

AP Report > \$2,500 for 04/02/2012

Check Date	Check	Name	Amount	Account	Item Desc
04/02/2012	754276	A-1 Landscaping & Nursery	1,788.00	6300-17530-407310	Inv. #4464 repairs to roundabout at King & Olympic #2010-176
04/02/2012	754276	A-1 Landscaping & Nursery	70.00	2660-67730-407291	Inv. 4475, Snow Removal on Lynn and Custer
04/02/2012	754276	A-1 Landscaping & Nursery	200.00	5210-15910-403990	SNOW REMOVAL
04/02/2012	754276	A-1 Landscaping & Nursery	330.00	5210-15920-403990	SNOW REMOVAL
04/02/2012	754276	A-1 Landscaping & Nursery	200.00	5210-15930-403990	SNOW REMOVAL
04/02/2012	754276	A-1 Landscaping & Nursery	200.00	5210-15940-403990	SNOW REMOVAL
04/02/2012	754276	A-1 Landscaping & Nursery	535.00	5210-15240-403990	SNOW REMOVAL
04/02/2012	754287	American Title & Escrow	21,065.00	2970-65550-407275	3/21/2012 Housing Rehab, Michelle Zahn, 220 S. 29th St.
04/02/2012	754305	Brenntag Pacific Inc	4,806.66	2110-31320-404721	Ice Slicer
04/02/2012	754305	Brenntag Pacific Inc	4,928.84	2110-31320-404721	ice slicer
04/02/2012	754319	Ebms	2,025.00	6270-17520-403511	EBMS April 2012 charges
04/02/2012	754319	Ebms	17,140.70	6270-17520-403512	EBMS April 2012 charges
04/02/2012	754319	Ebms	38,061.17	6270-17520-403515	EBMS April 2012 charges
04/02/2012	754319	Ebms	3,349.50	6270-17520-403515	EBMS April 2012 charges
04/02/2012	754319	Ebms	7,504.30	6270-17520-405161	EBMS April 2012 charges
04/02/2012	754336	High Tech Construction	44,440.11	5620-71200-409290	Airport's West End Office Building Project
04/02/2012	754339	Housing Authority Of Billings	45,000.00	2970-66801-407275	CDBG Reimb. Req. #1, Qtr 3
04/02/2012	754341	Interstate Powersystems	4,985.99	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 289019
04/02/2012	754342	Jtl Group Inc Dba Knife River	1,702.92	2110-31320-404520	1 1/2" crushed base
04/02/2012	754342	Jtl Group Inc Dba Knife River	2,293.25	2110-31320-404520	3/4" crushed base
04/02/2012	754342	Jtl Group Inc Dba Knife River	36.41	2110-31320-404520	1 1/2" crushed base
04/02/2012	754342	Jtl Group Inc Dba Knife River	197.32	2110-31320-404520	1 1/2" crushed base
04/02/2012	754349	Library Ideas LLC	13,900.00	2600-55190-403381	Freegal Music Subscription - renewal
04/02/2012	754358	Montana Dakota Utilities Co	22.05	5020-74000-403440	07342023
04/02/2012	754358	Montana Dakota Utilities Co	100.28	5610-71170-403440	073869 28. March 2012 utilities. Row 1 Hangar #2.
04/02/2012	754358	Montana Dakota Utilities Co	390.17	5610-71130-403440	31454601
04/02/2012	754358	Montana Dakota Utilities Co	10,940.71	6500-15660-403440	32781001
04/02/2012	754358	Montana Dakota Utilities Co	61.51	5020-74000-403440	401 RIMROCK RD
04/02/2012	754358	Montana Dakota Utilities Co	42.05	2660-67730-407291	Inv. dated 3/16/2012, NSP Property on Lynn, Acct No. 06747827, Gas Heating Exp.

04/02/2012	754358	Montana Dakota Utilities Co	35.26	5020-74000-403440	07365822
04/02/2012	754358	Montana Dakota Utilities Co	35.26	5020-74000-403440	07365822
04/02/2012	754358	Montana Dakota Utilities Co	279.48	5610-71170-403440	073858 25. March 2012 utilities. 1737 Hwy 3. TSA Building
04/02/2012	754358	Montana Dakota Utilities Co	10.40	5610-71130-403440	31454801
04/02/2012	754358	Montana Dakota Utilities Co	38.15	2660-67730-407291	Inv. Dated 3/16/2012, NSP Property on Custer, Acct No. 06585125, Gas Heating Exp.
