

Check Date	Check	Name	Amount	Account	Item Desc
05/12/2014	774885	A & I Distributors	\$727.69	5610-71130-402310	Invoice #2462733. Oil for Equipment
05/12/2014	774885	A & I Distributors	\$1,455.38	5610-71130-402310	Invoice #2466902. Oil for equipment - Spring services
05/12/2014	774885	A & I Distributors	\$816.30	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295159
05/12/2014	774885	A & I Distributors	\$1,506.72	6010-00000-141000	2459705 PO NUM 295130
05/12/2014	774885	A & I Distributors	\$3,229.15	6010-00000-141000	2463228 PO NUM 295130
05/12/2014	774885	A & I Distributors	\$60.00	6010-00000-141000	2463228 PO NUM 295130
05/12/2014	774885	A & I Distributors	\$133.34	1500-22260-402320	2459703
05/12/2014	774885	A & I Distributors	\$107.92	5410-31220-402320	2459705
05/12/2014	774885	A & I Distributors	\$1,004.12	5410-31230-402310	oil for shop
05/12/2014	774885	A & I Distributors	\$656.70	5410-31220-402310	DEF for truck
05/12/2014	774885	A & I Distributors	\$486.20	5410-31220-402310	antifreeze for shop
05/12/2014	774885	A & I Distributors	\$486.20	5710-71440-402320	2466896
05/12/2014	774885	A & I Distributors	\$1,891.50	6010-00000-141000	2468823 PO NUM 295130
05/12/2014	774889	Archie Cochrane	\$2,856.00	6400-22400-409440	2014 Ford F-350 Pickup options: Power inverter installed in service body, Towing package factory installed, Factory Bluetooth connectivity, Service Body Master locking system on compartment service doors.
05/12/2014	774889	Archie Cochrane	\$40,385.00	6400-22400-409440	2014 Ford F-350 Crew Cab Pickup with Omaha Standard Body Exterior Color: White
05/12/2014	774889	Archie Cochrane	\$24.66	6010-00000-141000	5125780 PO NUM 295369
05/12/2014	774889	Archie Cochrane	\$76.79	2110-31320-402320	5125824
05/12/2014	774889	Archie Cochrane	\$25.35	2110-31320-402320	5125914
05/12/2014	774889	Archie Cochrane	\$808.75	5020-73120-402320	5125925
05/12/2014	774889	Archie Cochrane	\$25.55	5020-73120-402320	5125925
05/12/2014	774889	Archie Cochrane	\$58.18	2110-31320-402320	5126033
05/12/2014	774889	Archie Cochrane	-\$100.00	5020-73120-402320	5126042
05/12/2014	774889	Archie Cochrane	\$4.82	1500-21120-402320	5126247
05/12/2014	774889	Archie Cochrane	\$130.80	6010-00000-141000	5126028 PO NUM 295418
05/12/2014	774889	Archie Cochrane	\$4.82	1500-21120-402320	5126354
05/12/2014	774889	Archie Cochrane	\$6.00	1500-21120-402320	5126474
05/12/2014	774889	Archie Cochrane	\$76.70	1500-21120-402320	5126491
05/12/2014	774889	Archie Cochrane	\$6.00	1500-21120-402320	5126622
05/12/2014	774889	Archie Cochrane	\$37.26	1500-21120-402320	5126809
05/12/2014	774897	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
05/12/2014	774897	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
05/12/2014	774904	Bruco Inc	\$4,857.16	5020-00000-141000	SYSTEMS PO NUM 295348
05/12/2014	774905	Business Tax Section	\$6,064.91	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO#1 01/17/14
05/12/2014	774905	Business Tax Section	\$116.58	8400-31840-409310	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774905	Business Tax Section	\$83.95	2050-31310-409310	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774905	Business Tax Section	\$561.44	2100-31100-409311	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774905	Business Tax Section	\$2,090.01	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
05/12/2014	774905	Business Tax Section	\$420.80	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
05/12/2014	774905	Business Tax Section	\$27.34	4450-00000-201100	WO1302 Misc Developer
05/12/2014	774905	Business Tax Section	\$26.84	2050-00000-201100	WO1302 Misc Developer
05/12/2014	774905	Business Tax Section	\$4.46	8400-00000-201100	WO1302 Misc Developer
05/12/2014	774905	Business Tax Section	\$2.12	2050-00000-201100	WO 13-04 2013 ADA Ramps
05/12/2014	774905	Business Tax Section	\$13.69	2100-00000-201100	WO 13-04 2013 ADA Ramps
05/12/2014	774906	BVAC	\$4,385.75	2500-21350-402120	Part #BV223-IVP250, .223, 55gr, FMJ Ammo
05/12/2014	774906	BVAC	\$65.00	2500-21350-402120	Shipping
05/12/2014	774907	Cmg Construction, Inc.	\$600,425.84	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO #1 01/17/14
05/12/2014	774912	Cummins Rocky Mountain Llc	\$780.76	5410-31220-402320	004-83620
05/12/2014	774912	Cummins Rocky Mountain Llc	\$15.00	5410-31220-402320	004-83620
05/12/2014	774912	Cummins Rocky Mountain Llc	\$95.91	5710-71440-402320	004-82834
05/12/2014	774912	Cummins Rocky Mountain Llc	\$204.61	5710-71440-402320	004-83221
