

AP Report >\$2500 for 2/11/2013

Check Date	Check	Name	Amount	Account	Item Desc
02/11/2013	763025	Action Electric	3,405.60	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
02/11/2013	763025	Action Electric	87,081.85	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
02/11/2013	763026	Active Transportation Alternatives	5,667.00	2400-43010-403560	alt modes coordinator jan 2013
02/11/2013	763028	Alberta Bair Theater	4,266.00	7860-15140-407278	Cultural & Aesthetic Trust Grant 1636
02/11/2013	763034	American Title & Escrow	10,000.00	2810-65810-407277	FTHB Virginia Bellew 3851 King's Green Drive
02/11/2013	763035	American Title & Escrow	10,000.00	2980-66800-407275	FTHB Julie Christensen 643 Burlington Avenue
02/11/2013	763046	Associated Employers Of Montana	3,974.00	0100-17500-403560	AAP Preparation Inv. 13-60817
02/11/2013	763048	Batteries Plus Of Billings	99.96	5120-84000-402360	AFT lights
02/11/2013	763048	Batteries Plus Of Billings	4,104.00	5020-74000-402360	UPS Batteries
02/11/2013	763048	Batteries Plus Of Billings	33.95	5020-75000-402410	250W mod sine wave invert
02/11/2013	763048	Batteries Plus Of Billings	122.95	5020-74000-402360	Batteries for ER light and boxcar panel
02/11/2013	763048	Batteries Plus Of Billings	68.97	5020-74000-402360	Batteries
02/11/2013	763048	Batteries Plus Of Billings	844.00	6010-00000-141714	253-267237 PO NUM 291821
02/11/2013	763064	Brenntag Pacific Inc	4,890.76	2110-31320-404721	ice slicer
02/11/2013	763064	Brenntag Pacific Inc	4,856.76	2110-31320-404721	ice slicer
02/11/2013	763065	Bright & Beautiful	5,000.00	5410-31210-407390	yearly funding
02/11/2013	763065	Bright & Beautiful	5,000.00	8020-31810-407390	yearly funding
02/11/2013	763079	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE (SUMMER)
02/11/2013	763079	County Water District Of Billings Heights	67.57	1500-22210-403420	FIRE 6: WATER SERVICE (FALL,WINTER,SPRING MONTHS)
02/11/2013	763079	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
02/11/2013	763079	County Water District Of Billings Heights	173.99	5120-85000-403420	1840 St Andrews
02/11/2013	763079	County Water District Of Billings Heights	16.95	2660-67730-409200	NSP-CONWAY-CNTY WATER-JAN
02/11/2013	763081	Custom Computer Technologies Inc	9,782.94	2510-21270-403560	Rebuild forensic workstation to the equivalent of a new workstation. Upgrade motherboard, memory, processors, RAID adapter, hard drives, solid state drives, etc.
02/11/2013	763083	Denny Menholt Frontier Chevrolet	115.30	0100-51120-402320	789212
02/11/2013	763083	Denny Menholt Frontier Chevrolet	45.80	6700-31410-402320	789316
02/11/2013	763083	Denny Menholt Frontier Chevrolet	46.86	6200-19110-402320	789445
02/11/2013	763083	Denny Menholt Frontier Chevrolet	77.53	5210-15230-402320	789562
02/11/2013	763083	Denny Menholt Frontier Chevrolet	275.00	5020-74000-402320	789698
02/11/2013	763083	Denny Menholt Frontier Chevrolet	15.00	5020-74000-402320	789698
02/11/2013	763083	Denny Menholt Frontier Chevrolet	26,507.96	5410-31220-409420	one new current model 2013 full size 1/2 ton 4x4, 4 door crew cab pickup-replaced unit #0018
02/11/2013	763083	Denny Menholt Frontier Chevrolet	22,533.27	5410-31230-409410	one new current model 2013 3/4 ton 4 x 4 regular cab pick up replacing unit #0019;CO#1 11/27/12
02/11/2013	763083	Denny Menholt Frontier Chevrolet	417.50	1500-21120-402320	792946
02/11/2013	763083	Denny Menholt Frontier Chevrolet	-50.00	1500-21120-402320	792946CM
02/11/2013	763083	Denny Menholt Frontier Chevrolet	43,901.36	6400-21720-409440	(2) 2013 New 3/4 Ton Ext Cab 4x4 pickups. Exterior Color is Summit White & Interior is Vinyl.
02/11/2013	763083	Denny Menholt Frontier Chevrolet	38,357.56	6400-21650-409440	(3) New 2013 Current Model Four Door Mid-Size Sedans. Exterior Colors are #1 Taupe Gray Metallic, #2 Black, #3 Atlantis Blue Metallic. Interior color is Jet Black.