04/02/2012	754358	Montana Dakota Utilities Co	1,570.70	5610-71130-403440	07385922
04/02/2012	754358	Montana Dakota Utilities Co	434.26	5610-71190-403440	379125 01. March 2012 utilities. QTA Mudwash
04/02/2012	754358	Montana Dakota Utilities Co	1,202.56	5610-71190-403440	377185 02. March 2012 utilities. QTA Car Wash
04/02/2012	754358	Montana Dakota Utilities Co	6,976.31	5610-71120-403440	7387221
04/02/2012	754358	Montana Dakota Utilities Co	960.40	5610-71170-403440	07388722
04/02/2012	754358	Montana Dakota Utilities Co	103.71	5610-71190-403440	379127 01. March 2012 utilites. Hertz Detail Bay #1
04/02/2012	754358	Montana Dakota Utilities Co	10.40	5610-71170-403440	07388824
04/02/2012	754358	Montana Dakota Utilities Co	76.24	5610-71190-403440	379131 01. March 2012 utilities. Nat/Alamo Detail Bay #2
04/02/2012	754358	Montana Dakota Utilities Co	2,631.24	5120-84000-403440	07555321
04/02/2012	754358	Montana Dakota Utilities Co	5,262.47	5120-84000-403440	07555321
04/02/2012	754358	Montana Dakota Utilities Co	2,631.24	5120-84000-403440	07555321
04/02/2012	754358	Montana Dakota Utilities Co	69.93	5610-71190-403440	379128 01. March 2012 utilities. Enterprise Detail Bay #3
04/02/2012	754358	Montana Dakota Utilities Co	351.36	0100-51270-403440	07586821
04/02/2012	754358	Montana Dakota Utilities Co	102.56	5610-71190-403440	379129 01. March 2012 utilities. Avis/Budget Detail Bay #4
04/02/2012	754358	Montana Dakota Utilities Co	1,829.37	6500-15670-403440	07610421
04/02/2012	754358	Montana Dakota Utilities Co	56.77	5610-71190-403440	379130 01. March 2012 utilities. Thrifty/Dollar Detail Bay #5
04/02/2012	754358	Montana Dakota Utilities Co	2,757.61	2600-55120-403440	07617521
04/02/2012	754358	Montana Dakota Utilities Co	104.33	5210-15950-403440	07624629
04/02/2012	754358	Montana Dakota Utilities Co	32.04	5210-15950-403440	07624725
04/02/2012	754358	Montana Dakota Utilities Co	38.87	5210-15950-403440	07624823
04/02/2012	754358	Montana Dakota Utilities Co	1,800.32	5710-71430-403440	07647023
04/02/2012	754358	Montana Dakota Utilities Co	844.01	1500-22210-403440	07676421
04/02/2012	754358	Montana Dakota Utilities Co	376.94	1500-22210-403440	07935121

04/02/2012	754358	Montana Dakota Utilities Co	503.96	5410-31230-403440	08073321
04/02/2012	754358	Montana Dakota Utilities Co	60.77	5020-74000-403440	31753602
04/02/2012	754358	Montana Dakota Utilities Co	781.40	1500-21710-403440	32062801
04/02/2012	754358	Montana Dakota Utilities Co	1,917.04	6500-15660-403440	32577402
04/02/2012	754358	Montana Dakota Utilities Co	184.74	6500-15660-403440	32629302
04/02/2012	754358	Montana Dakota Utilities Co	594.84	6500-15660-403440	32708002
04/02/2012	754358	Montana Dakota Utilities Co	22.62	5120-85000-403440	32739201
04/02/2012	754358	Montana Dakota Utilities Co	24.34	5120-85000-403440	33154101
04/02/2012	754358	Montana Dakota Utilities Co	13.82	5210-15920-403440	34941902
04/02/2012	754358	Montana Dakota Utilities Co	23.18	5120-85000-403440	35059801
04/02/2012	754358	Montana Dakota Utilities Co	339.92	1500-22210-403440	35322001
04/02/2012	754358	Montana Dakota Utilities Co	35.07	5120-85000-403440	36738301
04/02/2012	754358	Montana Dakota Utilities Co	100.12	6600-31100-403440	37667401
04/02/2012	754358	Montana Dakota Utilities Co	150.20	6700-31410-403440	37667401
04/02/2012	754363	Morrison Maierle Inc	6,767.67	5030-75910-409340	WO 10-08 WTP CLEARWELL CT; Pymt#13/120050
04/02/2012	754363	Morrison Maierle Inc	5,016.29	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge; Pymt5/120280
04/02/2012	754363	Morrison Maierle Inc	777.53	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge; Pymt /120280
