

AP Report >\$2,500 for 3/25/2013

Check Date	Check	Name	Amount	Account	Item Desc
03/25/2013	764255	A & E Architects, PC	5,070.00	8730-51990-409370	Payment 1 for restroom project.
03/25/2013	764256	A & I Distributors	479.05	6010-00000-141000	2282834 PO NUM 291471
03/25/2013	764256	A & I Distributors	494.45	6010-00000-141000	2283016 PO NUM 291471
03/25/2013	764256	A & I Distributors	2,831.97	6010-00000-141000	2283016 PO NUM 291471
03/25/2013	764256	A & I Distributors	119.21	6010-00000-141000	2283016 PO NUM 291471
03/25/2013	764256	A & I Distributors	68.80	2110-31320-402320	2281533
03/25/2013	764256	A & I Distributors	40.27	2110-31320-402320	2281602
03/25/2013	764256	A & I Distributors	218.90	2110-31320-402320	2283014
03/25/2013	764256	A & I Distributors	33.16	1500-21120-402320	2283016
03/25/2013	764256	A & I Distributors	33.16	2110-31320-402320	2283016
03/25/2013	764256	A & I Distributors	33.61	5410-31220-402320	2283016
03/25/2013	764256	A & I Distributors	0.01	6010-15530-402650	2283016
03/25/2013	764256	A & I Distributors	1,574.96	5410-31230-402310	55 gal purus 15 w55 gal purus dt 30 w,55 gal purus dt 10 w5 gal pro non-clr for landfill
03/25/2013	764256	A & I Distributors	226.36	5020-74000-402450	oil
03/25/2013	764256	A & I Distributors	1,506.37	6010-00000-141000	2286564 PO NUM 291471
03/25/2013	764256	A & I Distributors	67.00	1500-22260-402320	2285486
03/25/2013	764256	A & I Distributors	18.23	5410-31230-402320	2285487
03/25/2013	764256	A & I Distributors	668.26	5610-71130-402310	Invoice #2285953. Oil for equipment
03/25/2013	764256	A & I Distributors	278.85	6010-00000-141000	2289450 PO NUM 291471
03/25/2013	764256	A & I Distributors	483.45	5710-71440-402320	2285954
03/25/2013	764256	A & I Distributors	2,335.00	6010-00000-141000	2291977 PO NUM 291471
03/25/2013	764256	A & I Distributors	811.07	5610-71130-402310	Invoice #2291262/63. Oil for equipment
03/25/2013	764256	A & I Distributors	177.45	2110-31320-402320	Blue Def used for new trucks
03/25/2013	764256	A & I Distributors	-35.00	2110-31320-402320	55 gal drum credit for blue def
03/25/2013	764256	A & I Distributors	122.45	2110-31320-402320	blue def used for new trucks
03/25/2013	764256	A & I Distributors	-35.00	2110-31320-402320	credit on drum for blue def
03/25/2013	764256	A & I Distributors	2,373.25	6010-00000-141714	2290878 PO NUM 291471
03/25/2013	764256	A & I Distributors	16.22	5710-71440-402320	2290878
03/25/2013	764263	Archie Cochrane	18,686.00	6400-51600-409440	1/2 Ton 2wd Pickup-2013 full size regular cab long box. Current model.
03/25/2013	764263	Archie Cochrane	21,010.00	8730-51990-409490	2013 1/2 ton extended cab 2wd pickup-gem green color.

03/25/2013	764263	Archie Cochrane	907.00	6300-17530-407310	Inv. 820396-1 BPD Car #1447 #2013-027
03/25/2013	764263	Archie Cochrane	11.90	1500-21120-402320	5097408
03/25/2013	764263	Archie Cochrane	23.80	1500-21120-402320	5097469
03/25/2013	764263	Archie Cochrane	27.22	5710-71470-402320	5097694
03/25/2013	764263	Archie Cochrane	33.90	0100-51120-402320	5097708
03/25/2013	764263	Archie Cochrane	84.00	1500-21120-402320	5097708
03/25/2013	764263	Archie Cochrane	33.90	2110-31320-402320	5097708
03/25/2013	764263	Archie Cochrane	237.66	1500-21120-402320	5097829
03/25/2013	764263	Archie Cochrane	107.87	1500-21120-402320	5097831
03/25/2013	764263	Archie Cochrane	60.00	1500-21120-402320	5097855
03/25/2013	764263	Archie Cochrane	11.04	5410-31220-402320	5097857
03/25/2013	764263	Archie Cochrane	296.28	1500-21120-402320	5097920
03/25/2013	764263	Archie Cochrane	342.50	1500-21120-402320	5098330
03/25/2013	764263	Archie Cochrane	374.66	1500-21120-402320	5098378
03/25/2013	764263	Archie Cochrane	54.56	1500-21120-402320	5098450
03/25/2013	764264	Automated Office Inc	35.00	1500-21500-403630	HR case of toner
03/25/2013	764264	Automated Office Inc	98.00	2980-65010-403581	Community Development- printer jams
03/25/2013	764264	Automated Office Inc	26.28	6050-15160-403690	Public Works- Canon/IR5075
03/25/2013	764264	Automated Office Inc	13.73	6700-31410-403660	Public Works- Canon/IR3235I
03/25/2013	764264	Automated Office Inc	23.81	5710-71410-403630	Met Transit- Canon/IR6570
03/25/2013	764264	Automated Office Inc	62.53	6050-15160-403690	Planning & Building- Canon/IR8070
03/25/2013	764264	Automated Office Inc	34.26	6050-15160-403690	Municipal Court- Canon/IR5050
03/25/2013	764264	Automated Office Inc	11.87	5020-74000-402190	IT- Canon/IR3530
03/25/2013	764264	Automated Office Inc	20.11	2110-31320-403630	Streets- CANON/IR2200
03/25/2013	764264	Automated Office Inc	9.12	6050-15160-403690	Motorpool- 605015160403690
03/25/2013	764264	Automated Office Inc	78.00	1500-21500-403630	Black Toner 5055/65/75
03/25/2013	764264	Automated Office Inc	79.00	2980-65010-403581	Community Development- printer jammed
03/25/2013	764264	Automated Office Inc	10,301.00	2510-21270-403560	Cannon ImageRunner Advance 6275 Staple Finisher P1 External 2/3 hole puncher A1 WCSA Montana pricing - contract #1715.
03/25/2013	764271	Billings Bench Water Assn	7,121.00	0100-51120-403420	Water charges.
03/25/2013	764274	Billings Depot Inc	5,295.87	6600-31100-405311	rent
03/25/2013	764274	Billings Depot Inc	7,943.80	6700-31410-405311	rent
03/25/2013	764276	Billings Gazette	925.00	0100-14110-403310	Online Banner-Finance
03/25/2013	764276	Billings Gazette	576.00	5410-31220-403370	Adds- Landfill hours
03/25/2013	764276	Billings Gazette	885.46	0100-17500-403370	Employment opps- Human resources

