

Check Date	Check	Name	Amount	Account	Item Desc
11/04/2013	770442	Balco Uniform Co Inc	\$1,810.50	1500-21120-402260	Item #B296-HG, Blackinton Shield Eagle Badge
11/04/2013	770442	Balco Uniform Co Inc	\$124.20	1500-21120-402260	Item #J98-GLD, Blackinton 1 Star 1/2" Smooth
11/04/2013	770442	Balco Uniform Co Inc	\$170.00	1500-21120-402260	Item #J104-GLD, Blackinton 4 Stars 1/2" Smooth
11/04/2013	770442	Balco Uniform Co Inc	\$119.00	1500-21120-402260	Item #A4887-GP, Blackinton 1/2 Star Insigniz 5 stars connected
11/04/2013	770442	Balco Uniform Co Inc	\$1,105.00	1500-21120-402260	Item #Style 5-GP, Blackinton 1/2" PR Insignia to read: BP
11/04/2013	770442	Balco Uniform Co Inc	\$50.00	1500-21120-402260	Shipping & Handling
11/04/2013	770460	DataProse LLC	\$9,113.00	5020-73110-403110	Monthly statement billing, mailing, and postage
11/04/2013	770460	DataProse LLC	\$3,155.23	5020-73110-403111	Monthly statement billing, mailing, and postage
11/04/2013	770460	DataProse LLC	\$6,075.34	5120-83110-403110	Monthly statement billing, mailing, and postage
11/04/2013	770460	DataProse LLC	\$2,103.49	5120-83110-403111	Monthly statement billing, mailing, and postage
11/04/2013	770483	HDR, Inc.	\$1,747.33	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner; Payment #8
11/04/2013	770483	HDR, Inc.	\$6,300.23	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Payment #16
11/04/2013	770483	HDR, Inc.	\$6,700.00	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Mixing Zone Study Update Amendment #1 10/4/13; Payment #16
11/04/2013	770483	HDR, Inc.	\$7,126.72	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #1 10/04/13; Payment #16
11/04/2013	770483	HDR, Inc.	\$1,604.12	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3; Payment #12
11/04/2013	770483	HDR, Inc.	\$13,851.17	5120-82110-403540	Wastewater Treatment Plant Facility Plan
11/04/2013	770483	HDR, Inc.	\$3,267.21	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; Payment #7
11/04/2013	770489	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
11/04/2013	770493	Jims Electric Service	\$5,570.00	5020-74000-403660	Rebuild motor
11/04/2013	770495	Knife River (JTL Group Inc.)	\$40.00	2110-31320-404520	rocks used for fill
11/04/2013	770495	Knife River (JTL Group Inc.)	\$2,387.86	2110-31320-404710	asphalt used on McMasters
11/04/2013	770495	Knife River (JTL Group Inc.)	\$296.96	2110-31320-404710	asphalt used on Burlington and Santiago
11/04/2013	770509	Montana CSED	\$3,670.54	9000-00000-209926	Payroll Summary
11/04/2013	770510	Montana Dakota Utilities Co	\$63.44	5020-74000-403440	0104901000 0
11/04/2013	770510	Montana Dakota Utilities Co	\$14.57	5020-74000-403440	1104901000 9
11/04/2013	770510	Montana Dakota Utilities Co	\$69.49	6500-15660-403440	1307331000 8
11/04/2013	770510	Montana Dakota Utilities Co	\$67.80	5020-74000-403440	2104901000 8
11/04/2013	770510	Montana Dakota Utilities Co	\$300.26	1500-22210-403440	4421901000 4
11/04/2013	770510	Montana Dakota Utilities Co	\$1,196.28	5020-74000-403440	5004901000 7
11/04/2013	770510	Montana Dakota Utilities Co	\$11.50	5020-74000-403440	5104901000 5
11/04/2013	770510	Montana Dakota Utilities Co	\$28.20	5020-74000-403440	5669231000 8
11/04/2013	770510	Montana Dakota Utilities Co	\$7.90	5020-74000-403440	6004901000 6
11/04/2013	770510	Montana Dakota Utilities Co	\$7.90	5020-74000-403440	6004901000 6
11/04/2013	770510	Montana Dakota Utilities Co	\$20.76	5020-74000-403440	6669231000 7