05/12/2014	774912	Cummins Rocky Mountain Llc	\$30.00	5710-71440-402320	004-83221
05/12/2014	774912	Cummins Rocky Mountain Llc	\$1,859.16	5410-31220-402320	004-83460
05/12/2014	774912	Cummins Rocky Mountain Llc	\$225.75	5410-31220-402320	004-83460
05/12/2014	774916	Dowl Hkm	\$6,561.25	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
05/12/2014	774916	Dowl Hkm	\$489.38	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
05/12/2014	774916	Dowl Hkm	\$1,763.12	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
05/12/2014	774916	Dowl Hkm	\$3,406.25	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
05/12/2014	774925	Galles Filter Service	\$7.24	5710-71440-402320	305494
05/12/2014	774925	Galles Filter Service	\$46.20	6010-00000-141714	305494 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$62.31	6010-00000-141714	304923 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$285.86	6010-00000-141000	305124 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$7.85	6010-00000-141000	305152 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$161.06	6010-00000-141000	305427 PO NUM 295134

Check Date	Check	Name	Amount	Account	Item Desc
05/12/2014	774925	Galles Filter Service	\$736.00	6010-00000-141000	305491 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$13.02	5710-71440-402320	304430
05/12/2014	774925	Galles Filter Service	\$6.77	5710-71440-402320	304923
05/12/2014	774925	Galles Filter Service	\$1.81	5710-71440-402320	304923
05/12/2014	774925	Galles Filter Service	\$3.27	1500-22260-402320	305152
05/12/2014	774925	Galles Filter Service	\$53.76	1500-22260-402320	305210
05/12/2014	774925	Galles Filter Service	\$10.12	5410-31220-402320	305322
05/12/2014	774925	Galles Filter Service	\$18.11	2110-31320-402320	305589
05/12/2014	774925	Galles Filter Service	\$28.67	1500-22310-402320	305625
05/12/2014	774925	Galles Filter Service	\$62.31	6010-00000-141714	304401 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$44.92	6010-00000-141000	304849 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$208.41	6010-00000-141000	304927 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$1.81	5710-71440-402320	304401
05/12/2014	774925	Galles Filter Service	\$136.70	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
05/12/2014	774925	Galles Filter Service	\$129.06	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295272
05/12/2014	774925	Galles Filter Service	\$8.85	6010-00000-141000	304571 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$121.26	6010-00000-141000	304593 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$53.41	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295224
05/12/2014	774925	Galles Filter Service	\$276.13	6010-00000-141000	304066 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$418.41	6010-00000-141000	304391 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$106.38	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295178
05/12/2014	774925	Galles Filter Service	-\$5.64	6010-00000-141000	303298 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$45.76	6010-00000-141714	303308 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$229.92	6010-00000-141000	303311 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$147.90	6010-00000-141000	303518 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$345.16	6010-00000-141000	303880 PO NUM 295134
05/12/2014	774925	Galles Filter Service	\$41.72	6010-00000-141000	303919 PO NUM 295134
05/12/2014	774928	Gillig Corporation	\$3,929.23	5710-71440-402320	4000680
05/12/2014	774928	Gillig Corporation	\$73.50	5710-71440-402320	40006857
05/12/2014	774928	Gillig Corporation	\$12.39	5710-71440-402320	40006857
05/12/2014	774928	Gillig Corporation	\$10.35	5710-71440-402320	40008015
05/12/2014	774928	Gillig Corporation	\$52.62	5710-71440-402320	40008761
05/12/2014	774928	Gillig Corporation	\$52.61	5710-71470-402320	40008761
05/12/2014	774928	Gillig Corporation	\$3,929.23	6010-00000-141714	4000680 PO NUM 295366
05/12/2014	774928	Gillig Corporation	\$2,154.85	6010-00000-141714	40006857 PO NUM 295366
05/12/2014	774928	Gillig Corporation	\$34.80	6010-00000-141714	40008015 PO NUM 295374
05/12/2014	774928	Gillig Corporation	\$157.86	6010-00000-141714	40008761 PO NUM 295374
05/12/2014	774930	Granite Peak Pump Service Inc	\$11,571.85	8730-51990-402330	Irrigation repairs at Riverfront.
05/12/2014	774930	Granite Peak Pump Service Inc	\$587.78	8730-51990-402330	Irrigation pump repairs at Riverfront.