03/25/2013	764276	Billings Gazette	902.18	2110-31320-403370	Employment opps- Human Resources
03/25/2013	764276	Billings Gazette	636.00	2600-55110-403360	Library- all
03/25/2013	764281	Border States Electric	200.88	5120-84000-402360	Parts for Headworks float alarm
03/25/2013	764281	Border States Electric	190.18	2110-00000-141318	STREET LIGHTS PO NUM 291473
03/25/2013	764281	Border States Electric	41.16	5410-31230-402320	905305263
03/25/2013	764281	Border States Electric	129.68	5020-74000-402360	cl2 room outlet
03/25/2013	764281	Border States Electric	71.60	2110-31320-402430	elec tape/phillips screwdriver
03/25/2013	764281	Border States Electric	-241.20	5020-74000-402360	Return-ballast replacement kit
03/25/2013	764281	Border States Electric	129.35	5020-74000-402360	Bulb replacement for ER lights
03/25/2013	764281	Border States Electric	252.76	2110-31320-402430	shrink tube/disconnect/cable ties/terminals
03/25/2013	764281	Border States Electric	94.77	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 291987
03/25/2013	764281	Border States Electric	197.66	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/25/2013	764281	Border States Electric	258.81	5120-84000-402360	ELEC.
03/25/2013	764281	Border States Electric	500.82	5120-84000-402360	ELEC.
03/25/2013	764281	Border States Electric	455.88	5020-74000-402360	ELEC.
03/25/2013	764281	Border States Electric	784.82	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 291841
03/25/2013	764281	Border States Electric	382.16	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291888
03/25/2013	764281	Border States Electric	93.12	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 291888
03/25/2013	764281	Border States Electric	98.20	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/25/2013	764281	Border States Electric	5.45	5020-74000-402360	elec.
03/25/2013	764281	Border States Electric	69.82	5020-74000-402360	elec
03/25/2013	764281	Border States Electric	69.82	5120-84000-402360	same
03/25/2013	764281	Border States Electric	20.16	5120-84000-402360	elec.
03/25/2013	764281	Border States Electric	29.25	5120-84000-402360	elec.
03/25/2013	764281	Border States Electric	162.00	5120-84000-402360	elec
03/25/2013	764281	Border States Electric	1,713.88	2110-31320-402360	street light pole on shiloh
03/25/2013	764281	Border States Electric	943.88	2110-31320-402360	street light heads for poles on shiloh
03/25/2013	764281	Border States Electric	91.33	2110-31320-402430	screws/heatshrink
03/25/2013	764281	Border States Electric	351.26	5120-84000-402360	elec
03/25/2013	764281	Border States Electric	81.98	5020-74000-402360	elec
03/25/2013	764281	Border States Electric	81.99	5120-84000-402360	same
03/25/2013	764281	Border States Electric	4.38	5120-84000-402360	elec
03/25/2013	764281	Border States Electric	284.85	5120-84000-402360	elec

03/25/2013	764281	Border States Electric	327.21	5120-84000-402360	elec
03/25/2013	764281	Border States Electric	136.34	5120-84000-402360	elec
03/25/2013	764281	Border States Electric	5,261.48	5020-74000-403553	TechConnect software support
03/25/2013	764281	Border States Electric	5,261.47	5120-84000-403553	TechConnect software support
03/25/2013	764281	Border States Electric	9.34	5120-84000-402360	Freight - Secondary Digester VFD installation
03/25/2013	764281	Border States Electric	21.20	5020-74000-402360	Freight-VFD Software
03/25/2013	764281	Border States Electric	21.20	5120-84000-402360	Freight-VFD Software
03/25/2013	764281	Border States Electric	153.27	5020-74000-402360	Firmware upgrade EPROM
03/25/2013	764281	Border States Electric	153.27	5120-84000-402360	Firmware upgrade EPROM
03/25/2013	764281	Border States Electric	159.19	5120-84000-402360	Supplies for UV system repairs and RAP drive installations
03/25/2013	764281	Border States Electric	0.93	5020-74000-402360	Shipping for drive comm cable
03/25/2013	764281	Border States Electric	0.93	5120-84000-402360	Shipping for drive comm cable
03/25/2013	764281	Border States Electric	28.46	5020-73140-402450	Freight - Chlorine board
03/25/2013	764281	Border States Electric	9.49	5120-83140-402450	Freight - Chlorine board
03/25/2013	764282	Brenntag Pacific Inc	5,813.00	2110-31320-404720	Calcium chloride used as deicer on streets
03/25/2013	764282	Brenntag Pacific Inc	6,043.23	2110-31320-404720	calcium chloride used as deicer on streets
03/25/2013	764282	Brenntag Pacific Inc	4,373.52	2110-31320-404721	ice slicer used to melt snow on roads
03/25/2013	764282	Brenntag Pacific Inc	5,016.80	2110-31320-404721	ice slicer used to melt snow on road
03/25/2013	764282	Brenntag Pacific Inc	4,765.20	2110-31320-404721	ice slicer used to melt ice on streets
03/25/2013	764285	Carolina Software, Inc.	17,108.08	5410-31230-409410	software for the new scale at the landfill
03/25/2013	764286	Cassidian Communications Inc	13,004.00	2250-22320-403590	SITE: 100458 HOST A, MT (QUOTE #DIR46746)
03/25/2013	764286	Cassidian Communications Inc	6,154.00	2250-22320-403590	SITE 107901, HOST B (QUOTE #DIR46746-A)
03/25/2013	764288	CDM Smith Inc	18,000.00	5020-72110-403590	Water & Wastewater Rate Study
03/25/2013	764288	CDM Smith Inc	16,171.50	5120-82110-403590	Water & Wastewater Rate Study
03/25/2013	764290	Connor's Garage Door Service	1,124.00	5610-71190-403660	Invoice #2517. Replace broken cables on carwash bays 2 and 3
03/25/2013	764290	Connor's Garage Door Service	670.00	5610-71190-403660	Invoice #2597. Install water proff button wall stations on carwash bays 1, 2, 3
03/25/2013	764290	Connor's Garage Door Service	275.00	5610-71190-403660	Invoice #2598. Install waterproff button wall station at mud wash bay
03/25/2013	764290	Connor's Garage Door Service	988.00	5610-71190-402450	Invoice #2616. Replace 3" rollers and sealed bearing in mud wash overhead door, bay 1
03/25/2013	764290	Connor's Garage Door Service	330.00	5610-71190-403660	Repaired brake solenoid in car wash bay 1
03/25/2013	764295	Csg Systems Inc	9,196.09	5020-73110-403110	Monthly statement processing/postage
03/25/2013	764295	Csg Systems Inc	3,075.44	5020-73110-403111	Monthly statement processing/postage