11/04/2013	770510	Montana Dakota Utilities Co	\$61.60	5020-74000-403440	7004901000 5
11/04/2013	770510	Montana Dakota Utilities Co	\$1,036.74	6500-15660-403440	7576331000 2
11/04/2013	770510	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	8320011000 1
11/04/2013	770510	Montana Dakota Utilities Co	\$334.11	5020-74000-403440	9004901000 3
11/04/2013	770510	Montana Dakota Utilities Co	\$842.25	6500-15660-403440	9897331000 0
11/04/2013	770510	Montana Dakota Utilities Co	\$281.10	6500-15660-403440	9937331000 4
11/04/2013	770510	Montana Dakota Utilities Co	\$23.04	0100-51260-403440	0619431000 6
11/04/2013	770510	Montana Dakota Utilities Co	\$761.87	1500-21710-403440	1692331000 3
11/04/2013	770510	Montana Dakota Utilities Co	\$1,885.09	5120-84000-403440	2937801000 2
11/04/2013	770510	Montana Dakota Utilities Co	\$3,770.17	5120-84000-403440	2937801000 2
11/04/2013	770510	Montana Dakota Utilities Co	\$1,885.09	5120-84000-403440	2937801000 2
11/04/2013	770510	Montana Dakota Utilities Co	\$669.44	5020-73140-403440	3104901000 7
11/04/2013	770510	Montana Dakota Utilities Co	\$223.15	5120-83140-403440	3104901000 7
11/04/2013	770510	Montana Dakota Utilities Co	\$10.87	1500-21150-403410	51411704789
11/04/2013	770510	Montana Dakota Utilities Co	\$11.56	5020-74000-403440	3735801000 9
11/04/2013	770510	Montana Dakota Utilities Co	\$11.56	5020-74000-403440	3735801000 9
11/04/2013	770510	Montana Dakota Utilities Co	\$195.40	5020-73140-403440	4104901000 6
11/04/2013	770510	Montana Dakota Utilities Co	\$65.13	5120-83140-403440	4104901000 6
11/04/2013	770510	Montana Dakota Utilities Co	\$10.87	1500-21150-403410	06290794947
11/04/2013	770510	Montana Dakota Utilities Co	\$121.86	0100-51270-403440	4377801000 9
11/04/2013	770510	Montana Dakota Utilities Co	\$155.92	1500-22210-403440	5336531000 1
11/04/2013	770510	Montana Dakota Utilities Co	\$12.09	5020-74000-403440	5413801000 1
11/04/2013	770510	Montana Dakota Utilities Co	\$270.92	2600-55120-403440	5797801000 7
11/04/2013	770510	Montana Dakota Utilities Co	\$63.23	6600-31100-403440	5953731000 1
11/04/2013	770510	Montana Dakota Utilities Co	\$94.84	6700-31410-403440	5953731000 1
11/04/2013	770510	Montana Dakota Utilities Co	\$27.93	5120-85000-403440	5967331000 5
11/04/2013	770510	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	6104901000 4
11/04/2013	770510	Montana Dakota Utilities Co	\$12.74	5210-15920-403440	7173531000 6
11/04/2013	770510	Montana Dakota Utilities Co	\$24.91	5120-85000-403440	7354531000 2
11/04/2013	770510	Montana Dakota Utilities Co	\$23.04	5020-74000-403440	8004901000 4
11/04/2013	770510	Montana Dakota Utilities Co	\$473.84	1500-22210-403440	8858801000 4
11/04/2013	770510	Montana Dakota Utilities Co	\$24.26	5020-74000-403440	9215801000 6
11/04/2013	770510	Montana Dakota Utilities Co	\$1,369.87	6500-15670-403440	9297801000 4

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11/04/2013	770510	Montana Dakota Utilities Co	\$26.09	5120-85000-403440	9550431000 4
11/04/2013	770510	Montana Dakota Utilities Co	\$1,026.55	5710-71430-403440	9628801000 0
11/04/2013	770513	Montana State Fireman's Assoc	\$3,269.83	9000-00000-209924	Payroll Summary
11/04/2013	770515	Morrison Maierle Inc	\$11,619.00	5030-74910-409390	WO 10-08 WTP Clearwell Baffle; CO#4 10/15/13; Payment #24
11/04/2013	770524	NorthWestern Energy	\$4,030.50	8100-31830-403410	SILMD 013 ACCT# 0721276-4