05/12/2014	774932	Guardian Security Inc	\$7,830.55	2600-55120-403574	Invoice 996163
05/12/2014	774935	Hardrives Construction Inc	\$4,255.76	5610-71130-403660	Invoice #4060. Pavement repairs by contractor to aircraft ramp north of Edwards Jet Center - drop off next to slotted drain (safety item for A/C)
05/12/2014	774936	Hardrives Construction Inc & The Bank of Red Lodge	\$41,659.20	2050-31310-409390	WO 13-03 Sch3 City Crack Seal
05/12/2014	774938	HDR, Inc.	\$9,669.15	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
05/12/2014	774949	Ingram Library Services Inc.	\$46.84	2600-55190-403227	Invoice 78074633
05/12/2014	774949	Ingram Library Services Inc.	\$53.08	2600-55190-403227	Inv78074634
05/12/2014	774949	Ingram Library Services Inc.	\$48.57	2600-55190-403227	Inv 78074635
05/12/2014	774949	Ingram Library Services Inc.	\$9.43	2600-55190-403333	Inv 78074636
05/12/2014	774949	Ingram Library Services Inc.	\$10.02	2600-55190-403255	Inv 78074637
05/12/2014	774949	Ingram Library Services Inc.	\$23.97	2600-55190-403333	Inv 78074638
05/12/2014	774949	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 78074639
05/12/2014	774949	Ingram Library Services Inc.	\$5.97	2600-55190-403227	Inv 78074640
05/12/2014	774949	Ingram Library Services Inc.	\$20.00	2600-55190-403380	Inv 78074640
05/12/2014	774949	Ingram Library Services Inc.	\$13.72	2600-55190-403222	Inv 78074641
05/12/2014	774949	Ingram Library Services Inc.	\$582.92	2600-55190-403226	Inv 78074641
05/12/2014	774949	Ingram Library Services Inc.	\$337.04	2600-55190-403227	Inv 78074641
05/12/2014	774949	Ingram Library Services Inc.	\$50.68	2600-55190-403241	Inv 78074641
05/12/2014	774949	Ingram Library Services Inc.	\$446.95	2600-55190-403333	Inv 78074641
05/12/2014	774949	Ingram Library Services Inc.	\$14.85	2600-55190-403334	Inv 78074641
05/12/2014	774949	Ingram Library Services Inc.	\$37.52	2600-55190-403227	Inv 78088408
05/12/2014	774949	Ingram Library Services Inc.	\$49.47	2600-55190-403242	Inv 78088409
05/12/2014	774949	Ingram Library Services Inc.	\$32.99	2600-55190-403222	Inv 78088410
05/12/2014	774949	Ingram Library Services Inc.	\$9.60	2600-55190-403227	Inv 78088400
05/12/2014	774949	Ingram Library Services Inc.	\$84.52	2600-55190-403333	Inv 78088412
05/12/2014	774949	Ingram Library Services Inc.	\$120.94	2600-55190-403334	Inv 78088412
05/12/2014	774949	Ingram Library Services Inc.	\$145.37	2600-55190-403227	Inv 78088413
05/12/2014	774949	Ingram Library Services Inc.	\$250.40	2600-55190-403241	Inv 78088413
05/12/2014	774949	Ingram Library Services Inc.	\$46.00	2600-55190-403255	Inv 78088413
05/12/2014	774949	Ingram Library Services Inc.	\$41.23	2600-55190-403222	Inv 78088414
05/12/2014	774949	Ingram Library Services Inc.	\$152.59	2600-55190-403226	Inv 78088414
05/12/2014	774949	Ingram Library Services Inc.	\$154.36	2600-55190-403227	Inv 78088414

Check Date	Check	Name	Amount	Account	Item Desc
05/12/2014	774949	Ingram Library Services Inc.	\$146.64	2600-55190-403242	Inv 78088414
05/12/2014	774949	Ingram Library Services Inc.	\$17.58	2600-55190-403255	Inv 78088414
05/12/2014	774949	Ingram Library Services Inc.	\$78.50	2600-55190-407930	Inv 78088414
05/12/2014	774949	Ingram Library Services Inc.	\$385.92	2600-55190-407930	Inv 78088415
05/12/2014	774949	Ingram Library Services Inc.	\$35.88	2600-55190-403380	Inv 78088416
05/12/2014	774949	Ingram Library Services Inc.	\$30.99	2600-55190-403241	Inv 78088417
05/12/2014	774949	Ingram Library Services Inc.	\$96.00	2600-55110-407930	Inv 78088418
05/12/2014	774949	Ingram Library Services Inc.	\$25.79	2600-55190-403222	Inv 78176258
05/12/2014	774949	Ingram Library Services Inc.	\$27.49	2600-55190-403242	Inv 78176259
05/12/2014	774949	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 78176260
05/12/2014	774949	Ingram Library Services Inc.	\$15.33	2600-55190-407930	Inv 78176260
05/12/2014	774949	Ingram Library Services Inc.	\$10.00	2600-55190-403333	Inv 78176261
05/12/2014	774949	Ingram Library Services Inc.	\$11.39	2600-55190-403227	Inv 78176262
05/12/2014	774949	Ingram Library Services Inc.	\$5.89	2600-55190-403241	Inv 78176262
05/12/2014	774949	Ingram Library Services Inc.	\$72.53	2600-55190-403227	Inv 78176263
05/12/2014	774949	Ingram Library Services Inc.	\$14.72	2600-55190-403226	Inv 78176264
05/12/2014	774949	Ingram Library Services Inc.	\$15.90	2600-55190-403227	Inv 78176264
05/12/2014	774949	Ingram Library Services Inc.	\$16.50	2600-55190-403242	Inv 78176264
05/12/2014	774949	Ingram Library Services Inc.	\$16.19	2600-55190-407930	Inv 78176265
05/12/2014	774949	Ingram Library Services Inc.	\$30.07	2600-55190-403226	Inv 78176266
05/12/2014	774949	Ingram Library Services Inc.	\$16.52	2600-55190-403226	Inv 78176267