03/25/2013	764295	Csg Systems Inc	6,130.72	5120-83110-403110	Monthly statement processing/postage
03/25/2013	764295	Csg Systems Inc	2,050.30	5120-83110-403111	Monthly statement processing/postage
03/25/2013	764296	Cummins Rocky Mountain Llc	1,515.92	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/25/2013	764296	Cummins Rocky Mountain Llc	143.04	5710-71440-402320	004-58702
03/25/2013	764296	Cummins Rocky Mountain Llc	34.02	5710-71440-402320	004-59692
03/25/2013	764296	Cummins Rocky Mountain Llc	1,028.89	1500-22260-402320	004-59980
03/25/2013	764296	Cummins Rocky Mountain Llc	-100.00	1500-22260-402320	004-60073
03/25/2013	764296	Cummins Rocky Mountain Llc	36.49	5410-31220-402320	004-60123
03/25/2013	764296	Cummins Rocky Mountain Llc	37.26	5410-31220-402320	004-60406
03/25/2013	764296	Cummins Rocky Mountain Llc	29.74	5410-31230-402320	004-60632
03/25/2013	764298	Dale & Jax Door & Glass Inc	409.50	5020-73140-402450	Door repair/parts
03/25/2013	764298	Dale & Jax Door & Glass Inc	136.50	5120-83140-402450	Door repair/parts
03/25/2013	764298	Dale & Jax Door & Glass Inc	1,187.00	6500-15660-402450	Inv. #14921 Hinges and door closer SW
03/25/2013	764298	Dale & Jax Door & Glass Inc	1,355.00	6500-15660-402450	Inv. #14922 Metal Door with closer SW entrance door
03/25/2013	764301	Dorn/Lowe	40,777.69	5030-75910-409340	Compensation Agreement P-639 Legends West Sub Phll Bell Ave
03/25/2013	764304	Ebms	1,755.00	6270-17520-403511	EBMS April 2013
03/25/2013	764304	Ebms	18,095.90	6270-17520-403512	EBMS April 2013
03/25/2013	764304	Ebms	42,709.48	6270-17520-403515	EBMS April 2013
03/25/2013	764304	Ebms	3,374.00	6270-17520-403515	EBMS April 2013
03/25/2013	764304	Ebms	3,492.00	6270-17520-405161	EBMS April 2013
03/25/2013	764308	Fehr & Peers	13,819.90	2400-43010-407214	inv 85784 Project SE12-0274.00
03/25/2013	764316	Graphic Imprints Inc.	2,764.00	0100-51250-402250	Shirts for recreation programs.
03/25/2013	764316	Graphic Imprints Inc.	405.00	0100-51100-403360	Jackets for board and staff. Staff reimbursed city for jackets.
03/25/2013	764317	Guardian Security Inc	5,620.60	2600-55120-403574	Inv 995903
03/25/2013	764322	HDR, Inc.	44,922.80	5120-82110-403540	WO 12-15 IWPI WWTF Plan
03/25/2013	764322	HDR, Inc.	3,803.09	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
03/25/2013	764322	HDR, Inc.	2,074.41	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
03/25/2013	764322	HDR, Inc.	1,037.20	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
03/25/2013	764322	HDR, Inc.	1,886.96	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
03/25/2013	764322	HDR, Inc.	914.37	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
03/25/2013	764324	High Tech Construction	88,222.86	8730-51990-409370	Payment #1 for construction.
03/25/2013	764326	Iaff	4,320.75	9000-00000-209920	Payroll Summary
03/25/2013	764331	Ingram Library Services Inc.	31.24	2600-55190-403227	Inv 70555986

03/25/2013	764331	Ingram Library Services Inc.	12.97	2600-55190-403255	Inv 70555986
03/25/2013	764331	Ingram Library Services Inc.	109.59	2600-55190-403226	Inv 70555987
03/25/2013	764331	Ingram Library Services Inc.	102.60	2600-55190-403226	Inv 70555988
03/25/2013	764331	Ingram Library Services Inc.	4.19	2600-55190-403333	Inv 70555989
03/25/2013	764331	Ingram Library Services Inc.	19.24	2600-55190-403222	Inv 70555990
03/25/2013	764331	Ingram Library Services Inc.	9.00	2600-55190-403226	Inv 70555990
03/25/2013	764331	Ingram Library Services Inc.	17.09	2600-55190-403333	Inv 70555991
03/25/2013	764331	Ingram Library Services Inc.	19.24	2600-55190-403242	Inv 70555992
03/25/2013	764331	Ingram Library Services Inc.	19.24	2600-55190-403242	Inv 70555993
03/25/2013	764331	Ingram Library Services Inc.	48.64	2600-55190-403226	Inv 70555994
03/25/2013	764331	Ingram Library Services Inc.	24.89	2600-55190-403226	Inv 70555995
03/25/2013	764331	Ingram Library Services Inc.	9.57	2600-55190-403226	Inv 70555996
03/25/2013	764331	Ingram Library Services Inc.	23.92	2600-55190-403333	Inv 70555997
03/25/2013	764331	Ingram Library Services Inc.	46.54	2600-55190-403226	Inv 70555998
03/25/2013	764331	Ingram Library Services Inc.	13.79	2600-55190-403227	Inv 70555998
03/25/2013	764331	Ingram Library Services Inc.	96.00	2600-55190-403383	Inv 70555999
03/25/2013	764331	Ingram Library Services Inc.	20.65	2600-55190-403227	Inv 70576112
03/25/2013	764331	Ingram Library Services Inc.	7.79	2600-55190-403226	Inv 70576113
03/25/2013	764331	Ingram Library Services Inc.	535.32	2600-55190-403333	Inv 70576114
03/25/2013	764331	Ingram Library Services Inc.	79.71	2600-55190-403222	Inv 70576115
03/25/2013	764331	Ingram Library Services Inc.	177.76	2600-55190-403226	Inv 70576115
03/25/2013	764331	Ingram Library Services Inc.	466.81	2600-55190-403227	Inv 70576115
03/25/2013	764331	Ingram Library Services Inc.	108.25	2600-55190-403333	Inv 70576115
03/25/2013	764331	Ingram Library Services Inc.	23.99	2600-55190-403242	Inv 70576116
03/25/2013	764331	Ingram Library Services Inc.	17.94	2600-55190-403333	Inv 70576117
03/25/2013	764331	Ingram Library Services Inc.	54.40	2600-55190-403226	Inv 70591180
03/25/2013	764331	Ingram Library Services Inc.	476.45	2600-55190-403227	Inv 70591180
03/25/2013	764331	Ingram Library Services Inc.	97.69	2600-55190-403333	Inv 70591180
03/25/2013	764331	Ingram Library Services Inc.	240.93	2600-55190-403227	Inv 70591181
03/25/2013	764331	Ingram Library Services Inc.	13.18	2600-55190-403255	Inv 70591181
03/25/2013	764331	Ingram Library Services Inc.	29.94	2600-55190-403241	Inv 70591182
03/25/2013	764331	Ingram Library Services Inc.	19.24	2600-55190-403242	Inv 70591182
03/25/2013	764331	Ingram Library Services Inc.	135.17	2600-55190-403226	Inv 70591183
03/25/2013	764331	Ingram Library Services Inc.	8.24	2600-55190-403255	Inv 70591183
03/25/2013	764331	Ingram Library Services Inc.	16.47	2600-55190-403222	Inv 70591184
03/25/2013	764331	Ingram Library Services Inc.	10.86	2600-55190-403333	Inv 70591184
03/25/2013	764331	Ingram Library Services Inc.	120.89	2600-55190-403242	Inv 70591185

