

Check Date	Check	Name	Amount	Account	Item Desc
07/21/2014	776891	Ace Electric Inc	\$4,999.00	8450-31860-409310	WO 15-05 Poly & Virginia Intersection Improvements
07/21/2014	776892	Advanced Engineering and Environmental Services In	\$4,003.41	5120-82110-403590	Water and Wastewater Rate Study
07/21/2014	776892	Advanced Engineering and Environmental Services In	\$2,400.00	5120-82110-403590	Wastewater Rate Study; Change Order #1 06/13/14
07/21/2014	776894	AED Authority	\$3,150.00	1500-22290-402490	REDI-CHARGE LIFEPAK 12 & 15 BASE FOR LITHIUM-ION BATTERY
07/21/2014	776894	AED Authority	\$459.00	1500-22290-402490	REDI-CHARGE LIFEPAK 12 ADAPTER TRAY
07/21/2014	776894	AED Authority	\$124.10	1500-22290-402490	AC POWER CORD (10-INCHES)
07/21/2014	776894	AED Authority	\$3,600.00	1500-22290-402490	LP12 7.2Ah LITHIUM-ION BATTERY
07/21/2014	776894	AED Authority	-\$2,000.00	1500-22290-402690	TRADE-IN: LIFEPAK 500(P) AED, ADAPTIVE BIPHASIC (USED)
07/21/2014	776894	AED Authority	-\$420.00	1500-22290-402490	TRADE-IN: BATTERY SUPPORT SYSTEM 2 (USED)W/3 NICD BATTERIES AND OLD LP500 TRAINING UNITS
07/21/2014	776894	AED Authority	\$75.00	1500-22210-403110	SHIPPING & HANDLING
07/21/2014	776897	American Assoc Of Airport Executive	\$5,200.00	5610-71140-403990	Invoice #642089. IET Service Renewal 7/1/14 - 6/30/15
07/21/2014	776901	Apsco Inc	\$8,208.94	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 295850
07/21/2014	776902	Archie Cochrane	\$5,932.85	6300-17530-407310	Slade 2009 Jeep Library Hail Damage #12870/Chartier 2009 Ford F150 #12897/Vladic 2012 Hyundai Genesis #12893
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$14,000.00	1500-21400-402270	Item #AC 40-2N, 40-180GR-FMJ New
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$59.80	1500-21400-402270	Shipping
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$500.00	1500-21120-402261	Item #AC22LR-1N, 22LR-JHP
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$229.00	1500-21120-402261	Item #AC9-4N, 9-124GR, FMJ New
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$275.00	1500-21120-402261	Item #AC 10-2N, 10MM-180GR-FMJ New
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$2,781.00	1500-21150-402120	Item #AC 223-1N, 223-55GR-FMJ New
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$1,500.00	1500-21150-402120	Item #AC 40-2N, 40-180GR-FMJ New
07/21/2014	776903	Arm Scor Cartridge Incorporated	\$59.80	1500-21150-402120	Shipping
07/21/2014	776904	Arrow Striping & Manufacturing Inc	\$3,560.00	2110-31320-402340	paint beads
07/21/2014	776905	Asphalt Plus Inc	\$236,617.92	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee Parking Lot
07/21/2014	776908	Beartooth Resource Conservation & Development Area	\$9,663.93	0100-14110-403951	2014 Assessment
07/21/2014	776908	Beartooth Resource Conservation & Development Area	\$100.00	0100-13130-403350	2014 Board Membership Dues

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07/21/2014	776911	Billings Community Cable	\$25,000.00	0100-14110-407266	Quarterly Disbursement 7-1-2014
07/21/2014	776912	Billings Industrial Revitalization District Inc	\$36,000.00	2010-15070-407946	BIRD TIF Management 1st quarter FY 15
07/21/2014	776913	Billings Machine & Welding Shop Inc.	\$3,856.60	0100-51120-402391	Repairs to pump at Rose.