02/11/2013	763087	Dowl Hkm	8,054.32	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
02/11/2013	763087	Dowl Hkm	31,563.56	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
02/11/2013	763089	Downtown Billings BID, Inc.	3,496.00	8720-51980-403990	Business Improve Dist inv#206 012113 6626.00
02/11/2013	763089	Downtown Billings BID, Inc.	3,130.00	8720-51980-403990	Business Improve Dist inv#206 012113 6626.00
02/11/2013	763101	Energy Laboratories Inc	3,540.00	5120-82110-403590	composite testing
02/11/2013	763108	Ferguson Enterprises Inc	22,491.84	5020-00000-141000	SYSTEMS PO NUM 291736
02/11/2013	763123	HDR, Inc.	4,470.17	5120-82110-403540	Wastewater Discharge Permit
02/11/2013	763127	High Point Networks LLC	3,525.00	6200-19110-403452	(1) SonicWall SRA 4200 Service Bundle with WAF (3 yr) Support (3 year, 24x7) and 25 User
02/11/2013	763127	High Point Networks LLC	382.00	6200-19110-403452	(1) SonicWALL SRA 4200 Add 10 User
02/11/2013	763128	Homeword, Inc.	9,695.00	2890-65810-407223	Homeword CHDO Pheasant Home Pre-development loan reimbursement request #4
02/11/2013	763130	laff	4,361.90	9000-00000-209920	Payroll Summary less John Ruddock dues \$41.15
02/11/2013	763131	IBM Corporation	999.00	5020-73110-403630	IBM Maintenance 1 year PUD SN 13KOYOR
02/11/2013	763131	IBM Corporation	666.00	5120-83110-403630	IBM Maintenance 1 year PUD SN 13KOYOR
02/11/2013	763131	IBM Corporation	473.00	0100-51210-403665	IBM Maintenance 1 year PRPL S/N KQXZZW8

02/11/2013	763131	IBM Corporation	504.00	1500-21500-402925	IBM Maintenance 1 year Police S/N 13KOPMA
02/11/2013	763131	IBM Corporation	630.00	1500-21500-402925	IBM Maintenance 1 year Police S/N KQWМКW9
02/11/2013	763131	IBM Corporation	147.00	6060-19310-403450	IBM Maintenance 1 year Phone S/N KQBXXG
02/11/2013	763131	IBM Corporation	504.00	6200-19110-405370	IBM Maintenance 1 year IT S/N 13K0PF5
02/11/2013	763131	IBM Corporation	709.00	6200-19110-405370	IBM Maintenance 1 year IT S/N KQWKTR0
02/11/2013	763131	IBM Corporation	147.00	6200-19110-405370	IBM Maintenance 1 year IT S/N KQCZNGW
02/11/2013	763131	IBM Corporation	284.00	6200-19110-405370	IBM Maintenance 1 year IT S/N 06BM240
02/11/2013	763131	IBM Corporation	284.00	6200-19110-405370	IBM Maintenance 1 year IT S/N 06BP834
02/11/2013	763131	IBM Corporation	322.00	6200-19110-405370	IBM Maintenance 1 year IT S/N KQBZWT
02/11/2013	763136	Ingram Library Services Inc.	8.99	2600-55190-403226	Inv 8719413
02/11/2013	763136	Ingram Library Services Inc.	10.02	2600-55190-403333	Inv 8719414
02/11/2013	763136	Ingram Library Services Inc.	20.97	2600-55190-403222	Inv 8719415
02/11/2013	763136	Ingram Library Services Inc.	48.35	2600-55190-403226	Inv 8719415
02/11/2013	763136	Ingram Library Services Inc.	590.49	2600-55190-403227	Inv 8719415
02/11/2013	763136	Ingram Library Services Inc.	46.58	2600-55190-403226	Inv 8801187
02/11/2013	763136	Ingram Library Services Inc.	30.06	2600-55190-403226	Inv 8801188
02/11/2013	763136	Ingram Library Services Inc.	11.78	2600-55190-403333	Inv 8801189
02/11/2013	763136	Ingram Library Services Inc.	16.51	2600-55190-403227	Inv 8801190
02/11/2013	763136	Ingram Library Services Inc.	126.18	2600-55190-403226	Inv 8801191
02/11/2013	763136	Ingram Library Services Inc.	118.31	2600-55190-403226	Inv 8801192
02/11/2013	763136	Ingram Library Services Inc.	50.35	2600-55190-403333	Inv 8801193