03/25/2013	764331	Ingram Library Services Inc.	28.76	2600-55190-403227	Inv 70591186
03/25/2013	764331	Ingram Library Services Inc.	14.99	2600-55190-403333	Inv 70591187
03/25/2013	764331	Ingram Library Services Inc.	39.95	2600-55190-403227	Inv 70591188
03/25/2013	764331	Ingram Library Services Inc.	58.08	2600-55190-403333	Inv 70591188
03/25/2013	764331	Ingram Library Services Inc.	95.90	2600-55110-407930	Inv 70591189
03/25/2013	764336	Johnson Controls Inc.	219.00	5610-71140-403990	Invoice #1303127026. Repairs to badging printer at Airport Police
03/25/2013	764336	Johnson Controls Inc.	2,460.00	5610-71140-402290	Invoice #1302197021. Access Control cards
03/25/2013	764338	Jwc Environmental	7,723.00	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 292015
03/25/2013	764344	KOMPAN INC	5,424.48	4670-00000-201100	Retainage release on playground project.
03/25/2013	764344	KOMPAN INC	297.00	4670-51630-409310	Final Payment. Purchase and construction of playground equip. for Yellowstone Family Park. Amount includes the addition of \$9922.23 for an amendment to contract. Original amount of PO was \$9886.27. Total amount of contract is at \$109885.35
03/25/2013	764348	Labor Ready Northwest, Inc.	3,378.24	5410-31230-403581	paper pickers at landfill 3/5 3/6 3/7
03/25/2013	764361	Montana CSED	3,754.98	9000-00000-209926	Payroll Summary
03/25/2013	764362	Montana Dakota Utilities Co	45.26	5020-74000-403440	3735801000 9
03/25/2013	764362	Montana Dakota Utilities Co	45.26	5020-74000-403440	3735801000 9
03/25/2013	764362	Montana Dakota Utilities Co	7,306.27	5610-71120-403440	5955801000 1
03/25/2013	764362	Montana Dakota Utilities Co	23.86	5120-85000-403440	9550431000 4
03/25/2013	764362	Montana Dakota Utilities Co	51.51	2660-67730-409200	NSP-CONWAY-MDU-FEB
03/25/2013	764362	Montana Dakota Utilities Co	1,610.71	5610-71130-403440	2855801000 6
03/25/2013	764362	Montana Dakota Utilities Co	84.50	5020-74000-403440	5413801000 1
03/25/2013	764362	Montana Dakota Utilities Co	1,004.64	5610-71170-403440	7065801000 7
03/25/2013	764362	Montana Dakota Utilities Co	10.40	5610-71170-403440	8065801000 6
03/25/2013	764362	Montana Dakota Utilities Co	24.46	5020-74000-403440	9215801000 6
03/25/2013	764362	Montana Dakota Utilities Co	528.72	5610-71130-403440	068 823 1000 3
03/25/2013	764362	Montana Dakota Utilities Co	10.40	5610-71130-403440	168 823 1000 2
03/25/2013	764362	Montana Dakota Utilities Co	380.91	0100-51270-403440	4377801000 9
03/25/2013	764362	Montana Dakota Utilities Co	1,457.69	2600-55120-403440	5797801000 7
03/25/2013	764362	Montana Dakota Utilities Co	104.73	6600-31100-403440	5953731000 1
03/25/2013	764362	Montana Dakota Utilities Co	157.10	6700-31410-403440	5953731000 1
03/25/2013	764362	Montana Dakota Utilities Co	28.08	5120-85000-403440	5967331000 5
03/25/2013	764362	Montana Dakota Utilities Co	14.02	5210-15920-403440	7173531000 6

03/25/2013	764362	Montana Dakota Utilities Co	949.82	1500-22210-403440	8858801000	4
03/25/2013	764362	Montana Dakota Utilities Co	2,147.50	6500-15670-403440	9297801000	4
03/25/2013	764362	Montana Dakota Utilities Co	10.40	0100-51120-403410	5014731000	2
03/25/2013	764362	Montana Dakota Utilities Co	378.09	1500-22210-403440	6686701000	2
03/25/2013	764365	Montana State Fireman's Assoc	3,187.75	9000-00000-209924	Payroll Summary	
03/25/2013	764367	Morrison Maierle Inc	483.85	5620-71200-409310	Invoice #130343. South View Drive & West End Parking Lot Paving - Design	
03/25/2013	764367	Morrison Maierle Inc	50.45	5620-71200-409310	Invoice #130343. Extend Sanitary Sewer - Design	
03/25/2013	764367	Morrison Maierle Inc	1,612.80	5620-71200-409310	Invoice #130343. East Taxilane Extension - Design	
03/25/2013	764367	Morrison Maierle Inc	31,921.31	4050-71250-409695	Invoice #130339. AIP 42 Project Overlay of Runway 10L/28R-Federal	
03/25/2013	764367	Morrison Maierle Inc	1,680.09	4050-71250-409696	Invoice #130339. AIP 42 Project Overlay of Runway 10L28R-Local	
03/25/2013	764367	Morrison Maierle Inc	1,884.50	4070-71280-409497	Invoice #130344. Airport Wheel Loader Equipment	
03/25/2013	764367	Morrison Maierle Inc	6,135.30	4070-71280-409397	Invoice #130341. Pond C Plunge Pool - design	2447.091
03/25/2013	764367	Morrison Maierle Inc	3,967.49	4070-71280-409397	Invoice #130342. Pond C Plunge Pool - CA	2447.091.01
03/25/2013	764373	MT DEQ	1,125.00	5610-71100-403540	Invoice #5L1301361. Industrial Storm Water permit	
03/25/2013	764373	MT DEQ	562.50	5610-71190-403660	Invoice #5L1301362. QTA Construction Storm Water permit	
03/25/2013	764373	MT DEQ	6,200.00	8400-31840-403990	Permit #MTR040001 - WPB No -263019 City of Billings MS-4 - MTR04-Outfall Charge	
03/25/2013	764373	MT DEQ	637.50	8400-31840-403990	Permit #MTG770013 - WPB No -262267 MTG77-Outfall Charge	
03/25/2013	764373	MT DEQ	900.00	5120-82110-403495	Permit #MTR000459 - WPB No -262379 MTR0-Acreage	
03/25/2013	764373	MT DEQ	30,881.25	5120-82110-403495	Permit #MT0022586 - WPB No -261768 MT00-Outfall Charge	
03/25/2013	764374	Napa Auto Parts	42.66	6010-00000-141000	389473 PO NUM 292159	
03/25/2013	764374	Napa Auto Parts	24.00	6010-00000-141000	389663 PO NUM 292159	
03/25/2013	764374	Napa Auto Parts	63.99	6010-00000-141000	390125 PO NUM 292159	
03/25/2013	764374	Napa Auto Parts	101.43	6010-00000-141000	559264 PO NUM 292159	