04/02/2012	754371	National Environmental Health Association	4,500.00	0100-14110-408124	Priority Based Budgeting February 2012
04/02/2012	754378	Northwestern Energy	6,507.75	6500-15670-403410	01005073
04/02/2012	754378	Northwestern Energy	606.47	1500-22210-403410	07125370
04/02/2012	754378	Northwestern Energy	382.32	5610-71170-403410	0712792-1. March 2012 utilites. Building 17
04/02/2012	754378	Northwestern Energy	78.51	2600-55120-403410	07244643
04/02/2012	754378	Northwestern Energy	102.86	8720-51980-403410	10590933
04/02/2012	754378	Northwestern Energy	294.14	5710-71480-403410	17847567
04/02/2012	754378	Northwestern Energy	1,579.33	5020-74000-403410	3116 17TH ST WEST
04/02/2012	754378	Northwestern Energy	2,340.09	1500-22210-403410	FIRE 1: ELECTRIC SERVICE TO STATION & 911 CENTER
04/02/2012	754378	Northwestern Energy	1,270.67	0100-51270-403410	Monthly electric charges for PRPL office and community center.
04/02/2012	754378	Northwestern Energy	91.22	0100-51220-403410	07126832
04/02/2012	754378	Northwestern Energy	16.05	5610-71170-403410	0712799-6. March 2012 utilities. IP8 Building L20
04/02/2012	754378	Northwestern Energy	7.15	0100-51120-403410	08317026
04/02/2012	754378	Northwestern Energy	88.53	5210-15950-403410	13815279

04/02/2012	754378	Northwestern Energy	252.65	1500-21150-403410	19841501
04/02/2012	754378	Northwestern Energy	1,579.33	5020-74000-403410	3116 17TH ST WEST
04/02/2012	754378	Northwestern Energy	22.74	5710-71480-403410	07127640
04/02/2012	754378	Northwestern Energy	1,203.89	5610-71170-403410	0712800-2. March 2012 utilities. IP-9
04/02/2012	754378	Northwestern Energy	1,806.85	0100-51120-403410	15942824
04/02/2012	754378	Northwestern Energy	252.92	1500-21150-403410	19841550
04/02/2012	754378	Northwestern Energy	7.15	5610-71170-403410	0712809-3. March 2012 utilities. IP-11
04/02/2012	754378	Northwestern Energy	437.04	5210-15950-403410	07208291
04/02/2012	754378	Northwestern Energy	218.42	5610-71170-403410	0712817-6. March 2012 utilities. 1011 Medicine Rock Road.
04/02/2012	754378	Northwestern Energy	4,105.24	5210-15920-403410	07208341
04/02/2012	754378	Northwestern Energy	56.69	5610-71130-403410	0719616-5. March 2012 utilities. ARFF Facility Lights
04/02/2012	754378	Northwestern Energy	263.98	1500-22210-403410	07208408
04/02/2012	754378	Northwestern Energy	1,978.88	5020-74000-403410	07230436
04/02/2012	754378	Northwestern Energy	165.13	5610-71190-403410	2001848-7. March 2012 utilities. Detail Bay #1
04/02/2012	754378	Northwestern Energy	232.52	5610-71190-403410	2001855-2. March 2012 utilities. Detail Bay #2
04/02/2012	754378	Northwestern Energy	119.98	5610-71190-403410	2001862-8. March 2012 utilities. Detail Bay #3
04/02/2012	754378	Northwestern Energy	161.88	5610-71190-403410	2001865-1. March 2012 utilities. Detail Bay #4
04/02/2012	754378	Northwestern Energy	108.19	5610-71190-403410	2001867-7. March 2012 utilities. Detail Bay #5
04/02/2012	754381	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
04/02/2012	754381	One Eighty Communications	3,917.62	6060-19310-403450	Main Bill Acct 00001906
04/02/2012	754381	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
04/02/2012	754381	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
04/02/2012	754381	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
04/02/2012	754381	One Eighty Communications	326.56	6600-31100-403450	One Eighty Depot □ 60% 6700 31410 403450 40% 6600 31100 403450
04/02/2012	754381	One Eighty Communications	489.86	6700-31410-403450	One Eighty Depot □ 60% 6700 31410 403450 40% 6600 31100 403450
04/02/2012	754381	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection

04/02/2012	754381	One Eighty Communications	1,526.97	2600-55180-403590	Library Internet Connection