05/12/2014	774949	Ingram Library Services Inc.	\$33.86	2600-55190-403333	Inv 78176268
05/12/2014	774949	Ingram Library Services Inc.	\$20.04	2600-55190-407930	Inv 78176268
05/12/2014	774949	Ingram Library Services Inc.	\$4.12	2600-55190-403333	Inv 78176269
05/12/2014	774949	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 78176270
05/12/2014	774949	Ingram Library Services Inc.	\$20.32	2600-55190-403333	Inv 78176271
05/12/2014	774949	Ingram Library Services Inc.	\$82.45	2600-55190-403222	Inv 78176272
05/12/2014	774949	Ingram Library Services Inc.	\$990.50	2600-55190-403226	Inv 78176272
05/12/2014	774949	Ingram Library Services Inc.	\$364.04	2600-55190-403227	Inv 78176272
05/12/2014	774949	Ingram Library Services Inc.	\$40.78	2600-55190-403241	Inv 78176272
05/12/2014	774949	Ingram Library Services Inc.	\$10.19	2600-55190-403382	Inv 78176272
05/12/2014	774949	Ingram Library Services Inc.	\$383.96	2600-55190-403241	Inv 78176273
05/12/2014	774949	Ingram Library Services Inc.	\$4.12	2600-55190-403333	Inv 78176274
05/12/2014	774954	J & J Concrete Inc.	\$11,541.07	8400-31840-409310	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774954	J & J Concrete Inc.	\$8,310.87	2050-31310-409310	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774954	J & J Concrete Inc.	\$55,583.09	2100-31100-409311	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774954	J & J Concrete Inc.	\$2,706.54	4450-00000-201100	WO 13-02 2013 Misc. Developer
05/12/2014	774954	J & J Concrete Inc.	\$2,657.40	2050-00000-201100	WO 13-02 2013 Misc. Developer
05/12/2014	774954	J & J Concrete Inc.	\$441.32	8400-00000-201100	WO 13-02 2013 Misc. Developer
05/12/2014	774954	J & J Concrete Inc.	\$210.05	2050-00000-201100	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774954	J & J Concrete Inc.	\$1,355.14	2100-00000-201100	WO 13-04 2013 ADA Ramp Replacement
05/12/2014	774955	Jct Construction	\$4,950.00	5610-71130-403660	Invoice #1098. Grass seeding & hydr9omulching on the Airfield by contractor. Areas that were disturbed and not growing as needed
05/12/2014	774960	Knife River (JTL Group Inc.)	\$752.84	2110-31320-404710	asphalt
05/12/2014	774960	Knife River (JTL Group Inc.)	\$423.98	2110-31320-404710	asphalt
05/12/2014	774960	Knife River (JTL Group Inc.)	\$411.80	2110-31320-404710	asphalt
05/12/2014	774960	Knife River (JTL Group Inc.)	\$2,913.34	2110-31320-404710	asphalt
05/12/2014	774960	Knife River (JTL Group Inc.)	\$1,338.06	2110-31320-404710	asphalt
05/12/2014	774960	Knife River (JTL Group Inc.)	\$5,416.62	2110-31320-404710	asphalt
05/12/2014	774960	Knife River (JTL Group Inc.)	\$7,646.72	2110-31320-404710	asphalt
05/12/2014	774962	KTVQ Communications, Inc.	\$575.00	0100-51250-403990	Banners on KTVQ
05/12/2014	774962	KTVQ Communications, Inc.	\$1,400.00	0100-51250-403990	Advertising spots.
05/12/2014	774962	KTVQ Communications, Inc.	\$1,350.00	0100-51250-403990	Advertising
05/12/2014	774962	KTVQ Communications, Inc.	\$300.00	0100-51250-403990	Promo
05/12/2014	774964	L P Anderson Tire Co. Inc.	\$50.00	1500-21120-402320	1020278
05/12/2014	774964	L P Anderson Tire Co. Inc.	\$316.00	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
05/12/2014	774964	L P Anderson Tire Co. Inc.	\$572.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
05/12/2014	774964	L P Anderson Tire Co. Inc.	\$2,110.00	5120-84000-402390	NONSTOCKING ITEMS-P.U.D.
05/12/2014	774964	L P Anderson Tire Co. Inc.	\$2,043.20	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
05/12/2014	774965	Lamar Companies	\$3,000.00	0100-51250-403990	Media posters
05/12/2014	774965	Lamar Companies	\$950.00	0100-51250-403990	Media posters/banners.
05/12/2014	774966	LeadsOnline LLC	\$7,868.00	1500-21200-407910	Invoice 227672 - Leads OnLine Total Track Service Renewal 7/1/2014 - 6/30/2015
05/12/2014	774980	Montana Municipal Interlocal Authority	\$45,336.18	6300-17530-407311	Deductible Recovery Invoice #414002 5/5/2014
05/12/2014	774983	Motion Industries Inc	\$7.82	1500-22260-402320	MT01-196132
05/12/2014	774983	Motion Industries Inc	\$70.95	5020-75000-402320	MT01-195869
05/12/2014	774983	Motion Industries Inc	\$5.98	5020-75000-402320	MT01-195869
05/12/2014	774983	Motion Industries Inc	\$20,184.24	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 295338
05/12/2014	774987	Musol Limited	\$3,515.68	5120-84000-402220	MPOX 40
05/12/2014	774989	Natgun Corporation	\$206,910.78	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion

Check Date	Check	Name	Amount	Account	Item Desc
05/12/2014	774990	Neil Drywall Inc	\$239.00	6500-15670-402340	Inv. #2607 Work in Decembe r2013 taping and painting
05/12/2014	774990	Neil Drywall Inc	\$2,970.00	6500-15670-403690	Inv. #2607 Work in Decembe r2013 taping and painting