02/11/2013	763136	Ingram Library Services Inc.	33.77	2600-55190-403227	Inv 8801194
02/11/2013	763136	Ingram Library Services Inc.	10.00	2600-55190-403255	Inv 8801194
02/11/2013	763136	Ingram Library Services Inc.	14.72	2600-55190-403241	Inv 8801195
02/11/2013	763136	Ingram Library Services Inc.	41.24	2600-55190-403242	Inv 8801196
02/11/2013	763136	Ingram Library Services Inc.	52.50	2600-55190-403226	Inv 8801197
02/11/2013	763136	Ingram Library Services Inc.	21.80	2600-55190-403227	Inv 8801197
02/11/2013	763136	Ingram Library Services Inc.	5.97	2600-55190-403255	Inv 8801197
02/11/2013	763136	Ingram Library Services Inc.	4.79	2600-55190-403333	Inv 8801197
02/11/2013	763136	Ingram Library Services Inc.	16.49	2600-55190-403222	Inv 8801198
02/11/2013	763136	Ingram Library Services Inc.	15.57	2600-55190-403227	Inv 8801198
02/11/2013	763136	Ingram Library Services Inc.	494.95	2600-55190-403226	Inv 8801199
02/11/2013	763136	Ingram Library Services Inc.	622.76	2600-55190-403227	Inv 8801199
02/11/2013	763136	Ingram Library Services Inc.	771.82	2600-55190-403333	Inv 8801200
02/11/2013	763136	Ingram Library Services Inc.	29.95	2600-55110-407930	Inv 8801201
02/11/2013	763137	Integrated Information Solutions Inc.	1,984.00	6200-19110-405370	Annual 1 year Hardware Maintenance 8203-E4A SN/41EEE
02/11/2013	763137	Integrated Information Solutions Inc.	7,699.00	6200-19110-405370	Annual 1 year Software Maintenance 8203-E4A S/N 41EEE (a two processor box)
02/11/2013	763140	Interstate Power Systems, Inc.	269.94	6010-00000-141714	C007024709.01 PO NUM 291755
02/11/2013	763140	Interstate Power Systems, Inc.	624.44	6010-00000-141714	C007024709.02 PO NUM 291755
02/11/2013	763140	Interstate Power Systems, Inc.	102.80	6010-00000-141714	C007023016.01 PO NUM 291804
02/11/2013	763140	Interstate Power Systems, Inc.	11.70	6010-00000-141714	C007025252.01 PO NUM 291804
02/11/2013	763140	Interstate Power Systems, Inc.	11.70	6010-00000-141714	C007025252.02 PO NUM 291804
02/11/2013	763140	Interstate Power Systems, Inc.	81.60	5710-71440-402320	C007023016.01
02/11/2013	763140	Interstate Power Systems, Inc.	20.16	2110-31320-402320	C007025065.01
02/11/2013	763140	Interstate Power Systems, Inc.	123.40	5410-31220-402320	C007025085.01
02/11/2013	763140	Interstate Power Systems, Inc.	1,358.29	5410-31230-402320	C007025387.01
02/11/2013	763140	Interstate Power Systems, Inc.	67.83	5020-75000-402320	C007025431.01
02/11/2013	763140	Interstate Power Systems, Inc.	67.78	5410-31220-402320	C00725263.01
02/11/2013	763140	Interstate Power Systems, Inc.	8,279.87	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/11/2013	763145	John's Home & Yard Service	1,525.00	5210-15240-403990	Snow removal contract-city garages, city lots. #49902 1/11/13,#49999 1/12/13, #50073 1/17/13, #50130 1/31/13.
02/11/2013	763145	John's Home & Yard Service	255.00	5210-15910-403990	Snow removal contract-city garages, city lots. #49902 1/11/13,#49999 1/12/13, #50073 1/17/13, #50130 1/31/13.
02/11/2013	763145	John's Home & Yard Service	450.00	5210-15920-403990	Snow removal contract-city garages, city lots. #49902 1/11/13,#49999 1/12/13, #50073 1/17/13, #50130 1/31/13.
02/11/2013	763145	John's Home & Yard Service	330.00	5210-15930-403990	Snow removal contract-city garages, city lots. #49902 1/11/13,#49999 1/12/13, #50073 1/17/13, #50130 1/31/13.