03/25/2013	764374	Napa Auto Parts	186.74	5020-75000-402320	388095
03/25/2013	764374	Napa Auto Parts	-74.10	5020-75000-402320	388682
03/25/2013	764374	Napa Auto Parts	4.99	2600-55170-402320	388994
03/25/2013	764374	Napa Auto Parts	12.16	1500-22260-402320	388995
03/25/2013	764374	Napa Auto Parts	144.00	5410-31220-402320	389386
03/25/2013	764374	Napa Auto Parts	106.08	1500-21120-402320	389445
03/25/2013	764374	Napa Auto Parts	132.99	6010-15520-402120	389568
03/25/2013	764374	Napa Auto Parts	55.50	5410-31230-402320	389816
03/25/2013	764374	Napa Auto Parts	47.86	5410-31230-402320	391018
03/25/2013	764374	Napa Auto Parts	374.25	5410-31230-402320	391116
03/25/2013	764374	Napa Auto Parts	112.14	5410-31230-402320	391147
03/25/2013	764374	Napa Auto Parts	26.69	5410-31230-402320	391181
03/25/2013	764374	Napa Auto Parts	123.69	6010-15530-402320	391270
03/25/2013	764374	Napa Auto Parts	19.78	1500-21120-402320	391286
03/25/2013	764374	Napa Auto Parts	374.25	5410-31230-402320	391309
03/25/2013	764374	Napa Auto Parts	-15.92	6010-15530-402320	391349
03/25/2013	764374	Napa Auto Parts	53.49	5410-31230-402320	391373
03/25/2013	764374	Napa Auto Parts	53.35	6010-15530-402650	391436
03/25/2013	764374	Napa Auto Parts	38.00	2110-31320-402320	391743
03/25/2013	764374	Napa Auto Parts	60.56	5020-75000-402320	391743
03/25/2013	764374	Napa Auto Parts	-53.35	6010-15530-402650	391841
03/25/2013	764374	Napa Auto Parts	54.10	5120-85000-402320	391848
03/25/2013	764374	Napa Auto Parts	83.15	1500-21120-402320	393327
03/25/2013	764374	Napa Auto Parts	24.75	6010-15530-402650	559264
03/25/2013	764374	Napa Auto Parts	97.12	0100-51120-402320	560233
03/25/2013	764374	Napa Auto Parts	290.97	6010-00000-141714	387786 PO NUM 292158
03/25/2013	764374	Napa Auto Parts	50.36	6010-00000-141714	391092 PO NUM 292158
03/25/2013	764374	Napa Auto Parts	54.36	6010-00000-141714	391685 PO NUM 292158
03/25/2013	764374	Napa Auto Parts	149.38	5710-71470-402320	387219
03/25/2013	764374	Napa Auto Parts	20.85	5710-71440-402320	391685
03/25/2013	764374	Napa Auto Parts	135.80	5710-71440-402320	391685
03/25/2013	764374	Napa Auto Parts	61.96	5710-71470-402320	391685
03/25/2013	764374	Napa Auto Parts	37.41	5710-71440-402320	392033
03/25/2013	764378	NorthWestern Energy	478.91	8100-31830-403410	SILMD 008 ACCT# 0712544-6
03/25/2013	764378	NorthWestern Energy	491.43	8100-31830-403410	SILMD 009 ACCT# 0712545-3
03/25/2013	764378	NorthWestern Energy	1,350.29	8100-31830-403410	SILMD 010 ACCT# 0712546-1
03/25/2013	764378	NorthWestern Energy	3,965.63	8100-31830-403410	SILMD 013 ACCT# 0721276-4

