	8720-51980-403410	07233935
10/15/2013	770010	NorthWestern Energy	\$10.22	8720-51980-403410	07233943
10/15/2013	770010	NorthWestern Energy	\$10.22	8720-51980-403410	07233950
10/15/2013	770010	NorthWestern Energy	\$10.22	8720-51980-403410	07233968
10/15/2013	770010	NorthWestern Energy	\$10.22	8720-51980-403410	07233976
10/15/2013	770010	NorthWestern Energy	\$10.22	8720-51980-403410	07233984
10/15/2013	770010	NorthWestern Energy	\$10.22	8720-51980-403410	07238355
10/15/2013	770010	NorthWestern Energy	\$12.94	8720-51980-403410	07238363
10/15/2013	770010	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
10/15/2013	770010	NorthWestern Energy	\$430.35	5120-85000-403410	07238785
10/15/2013	770010	NorthWestern Energy	\$248.77	8720-51980-403410	07238793
10/15/2013	770010	NorthWestern Energy	\$8.07	8720-51980-403410	07238835
10/15/2013	770010	NorthWestern Energy	\$140.38	0100-51120-403410	07238843
10/15/2013	770010	NorthWestern Energy	\$8.18	8720-51980-403410	07238850
10/15/2013	770010	NorthWestern Energy	\$18.26	0100-51120-403410	07238876
10/15/2013	770010	NorthWestern Energy	\$17.15	0100-51120-403410	09208018
10/15/2013	770010	NorthWestern Energy	\$1.01	8720-51980-403410	09718248
10/15/2013	770010	NorthWestern Energy	\$13,668.74	2600-55120-403410	Electric usage
10/15/2013	770010	NorthWestern Energy	\$34.56	0100-51290-403410	09998071
10/15/2013	770010	NorthWestern Energy	\$190.35	6070-22350-403410	10069151
10/15/2013	770010	NorthWestern Energy	\$347.17	0100-51120-403410	11412848
10/15/2013	770010	NorthWestern Energy	\$34.98	0100-51120-403410	11565272
10/15/2013	770010	NorthWestern Energy	\$1,028.07	0100-51120-403410	11607801
10/15/2013	770010	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
10/15/2013	770010	NorthWestern Energy	\$0.70	8720-51980-403410	13127071
10/15/2013	770010	NorthWestern Energy	\$65.79	8720-51980-403410	15137961
10/15/2013	770010	NorthWestern Energy	\$78.08	8720-51980-403410	15138001
10/15/2013	770010	NorthWestern Energy	\$25.36	8720-51980-403410	15138027
10/15/2013	770010	NorthWestern Energy	\$16.15	8720-51980-403410	15138043
10/15/2013	770010	NorthWestern Energy	\$8.18	8720-51980-403410	15642093
10/15/2013	770010	NorthWestern Energy	\$15.82	0100-51410-403410	16352890
10/15/2013	770010	NorthWestern Energy	\$20.69	0100-51120-403410	16926669
10/15/2013	770010	NorthWestern Energy	\$1,279.11	5210-15910-403410	15696362
10/15/2013	770010	NorthWestern Energy	\$8,903.07	6500-15670-403410	01005073
10/15/2013	770010	NorthWestern Energy	\$98.49	0100-51410-403410	07125396
10/15/2013	770010	NorthWestern Energy	\$3,276.86	5610-71130-403410	07195431
10/15/2013	770010	NorthWestern Energy	\$10.22	0100-51120-403410	07222532
10/15/2013	770010	NorthWestern Energy	\$12.94	0100-51120-403410	07222581
10/15/2013	770010	NorthWestern Energy	\$22.27	0100-51120-403410	07222599
10/15/2013	770010	NorthWestern Energy	\$5,584.81	5020-74000-403410	07222706
10/15/2013	770010	NorthWestern Energy	\$12.66	0100-51120-403410	07222722
10/15/2013	770010	NorthWestern Energy	\$8.44	8720-51980-403410	07222722
10/15/2013	770010	NorthWestern Energy	\$22.79	0100-51120-403410	07222730
10/15/2013	770010	NorthWestern Energy	\$16.91	0100-51120-403410	07222748
10/15/2013	770010	NorthWestern Energy	\$141.14	0100-51120-403410	07222755
10/15/2013	770010	NorthWestern Energy	\$42.07	0100-51120-403410	07222789