04/02/2012	754386	Polydyne Inc	47,025.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288989
04/02/2012	754389	Power Service Inc	1,480.25	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 288942
04/02/2012	754389	Power Service Inc	4,854.68	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 289022
04/02/2012	754391	Public Utilities	1,221.22	5120-84000-403420	187212152
04/02/2012	754391	Public Utilities	150,817.31	8050-15700-405350	6712510003200
04/02/2012	754391	Public Utilities	420.96	5120-85000-403420	671274846
04/02/2012	754391	Public Utilities	88.72	2110-31320-403420	671294847
04/02/2012	754394	Qwest Communications	48.71	2250-22320-403450	Qwest 406-245-2296 911 Qwest
04/02/2012	754394	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
04/02/2012	754394	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
04/02/2012	754394	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
04/02/2012	754394	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
04/02/2012	754394	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
04/02/2012	754394	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
04/02/2012	754394	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
04/02/2012	754394	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
04/02/2012	754394	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
04/02/2012	754394	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
04/02/2012	754394	Qwest Communications	43.44	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
04/02/2012	754394	Qwest Communications	86.88	5610-71100-403450	Qwest 406-252-9412 Airport
04/02/2012	754394	Qwest Communications	44.94	6010-15500-403450	Qwest 406-256-5047 Motor Pool
04/02/2012	754394	Qwest Communications	44.35	5610-71100-403450	Qwest 406-256-7070 Airport
04/02/2012	754394	Qwest Communications	28.82	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
04/02/2012	754394	Qwest Communications	44.67	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
04/02/2012	754394	Qwest Communications	51.56	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depo 60% 6700 31410 403450 40% 6600 31100 403450

04/02/2012	754394	Qwest Communications	77.34	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depo 60% 6700 31410 403450 40% 6600 31100 403450
04/02/2012	754394	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
04/02/2012	754394	Qwest Communications	43.44	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
04/02/2012	754394	Qwest Communications	43.44	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
04/02/2012	754394	Qwest Communications	44.35	0100-51120-403450	Qwest 406-652-5507 Parks
04/02/2012	754394	Qwest Communications	29.63	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
04/02/2012	754394	Qwest Communications	33.22	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
04/02/2012	754394	Qwest Communications	43.44	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
04/02/2012	754394	Qwest Communications	28.82	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
04/02/2012	754394	Qwest Communications	28.82	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
04/02/2012	754394	Qwest Communications	28.82	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
04/02/2012	754394	Qwest Communications	3,620.61	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
04/02/2012	754394	Qwest Communications	48.24	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
04/02/2012	754394	Qwest Communications	10.57	2250-22320-403450	Qwest 406-255-9703 Account 84400267 911 Line
04/02/2012	754398	Safetech, Inc	32,900.00	4980-55360-409390	Underriner Bldg Demo - Asbestos Abatement
04/02/2012	754398	Safetech, Inc	-329.00	4980-55360-409390	Less 1% Gross Receipts Withholding