03/25/2013	764378	NorthWestern Energy	1,946.66	8100-31830-403410	SILMD 014 ACCT# 0721277-2
03/25/2013	764378	NorthWestern Energy	1,185.30	8100-31830-403410	SILMD 017 ACCT# 0712553-7
03/25/2013	764378	NorthWestern Energy	91.50	8100-31830-403410	SILMD 018 ACCT# 0712554-5
03/25/2013	764378	NorthWestern Energy	450.29	8100-31830-403410	SILMD 095 ACCT# 0712556-0
03/25/2013	764378	NorthWestern Energy	11,921.65	8100-31830-403410	SILMD 097 ACCT# 0712557-8
03/25/2013	764378	NorthWestern Energy	1,554.32	8100-31830-403410	SILMD 099 ACCT# 0712558-6
03/25/2013	764378	NorthWestern Energy	2,545.33	8100-31830-403410	SILMD 100 ACCT# 0712559-4
03/25/2013	764378	NorthWestern Energy	1,688.11	8100-31830-403410	SILMD 107 ACCT# 0712560-2
03/25/2013	764378	NorthWestern Energy	4,233.68	8100-31830-403410	SILMD 109 ACCT# 0712561-0
03/25/2013	764378	NorthWestern Energy	172.89	8100-31830-403410	SILMD 113 ACCT# 0712562-8
03/25/2013	764378	NorthWestern Energy	911.07	8100-31830-403410	SILMD 114 ACCT# 0712563-6
03/25/2013	764378	NorthWestern Energy	214.35	8100-31830-403410	SILMD 115 ACCT# 0712564-4
03/25/2013	764378	NorthWestern Energy	562.71	8100-31830-403410	SILMD 116 ACCT# 0712565-1
03/25/2013	764378	NorthWestern Energy	3,106.03	8100-31830-403410	SILMD 117 ACCT# 0712566-9
03/25/2013	764378	NorthWestern Energy	224.27	8100-31830-403410	SILMD 118 ACCT# 0712567-7
03/25/2013	764378	NorthWestern Energy	147.63	8100-31830-403410	SILMD 119 ACCT# 0712568-5
03/25/2013	764378	NorthWestern Energy	2,411.58	8100-31830-403410	SILMD 121 ACCT# 0712570-1
03/25/2013	764378	NorthWestern Energy	183.24	8100-31830-403410	SILMD 122 ACCT# 0712571-9
03/25/2013	764378	NorthWestern Energy	321.56	8100-31830-403410	SILMD 123 ACCT# 0712572-7
03/25/2013	764378	NorthWestern Energy	937.83	8100-31830-403410	SILMD 124 ACCT# 0712573-5
03/25/2013	764378	NorthWestern Energy	375.14	8100-31830-403410	SILMD 125 ACCT# 0712574-3
03/25/2013	764378	NorthWestern Energy	187.57	8100-31830-403410	SILMD 126 ACCT# 0712575-0
03/25/2013	764378	NorthWestern Energy	687.18	8100-31830-403410	SILMD 127 ACCT# 0712576-8
03/25/2013	764378	NorthWestern Energy	481.01	8100-31830-403410	SILMD 128 ACCT# 0712577-6
03/25/2013	764378	NorthWestern Energy	321.56	8100-31830-403410	SILMD 129 ACCT# 0712578-4
03/25/2013	764378	NorthWestern Energy	121.66	8100-31830-403410	SILMD 130 ACCT# 0712579-2
03/25/2013	764378	NorthWestern Energy	830.66	8100-31830-403410	SILMD 131 ACCT# 0712580-0
03/25/2013	764378	NorthWestern Energy	225.92	8100-31830-403410	SILMD 133 ACCT# 0712581-8
03/25/2013	764378	NorthWestern Energy	521.39	8100-31830-403410	SILMD 134 ACCT# 0712582-6
03/25/2013	764378	NorthWestern Energy	503.91	8100-31830-403410	SILMD 135 ACCT# 0712583-4
03/25/2013	764378	NorthWestern Energy	446.12	8100-31830-403410	SILMD 136 ACCT# 0712584-2
03/25/2013	764378	NorthWestern Energy	65.37	8100-31830-403410	SILMD 137 ACCT# 0712585-9
03/25/2013	764378	NorthWestern Energy	723.48	8100-31830-403410	SILMD 138 ACCT# 0712586-7
03/25/2013	764378	NorthWestern Energy	241.17	8100-31830-403410	SILMD 139 ACCT# 0712587-5
03/25/2013	764378	NorthWestern Energy	562.01	8100-31830-403410	SILMD 143 ACCT# 0712588-3
03/25/2013	764378	NorthWestern Energy	26.78	8100-31830-403410	SILMD 144 ACCT# 0712589-1
03/25/2013	764378	NorthWestern Energy	458.10	8100-31830-403410	SILMD 145 ACCT# 0712590-9

03/25/2013	764378	NorthWestern Energy	348.33	8100-31830-403410	SILMD 146 ACCT# 0712591-7
03/25/2013	764378	NorthWestern Energy	451.12	8100-31830-403410	SILMD 147 ACCT# 0712592-5
03/25/2013	764378	NorthWestern Energy	1,394.30	8100-31830-403410	SILMD 149 ACCT# 0712593-3
03/25/2013	764378	NorthWestern Energy	732.99	8100-31830-403410	SILMD 150 ACCT# 0712594-1
03/25/2013	764378	NorthWestern Energy	616.31	8100-31830-403410	SILMD 151 ACCT# 0712595-8
03/25/2013	764378	NorthWestern Energy	4,195.16	8100-31830-403410	SILMD 152 ACCT# 0712596-6
03/25/2013	764378	NorthWestern Energy	526.83	8100-31830-403410	SILMD 153 ACCT# 0712597-4
03/25/2013	764378	NorthWestern Energy	1,191.08	8100-31830-403410	SILMD 154 ACCT# 0712598-2
03/25/2013	764378	NorthWestern Energy	482.31	8100-31830-403410	SILMD 155 ACCT# 0712599-0
03/25/2013	764378	NorthWestern Energy	893.32	8100-31830-403410	SILMD 157 ACCT# 0712600-6
03/25/2013	764378	NorthWestern Energy	777.06	8100-31830-403410	SILMD 158 ACCT# 0712601-4
03/25/2013	764378	NorthWestern Energy	1,056.41	8100-31830-403410	SILMD 159 ACCT# 0712602-2
03/25/2013	764378	NorthWestern Energy	696.67	8100-31830-403410	SILMD 160 ACCT# 0712603-0
03/25/2013	764378	NorthWestern Energy	1,030.75	8100-31830-403410	SILMD 161 ACCT# 0712604-8
03/25/2013	764378	NorthWestern Energy	58.57	8100-31830-403410	SILMD 162 ACCT# 0712605-5
03/25/2013	764378	NorthWestern Energy	630.38	8100-31830-403410	SILMD 163 ACCT# 0712606-3
03/25/2013	764378	NorthWestern Energy	366.48	8100-31830-403410	SILMD 164 ACCT# 0712607-1
03/25/2013	764378	NorthWestern Energy	857.47	8100-31830-403410	SILMD 165 ACCT# 0712608-9
03/25/2013	764378	NorthWestern Energy	229.07	8100-31830-403410	SILMD 167 ACCT# 0712609-7
03/25/2013	764378	NorthWestern Energy	549.72	8100-31830-403410	SILMD 171 ACCT# 0712610-5
03/25/2013	764378	NorthWestern Energy	521.40	8100-31830-403410	SILMD 172 ACCT# 0712611-3
03/25/2013	764378	NorthWestern Energy	1,145.29	8100-31830-403410	SILMD 173 ACCT# 0712612-1
03/25/2013	764378	NorthWestern Energy	962.03	8100-31830-403410	SILMD 174 ACCT# 0712613-9
03/25/2013	764378	NorthWestern Energy	320.68	8100-31830-403410	SILMD 175 ACCT# 0712614-7
03/25/2013	764378	NorthWestern Energy	41.84	8100-31830-403410	SILMD 176 ACCT# 0712615-4
03/25/2013	764378	NorthWestern Energy	503.91	8100-31830-403410	SILMD 179 ACCT# 0712617-0
03/25/2013	764378	NorthWestern Energy	343.58	8100-31830-403410	SILMD 180 ACCT# 0712618-8
03/25/2013	764378	NorthWestern Energy	1,634.52	8100-31830-403410	SILMD 181 ACCT# 0712619-6
03/25/2013	764378	NorthWestern Energy	572.64	8100-31830-403410	SILMD 182 ACCT# 0712620-4
03/25/2013	764378	NorthWestern Energy	1,145.27	8100-31830-403410	SILMD 183 ACCT# 0712621-2
03/25/2013	764378	NorthWestern Energy	366.48	8100-31830-403410	SILMD 184 ACCT# 0712622-0
03/25/2013	764378	NorthWestern Energy	137.42	8100-31830-403410	SILMD 185 ACCT# 0712623-8
03/25/2013	764378	NorthWestern Energy	589.68	8100-31830-403410	SILMD 186 ACCT# 0712624-6
03/25/2013	764378	NorthWestern Energy	229.07	8100-31830-403410	SILMD 187 ACCT# 0712625-3
03/25/2013	764378	NorthWestern Energy	274.88	8100-31830-403410	SILMD 188 ACCT# 0712626-1
03/25/2013	764378	NorthWestern Energy	229.07	8100-31830-403410	SILMD 189 ACCT# 0712627-9
03/25/2013	764378	NorthWestern Energy	1,191.08	8100-31830-403410	SILMD 190 ACCT# 0712628-7