10/15/2013	770010	NorthWestern Energy	\$21.60	0100-51120-403410	07222797
10/15/2013	770010	NorthWestern Energy	\$10.22	0100-51120-403410	07222805
10/15/2013	770010	NorthWestern Energy	\$10.22	0100-51120-403410	07222813
10/15/2013	770010	NorthWestern Energy	\$10.22	0100-51120-403410	07222839

10/15/2013	770010	NorthWestern Energy	\$10.22	0100-51120-403410	07222847
10/15/2013	770010	NorthWestern Energy	\$21.60	0100-51120-403410	07228083
10/15/2013	770010	NorthWestern Energy	\$10.84	0100-51120-403410	07228521
10/15/2013	770010	NorthWestern Energy	\$12.94	0100-51120-403410	07228620
10/15/2013	770010	NorthWestern Energy	\$167.19	0100-51120-403410	07229016
10/15/2013	770010	NorthWestern Energy	\$9.07	0100-51120-403410	07229768
10/15/2013	770010	NorthWestern Energy	\$142.58	0100-51120-403410	07229958
10/15/2013	770010	NorthWestern Energy	\$108.72	0100-51120-403410	07230055
10/15/2013	770010	NorthWestern Energy	\$10.22	0100-51120-403410	07230253
10/15/2013	770010	NorthWestern Energy	\$10.93	0100-51120-403410	07230394
10/15/2013	770010	NorthWestern Energy	\$6,467.32	5020-74000-403410	07230436
10/15/2013	770010	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
10/15/2013	770010	NorthWestern Energy	\$13.60	0100-51120-403410	07230493
10/15/2013	770010	NorthWestern Energy	\$24.91	0100-51120-403410	07230642
10/15/2013	770010	NorthWestern Energy	\$24.91	0100-51120-403410	07230659
10/15/2013	770010	NorthWestern Energy	\$13.59	5610-71170-403410	0712799-6. September 2013 IP-8
10/15/2013	770010	NorthWestern Energy	\$22,109.98	5610-71120-403410	0100482-9. September 2013 Main Vault
10/15/2013	770010	NorthWestern Energy	\$19.82	5610-71130-403410	07127913
10/15/2013	770010	NorthWestern Energy	\$18.14	5610-71130-403410	07127954
10/15/2013	770010	NorthWestern Energy	\$7.97	5610-71130-403410	07127970
10/15/2013	770010	NorthWestern Energy	\$10.50	5610-71170-403410	07128051
10/15/2013	770010	NorthWestern Energy	\$8.73	5610-71130-403410	07128135
10/15/2013	770010	NorthWestern Energy	\$18.47	5610-71130-403410	07197593
10/15/2013	770010	NorthWestern Energy	\$25.14	5610-71130-403410	07197601
10/15/2013	770010	NorthWestern Energy	\$32.00	5610-71130-403410	07197619
10/15/2013	770010	NorthWestern Energy	\$11.39	5610-71130-403410	07197627
10/15/2013	770010	NorthWestern Energy	\$20.36	5610-71130-403410	07202963
10/15/2013	770010	NorthWestern Energy	\$11.61	2660-67730-409200	NSP-2101 10TH AVE N-ELECTRIC-SEPT
10/15/2013	770010	NorthWestern Energy	\$34.56	5120-85000-403410	17040304
10/15/2013	770010	NorthWestern Energy	\$14.94	2110-31320-403410	17389891
10/15/2013	770010	NorthWestern Energy	\$8.96	0100-51120-403410	19022573
10/15/2013	770010	NorthWestern Energy	\$1.60	8720-51980-403410	20413621
10/15/2013	770010	NorthWestern Energy	\$8.84	2110-31320-403410	20470001
10/15/2013	770010	NorthWestern Energy	\$8.29	2110-31320-403410	20470076
10/15/2013	770010	NorthWestern Energy	\$8.96	2110-31320-403410	20470100
10/15/2013	770010	NorthWestern Energy	\$9.07	2110-31320-403410	20470118
10/15/2013	770010	NorthWestern Energy	\$8.62	2110-31320-403410	20470134
10/15/2013	770010	NorthWestern Energy	\$9.07	2110-31320-403410	20470175
10/15/2013	770010	NorthWestern Energy	\$8.73	2110-31320-403410	20470183
10/15/2013	770010	NorthWestern Energy	\$8.62	2110-31320-403410	20470191