04/02/2012	754400	Sanderson Stewart	1,245.17	2330-43700-409390	SWORDS PARK TRAIL STPE 10 99 (60)
04/02/2012	754400	Sanderson Stewart	81,771.88	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1; Pymt4/33567
04/02/2012	754401	Security By Kenco	4,560.00	5020-74000-402360	30X DOME PTZ D/N CAMERA
04/02/2012	754405	Srs Crisafulli Inc	2,841.76	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/02/2012	754408	Sunset Excavation	675.00	5050-75150-403671	1621 ALDERSON
04/02/2012	754408	Sunset Excavation	3,100.00	5050-75150-403671	700 TORCH DR
04/02/2012	754409	Terryberry Manufacturing	3,206.73	0100-17500-403365	Service Awards - pins and watches Inv. #934162
04/02/2012	754412	Town & Country Supply Association	36,798.55	6010-00000-141000	289002 PO NUM 289002
04/02/2012	754412	Town & Country Supply Association	20,075.37	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288985
04/02/2012	754412	Town & Country Supply Association	662.63	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288988

04/02/2012	754412	Town & Country Supply Association	23,441.60	6010-00000-141714	289004 PO NUM 289004
04/02/2012	754412	Town & Country Supply Association	6,676.80	6010-00000-141714	289004 PO NUM 289004
04/02/2012	754419	Verizon Wireless	484.81	5610-71100-403450	Airport
04/02/2012	754419	Verizon Wireless	215.05	1500-21700-403450	Animal Shelter MDT
04/02/2012	754419	Verizon Wireless	131.55	1500-21700-403450	Animal Shelter
04/02/2012	754419	Verizon Wireless	394.09	7170-21660-403450	CCSIU Cell/PTT
04/02/2012	754419	Verizon Wireless	86.16	7170-21660-403450	CCSIU
04/02/2012	754419	Verizon Wireless	43.01	7170-21660-403450	CCSIU Air Card
04/02/2012	754419	Verizon Wireless	86.02	7170-21660-403450	CCSIU RAVEN
04/02/2012	754419	Verizon Wireless	49.11	0100-16110-403450	Legal
04/02/2012	754419	Verizon Wireless	53.29	1500-22250-403450	Comm Center 911
04/02/2012	754419	Verizon Wireless	43.01	1500-22210-403450	Fire MIFI
04/02/2012	754419	Verizon Wireless	64.81	6500-15650-403450	Facilities BOC□ Plus 70% of 406-672-3027
04/02/2012	754419	Verizon Wireless	688.47	1500-22210-403450	Fire MDT
04/02/2012	754419	Verizon Wireless	84.30	6500-15670-403450	Facilities City Hall□ Plus 30% of 406-672-3027
04/02/2012	754419	Verizon Wireless	129.03	6200-19110-403450	ITD Air Card & MIFI
04/02/2012	754419	Verizon Wireless	89.80	0100-15120-403450	Finance Pat Weber
04/02/2012	754419	Verizon Wireless	129.03	2600-55170-403450	Library Outreach Air Cards
04/02/2012	754419	Verizon Wireless	633.37	1500-22210-403450	Fire Department
04/02/2012	754419	Verizon Wireless	3,539.34	1500-21110-403450	Police MDT Toughbook
04/02/2012	754419	Verizon Wireless	58.84	0100-17500-403450	Human Resources
04/02/2012	754419	Verizon Wireless	43.01	1500-21110-403450	Police ICAC
04/02/2012	754419	Verizon Wireless	13.12	6200-19130-403450	ITD GIS
04/02/2012	754419	Verizon Wireless	165.94	1500-21110-403450	Police US Marshall MDT
04/02/2012	754419	Verizon Wireless	26.24	6200-19110-403450	ITD
04/02/2012	754419	Verizon Wireless	43.01	0100-51120-403450	Parks PMD Air Card
04/02/2012	754419	Verizon Wireless	258.06	2090-44510-403450	Building Air Cards
04/02/2012	754419	Verizon Wireless	26.24	2600-55170-403450	Library Outreach
04/02/2012	754419	Verizon Wireless	43.01	6700-31410-403450	Engineering Air Card
04/02/2012	754419	Verizon Wireless	160.05	2600-55120-403450	Library
04/02/2012	754419	Verizon Wireless	42.80	0100-11000-403450	Mayor
04/02/2012	754419	Verizon Wireless	25.81	5020-75000-403450	PUD Air Card 406-794-8054□ 60% 5020 75000 403450 40% 5120 85000 403450

04/02/2012	754419	Verizon Wireless	17.20	5120-85000-403450	PUD Air Card 406-794-8054 □ 60% 5020 75000 403450 40% 5120 85000 403450