05/12/2014	774990	Neil Drywall Inc	\$2,917.00	6500-15660-403990	Inv. #2515 BOC offices and bathrooms in administration building
05/12/2014	774992	NorMont Equipment Company	\$598.00	2110-31320-402320	broom for sweeper
05/12/2014	774992	NorMont Equipment Company	\$259.50	2110-31320-402420	epoxy kits for installation of signs
05/12/2014	774992	NorMont Equipment Company	\$772.50	2110-31320-402320	gutter wire for making brooms for sweepers
05/12/2014	774992	NorMont Equipment Company	\$781.77	2110-31320-402290	white paint/showels/broom/lutes
05/12/2014	774992	NorMont Equipment Company	\$592.25	2110-31320-402320	sweeper broom
05/12/2014	774993	Northwest Glass Inc	\$108.83	5120-84000-402450	Tempered glass for door
05/12/2014	774993	Northwest Glass Inc	\$2,686.17	5120-84000-402450	Special lite door
05/12/2014	774994	NorthWestern Energy	\$834.28	5120-85000-403410	2750 Bitterroot Dr
05/12/2014	774994	NorthWestern Energy	\$267.07	5020-74000-403410	805 Constitution
05/12/2014	774994	NorthWestern Energy	\$2,824.61	5710-71430-403410	Electricity for Metroplex 03/27/14 to 04/28/14
05/12/2014	774994	NorthWestern Energy	\$105.98	5610-71130-403410	0712533-9. Airport Entrance. April 2014
05/12/2014	774994	NorthWestern Energy	\$15.64	5610-71130-403410	0712534-7. Airport Entrance Gate 16, April 2014
05/12/2014	774994	NorthWestern Energy	\$226.06	5610-71130-403410	0712535-4. Employee Parking. April 2014
05/12/2014	774994	NorthWestern Energy	\$33.24	5610-71130-403410	0713791-3. Gate 16. April 2014
05/12/2014	774994	NorthWestern Energy	\$35.85	5610-71130-403410	0712795-4. Gate 17. April 2014
05/12/2014	774994	NorthWestern Energy	\$10.23	5610-71130-403410	0712797-0. Gate 9. April 2014
05/12/2014	774994	NorthWestern Energy	\$7.40	5610-71170-403410	0712805-1. IP-10. April 2014
05/12/2014	774994	NorthWestern Energy	\$8.71	5610-71130-403410	0712813-5. Burn Pit. April 2014
05/12/2014	774994	NorthWestern Energy	\$28.58	5610-71130-403410	0719759-3. Gate 12. April 2014
05/12/2014	774994	NorthWestern Energy	\$28.14	5610-71130-403410	0719760-1. Gate 14. April 2014
05/12/2014	774994	NorthWestern Energy	\$34.65	5610-71130-403410	0719761-9. Gate 15. April 2014
05/12/2014	774994	NorthWestern Energy	\$34.10	5610-71130-403410	0719762-7. Gate 13. April 2014
05/12/2014	774994	NorthWestern Energy	\$27.92	5610-71130-403410	0720296-3. Gate 29. April 2014
05/12/2014	774994	NorthWestern Energy	\$24.24	5610-71130-403410	2114868-9. Runway Weather System. April 2014
05/12/2014	774994	NorthWestern Energy	\$353.75	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
05/12/2014	774994	NorthWestern Energy	\$48.33	5120-85000-403410	07233836
05/12/2014	774994	NorthWestern Energy	\$7.51	8720-51980-403410	07233844
05/12/2014	774994	NorthWestern Energy	\$9.05	8720-51980-403410	07233851
05/12/2014	774994	NorthWestern Energy	\$9.05	8720-51980-403410	07233869
05/12/2014	774994	NorthWestern Energy	\$9.05	8720-51980-403410	07233877
05/12/2014	774994	NorthWestern Energy	\$9.05	8720-51980-403410	07233885
05/12/2014	774994	NorthWestern Energy	\$5.09	0100-51120-403410	07233919
05/12/2014	774994	NorthWestern Energy	\$3.40	8720-51980-403410	07233919
05/12/2014	774994	NorthWestern Energy	\$9.05	8720-51980-403410	07233927
05/12/2014	774994	NorthWestern Energy	\$8.17	8720-51980-403410	07233935
05/12/2014	774994	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
05/12/2014	774994	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
05/12/2014	774994	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
05/12/2014	774994	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
05/12/2014	774994	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
05/12/2014	774994	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
05/12/2014	774994	NorthWestern Energy	\$9.39	8720-51980-403410	07238363
05/12/2014	774994	NorthWestern Energy	\$327.63	5120-85000-403410	07238785
05/12/2014	774994	NorthWestern Energy	\$13.51	8720-51980-403410	07238793
05/12/2014	774994	NorthWestern Energy	\$7.83	8720-51980-403410	07238835
05/12/2014	774994	NorthWestern Energy	\$130.10	0100-51120-403410	07238843
05/12/2014	774994	NorthWestern Energy	\$8.17	8720-51980-403410	07238850
05/12/2014	774994	NorthWestern Energy	\$18.04	0100-51120-403410	07238876
05/12/2014	774994	NorthWestern Energy	\$102.19	0100-51290-403410	09998071
05/12/2014	774994	NorthWestern Energy	\$141.39	6070-22350-403410	10069151
05/12/2014	774994	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
05/12/2014	774994	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
05/12/2014	774994	NorthWestern Energy	\$24.70	8720-51980-403410	15138001
05/12/2014	774994	NorthWestern Energy	\$24.99	8720-51980-403410	15138027
05/12/2014	774994	NorthWestern Energy	\$14.58	8720-51980-403410	15138043