10/15/2013	770010	NorthWestern Energy	\$191.52	5210-15950-403410	2128319-7
10/15/2013	770010	NorthWestern Energy	\$392.51	5020-74000-403410	805 Constitution
10/15/2013	770010	NorthWestern Energy	\$1,696.90	5120-85000-403410	2750 Bitterroot
10/15/2013	770010	NorthWestern Energy	\$5,722.00	5020-73140-403410	2251 Belknap Ave
10/15/2013	770010	NorthWestern Energy	\$30,517.32	5020-74000-403410	2251 Belknap Ave
10/15/2013	770010	NorthWestern Energy	\$114,439.95	5020-74000-403410	2251 Belknap Ave
10/15/2013	770010	NorthWestern Energy	\$1,907.33	5120-83140-403410	2251 Belknap Ave
10/15/2013	770010	NorthWestern Energy	\$55,707.01	5120-84000-403410	725 Hwy 87 East
10/15/2013	770010	NorthWestern Energy	\$6,663.58	5020-74000-403410	3116 17th Street West
10/15/2013	770010	NorthWestern Energy	\$6,663.59	5020-74000-403410	3116 17th Street West
10/15/2013	770012	One Source Lighting	\$1,482.00	1500-22260-409250	23498: FIRE 2: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6869) - 50% DOWN PAYMENT (\$9,498.90) REQUESTED BY VENDOR.
10/15/2013	770012	One Source Lighting	\$1,063.75	1500-22260-409250	23501: FIRE 3: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6871)
10/15/2013	770012	One Source Lighting	\$3,391.49	1500-22260-409250	23572: FIRE 5: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6870)
10/15/2013	770012	One Source Lighting	\$2,128.65	1500-22260-409250	23547: FIRE 6: RETRO-FIT EXISTING T12 LIGHTS TO T-8 (ESTIMATE #6868)
10/15/2013	770012	One Source Lighting	-\$80.66	1500-22260-409250	less 1% Montana Gross Receipt withholding on final pmt (gross amount \$8,065.89)
10/15/2013	770016	Public Utilities	\$170.88	8720-51980-403420	675778356
10/15/2013	770016	Public Utilities	\$534.10	8720-51980-403420	676233865
10/15/2013	770016	Public Utilities	\$2,729.22	8720-51980-403420	676393901
10/15/2013	770016	Public Utilities	\$3,358.42	8720-51980-403420	676413853
10/15/2013	770016	Public Utilities	\$12,270.08	8720-51980-403420	676433910
10/15/2013	770016	Public Utilities	\$8,037.28	8720-51980-403420	676473935
10/15/2013	770016	Public Utilities	\$3,089.48	8720-51980-403420	676497694
10/15/2013	770016	Public Utilities	\$548.30	8720-51980-403420	676513943
10/15/2013	770016	Public Utilities	\$273.84	8720-51980-403420	676533868
10/15/2013	770016	Public Utilities	\$72.59	8720-51980-403420	676554066
10/15/2013	770016	Public Utilities	\$870.22	8720-51980-403420	676574011
10/15/2013	770016	Public Utilities	\$368.22	8720-51980-403420	676594010
10/15/2013	770016	Public Utilities	\$415.79	8720-51980-403420	676614077
10/15/2013	770016	Public Utilities	\$3,736.08	8720-51980-403420	676654097
10/15/2013	770016	Public Utilities	\$1,699.62	8720-51980-403420	676754063

10/15/2013	770016	Public Utilities	\$14,343.71	5610-71100-403420	68407759
10/15/2013	770016	Public Utilities	\$1,532.14	8720-51980-403420	8992912649100
10/15/2013	770016	Public Utilities	\$225.22	8720-51980-403420	899739343
10/15/2013	770016	Public Utilities	\$1,242.02	8720-51980-403420	904059154
10/15/2013	770016	Public Utilities	\$940.22	8720-51980-403420	10697714654
10/15/2013	770016	Public Utilities	\$931.54	8720-51980-403420	1142018810
10/15/2013	770016	Public Utilities	\$61.15	8720-51980-403420	11460717358
10/15/2013	770016	Public Utilities	\$1,041.82	8720-51980-403420	12051919090
10/15/2013	770016	Public Utilities	\$248.10	8720-51980-403420	13264320441