04/02/2012	754419	Verizon Wireless	86.02	0100-43210-403450	Code Enforcement Air Cards
04/02/2012	754419	Verizon Wireless	49.19	6010-15500-403450	Motor Pool
04/02/2012	754419	Verizon Wireless	53.17	0100-12200-403450	Drug Court
04/02/2012	754419	Verizon Wireless	158.84	0100-12120-403450	Municipal Court Judge
04/02/2012	754419	Verizon Wireless	13.12	2400-43010-403450	Planning
04/02/2012	754419	Verizon Wireless	2,917.98	1500-21110-403450	Police
04/02/2012	754419	Verizon Wireless	90.56	2510-21870-403450	Police Forensic 406-794-6880 □ 406-698-7323
04/02/2012	754419	Verizon Wireless	357.15	1500-21110-403450	Police Resource Officers
04/02/2012	754419	Verizon Wireless	22.83	2490-21960-403450	Police DV 406-698-1391
04/02/2012	754419	Verizon Wireless	48.12	5210-15210-403450	Parking
04/02/2012	754419	Verizon Wireless	66.01	0100-51100-403450	PRPL Admin
04/02/2012	754419	Verizon Wireless	128.30	0100-51210-403450	PRPL Recreation
04/02/2012	754419	Verizon Wireless	46.05	0100-51400-403450	Cemetery
04/02/2012	754419	Verizon Wireless	43.89	0100-51120-403450	Parks PMD
04/02/2012	754419	Verizon Wireless	1,702.48	0100-51120-403450	Parks
04/02/2012	754419	Verizon Wireless	195.74	0100-51120-403450	Parks Irrigation
04/02/2012	754419	Verizon Wireless	351.29	6600-31100-403450	Public Works Admin
04/02/2012	754419	Verizon Wireless	138.34	2090-44510-403450	Building
04/02/2012	754419	Verizon Wireless	311.78	6700-31410-403450	Engineering
04/02/2012	754419	Verizon Wireless	98.53	5410-31210-403450	Solid Waste
04/02/2012	754419	Verizon Wireless	427.42	2110-31320-403450	Streets
04/02/2012	754419	Verizon Wireless	86.41	5410-31230-403450	Solid Waste On Call
04/02/2012	754419	Verizon Wireless	653.51	5020-75000-403450	Distribution & Collection 60% 5020-75000- 403450 □ Distribution & Collection 40\$ 5120-85000-403450
04/02/2012	754419	Verizon Wireless	435.66	5120-85000-403450	Distribution & Collection 60% 5020-75000- 403450 □ Distribution & Collection 40\$ 5120-85000-403450
04/02/2012	754419	Verizon Wireless	19.35	5020-77000-403450	PUD Environmental 50% 5020-77000-403450 □ PUD Environmental 50% 5120-87000-403450

04/02/2012	754419	Verizon Wireless	19.35	5120-87000-403450	PUD Environmental 50% 5020-77000-403450 □ PUD Environmental 50% 5120-87000-403450
04/02/2012	754419	Verizon Wireless	806.17	5020-74000-403450	Water Treatment □ PWBelknap-WT
04/02/2012	754419	Verizon Wireless	441.39	5020-73120-403450	PWBLKNP MTRSHOP
04/02/2012	754419	Verizon Wireless	69.66	5020-73110-403450	Belknap Office 60% 5020-73110-403450 □ Belknap Office 40\$ 5120-83110-403450
04/02/2012	754419	Verizon Wireless	46.44	5120-83110-403450	Belknap Office 60% 5020-73110-403450 □ Belknap Office 40\$ 5120-83110-403450
04/02/2012	754419	Verizon Wireless	87.15	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 □ PWBLKNP STORES 25% 5120-83140-403450
04/02/2012	754419	Verizon Wireless	29.05	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 □ PWBLKNP STORES 25% 5120-83140-403450
04/02/2012	754419	Verizon Wireless	1,039.88	5120-84000-403450	Wastewater Treatment Plant
04/02/2012	754419	Verizon Wireless	35.17	6060-19310-403450	TeleComm Manager
04/02/2012	754419	Verizon Wireless	91.88	5710-71420-403160	On Call MET
04/02/2012	754419	Verizon Wireless	40.61	5710-71410-403450	MET Transit
04/02/2012	754419	Verizon Wireless	2.82	0100-43210-403450	Code Enforcement □ (Credit \$88.66)
04/02/2012	754419	Verizon Wireless	178.84	5710-71470-403160	MET Verizon AVL Account 770599076-00001
04/02/2012	754423	Western Engineered Solutions	1,388.00	5120-84000-402360	INSPECT AND TEST BREAKER
04/02/2012	754423	Western Engineered Solutions	2,916.00	5120-84000-402360	INSPECT AND TEST BREAKER