03/25/2013	764378	NorthWestern Energy	409.25	8100-31830-403410	SILMD 191 ACCT# 0712629-5
03/25/2013	764378	NorthWestern Energy	297.76	8100-31830-403410	SILMD 192 ACCT# 0712630-3
03/25/2013	764378	NorthWestern Energy	732.99	8100-31830-403410	SILMD 193 ACCT# 0712631-1
03/25/2013	764378	NorthWestern Energy	244.01	8100-31830-403410	SILMD 194 ACCT# 0712632-9
03/25/2013	764378	NorthWestern Energy	203.36	8100-31830-403410	SILMD 195 ACCT# 0712633-7
03/25/2013	764378	NorthWestern Energy	65.35	8100-31830-403410	SILMD 196 ACCT# 0712634-5
03/25/2013	764378	NorthWestern Energy	65.35	8100-31830-403410	SILMD 197 ACCT# 0712635-2
03/25/2013	764378	NorthWestern Energy	114.53	8100-31830-403410	SILMD 198 ACCT# 0712636-0
03/25/2013	764378	NorthWestern Energy	69.71	8100-31830-403410	SILMD 200 ACCT# 0712637-8
03/25/2013	764378	NorthWestern Energy	481.01	8100-31830-403410	SILMD 201 ACCT# 0712638-6
03/25/2013	764378	NorthWestern Energy	750.61	8100-31830-403410	SILMD 202 INV# 0712639-4
03/25/2013	764378	NorthWestern Energy	17.42	8100-31830-403410	SILMD 203 ACCT# 0712640-2
03/25/2013	764378	NorthWestern Energy	382.76	8100-31830-403410	SILMD 204 ACCT# 0712641-0
03/25/2013	764378	NorthWestern Energy	33.46	8100-31830-403410	SILMD 205 ACCT# 0712642-8
03/25/2013	764378	NorthWestern Energy	320.68	8100-31830-403410	SILMD 206 ACCT# 0712643-6
03/25/2013	764378	NorthWestern Energy	366.48	8100-31830-403410	SILMD 207 ACCT# 0712644-4
03/25/2013	764378	NorthWestern Energy	304.43	8100-31830-403410	SILMD 208 ACCT# 0712645-1
03/25/2013	764378	NorthWestern Energy	526.83	8100-31830-403410	SILMD 209 ACCT# 0712646-9
03/25/2013	764378	NorthWestern Energy	78.42	8100-31830-403410	SILMD 210 ACCT# 0712647-7
03/25/2013	764378	NorthWestern Energy	43.58	8100-31830-403410	SILMD 211 ACCT# 0712648-5
03/25/2013	764378	NorthWestern Energy	43.58	8100-31830-403410	SILMD 212 ACCT# 0712649-3
03/25/2013	764378	NorthWestern Energy	26.13	8100-31830-403410	SILMD 213 ACCT# 0712650-1
03/25/2013	764378	NorthWestern Energy	458.80	8100-31830-403410	SILMD 214 ACCT# 0712651-9
03/25/2013	764378	NorthWestern Energy	137.42	8100-31830-403410	SILMD 216 ACCT# 0712652-7
03/25/2013	764378	NorthWestern Energy	362.51	8100-31830-403410	SILMD 217 ACCT# 0712653-5
03/25/2013	764378	NorthWestern Energy	248.10	8100-31830-403410	SILMD 220 ACCT# 0712654-3
03/25/2013	764378	NorthWestern Energy	8.38	8100-31830-403410	SILMD 221 ACCT# 0712655-0
03/25/2013	764378	NorthWestern Energy	68.86	8100-31830-403410	SILMD 222 ACCT# 0712656-8
03/25/2013	764378	NorthWestern Energy	104.56	8100-31830-403410	SILMD 223 ACCT# 0712657-6
03/25/2013	764378	NorthWestern Energy	1,757.81	8100-31830-403410	SILMD 224 ACCT# 0712658-4
03/25/2013	764378	NorthWestern Energy	334.81	8100-31830-403410	SILMD 225 ACCT# 0712659-2
03/25/2013	764378	NorthWestern Energy	280.13	8100-31830-403410	SILMD 226 ACCT# 0712660-0
03/25/2013	764378	NorthWestern Energy	566.70	8100-31830-403410	SILMD 227 ACCT# 0712661-8
03/25/2013	764378	NorthWestern Energy	777.06	8100-31830-403410	SILMD 228 ACCT# 0712662-6
03/25/2013	764378	NorthWestern Energy	401.92	8100-31830-403410	SILMD 229 ACCT# 0712663-4
03/25/2013	764378	NorthWestern Energy	937.87	8100-31830-403410	SILMD 230 ACCT# 0712664-2
03/25/2013	764378	NorthWestern Energy	562.71	8100-31830-403410	SILMD 231 ACCT# 0712665-9