11/04/2013	770525	NorthWestern Energy	\$3,001.02	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
11/04/2013	770525	NorthWestern Energy	\$63.44	0100-51410-403410	07125396
11/04/2013	770525	NorthWestern Energy	\$189.94	8720-51980-403410	10590933
11/04/2013	770525	NorthWestern Energy	\$17.94	0100-51410-403410	16352890
11/04/2013	770525	NorthWestern Energy	\$228.23	5710-71480-403410	17847567
11/04/2013	770525	NorthWestern Energy	\$305.29	5610-71170-403410	0712792-1. October 2013 IP-7
11/04/2013	770525	NorthWestern Energy	\$1,261.28	5610-71170-403410	0712800-2. October 2013 IP-9
11/04/2013	770525	NorthWestern Energy	\$59.53	5610-71130-403410	0719616-5. October 2013 ARFF Facility Lights
11/04/2013	770525	NorthWestern Energy	\$1,096.12	5020-74000-403410	Airport Rd/17 West/Hwy 3/Waldo
11/04/2013	770525	NorthWestern Energy	\$7,647.71	5020-73140-403410	2251 Belknap Ave
11/04/2013	770525	NorthWestern Energy	\$40,787.78	5020-74000-403410	2251 Belknap Ave
11/04/2013	770525	NorthWestern Energy	\$152,954.21	5020-74000-403410	2251 Belknap Ave
11/04/2013	770525	NorthWestern Energy	\$2,549.24	5120-83140-403410	2251 Belknap Ave
11/04/2013	770525	NorthWestern Energy	\$6,325.16	6500-15670-403410	01005073
11/04/2013	770525	NorthWestern Energy	\$655.26	1500-22210-403410	07125370
11/04/2013	770525	NorthWestern Energy	\$95.13	0100-51220-403410	07126832
11/04/2013	770525	NorthWestern Energy	\$23.93	5710-71480-403410	07127640
11/04/2013	770525	NorthWestern Energy	\$332.88	5210-15950-403410	07208291
11/04/2013	770525	NorthWestern Energy	\$2,231.58	5210-15920-403410	07208341
11/04/2013	770525	NorthWestern Energy	\$331.38	1500-22210-403410	07208408
11/04/2013	770525	NorthWestern Energy	\$192.58	6070-22350-403410	07215809
11/04/2013	770525	NorthWestern Energy	\$14.29	0100-51120-403410	07222375
11/04/2013	770525	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
11/04/2013	770525	NorthWestern Energy	\$193.72	0100-51120-403410	07222516
11/04/2013	770525	NorthWestern Energy	\$1,425.27	5020-74000-403410	07222524
11/04/2013	770525	NorthWestern Energy	\$0.90	0100-51120-403410	07222540
11/04/2013	770525	NorthWestern Energy	\$92.47	0100-51120-403410	07222557
11/04/2013	770525	NorthWestern Energy	\$338.88	0100-51120-403410	07222573
11/04/2013	770525	NorthWestern Energy	\$217.65	0100-51120-403410	07222607
11/04/2013	770525	NorthWestern Energy	\$4.55	0100-51120-403410	07222615
11/04/2013	770525	NorthWestern Energy	\$6.70	0100-51120-403410	07222623
11/04/2013	770525	NorthWestern Energy	\$36.95	0100-51120-403410	07222631
11/04/2013	770525	NorthWestern Energy	\$32.83	0100-51120-403410	07222656
11/04/2013	770525	NorthWestern Energy	\$34.90	0100-51120-403410	07222664
11/04/2013	770525	NorthWestern Energy	\$3.15	0100-51120-403410	07222680
11/04/2013	770525	NorthWestern Energy	\$12.95	0100-51120-403410	07222698
11/04/2013	770525	NorthWestern Energy	\$11.88	0100-51120-403410	07222920
11/04/2013	770525	NorthWestern Energy	\$65.19	0100-51120-403410	07222938
11/04/2013	770525	NorthWestern Energy	\$8.51	0100-51120-403410	07229057
11/04/2013	770525	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
11/04/2013	770525	NorthWestern Energy	\$110.28	0100-51120-403410	07230352
11/04/2013	770525	NorthWestern Energy	\$9.06	0100-51120-403410	07230360
11/04/2013	770525	NorthWestern Energy	\$189.20	0100-51120-403410	07230378