05/12/2014	774994	NorthWestern Energy	\$8.17	8720-51980-403410	15642093
05/12/2014	774994	NorthWestern Energy	\$17.82	0100-51410-403410	16352890
05/12/2014	774994	NorthWestern Energy	\$27.37	1500-22210-403410	07125321
05/12/2014	774994	NorthWestern Energy	\$59.31	0100-51410-403410	07125396
05/12/2014	774994	NorthWestern Energy	\$72.89	0100-51260-403410	07208416
05/12/2014	774994	NorthWestern Energy	\$10.61	5020-74000-403410	07222490
05/12/2014	774994	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
05/12/2014	774994	NorthWestern Energy	\$206.10	0100-51120-403410	07222565
05/12/2014	774994	NorthWestern Energy	\$9.39	0100-51120-403410	07222581
05/12/2014	774994	NorthWestern Energy	\$3,682.73	5020-74000-403410	07222706
05/12/2014	774994	NorthWestern Energy	\$9.20	0100-51120-403410	07222722
05/12/2014	774994	NorthWestern Energy	\$6.13	8720-51980-403410	07222722

Check Date	Check	Name	Amount	Account	Item Desc
05/12/2014	774994	NorthWestern Energy	\$124.36	0100-51120-403410	07222730
05/12/2014	774994	NorthWestern Energy	\$12.22	0100-51120-403410	07222748
05/12/2014	774994	NorthWestern Energy	\$102.15	0100-51120-403410	07222755
05/12/2014	774994	NorthWestern Energy	\$36.82	0100-51120-403410	07222771
05/12/2014	774994	NorthWestern Energy	\$30.59	0100-51120-403410	07222789
05/12/2014	774994	NorthWestern Energy	\$15.64	0100-51120-403410	07222797
05/12/2014	774994	NorthWestern Energy	\$7.51	0100-51120-403410	07222805
05/12/2014	774994	NorthWestern Energy	\$7.51	0100-51120-403410	07222813
05/12/2014	774994	NorthWestern Energy	\$7.51	0100-51120-403410	07222839
05/12/2014	774994	NorthWestern Energy	\$7.51	0100-51120-403410	07222847
05/12/2014	774994	NorthWestern Energy	\$15.64	0100-51120-403410	07228083
05/12/2014	774994	NorthWestern Energy	\$10.89	0100-51120-403410	07228521
05/12/2014	774994	NorthWestern Energy	\$9.39	0100-51120-403410	07228620
05/12/2014	774994	NorthWestern Energy	\$129.56	0100-51120-403410	07229016
05/12/2014	774994	NorthWestern Energy	\$8.80	0100-51120-403410	07229768
05/12/2014	774994	NorthWestern Energy	\$129.99	0100-51120-403410	07229958
05/12/2014	774994	NorthWestern Energy	\$79.05	0100-51120-403410	07230055
05/12/2014	774994	NorthWestern Energy	\$7.51	0100-51120-403410	07230253
05/12/2014	774994	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
05/12/2014	774994	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
05/12/2014	774994	NorthWestern Energy	\$13.82	0100-51120-403410	07230493
05/12/2014	774994	NorthWestern Energy	\$11.76	0100-51120-403410	07230535
05/12/2014	774994	NorthWestern Energy	\$18.04	0100-51120-403410	07230642
05/12/2014	774994	NorthWestern Energy	\$18.04	0100-51120-403410	07230659
05/12/2014	774994	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
05/12/2014	774994	NorthWestern Energy	\$7.72	2110-31320-403410	08554040
05/12/2014	774994	NorthWestern Energy	\$22.05	0100-51120-403410	09208018
05/12/2014	774994	NorthWestern Energy	\$9.25	0100-51120-403410	11412848
05/12/2014	774994	NorthWestern Energy	\$15.00	5020-74000-403410	11608072
05/12/2014	774994	NorthWestern Energy	\$1,385.65	1500-21710-403410	11834835
05/12/2014	774994	NorthWestern Energy	\$51.03	0100-51120-403410	12488631
05/12/2014	774994	NorthWestern Energy	\$7.70	5020-74000-403410	13466735
05/12/2014	774994	NorthWestern Energy	\$8.38	8720-51980-403410	15143886
05/12/2014	774994	NorthWestern Energy	\$9.68	5210-15240-403410	15696313
05/12/2014	774994	NorthWestern Energy	\$7.51	0100-51120-403410	15882624
05/12/2014	774994	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
05/12/2014	774994	NorthWestern Energy	\$13.04	0100-51120-403410	19412436
05/12/2014	774994	NorthWestern Energy	\$17.39	5120-85000-403410	17040254
05/12/2014	774994	NorthWestern Energy	\$32.92	5120-85000-403410	17040304
05/12/2014	774994	NorthWestern Energy	\$15.66	2110-31320-403410	17389891
05/12/2014	774994	NorthWestern Energy	\$8.71	0100-51120-403410	19022573
05/12/2014	774994	NorthWestern Energy	\$8.49	2110-31320-403410	20470001
05/12/2014	774994	NorthWestern Energy	\$8.80	2110-31320-403410	20470076
05/12/2014	774994	NorthWestern Energy	\$8.61	2110-31320-403410	20470100
05/12/2014	774994	NorthWestern Energy	\$8.61	2110-31320-403410	20470118
05/12/2014	774994	NorthWestern Energy	\$8.38	2110-31320-403410	20470134
05/12/2014	774994	NorthWestern Energy	\$8.38	2110-31320-403410	20470175
05/12/2014	774994	NorthWestern Energy	\$8.49	2110-31320-403410	20470183
05/12/2014	774994	NorthWestern Energy	\$8.38	2110-31320-403410	20470191
05/12/2014	774994	NorthWestern Energy	\$5.43	0100-51120-403410	30208375
05/12/2014	774998	Petty Cash CCSIU	\$2,556.96	7180-21600-407910	Reimbursement of Buy \$\$ for CCSIU.
05/12/2014	775000	Premier Vehicle Installation	\$4,085.92	1500-21120-402320	Lightbars for patrol cars.