07/21/2014	776915	Billings Tourism	\$19,869.00	7790-15760-407679	Distributed June, paid July 2014
07/21/2014	776920	Business Tax Section	\$124.15	0100-51140-403990	Business tax on Prover pruning and tree trimming. Payment 1-070914
07/21/2014	776920	Business Tax Section	\$2,390.08	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee Parking Lot
07/21/2014	776920	Business Tax Section	\$73.61	5630-71220-409390	2014 Sanitary Sewer Extensions. West End Office Building (TSA)
07/21/2014	776920	Business Tax Section	\$165.88	5630-71220-409390	2014 Sanitary Sewer Extension Executive Hangar Area.
07/21/2014	776920	Business Tax Section	\$102.50	5030-75910-409340	PBD013 - Temporary Water Service
07/21/2014	776920	Business Tax Section	\$13,936.77	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
07/21/2014	776922	Cayton Excavation Inc	\$7,288.14	5630-71220-409390	2014 Sanitary Sewer Extension. West End Office Building (TSA)
07/21/2014	776922	Cayton Excavation Inc	\$16,422.32	5630-71220-409390	Sanitary Sewer Extensions. Executive Hangar Area.
07/21/2014	776925	Christian Ball	\$5,000.00	1500-22210-403590	MEDICAL DIRECTOR STIPEND JUL14 thru JUN2015 FIRE & 911 CENTER
07/21/2014	776926	Civicplus	\$3,309.11	6200-19110-403552	1st Quarter Fee for Web Site Hosting & Support July-Sept 2014
07/21/2014	776932	CTA Inc	\$1,504.31	5620-71200-409290	Amendment 1 Engineers for Architectural Services for the Terminal Hot Water Boiler Replacement
07/21/2014	776932	CTA Inc	\$6,202.76	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
07/21/2014	776932	CTA Inc	\$689.19	4050-71250-409684	AIP-47 Security Access Gates - Local Share
07/21/2014	776933	Cy-Corp	\$2,988.00	2110-31320-409420	utility trailer for mower. This was an approved budget item for 13/14 budget
07/21/2014	776935	Data Imaging System, Inc.	\$4,662.79	2090-44510-403590	I15-000059 Final invoice for 2007 Commercial plans digitization.
07/21/2014	776937	Department of the Treasury	\$4,426.00	0100-14120-403590	Health Care 2013
07/21/2014	776942	Dowl Hkm	\$6,168.91	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
07/21/2014	776942	Dowl Hkm	\$24,163.34	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement

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07/21/2014	776942	Dowl Hkm	\$17,937.00	5120-82110-403540	WO1214 IWP WW Collection System; CO#1 06/24/13
07/21/2014	776942	Dowl Hkm	\$17,875.00	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
07/21/2014	776943	Downtown Billings BID, Inc.	\$13,573.90	7800-15750-407680	Paid June, distributed July 2014
07/21/2014	776944	Downtown Billings Partnership, Inc.	\$58,218.75	2030-15130-407946	107 - 1st Quarter FY2015
07/21/2014	776945	Dustbusters	\$13,060.31	2110-31320-404530	dust suppressant for gravel roads
07/21/2014	776947	Ebms	\$1,690.00	6270-17520-403511	EBMS July 2014 Fee Breakdown
07/21/2014	776947	Ebms	\$23,244.50	6270-17520-403512	EBMS July 2014 Fee Breakdown
07/21/2014	776947	Ebms	\$43,521.28	6270-17520-403515	EBMS July 2014 Fee Breakdown
07/21/2014	776947	Ebms	\$563.50	6270-17520-403517	EBMS July 2014 Fee Breakdown
07/21/2014	776947	Ebms	\$3,377.50	6270-17520-405161	EBMS July 2014 Fee Breakdown
07/21/2014	776952	Enterprise Rac Of Mt/Wy	\$40,200.00	7170-21660-402290	Contract on File at the BPD. UC cars for TF.