11/04/2013	770525	NorthWestern Energy	\$24.60	0100-51120-403410	07230386
11/04/2013	770525	NorthWestern Energy	\$38.33	0100-51120-403410	07230428
11/04/2013	770525	NorthWestern Energy	\$2,467.87	5020-74000-403410	07230436
11/04/2013	770525	NorthWestern Energy	\$499.92	0100-51120-403410	07230444
11/04/2013	770525	NorthWestern Energy	\$78.20	0100-51120-403410	07230485
11/04/2013	770525	NorthWestern Energy	\$114.10	0100-51120-403410	07230501
11/04/2013	770525	NorthWestern Energy	\$5.57	0100-51120-403410	07230519
11/04/2013	770525	NorthWestern Energy	\$12.36	0100-51120-403410	07230527
11/04/2013	770525	NorthWestern Energy	\$325.60	0100-51120-403410	07230543
11/04/2013	770525	NorthWestern Energy	\$7.62	0100-51120-403410	07230550
11/04/2013	770525	NorthWestern Energy	\$24.58	0100-51120-403410	07230568
11/04/2013	770525	NorthWestern Energy	\$19.48	0100-51120-403410	07230584
11/04/2013	770525	NorthWestern Energy	\$168.50	0100-51120-403410	07229339
11/04/2013	770525	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
11/04/2013	770525	NorthWestern Energy	\$7.40	0100-51120-403410	07231624
11/04/2013	770525	NorthWestern Energy	\$548.59	0100-51120-403410	07231707
11/04/2013	770525	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
11/04/2013	770525	NorthWestern Energy	\$23.93	0100-51120-403410	07894371
11/04/2013	770525	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
11/04/2013	770525	NorthWestern Energy	\$364.99	0100-51120-403410	09254962
11/04/2013	770525	NorthWestern Energy	\$522.23	6500-15660-403410	09758087
11/04/2013	770525	NorthWestern Energy	\$1,066.78	5210-15910-403410	15942824
11/04/2013	770525	NorthWestern Energy	\$1,369.80	5210-15910-403410	15696362
11/04/2013	770525	NorthWestern Energy	\$407.18	6600-31100-403410	17413147
11/04/2013	770525	NorthWestern Energy	\$610.77	6700-31410-403410	17413147
11/04/2013	770525	NorthWestern Energy	\$241.49	1500-21150-403410	19841501

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11/04/2013	770525	NorthWestern Energy	\$275.29	1500-21150-403410	19841550
11/04/2013	770525	NorthWestern Energy	\$165.76	5210-15950-403410	2128319-7
11/04/2013	770540	Shepherd Sandblasting & Painting Inc	\$4,200.00	5020-74000-403660	Sandblast and paint Fox Reservoir
11/04/2013	770541	Simek, Real Estate Appraiser and Consult	\$4,500.00	2250-22320-403590	BFD2013-18, APPRAISAL SERVICE/POSSIBLE LOCATION FOR NEW 911 CENTER
11/04/2013	770552	Town & Country Supply Association	\$12,424.07	6010-00000-141000	112403 PO NUM 294049
11/04/2013	770552	Town & Country Supply Association	\$6,310.54	6010-00000-141000	110042 PO NUM 294050
11/04/2013	770552	Town & Country Supply Association	\$23,289.59	6010-00000-141000	110044 PO NUM 294050
11/04/2013	770552	Town & Country Supply Association	\$90.00	6010-00000-141000	112886 PO NUM 294050
11/04/2013	770552	Town & Country Supply Association	\$37,342.88	6010-00000-141714	BUS MET PO NUM 294048
11/04/2013	770553	Tractor & Equipment Co.	\$6,482.35	6010-00000-141000	B2010301 PO NUM 294088
11/04/2013	770553	Tractor & Equipment Co.	\$40,682.90	5410-31230-402320	BLW00142758
11/04/2013	770553	Tractor & Equipment Co.	\$458.19	5410-31230-402320	BLW00142866
11/04/2013	770553	Tractor & Equipment Co.	\$2,103.78	5410-31230-402320	BLW00142868
11/04/2013	770557	Verizon Wireless	\$200.05	1500-21700-403450	Animal Shelter MDT
11/04/2013	770557	Verizon Wireless	\$494.50	7170-21660-403450	CCSIU Cell/PTT