05/12/2014	775002	Public Works-Administration	\$6,342.40	5050-75150-403671	PWU April Engineering Permits - WSRP
05/12/2014	775002	Public Works-Administration	\$1,695.00	5020-75000-403680	PWU April Engineering Permits - Watermain Repair
05/12/2014	775002	Public Works-Administration	\$335.00	5120-85000-403680	PWU April Engineering Permits - Sewer Main Retrieve camera
05/12/2014	775002	Public Works-Administration	\$2,057.50	5030-75910-409340	PWU April Engineering Permits - Pipebursting
05/12/2014	775003	Qwest Communications	\$42.42	5610-71190-403450	Bill Date: Apr 28, 2014. QTA Phone
05/12/2014	775003	Qwest Communications	\$31.11	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
05/12/2014	775003	Qwest Communications	\$47.03	5710-71470-403450	Qwest 406-245-1789 Transit STS
05/12/2014	775003	Qwest Communications	\$55.73	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
05/12/2014	775003	Qwest Communications	\$97.15	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
05/12/2014	775003	Qwest Communications	\$31.11	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
05/12/2014	775003	Qwest Communications	\$45.73	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
05/12/2014	775003	Qwest Communications	\$47.03	5710-71410-403450	Qwest 406-254-7038 MET Transit
05/12/2014	775003	Qwest Communications	\$7,303.86	2250-22320-403450	Qwest 406-255-9700 E911
05/12/2014	775003	Qwest Communications	\$45.73	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
05/12/2014	775003	Qwest Communications	\$67.07	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
05/12/2014	775003	Qwest Communications	\$63.98	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
05/12/2014	775003	Qwest Communications	\$31.17	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
05/12/2014	775003	Qwest Communications	\$2.24	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call Reroute 2250-22320-403450

Check Date	Check	Name	Amount	Account	Item Desc
05/12/2014	775003	Qwest Communications	\$143.34	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450
05/12/2014	775003	Qwest Communications	\$46.96	6060-19310-403450	(2) Phone 6060-19310-403450 Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
05/12/2014	775003	Qwest Communications	\$31.75	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
05/12/2014	775006	Rocky Mountain Cummins Inc	\$4,092.59	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
05/12/2014	775006	Rocky Mountain Cummins Inc	\$3,451.23	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
05/12/2014	775009	Simply Family Magazine Inc	\$9,938.11	0100-51210-403210	Advertising and printing costs for brochure.
05/12/2014	775009	Simply Family Magazine Inc	\$3,800.00	0100-51210-403210	Advertising
05/12/2014	775012	Solid Waste Systems Inc	\$107.01	6010-00000-141000	0069325 PO NUM 295413
05/12/2014	775012	Solid Waste Systems Inc	\$9,512.64	5410-31220-402320	0069209
05/12/2014	775012	Solid Waste Systems Inc	\$235.49	5410-31220-402320	0069209
05/12/2014	775014	Stewart Title Company	\$10,000.00	2990-66800-407275	FTHB Michelle Thompson 144 Washington Street 59101
05/12/2014	775015	Sunset Excavation	\$3,500.00	5050-75150-403671	643 Burlington Ave
05/12/2014	775015	Sunset Excavation	\$3,500.00	5050-75150-403671	4106 2nd Ave South
05/12/2014	775017	Tank Management Services Inc	\$2,730.00	5630-71220-409310	Invoice #5444. Expenses related to hangar removal/parking lot project. Contractor removed old piping, tested soil, and received permit.
05/12/2014	775018	Tire-Rama	\$12.95	1500-22260-402320	1030133887
05/12/2014	775018	Tire-Rama	\$1,010.00	5410-31220-402390	tire repairs
05/12/2014	775018	Tire-Rama	\$650.00	5410-31220-402390	tire repairs
05/12/2014	775018	Tire-Rama	\$26.95	2110-31320-402320	1050230843
05/12/2014	775018	Tire-Rama	\$1,172.50	5410-31220-402390	our recaps from plant
05/12/2014	775018	Tire-Rama	\$96.00	5410-31220-402390	tire repairs
05/12/2014	775018	Tire-Rama	\$1,491.50	5410-31220-402390	our recaps from plant
05/12/2014	775018	Tire-Rama	\$1,538.50	5410-31220-402390	our recaps from plant
05/12/2014	775018	Tire-Rama	\$320.00	5410-31220-402390	new tires for forklift
05/12/2014	775018	Tire-Rama	\$1,006.44	5410-31220-402390	new tag axle tires for side load truck
05/12/2014	775018	Tire-Rama	-\$34.44	2110-31320-402320	10502306757
05/12/2014	775019	Titan Machinery Inc	\$1,053.65	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
05/12/2014	775019	Titan Machinery Inc	\$2,740.70	5120-85000-403620	NONSTOCKING ITEMS-P.U.D.
05/12/2014	775019	Titan Machinery Inc	\$202,443.00	2110-31320-409420	2014 freightliner sweeper per MDT bid spec IFB14-2860A per attached. This was an approved item in budget 13/14.