07/21/2014	776956	First Interstate Bank	\$150,000.00	7230-65950-405930	Downtown revolving loan for Tracy Lofts Development Venture LLP
07/21/2014	776955	First Interstate Bank	\$95,174.00	2010-15070-407968	First Interstate Bank Development Agreement
07/21/2014	776958	Gallagher Benefit Services Inc	\$26,125.00	6270-17520-403560	July - December 2014 Consulting Service
07/21/2014	776966	Harris Systems USA Inc	\$35,437.50	0100-15120-403553	MN14040559 - annual maintenance FY15 - Finance
07/21/2014	776966	Harris Systems USA Inc	\$11,812.50	5020-73110-403553	MN14040559 - annual maintenance FY15 - P/W Belknap
07/21/2014	776966	Harris Systems USA Inc	\$11,812.50	5120-83110-403553	MN14040559 - annual maintenance FY15 - P/W Belknap
07/21/2014	776966	Harris Systems USA Inc	\$5,906.25	0100-17500-403553	MN14040559 - annual maintenance FY15 - Human Resources
07/21/2014	776966	Harris Systems USA Inc	\$5,906.25	6010-15500-403553	MN14040559 - annual maintenance FY15 - Fleet
07/21/2014	776966	Harris Systems USA Inc	\$5,906.25	2090-44510-403553	MN14040559 - annual maintenance FY15 - Building
07/21/2014	776966	Harris Systems USA Inc	\$5,906.25	0100-43210-403553	MN14040559 - annual maintenance FY15 - Planning
07/21/2014	776966	Harris Systems USA Inc	\$5,906.25	2400-43010-403553	MN14040559 - annual maintenance FY15 - Planning
07/21/2014	776966	Harris Systems USA Inc	\$5,906.25	6200-19110-405315	MN14040559 - annual maintenance FY15 - IT
07/21/2014	776968	Help/Systems	\$160.00	6200-19110-405315	Client Report 7/1/14-6/30/15
07/21/2014	776968	Help/Systems	\$6,040.00	6200-19110-405315	Sequel Data Access 7/1/14-6/30/15
07/21/2014	776968	Help/Systems	\$930.00	6200-19110-405315	Sequel Web Interface
07/21/2014	776968	Help/Systems	-\$930.00	6200-19110-405315	CREDIT Sequel Web Interface

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07/21/2014	776971	Hydrotech	\$10,147.50	5030-75910-409340	PBD013 - Temporary Water Service
07/21/2014	776975	J & J Concrete Inc.	\$4,410.00	5050-75150-403671	288/260 Aristocrat
07/21/2014	776995	Local 521	\$288.00	1500-22290-402260	T-SHIRTS/SHORT SLEEVE 100% COTTON W/FIRE LOGO ON BACK (12-EA LARGE & X-LARGE)
07/21/2014	776995	Local 521	\$78.00	1500-22290-402260	T-SHIRTS SHORT SLEEVE W/FIRE LOGO ON BACK (XXL)
07/21/2014	776995	Local 521	\$84.00	1500-22290-402260	T-SHIRTS SHORT SLEEVE W/FIRE LOGO ON BACK (3XL)
07/21/2014	776995	Local 521	\$38,250.00	1500-22290-402260	CLOTHING ALLOWANCE - SUPPRESSION PERSONNEL - 30 CAPTAINS, 30 ENGINEERS, 42 FIREFIGHTERS
07/21/2014	776995	Local 521	\$1,875.00	1500-22230-402260	CLOTHING ALLOWANCE FIRE/BUREAU PERSONNEL (FIRE MARSHAL, ASST. FIRE MARSHAL AND 3 DEPUTY FIRE MARSHALS)