11/04/2013	770557	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
11/04/2013	770557	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
11/04/2013	770557	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless iPad
11/04/2013	770557	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
11/04/2013	770557	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
11/04/2013	770557	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
11/04/2013	770557	Verizon Wireless	\$600.15	1500-22210-403450	Fire MDT
11/04/2013	770557	Verizon Wireless	\$80.02	6200-19110-403450	ITD
11/04/2013	770557	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
11/04/2013	770557	Verizon Wireless	\$4,077.29	1500-21110-403450	Police MDT Toughbooks
11/04/2013	770557	Verizon Wireless	\$40.00	4120-71640-402925	MET Transit Tablets
11/04/2013	770557	Verizon Wireless	\$543.95	5710-71470-403160	MET Transit Tablets
11/04/2013	770557	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
11/04/2013	770557	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
11/04/2013	770557	Verizon Wireless	\$154.69	1500-21110-403450	Police US Marshall Toughbooks
11/04/2013	770557	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
11/04/2013	770557	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
11/04/2013	770557	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
11/04/2013	770557	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
11/04/2013	770557	Verizon Wireless	\$90.06	6700-31410-403450	PW Engineering
11/04/2013	770557	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
11/04/2013	770557	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
11/04/2013	770557	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
11/04/2013	770557	Verizon Wireless	\$87.08	5020-73120-403450	Meter Reader account 442018965-00001
11/04/2013	770557	Verizon Wireless	\$474.07	5610-71100-403450	Airport
11/04/2013	770557	Verizon Wireless	\$148.63	1500-21700-403450	Animal Shelter
11/04/2013	770557	Verizon Wireless	\$88.72	7170-21660-403450	CCSIU
11/04/2013	770557	Verizon Wireless	\$50.47	0100-16110-403450	Legal
11/04/2013	770557	Verizon Wireless	\$52.52	1500-22250-403450	Comm Center 911
11/04/2013	770557	Verizon Wireless	\$68.56	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
11/04/2013	770557	Verizon Wireless	\$84.61	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
11/04/2013	770557	Verizon Wireless	\$94.02	0100-15120-403450	Finance Pat Weber
11/04/2013	770557	Verizon Wireless	\$945.69	1500-22210-403450	Fire Department
11/04/2013	770557	Verizon Wireless	\$73.85	0100-17500-403450	Human Resources
11/04/2013	770557	Verizon Wireless	\$13.13	6200-19130-403450	ITD GIS
11/04/2013	770557	Verizon Wireless	\$26.26	6200-19110-403450	ITD
11/04/2013	770557	Verizon Wireless	\$26.28	2600-55170-403450	Library Outreach
11/04/2013	770557	Verizon Wireless	\$187.83	2600-55120-403450	Library
11/04/2013	770557	Verizon Wireless	\$42.80	0100-11000-403450	Mayor
11/04/2013	770557	Verizon Wireless	\$49.21	6010-15500-403450	Motor Pool
11/04/2013	770557	Verizon Wireless	\$112.42	0100-12200-403450	Drug Court
11/04/2013	770557	Verizon Wireless	\$110.64	0100-12120-403450	Municipal Court Judge
11/04/2013	770557	Verizon Wireless	\$13.13	2400-43010-403450	Planning
11/04/2013	770557	Verizon Wireless	\$2,973.58	1500-21110-403450	Police
11/04/2013	770557	Verizon Wireless	\$90.66	2510-21870-403450	Police Forensic 406-794-6880; 406-698-7323