02/11/2013	763170	Montana CSED	3,890.82	9000-00000-209926	Payroll Summary
02/11/2013	763178	Montana Rail Link Inc	3,870.60	2030-15130-403547	Safety Programs, Quiet Zone Maintenance 2013
02/11/2013	763179	Montana State Fireman's Assoc	2,768.48	9000-00000-209924	Payroll Summary
02/11/2013	763181	Morrison Maierle Inc	14,353.93	8400-31840-409310	WO 12-31 East End Industrial Area Storm Drain
02/11/2013	763185	MPPA Montana Police Protective Association	2,524.02	9000-00000-209923	Payroll Summary

02/11/2013	763186	MT Waterworks	772.02	5020-00000-141000	SYSTEMS PO NUM 291782
02/11/2013	763186	MT Waterworks	1,105.44	5120-85000-402380	Check valves/filler flanges
02/11/2013	763186	MT Waterworks	366.92	5020-00000-141000	SYSTEMS PO NUM 291738
02/11/2013	763186	MT Waterworks	1,303.63	5020-00000-141000	SYSTEMS PO NUM 291735
02/11/2013	763187	Napa Auto Parts	56.99	5710-71440-402450	Sprayer to clean grease/engines on the buses
02/11/2013	763187	Napa Auto Parts	-5.69	5710-71440-402450	Credit for incorrect price charged on Invoice# 380259
02/11/2013	763187	Napa Auto Parts	56.97	1500-22260-402320	TIRE GAUGES #90383 (JOHN RUDDOCK)
02/11/2013	763187	Napa Auto Parts	61.99	6010-00000-141000	374804 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	37.86	6010-00000-141000	375090 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	8.97	6010-00000-141000	375668 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	23.97	6010-00000-141000	375914 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	47.76	6010-00000-141000	377036 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	44.97	6010-00000-141000	377503 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	80.90	6010-00000-141000	377542 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	162.62	6010-00000-141000	378157 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	12.90	6010-00000-141000	378505 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	32.06	6010-00000-141000	378823 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	110.92	6010-00000-141000	379610 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	129.36	6010-00000-141000	379610 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	47.89	6010-00000-141000	379837 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	47.89	6010-00000-141000	379863 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	113.05	6010-00000-141000	381461 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	55.46	6010-00000-141000	381461 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	20.09	6010-00000-141000	381461 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	153.12	6010-00000-141000	381461 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	90.09	6010-00000-141000	553371 PO NUM 291811
02/11/2013	763187	Napa Auto Parts	113.10	6010-00000-141714	377996 PO NUM 291812
02/11/2013	763187	Napa Auto Parts	312.22	6010-00000-141714	379969 PO NUM 291812
02/11/2013	763187	Napa Auto Parts	24.47	1500-21120-402320	373998
02/11/2013	763187	Napa Auto Parts	18.53	1500-21120-402320	3741467
02/11/2013	763187	Napa Auto Parts	75.50	5020-75000-402320	374747
02/11/2013	763187	Napa Auto Parts	37.69	5410-31230-402320	374808
02/11/2013	763187	Napa Auto Parts	1.89	5410-31230-402320	374816
02/11/2013	763187	Napa Auto Parts	19.76	5410-31220-402320	375064
02/11/2013	763187	Napa Auto Parts	91.14	0100-51120-402320	375473
02/11/2013	763187	Napa Auto Parts	5.98	2110-31320-402320	375473
02/11/2013	763187	Napa Auto Parts	-24.47	1500-21120-402320	375568
02/11/2013	763187	Napa Auto Parts	82.68	6010-15500-402320	375705
02/11/2013	763187	Napa Auto Parts	59.76	5710-71440-402320	375719
02/11/2013	763187	Napa Auto Parts	59.90	5710-71440-402320	375769
02/11/2013	763187	Napa Auto Parts	113.28	5710-71470-402320	375769
02/11/2013	763187	Napa Auto Parts	880.48	5710-71440-402320	375800
02/11/2013	763187	Napa Auto Parts	27.82	6010-15500-402320	375932
02/11/2013	763187	Napa Auto Parts	22.77	2110-31320-402320	376040