07/21/2014	776995	Local 521	\$375.00	1500-22240-402260	CLOTHING ALLOWANCE - TRAINING OFFICER
07/21/2014	777000	Montana Dept Of Justice Cjin	\$2,614.33	2250-22320-403590	SYSTEM USAGE: CJIN (Criminal Justice Info Network)Services July 01 2014 thru June 30 2015 - ORI MT056011N
07/21/2014	777000	Montana Dept Of Justice Cjin	\$1,800.00	2250-22320-403590	DATAMAXX LICENSE: CJIN
07/21/2014	777000	Montana Dept Of Justice Cjin	\$330.90	2250-22320-403590	NETWORK VPN ACCESS: CJIN
07/21/2014	777001	Montana League Of Cities and Towns	\$18,000.00	0100-11000-403350	2014-2015 Membership Dues
07/21/2014	777057	Montana Municipal Interlocal Authority	\$431,181.85	9000-00000-209941	Workers' Compensation April 1, 2014 - June 30, 2014
07/21/2014	777003	Montana Municipal Interlocal Authority	\$30,096.28	6300-17530-407311	Deductible Recovery #614003
07/21/2014	777005	Morrison Maierle Inc	\$48,448.49	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement - Sch 2 Sewer; CO#3 2/27/2014
07/21/2014	777005	Morrison Maierle Inc	\$50,884.35	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study; CO#2 06/24/13
07/21/2014	777005	Morrison Maierle Inc	\$12,902.90	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp - Design - Federal Share
07/21/2014	777005	Morrison Maierle Inc	\$1,433.65	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - Design - Local Share

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07/21/2014	777005	Morrison Maierle Inc	\$1,722.69	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Federal Share
07/21/2014	777005	Morrison Maierle Inc	\$191.41	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Local Share
07/21/2014	777005	Morrison Maierle Inc	\$316.41	4050-71250-409697	AIP-44 Runway 10L/28R Rehab Project - Federal Share
07/21/2014	777005	Morrison Maierle Inc	\$35.16	4050-71250-409698	AIP-44 Runway 10L/28R Rehab Project - Local Share
07/21/2014	777005	Morrison Maierle Inc	\$2,261.54	5630-71220-409390	Amendment 7 Engineering Services for West End Sanitary Sewer Improvements - TSA CA
07/21/2014	777005	Morrison Maierle Inc	\$1,507.69	5630-71220-409390	Amendment 7 Engineering Services for West End Sanitary Sewer Improvements - Executive Hangar CA
07/21/2014	777005	Morrison Maierle Inc	\$9,885.78	5630-71220-409310	Amendment 9 Engineering Services to Construct a New Airport Employee Parking Lot - Const. Admin.
07/21/2014	777005	Morrison Maierle Inc	\$4,829.49	4070-71280-409397	Engineering Services for Airport Detention Pond D Expansion & Outfall Routing.