10/15/2013	770016	Public Utilities	\$9.67	5120-85000-403420	13670319854
10/15/2013	770016	Public Utilities	\$1,783.92	8720-51980-403420	15273330304
10/15/2013	770016	Public Utilities	\$302.89	6500-15660-403420	106989-12385
10/15/2013	770016	Public Utilities	\$761.68	8720-51980-403420	676454062
10/15/2013	770023	Rimrock Foundation	\$4,129.19	2460-12530-403590	BAMDC IOP Counselor
10/15/2013	770023	Rimrock Foundation	\$3,780.06	7380-12640-403590	Salarie IOP OS
10/15/2013	770023	Rimrock Foundation	\$2,321.04	7380-12640-403990	IOP Case Manager OS
10/15/2013	770023	Rimrock Foundation	\$2,860.70	7380-12640-403560	Salaries for Day Treatment Counselor OS
10/15/2013	770023	Rimrock Foundation	\$1,097.84	7380-12660-403590	IOP Day Treatment
10/15/2013	770023	Rimrock Foundation	\$2,274.31	7380-12640-403990	IOP Counselor OS
10/15/2013	770023	Rimrock Foundation	\$1,683.17	7380-12640-403590	IOP Counselor NS
10/15/2013	770023	Rimrock Foundation	\$3,506.30	7380-12640-403590	IOP Counselor NS
10/15/2013	770024	Riverside Contracting	\$101,994.54	4050-71250-409697	Runway 10L/28R Mill, Pave & Electrical - Federal
10/15/2013	770024	Riverside Contracting	\$11,332.73	4050-71250-409698	Runway 10L/28R Mill, Pave & Electrical - Local Share
10/15/2013	770024	Riverside Contracting	\$30,623.67	4050-71250-409697	Remove Old "G" - Federal Share
10/15/2013	770024	Riverside Contracting	\$3,402.63	4050-71250-409698	Remove Old "G" - Local Share
10/15/2013	770024	Riverside Contracting	\$128,864.57	4050-71250-409697	Runway Weather Information System - Federal Share
10/15/2013	770024	Riverside Contracting	\$14,318.28	4050-71250-409698	Runway Weather Information System - Local Share
10/15/2013	770024	Riverside Contracting	\$25,000.93	4050-71250-409697	28R Reils - Federal Share
10/15/2013	770024	Riverside Contracting	\$2,777.88	4050-71250-409698	28R Reils - Local Share
10/15/2013	770026	Sanderson Stewart	\$9,048.94	2120-43700-409390	invoice 36174
10/15/2013	770027	Severn Trent Water Purification Inc	\$11,695.00	5020-74000-402450	Staples Chlorine System
10/15/2013	770028	Skycon Inc	\$4,066.81	5610-71120-403660	Invoice #689. Service to Jet Bridges
10/15/2013	770029	Snohomish County Airport Office	\$8,000.00	9000-00000-229000	BID security refund for sale of airport snow broom, BD1213
10/15/2013	770037	Sunset Excavation	\$4,500.00	5050-75150-403671	2235 Grant
10/15/2013	770045	Toledo Ticket Company	\$1,599.60	5210-15920-402190	POD 500 rolls blank. Tickets for ticket spitter.
10/15/2013	770045	Toledo Ticket Company	\$1,599.60	5210-15930-402190	POD 500 rolls blank. Tickets for ticket spitter.
10/15/2013	770045	Toledo Ticket Company	\$99.52	5210-15920-402190	Shipping & Handling. Tickets for ticket spitter.
10/15/2013	770045	Toledo Ticket Company	\$99.52	5210-15930-402190	Shipping & Handling. Tickets for ticket spitter.
10/15/2013	770046	Total Imaging Solutions LLC	\$10,795.00	2600-55180-409490	Digital Microfilm Reader System - ST ViewScan II per quote
10/15/2013	770047	Town & Country Supply Association	\$34,884.61	6010-00000-141000	111876 PO NUM 293900
10/15/2013	770067	Yellowstone County Finance Dpt	\$11,475.00	1500-21110-403590	Prisoner Billings for Month Ending September 2013
10/15/2013	770067	Yellowstone County Finance Dpt	\$929.13	5210-00000-229161	County lot agreement. 1/2 meter collection.