02/11/2013	763187	Napa Auto Parts	32.94	5710-71440-402320	376146
02/11/2013	763187	Napa Auto Parts	29.99	6010-15530-402650	376181
02/11/2013	763187	Napa Auto Parts	49.97	1500-21120-402320	376109
02/11/2013	763187	Napa Auto Parts	89.93	5710-71440-402320	376314
02/11/2013	763187	Napa Auto Parts	-17.24	6010-15500-402320	376371
02/11/2013	763187	Napa Auto Parts	72.24	5410-31220-402320	376378
02/11/2013	763187	Napa Auto Parts	188.16	1500-21120-402320	376465
02/11/2013	763187	Napa Auto Parts	10.15	5120-85000-402320	376577
02/11/2013	763187	Napa Auto Parts	26.94	5710-71440-402320	376833
02/11/2013	763187	Napa Auto Parts	5.10	5210-15230-402320	377407
02/11/2013	763187	Napa Auto Parts	9.44	1500-21120-402320	377426
02/11/2013	763187	Napa Auto Parts	1.54	6010-15530-402650	377426
02/11/2013	763187	Napa Auto Parts	7.27	5120-85000-402320	377504
02/11/2013	763187	Napa Auto Parts	186.76	1500-21120-402320	377841
02/11/2013	763187	Napa Auto Parts	53.35	0100-51120-402320	379503
02/11/2013	763187	Napa Auto Parts	10.92	5410-31230-402320	379503
02/11/2013	763187	Napa Auto Parts	9.50	1500-21120-402320	379518
02/11/2013	763187	Napa Auto Parts	14.14	1500-22260-402320	379977
02/11/2013	763187	Napa Auto Parts	33.09	2110-31320-402320	380182
02/11/2013	763187	Napa Auto Parts	174.65	2110-31320-402320	380487
02/11/2013	763187	Napa Auto Parts	21.05	0100-51120-402320	381146
02/11/2013	763187	Napa Auto Parts	191.94	2110-31320-402320	381432
02/11/2013	763187	Napa Auto Parts	24.40	1500-22260-402320	381521
02/11/2013	763187	Napa Auto Parts	8.46	1500-21120-402320	381527
02/11/2013	763187	Napa Auto Parts	110.92	1500-21120-402320	381594
02/11/2013	763187	Napa Auto Parts	28.08	5020-75000-402320	381672
02/11/2013	763187	Napa Auto Parts	27.38	2110-31320-402320	381674
02/11/2013	763187	Napa Auto Parts	160.79	1500-21120-402320	381757
02/11/2013	763187	Napa Auto Parts	7.40	0100-51120-402320	381827

02/11/2013	763187	Napa Auto Parts	53.35	5020-75000-402320	381880
02/11/2013	763187	Napa Auto Parts	4.60	1500-21120-402320	382043
02/11/2013	763187	Napa Auto Parts	303.51	5710-71440-402320	379969
02/11/2013	763187	Napa Auto Parts	15.20	5710-71430-402630	Dust mask for cleaning buses
02/11/2013	763190	NorMont Equipment Company	54.59	2110-31320-402920	shovels/handles
02/11/2013	763190	NorMont Equipment Company	1,236.00	2110-31320-402630	42" t-post cones and bases
02/11/2013	763190	NorMont Equipment Company	10,933.00	2110-31320-409420	Road Vista 922 Hand Held reflectometer
02/11/2013	763190	NorMont Equipment Company	1,339.00	2110-31320-402420	telspar posts and anchors
02/11/2013	763193	NorthWestern Energy	2,848.88	5710-71430-403410	Electricity for Metroplex 12/31/2012 to 01/25/2013
02/11/2013	763193	NorthWestern Energy	105.37	5610-71130-403410	07125339
02/11/2013	763193	NorthWestern Energy	15.58	5610-71130-403410	07125347
02/11/2013	763193	NorthWestern Energy	224.68	5610-71130-403410	07125354
02/11/2013	763193	NorthWestern Energy	43.64	5610-71130-403410	07127913
02/11/2013	763193	NorthWestern Energy	48.77	5610-71130-403410	07127954
02/11/2013	763193	NorthWestern Energy	29.65	5610-71130-403410	07127970
02/11/2013	763193	NorthWestern Energy	9.87	5610-71170-403410	07128051
02/11/2013	763193	NorthWestern Energy	7.37	5610-71130-403410	07128135
02/11/2013	763193	NorthWestern Energy	1,192.03	5610-71130-403410	07195431
02/11/2013	763193	NorthWestern Energy	46.26	5610-71130-403410	07197593
02/11/2013	763193	NorthWestern Energy	37.52	5610-71130-403410	07197601
02/11/2013	763193	NorthWestern Energy	43.09	5610-71130-403410	07197619
02/11/2013	763193	NorthWestern Energy	50.52	5610-71130-403410	07197627
02/11/2013	763193	NorthWestern Energy	30.42	5610-71130-403410	07202963
02/11/2013	763193	NorthWestern Energy	17.64	5020-74000-403410	11608072
02/11/2013	763193	NorthWestern Energy	1,091.21	1500-21710-403410	11834835
02/11/2013	763193	NorthWestern Energy	7.79	0100-51120-403410	12422226