07/21/2014	777007	MT Waterworks	\$2,395.00	5020-74000-402450	Silent check valve
07/21/2014	777007	MT Waterworks	\$477.12	5020-73120-402380	Valve lockout
07/21/2014	777009	National League Of Cities	\$8,743.00	0100-11000-403350	Membership Renewal
07/21/2014	777011	NorthWestern Energy	\$23.67	1500-22210-403410	07125321
07/21/2014	777011	NorthWestern Energy	\$620.82	0100-51410-403410	07125388
07/21/2014	777011	NorthWestern Energy	\$286.77	5710-71430-403410	07192255
07/21/2014	777011	NorthWestern Energy	\$283.67	1500-22210-403410	07208176
07/21/2014	777011	NorthWestern Energy	\$0.09	8720-51980-403410	10291920
07/21/2014	777011	NorthWestern Energy	\$21.45	8720-51980-403410	10458131
07/21/2014	777011	NorthWestern Energy	\$45.13	2110-31320-403410	10458206
07/21/2014	777011	NorthWestern Energy	\$176.23	5020-74000-403410	11422532
07/21/2014	777011	NorthWestern Energy	\$1,222.06	1500-21710-403410	11834835
07/21/2014	777011	NorthWestern Energy	\$53.67	0100-51120-403410	12488631
07/21/2014	777011	NorthWestern Energy	\$8.47	8720-51980-403410	15143886
07/21/2014	777011	NorthWestern Energy	\$9.23	5210-15240-403410	15696313
07/21/2014	777011	NorthWestern Energy	\$7.94	0100-51120-403410	15882624
07/21/2014	777011	NorthWestern Energy	\$60.44	0100-51120-403410	18494088
07/21/2014	777011	NorthWestern Energy	\$12.11	5020-74000-403410	18672659
07/21/2014	777011	NorthWestern Energy	\$46.76	0100-51120-403410	19049444
07/21/2014	777011	NorthWestern Energy	\$14.79	0100-51120-403410	19412436
07/21/2014	777011	NorthWestern Energy	\$0.81	8720-51980-403410	19486679
07/21/2014	777011	NorthWestern Energy	\$6.12	8720-51980-403410	20558177
07/21/2014	777011	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
07/21/2014	777011	NorthWestern Energy	\$73.99	0100-51120-403410	08134892
07/21/2014	777011	NorthWestern Energy	\$7.62	2110-31320-403410	08554040
07/21/2014	777011	NorthWestern Energy	\$16.08	0100-51120-403410	09789173
07/21/2014	777011	NorthWestern Energy	\$8.26	8720-51980-403410	08814550
07/21/2014	777011	NorthWestern Energy	\$263.95	5020-74000-403410	5809 Canyonwoods Dr
07/21/2014	777011	NorthWestern Energy	\$153.25	5120-85000-403410	Ironwood Lift Station
07/21/2014	777012	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm

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07/21/2014	777012	One Eighty Communications	\$3,644.18	6060-19310-403450	Main Bill Acct 00001906
07/21/2014	777012	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
07/21/2014	777012	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
07/21/2014	777012	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
07/21/2014	777012	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
07/21/2014	777012	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
07/21/2014	777012	One Eighty Communications	\$40.10	2900-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
07/21/2014	777012	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657- 8252 Account 0018768
07/21/2014	777012	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657- 8327 Account 00018768
07/21/2014	777012	One Eighty Communications	\$59.95	5210-15940-403450	Empire Garage Account 80996808 Parking 5210-15940- 403450
07/21/2014	777012	One Eighty Communications	\$7.50	1500-22250-403450	Comm Center Long Distance
07/21/2014	777014	Payne Financial Group	\$36,281.00	5610-71100-405110	Invoice #41331. Airport General Liability Policy
07/21/2014	777014	Payne Financial Group	\$13,497.00	5610-71100-405110	Invoice #40837. Airport Fire Equipment
07/21/2014	777014	Payne Financial Group	\$11,872.00	5610-71100-405110	Invoice #39756. Airport Directors & Officers Renewal
07/21/2014	777015	PayneWest Insurance Inc	\$4,770.00	6300-17530-405150	Inv. 40225
07/21/2014	777022	Prorover	\$12,290.85	0100-51140-403990	Pruning and removing of 83 trees in Billings Parks and the cemetery. Payment 1
07/21/2014	777024	Qwest Communications	\$46.26	2250-22320-403450	Qwest 406-245-2296 911 Qwest
07/21/2014	777024	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
07/21/2014	777024	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
07/21/2014	777024	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
07/21/2014	777024	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