05/12/2014	775019	Titan Machinery Inc	\$87.48	2110-31320-402320	3475748
05/12/2014	775019	Titan Machinery Inc	\$12.04	2110-31320-402320	3475748
05/12/2014	775019	Titan Machinery Inc	\$45.71	2110-31320-402320	3628907
05/12/2014	775021	Town & Country Supply Association	\$29,055.19	6010-00000-141714	BUS MET PO NUM 295403
05/12/2014	775021	Town & Country Supply Association	\$21,737.10	6010-00000-141000	112683 PO NUM 295404
05/12/2014	775021	Town & Country Supply Association	\$10,144.17	6010-00000-141000	112685 PO NUM 295404
05/12/2014	775021	Town & Country Supply Association	\$839.63	0100-51420-402310	t&c inv200019 050514 280unleaded
05/12/2014	775027	Verizon Wireless	\$958.60	5610-71100-403450	Airport
05/12/2014	775027	Verizon Wireless	\$689.91	1500-21700-403450	Animal Shelter
05/12/2014	775027	Verizon Wireless	\$86.26	7170-21660-403450	CCSIU
05/12/2014	775027	Verizon Wireless	\$69.00	0100-16110-403450	Legal
05/12/2014	775027	Verizon Wireless	\$59.34	1500-22250-403450	Comm Center 911
05/12/2014	775027	Verizon Wireless	\$115.64	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
05/12/2014	775027	Verizon Wireless	\$86.16	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
05/12/2014	775027	Verizon Wireless	\$94.12	0100-15120-403450	Finance Pat Weber
05/12/2014	775027	Verizon Wireless	\$1,241.98	1500-22210-403450	Fire Department
05/12/2014	775027	Verizon Wireless	\$73.93	0100-17500-403450	Human Resources
05/12/2014	775027	Verizon Wireless	\$13.17	6200-19130-403450	ITD GIS
05/12/2014	775027	Verizon Wireless	\$49.73	6200-19110-403450	ITD
05/12/2014	775027	Verizon Wireless	\$49.96	2600-55170-403450	Library Outreach
05/12/2014	775027	Verizon Wireless	\$603.74	2600-55120-403450	Library
05/12/2014	775027	Verizon Wireless	\$42.85	0100-11000-403450	Mayor
05/12/2014	775027	Verizon Wireless	\$121.56	6010-15500-403450	Motor Pool
05/12/2014	775027	Verizon Wireless	\$584.05	0100-12200-403450	Drug Court
05/12/2014	775027	Verizon Wireless	\$210.25	0100-12120-403450	Municipal Court Judge
05/12/2014	775027	Verizon Wireless	\$13.17	2400-43010-403450	Planning
05/12/2014	775027	Verizon Wireless	\$4,078.24	1500-21110-403450	Police
05/12/2014	775027	Verizon Wireless	\$90.81	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
05/12/2014	775027	Verizon Wireless	\$458.68	1500-21110-403450	Police Resource Officers
05/12/2014	775027	Verizon Wireless	\$69.08	2490-21960-403450	Police DV 406-698-1391
05/12/2014	775027	Verizon Wireless	\$229.48	5210-15210-403450	Parking
05/12/2014	775027	Verizon Wireless	\$235.91	0100-51100-403450	PRPL Admin
05/12/2014	775027	Verizon Wireless	\$361.89	0100-51210-403450	PRPL Recreation
05/12/2014	775027	Verizon Wireless	\$146.27	0100-51400-403450	Cemetery

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05/12/2014	775027	Verizon Wireless	\$43.94	0100-51120-403450	Parks PMD
05/12/2014	775027	Verizon Wireless	\$938.23	0100-51120-403450	Parks
05/12/2014	775027	Verizon Wireless	\$226.69	0100-51120-403450	Parks Irrigation
05/12/2014	775027	Verizon Wireless	\$149.88	6600-31100-403450	Public Works Admin
05/12/2014	775027	Verizon Wireless	\$850.59	2090-44510-403450	Building
05/12/2014	775027	Verizon Wireless	\$1,100.63	6700-31410-403450	Engineering
05/12/2014	775027	Verizon Wireless	\$200.87	5410-31210-403450	Solid Waste
05/12/2014	775027	Verizon Wireless	\$361.80	2110-31320-403450	Streets
05/12/2014	775027	Verizon Wireless	\$632.82	5410-31230-403450	Solid Waste On Call
05/12/2014	775027	Verizon Wireless	\$1,091.65	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
05/12/2014	775027	Verizon Wireless	\$727.78	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
05/12/2014	775027	Verizon Wireless	\$658.79	5020-74000-403450	Water Treatment
					PWBelknap-WT
05/12/2014	775027	Verizon Wireless	\$442.20	5020-73120-403450	PWBLKNP MTRSHOP
05/12/2014	775027	Verizon Wireless	\$69.75	5020-73110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
05/12/2014	775027	Verizon Wireless	\$46.50	5120-83110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
05/12/2014	775027	Verizon Wireless	\$87.18	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
05/12/2014	775027	Verizon Wireless	\$29.07	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
05/12/2014	775027	Verizon Wireless	\$928.28	5120-84000-403450	Wastewater Treatment Plant
05/12/2014	775027	Verizon Wireless	\$132.01	6060-19310-403450	TeleComm Manager
05/12/2014	775027	Verizon Wireless	\$114.22	5710-71420-403160	On Call MET
05/12/2014	775027	Verizon Wireless	\$82.21	5710-71410-403450	MET Transit
05/12/2014	775027	Verizon Wireless	\$142.11	0100-43210-403450	Code Enforcement
05/12/2014	775027	Verizon Wireless	\$402.70	0100-51120-403450	Parks Seasonal
05/12/2014	775027	Verizon Wireless	\$355.28	5020-74000-403450	PWBLKNP ELECTRICIANS
					50% 5020-74000-403450
					50% 5120-84300-403450
05/12/2014	775027	Verizon Wireless	\$355.28	5120-84300-403450	PWBLKNP ELECTRICIANS
					50% 5020-74000-403450
					50% 5120-84300-403450
05/12/2014	775037	Zeier Consulting LLC	\$2,592.50	1990-15050-403590	Professional Services for April 2014