02/11/2013	763193	NorthWestern Energy	35.21	0100-51120-403410	12488631
02/11/2013	763193	NorthWestern Energy	5.23	5020-74000-403410	13466735
02/11/2013	763193	NorthWestern Energy	8.36	8720-51980-403410	15143886
02/11/2013	763193	NorthWestern Energy	7.37	0100-51120-403410	15882624
02/11/2013	763193	NorthWestern Energy	7.37	5020-74000-403410	18672659
02/11/2013	763193	NorthWestern Energy	13.16	0100-51120-403410	19412436
02/11/2013	763193	NorthWestern Energy	94.04	5120-85000-403410	07233836
02/11/2013	763193	NorthWestern Energy	7.30	8720-51980-403410	07233844
02/11/2013	763193	NorthWestern Energy	8.96	8720-51980-403410	07233851
02/11/2013	763193	NorthWestern Energy	8.96	8720-51980-403410	07233869
02/11/2013	763193	NorthWestern Energy	8.96	8720-51980-403410	07233877
02/11/2013	763193	NorthWestern Energy	8.96	8720-51980-403410	07233885
02/11/2013	763193	NorthWestern Energy	5.01	0100-51120-403410	07233919
02/11/2013	763193	NorthWestern Energy	3.35	8720-51980-403410	07233919
02/11/2013	763193	NorthWestern Energy	8.96	8720-51980-403410	07233927
02/11/2013	763193	NorthWestern Energy	8.13	8720-51980-403410	07233935
02/11/2013	763193	NorthWestern Energy	7.30	8720-51980-403410	07233943
02/11/2013	763193	NorthWestern Energy	7.30	8720-51980-403410	07233950
02/11/2013	763193	NorthWestern Energy	7.30	8720-51980-403410	07233968
02/11/2013	763193	NorthWestern Energy	7.30	8720-51980-403410	07233976
02/11/2013	763193	NorthWestern Energy	7.30	8720-51980-403410	07233984
02/11/2013	763193	NorthWestern Energy	757.03	5120-85000-403410	07234040
02/11/2013	763193	NorthWestern Energy	7.30	8720-51980-403410	07238355
02/11/2013	763193	NorthWestern Energy	9.30	8720-51980-403410	07238363
02/11/2013	763193	NorthWestern Energy	7.36	8720-51980-403410	07238405
02/11/2013	763193	NorthWestern Energy	248.81	5120-85000-403410	07238785
02/11/2013	763193	NorthWestern Energy	7.79	8720-51980-403410	07238835
02/11/2013	763193	NorthWestern Energy	80.02	0100-51120-403410	07238843
02/11/2013	763193	NorthWestern Energy	8.03	8720-51980-403410	07238850
02/11/2013	763193	NorthWestern Energy	18.05	0100-51120-403410	07238876
02/11/2013	763193	NorthWestern Energy	0.80	8720-51980-403410	09718248
02/11/2013	763193	NorthWestern Energy	613.95	5020-74000-403410	1/4 mile SW of Skyview High School
02/11/2013	763193	NorthWestern Energy	323.49	5020-74000-403410	805 Constitution
02/11/2013	763193	NorthWestern Energy	13.82	0100-51290-403410	09998071
02/11/2013	763193	NorthWestern Energy	143.70	6070-22350-403410	10069151
02/11/2013	763193	NorthWestern Energy	7.37	0100-51120-403410	11565272
02/11/2013	763193	NorthWestern Energy	22.54	0100-51120-403410	12300661
02/11/2013	763193	NorthWestern Energy	0.51	8720-51980-403410	13127071
02/11/2013	763193	NorthWestern Energy	0.99	0100-51120-403410	14093942
02/11/2013	763193	NorthWestern Energy	37.08	8720-51980-403410	15138001
02/11/2013	763193	NorthWestern Energy	31.17	8720-51980-403410	15138027
02/11/2013	763193	NorthWestern Energy	16.22	8720-51980-403410	15138043
02/11/2013	763193	NorthWestern Energy	8.04	8720-51980-403410	15642093
02/11/2013	763193	NorthWestern Energy	0.89	0100-51120-403410	16926669
02/11/2013	763193	NorthWestern Energy	16.53	5120-85000-403410	17040254
02/11/2013	763193	NorthWestern Energy	28.89	5120-85000-403410	17040304
02/11/2013	763193	NorthWestern Energy	82.53	2110-31320-403410	17389891

02/11/2013	763193	NorthWestern Energy	8.68	0100-51120-403410	19022573
02/11/2013	763193	NorthWestern Energy	0.98	8720-51980-403410	20413621
02/11/2013	763193	NorthWestern Energy	8.45	2110-31320-403410	20470001
02/11/2013	763193	NorthWestern Energy	8.57	2110-31320-403410	20470076
02/11/2013	763193	NorthWestern Energy	8.57	2110-31320-403410	20470100
02/11/2013	763193	NorthWestern Energy	8.55	2110-31320-403410	20470118
02/11/2013	763193	NorthWestern Energy	8.36	2110-31320-403410	20470134
02/11/2013	763193	NorthWestern Energy	8.68	2110-31320-403410	20470175
02/11/2013	763193	NorthWestern Energy	8.57	2110-31320-403410	20470183