07/21/2014	777024	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
07/21/2014	777024	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
07/21/2014	777024	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
07/21/2014	777024	Qwest Communications	\$311.25	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
07/21/2014	777024	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
07/21/2014	777024	Qwest Communications	\$47.13	6010-15500-403450	Qwest 406-256-5047 Motor Pool

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07/21/2014	777024	Qwest Communications	\$45.44	5610-71100-403450	Qwest 406-256-7070 Airport
07/21/2014	777024	Qwest Communications	\$31.11	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
07/21/2014	777024	Qwest Communications	\$47.03	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
07/21/2014	777024	Qwest Communications	\$53.39	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
07/21/2014	777024	Qwest Communications	\$80.08	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
07/21/2014	777024	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
07/21/2014	777024	Qwest Communications	\$45.63	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
07/21/2014	777024	Qwest Communications	\$45.63	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
07/21/2014	777024	Qwest Communications	\$31.01	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
07/21/2014	777024	Qwest Communications	\$31.01	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
07/21/2014	777024	Qwest Communications	\$50.01	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
07/21/2014	777024	Qwest Communications	\$311.25	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
07/21/2014	777024	Qwest Communications	\$311.25	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
07/21/2014	777024	Qwest Communications	\$46.92	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
07/21/2014	777024	Qwest Communications	\$96.03	5210-15940-403450	Qwest 406-259-7450 Empire Garage Measured Lines 406-259-7001 406-259-7717
07/21/2014	777028	Rimrock Engineering Inc	\$3,000.00	8730-51990-403990	Geotechnical engineering report on the tennis courts rehabilitation.
07/21/2014	777031	Sanderson Stewart	\$10,765.04	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water
07/21/2014	777033	Sletten Construction Company	\$1,379,739.97	2030-15130-409224	Construction of the new Empire Garage
07/21/2014	777036	Stockman Bank Of Montana	\$53,010.00	2030-15130-407968	Stockman Bank development agreement
07/21/2014	777039	Terracon Consultants	\$2,655.00	8730-51990-403590	WO 14-12 6th Ave N Rock Demolition
07/21/2014	777040	The Boyer Company LC	\$72,163.00	2010-15070-407968	GSA Billings LLC (The Boyer Company LC) Development Agreement
07/21/2014	777045	Town & Country Supply Association	\$29,994.27	6010-00000-141000	112859 PO NUM 295860
07/21/2014	777045	Town & Country Supply Association	\$27,152.19	5610-71180-402313	Invoice #200562. Fuel QTA Car Rental
07/21/2014	777045	Town & Country Supply Association	\$8,669.53	5610-71130-402310	Invoice #201481. Bulk purchase of unleaded fuel.

Check Date	Check	Name	Amount	Account	Item Desc
07/21/2014	777045	Town & Country Supply Association	\$1,251.08	1500-22260-402310	201460: FIRE1 - UNLEADED FUEL DELIVERED 7/1/2014
07/21/2014	777045	Town & Country Supply Association	\$951.37	1500-22260-402310	201461: FIRE 1 - DYED DIESEL DELIVERED 7/3/2014
07/21/2014	777045	Town & Country Supply Association	\$804.51	1500-22260-402310	201462: FIRE 3 - DYED DIESEL DELIVERED 7/3/2014
07/21/2014	777045	Town & Country Supply Association	\$1,059.91	1500-22260-402310	201463: FIRE 5 - DYED DIESEL DELIVERED 7/3/2014
07/21/2014	777045	Town & Country Supply Association	\$0.01	1500-22260-402310	DECIMAL PT CORRECTION 7/3/2014
07/21/2014	777046	Tractor & Equipment Co.	\$47,146.38	5410-31230-402320	FUEL ORDER BLCS0571818
07/21/2014	777054	Yellowstone County Finance Dpt	\$3,825.00	1500-21110-403590	Prisoner Billing for Month Ending June 2014
07/21/2014	777055	Yellowstone County Sheriffs	\$14,388.00	2550-21430-407910	Reimbursement of PE/PI money for 1 & 2 quarter HIDTA. Receipts on file at the BPD.
07/21/2014	777055	Yellowstone County Sheriffs	\$4,186.00	2500-21380-402120	Reimbursement of 13 JAG expenses for the quarter ending 6/30/14.