11/04/2013	770557	Verizon Wireless	\$381.67	1500-21110-403450	Police Resource Officers
11/04/2013	770557	Verizon Wireless	\$23.43	2490-21960-403450	Police DV 406-698-1391

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11/04/2013	770557	Verizon Wireless	\$72.38	5210-15210-403450	Parking
11/04/2013	770557	Verizon Wireless	\$182.51	0100-51100-403450	PRPL Admin
11/04/2013	770557	Verizon Wireless	\$185.19	0100-51210-403450	PRPL Recreation
11/04/2013	770557	Verizon Wireless	\$167.24	0100-51210-403450	PRPL Seasonal
11/04/2013	770557	Verizon Wireless	\$45.64	0100-51400-403450	Cemetery
11/04/2013	770557	Verizon Wireless	\$43.84	0100-51120-403450	Parks PMD
11/04/2013	770557	Verizon Wireless	\$926.05	0100-51120-403450	Parks
11/04/2013	770557	Verizon Wireless	\$219.63	0100-51120-403450	Parks Irrigation
11/04/2013	770557	Verizon Wireless	\$121.34	6600-31100-403450	Public Works Admin
11/04/2013	770557	Verizon Wireless	\$141.43	2090-44510-403450	Building
11/04/2013	770557	Verizon Wireless	\$398.84	6700-31410-403450	Engineering
11/04/2013	770557	Verizon Wireless	\$116.17	5410-31210-403450	Solid Waste
11/04/2013	770557	Verizon Wireless	\$312.95	2110-31320-403450	Streets
11/04/2013	770557	Verizon Wireless	\$201.92	5410-31230-403450	Solid Waste On Call
11/04/2013	770557	Verizon Wireless	\$458.53	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
11/04/2013	770557	Verizon Wireless	\$305.68	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
11/04/2013	770557	Verizon Wireless	\$657.13	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
11/04/2013	770557	Verizon Wireless	\$441.54	5020-74000-403450	Water Treatment
11/04/2013	770557	Verizon Wireless	\$69.58	5020-73120-403450	PWBelknap-WT
11/04/2013	770557	Verizon Wireless	\$46.39	5020-73110-403450	PWBLKNP MTRSHOP
11/04/2013	770557	Verizon Wireless	\$86.96	5020-73110-403450	Belknap Office 60% 5020-73110-403450
11/04/2013	770557	Verizon Wireless	\$28.99	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
11/04/2013	770557	Verizon Wireless	\$872.44	5120-83110-403450	Belknap Office 60% 5020-73110-403450
11/04/2013	770557	Verizon Wireless	\$25.46	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
11/04/2013	770557	Verizon Wireless	\$92.19	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
11/04/2013	770557	Verizon Wireless	\$38.46	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450
11/04/2013	770557	Verizon Wireless	\$91.24	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
11/04/2013	770557	Verizon Wireless	\$164.49	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
11/04/2013	770557	Verizon Wireless	\$870.72	5120-84000-403450	Wastewater Treatment Plant
11/04/2013	770557	Verizon Wireless	\$181.58	6060-19310-403450	TeleComm Manager
11/04/2013	770557	Verizon Wireless	\$181.57	5710-71420-403160	On Call MET
11/04/2013	770558	Wastequip Manufacturing	\$31,712.00	5710-71410-403450	MET Transit
11/04/2013	770559	Water Control Corporation	\$3,374.55	0100-43210-403450	Code Enforcement
11/04/2013	770564	Zootist Hospitality, LLC	\$24,583.34	5710-71470-403160	MET Transit AVL Account 770599076-00001
				0100-51120-403450	Parks Seasonal
				5020-74000-403450	PWBLKNP ELECTRICIANS
				5120-84300-403450	PWBLKNP ELECTRICIANS
				5410-31220-404270	9 - 8 yd FEL; 9 - 6 yd FEL; 9 - 4 yd FEL; 10 - 4 yd RL
				5120-84000-402450	UV Lamp bulbs
				2030-15130-409224	Valet Parking - Northern Hotel