02/11/2013	763193	NorthWestern Energy	7.30	0100-51120-403410	07222839
02/11/2013	763193	NorthWestern Energy	7.30	0100-51120-403410	07222847
02/11/2013	763193	NorthWestern Energy	15.58	0100-51120-403410	07222803
02/11/2013	763193	NorthWestern Energy	9.56	0100-51120-403410	072228521
02/11/2013	763193	NorthWestern Energy	9.30	0100-51120-403410	072228620
02/11/2013	763193	NorthWestern Energy	183.66	0100-51120-403410	072229016
02/11/2013	763193	NorthWestern Energy	8.56	0100-51120-403410	072229768
02/11/2013	763193	NorthWestern Energy	193.74	0100-51120-403410	072229958
02/11/2013	763193	NorthWestern Energy	78.39	0100-51120-403410	07230055
02/11/2013	763193	NorthWestern Energy	7.30	0100-51120-403410	07230253
02/11/2013	763193	NorthWestern Energy	7.33	0100-51120-403410	07230469
02/11/2013	763193	NorthWestern Energy	13.33	0100-51120-403410	07230493
02/11/2013	763193	NorthWestern Energy	19.04	0100-51120-403410	07230535
02/11/2013	763193	NorthWestern Energy	17.98	0100-51120-403410	07230642
02/11/2013	763193	NorthWestern Energy	17.98	0100-51120-403410	07230659
02/11/2013	763193	NorthWestern Energy	73.30	0100-51410-403410	07125396
02/11/2013	763193	NorthWestern Energy	7.33	0100-51120-403410	09208018
02/11/2013	763193	NorthWestern Energy	16.70	0100-51410-403410	16352890
02/11/2013	763193	NorthWestern Energy	43.37	0100-51260-403410	07208416
02/11/2013	763193	NorthWestern Energy	10.52	5020-74000-403410	07222490
02/11/2013	763193	NorthWestern Energy	7.30	0100-51120-403410	07222532
02/11/2013	763193	NorthWestern Energy	205.00	0100-51120-403410	07222565
02/11/2013	763193	NorthWestern Energy	9.30	0100-51120-403410	07222581
02/11/2013	763193	NorthWestern Energy	21.42	0100-51120-403410	07222599
02/11/2013	763193	NorthWestern Energy	2,076.22	5020-74000-403410	07222706
02/11/2013	763193	NorthWestern Energy	9.14	0100-51120-403410	07222722
02/11/2013	763193	NorthWestern Energy	6.10	8720-51980-403410	07222722
02/11/2013	763193	NorthWestern Energy	141.02	0100-51120-403410	07222730
02/11/2013	763193	NorthWestern Energy	12.19	0100-51120-403410	07222748
02/11/2013	763193	NorthWestern Energy	101.77	0100-51120-403410	07222755
02/11/2013	763193	NorthWestern Energy	36.64	0100-51120-403410	07222771
02/11/2013	763193	NorthWestern Energy	30.35	0100-51120-403410	07222789
02/11/2013	763193	NorthWestern Energy	15.58	0100-51120-403410	07222797
02/11/2013	763193	NorthWestern Energy	7.30	0100-51120-403410	07222805
02/11/2013	763193	NorthWestern Energy	7.30	0100-51120-403410	07222813
02/11/2013	763193	NorthWestern Energy	491.10	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
02/11/2013	763193	NorthWestern Energy	10.74	2110-31320-403410	08554040
02/11/2013	763193	NorthWestern Energy	7.37	0100-51120-403410	09789173
02/11/2013	763193	NorthWestern Energy	137.93	0100-51410-403410	07125388
02/11/2013	763193	NorthWestern Energy	8.06	8720-51980-403410	08814550
02/11/2013	763193	NorthWestern Energy	32.13	5210-15240-403410	15696313
02/11/2013	763203	Public Utilities	4,122.01	5610-71100-403420	68407759
02/11/2013	763203	Public Utilities	10.67	8720-51980-403420	15273330304
02/11/2013	763203	Public Utilities	302.89	6500-15660-403420	106989-12385
02/11/2013	763203	Public Utilities	9.54	5120-85000-403420	13670319854
02/11/2013	763217	Rimrock Mall	4,190.00	0100-17500-403365	Service Award Ceremony 2013 Gift Cards
02/11/2013	763218	Rimrock Tire Inc	2,200.00	5410-31230-402390	11 recaps for landfill
02/11/2013	763218	Rimrock Tire Inc	1,170.00	2110-31320-402320	5-84434
02/11/2013	763218	Rimrock Tire Inc	37.41	1500-22260-402320	5-84440
02/11/2013	763219	Riverstone Health	11,250.00	0100-14110-403931	Air Pollution Control Program January through March 2013
02/11/2013	763222	Sanderson Stewart	7,170.45	8450-31860-409310	WO 09-12 INNER BELT LOOP
02/11/2013	763229	STALKER RADAR	2,400.00	1500-21120-402441	One radar unit.
02/11/2013	763229	STALKER RADAR	26,550.00	2500-21370-402481	11 radar units and shipping costs.
02/11/2013	763233	Sunset Excavation	10,246.50	5050-75150-403671	Water Service Repair List 10.19.12; Change order removing address from repair list \$1250, 01.29.13
02/11/2013	763238	ThyssenKrupp Elevator	1,699.00	5610-71120-403660	Invoice #3000308788 & 3000353897. 12/01-12/31/12 & 1/1/13-1/31/13. FY13 Elevator/Escalator Maintenance
02/11/2013	763238	ThyssenKrupp Elevator	1,699.00	5610-71120-403660	Invoice #3000308788 & 3000353897. 12/01-12/31/12 & 1/1/13-1/31/13. FY13 Elevator/Escalator Maintenance

02/11/2013	763238	ThyssenKrupp Elevator	99.87	5610-71170-403660	Invoice #3000372391 & 3000372392. 12/01/12-12/31/12 & 1/1/13-1/31/31. IP-9. FY13 Elevator Maintenance IP-9
02/11/2013	763238	ThyssenKrupp Elevator	99.87	5610-71170-403660	Invoice #3000372391 & 3000372392. 12/01/12-12/31/12 & 1/1/13-1/31/31. IP-9. FY13 Elevator Maintenance IP-9
02/11/2013	763239	Titan Machinery Inc	886.24	2110-31320-402320	C13059
02/11/2013	763239	Titan Machinery Inc	55.22	2110-31320-402320	C13059
02/11/2013	763239	Titan Machinery Inc	296.70	2110-31320-402320	C13131
02/11/2013	763239	Titan Machinery Inc	10.69	2110-31320-402320	C13131
02/11/2013	763239	Titan Machinery Inc	-863.63	2110-31320-402320	C13363
02/11/2013	763239	Titan Machinery Inc	632.66	5020-75000-402320	C13575
02/11/2013	763239	Titan Machinery Inc	85.40	5020-75000-402320	C13575
02/11/2013	763239	Titan Machinery Inc	1,141.56	5410-31230-402320	C14503
02/11/2013	763239	Titan Machinery Inc	174.54	5410-31230-402320	C14503
02/11/2013	763239	Titan Machinery Inc	101.62	2110-31320-402320	1C14500
02/11/2013	763239	Titan Machinery Inc	300.80	5410-31230-402320	1C14567
02/11/2013	763239	Titan Machinery Inc	24.59	5410-31230-402320	1C14567
02/11/2013	763239	Titan Machinery Inc	-24.59	5410-31230-402320	1C14624
02/11/2013	763239	Titan Machinery Inc	5,383.77	5120-85000-402320	1R02663
02/11/2013	763243	Town & Country Supply Association	23,253.23	5610-71180-402313	Invoice #106313. Car Rental Fuel purchase
02/11/2013	763243	Town & Country Supply Association	16,918.80	6010-00000-141000	102132 PO NUM 291799
02/11/2013	763243	Town & Country Supply Association	13,372.32	6010-00000-141000	102126 PO NUM 291766
02/11/2013	763243	Town & Country Supply Association	1,088.48	1500-22260-402310	FIRE 1: UNLEADED FUEL (400 GALLONS) DELIVERED ON 1/29/2013
02/11/2013	763245	Tractor & Equipment Co.	51.18	0100-51120-402330	T&E inv#blcs0532882 012213 51.18
02/11/2013	763245	Tractor & Equipment Co.	344.34	5410-31230-402320	BLW00136344
02/11/2013	763245	Tractor & Equipment Co.	2,315.51	5410-31230-402320	BLW00136548
02/11/2013	763245	Tractor & Equipment Co.	1,778.05	5410-31230-402320	BLW00136574
02/11/2013	763245	Tractor & Equipment Co.	893.75	5410-31230-402320	BLW00136726
02/11/2013	763245	Tractor & Equipment Co.	2,274.23	5410-31230-402320	BLW00136821
02/11/2013	763245	Tractor & Equipment Co.	2,201.10	5410-31230-402320	BLW00136822
02/11/2013	763245	Tractor & Equipment Co.	155.82	5410-31220-402320	BLW00136533
02/11/2013	763245	Tractor & Equipment Co.	717.82	2110-31320-402320	SGCS0087485
02/11/2013	763245	Tractor & Equipment Co.	-470.10	5410-31230-402320	credit for misc parts for landfill
02/11/2013	763245	Tractor & Equipment Co.	114.71	5410-31230-402320	hose for landfill
02/11/2013	763245	Tractor & Equipment Co.	1,420.95	5410-31230-402320	misc parts for landfill
02/11/2013	763249	Tumbleweed Runaway Program Inc	6,851.79	2970-66802-407275	Tumbleweed Year Two October - December Reimburse
02/11/2013	763253	US Conference Of Mayors	5,269.00	0100-11000-403350	USCM Membership January 1 - December 31, 2013
02/11/2013	763264	Whitten & Borges PC	3,320.00	4980-55110-409220	Structural Special Inspections Services for the new Library building
02/11/2013	763265	Win-Dor Industries Inc	1,700.00	1500-22260-402450	FIRE STATION #6 (HEIGHTS) REPLACE MASONITE SIDING THAT WAS DAMAGED DURING HAIL STORM
02/11/2013	763265	Win-Dor Industries Inc	1,791.00	1500-22260-402450	FIRE STATION #6: REPLACE DAMAGED TRANSOM, BEDROOM & OFFICE WINDOWS. DAMAGE APPEARS TO BE THE RESULT OF SOMEONE ATTEMPTING TO GAIN ACCESS TO THE FIRE STATION.
02/11/2013	763268	Writer's Voice Of Billings	6,399.00	7950-15140-407280	Cultural & Aesthetic Grant 1689
02/11/2013	763271	Yellowstone County GIS	7,000.00	6200-19130-403590	Yellowstone County MOU 3rd Installment
02/11/2013	763272	Yellowstone County Sheriffs	566.00	7180-21600-407865	Case #12-43617. Kim Trottier Hirt.
02/11/2013	763272	Yellowstone County Sheriffs	635.00	7180-21600-407865	Case #11-13991/11-13126 Halsten & Schwope.
02/11/2013	763272	Yellowstone County Sheriffs	349.57	7180-21600-407865	Case #12-09202. Kevin Charles Lane.
02/11/2013	763272	Yellowstone County Sheriffs	1,500.00	7180-21600-407865	Case #12-28135. Tristan Lee Gamble.