03/25/2013	764378	NorthWestern Energy	2,438.39	8100-31830-403410	SILMD 232 ACCT# 0712666-7
03/25/2013	764378	NorthWestern Energy	761.52	8100-31830-403410	SILMD 233 ACCT# 0712667-5
03/25/2013	764378	NorthWestern Energy	448.74	8100-31830-403410	SILMD 234 ACCT# 0712668-3
03/25/2013	764378	NorthWestern Energy	479.28	8100-31830-403410	SILMD 235 ACCT# 0712669-1
03/25/2013	764378	NorthWestern Energy	152.50	8100-31830-403410	SILMD 236 ACCT# 0712670-9
03/25/2013	764378	NorthWestern Energy	389.39	8100-31830-403410	SILMD 237 ACCT# 0712671-7
03/25/2013	764378	NorthWestern Energy	14.34	8100-31830-403410	SILMD 238 ACCT# 0712672-5
03/25/2013	764378	NorthWestern Energy	91.61	8100-31830-403410	SILMD 239 ACCT# 0712673-3
03/25/2013	764378	NorthWestern Energy	366.01	8100-31830-403410	SILMD 240 ACCT# 0712674-1
03/25/2013	764378	NorthWestern Energy	599.96	8100-31830-403410	SILMD 241 ACCT# 0712675-8
03/25/2013	764378	NorthWestern Energy	80.40	8100-31830-403410	SILMD 242 ACCT# 0712676-6
03/25/2013	764378	NorthWestern Energy	107.17	8100-31830-403410	SILMD 244 ACCT# 0712677-4
03/25/2013	764378	NorthWestern Energy	83.21	8100-31830-403410	SILMD 245 ACCT# 0712678-2
03/25/2013	764378	NorthWestern Energy	321.56	8100-31830-403410	SILMD 246 ACCT# 0712679-0
03/25/2013	764378	NorthWestern Energy	1,118.45	8100-31830-403410	SILMD 247 ACCT# 0712680-8
03/25/2013	764378	NorthWestern Energy	2,371.36	8100-31830-403410	SILMD 248 ACCT# 0712681-6
03/25/2013	764378	NorthWestern Energy	2,652.75	8100-31830-403410	SILMD 249 ACCT# 0718734-7
03/25/2013	764378	NorthWestern Energy	185.46	8100-31830-403410	SILMD 250 ACCT# 1301786-8
03/25/2013	764378	NorthWestern Energy	9.38	8100-31830-403410	SILMD 250 ACCT# 0719001-00
03/25/2013	764378	NorthWestern Energy	3,807.16	8100-31830-403410	SILMD 251 ACCT# 0718801-4
03/25/2013	764378	NorthWestern Energy	535.91	8100-31830-403410	SILMD 252 ACCT# 0719162-0
03/25/2013	764378	NorthWestern Energy	1,842.17	8100-31830-403410	SILMD 253 ACCT# 0719644-7
03/25/2013	764378	NorthWestern Energy	137.72	8100-31830-403410	SILMD 254 ACCT# 0719763-5
03/25/2013	764378	NorthWestern Energy	140.81	8100-31830-403410	SILMD 255 ACCT# 0720813-5
03/25/2013	764378	NorthWestern Energy	802.87	8100-31830-403410	SILMD 257 ACCT# 0720360-7
03/25/2013	764378	NorthWestern Energy	2,527.07	8100-31830-403410	SILMD 258 ACCT# 0720606-3
03/25/2013	764378	NorthWestern Energy	8.66	8100-31830-403410	SILMD 259 ACCT# 1301786-8
03/25/2013	764378	NorthWestern Energy	1,256.36	8100-31830-403410	SILMD 259 ACCT# 0720810-1
03/25/2013	764378	NorthWestern Energy	482.31	8100-31830-403410	SILMD 261 ACCT# 0720705-3
03/25/2013	764378	NorthWestern Energy	3,041.30	8100-31830-403410	SILMD 262 ACCT# 0720937-2
03/25/2013	764378	NorthWestern Energy	863.75	8100-31830-403410	SILMD 263 ACCT# 0720716-0
03/25/2013	764378	NorthWestern Energy	150.25	8100-31830-403410	SILMD 264 ACCT# 0721427-3
03/25/2013	764378	NorthWestern Energy	339.35	8100-31830-403410	SILMD 265 ACCT# 0721556-9
03/25/2013	764378	NorthWestern Energy	69.85	8100-31830-403410	SILMD 266 ACCT# 0721684-9
03/25/2013	764378	NorthWestern Energy	71.18	8100-31830-403410	SILMD 269 ACCT# 0833098-7
03/25/2013	764378	NorthWestern Energy	400.62	8100-31830-403410	SILMD 270 ACCT# 0906944-4
03/25/2013	764378	NorthWestern Energy	966.76	8100-31830-403410	SILMD 271 ACCT# 0995095-7

03/25/2013	764378	NorthWestern Energy	2,723.26	8100-31830-403410	SILMD 272 ACCT# 0905005-5
03/25/2013	764378	NorthWestern Energy	195.33	8100-31830-403410	SILMD 273 ACCT# 0926386-4
03/25/2013	764378	NorthWestern Energy	61.00	8100-31830-403410	SILMD 274 ACCT# 0907926-0
03/25/2013	764378	NorthWestern Energy	435.09	8100-31830-403410	SILMD 276 ACCT# 0961926-3
03/25/2013	764378	NorthWestern Energy	800.27	8100-31830-403410	SILMD 277 ACCT# 1058710-3
03/25/2013	764378	NorthWestern Energy	213.52	8100-31830-403410	SILMD 278 ACCT# 1087619-1
03/25/2013	764378	NorthWestern Energy	59.53	8100-31830-403410	SILMD 279 ACCT# 1124127-0
03/25/2013	764378	NorthWestern Energy	660.91	8100-31830-403410	SILMD 280 ACCT# 1045653-1
03/25/2013	764378	NorthWestern Energy	61.00	8100-31830-403410	SILMD 281 ACCT# 1079722-3
03/25/2013	764378	NorthWestern Energy	345.09	8100-31830-403410	SILMD 283 ACCT# 1172743-5
03/25/2013	764378	NorthWestern Energy	327.95	8100-31830-403410	SILMD 285 ACCT# 1206985-2
03/25/2013	764378	NorthWestern Energy	230.34	8100-31830-403410	SILMD 286 ACCT# 1296582-8
03/25/2013	764378	NorthWestern Energy	122.29	8100-31830-403410	SILMD 287 ACCT# 1246537-3
03/25/2013	764378	NorthWestern Energy	1,730.73	8100-31830-403410	SILMD 288 ACCT# 1303978-9
03/25/2013	764378	NorthWestern Energy	320.80	8100-31830-403410	SILMD 289 ACCT# 1685375-6
03/25/2013	764378	NorthWestern Energy	141.78	8100-31830-403410	SILMD 290 ACCT# 1433921-2
03/25/2013	764378	NorthWestern Energy	589.49	8100-31830-403410	SILMD 292 ACCT# 1481532-8
03/25/2013	764378	NorthWestern Energy	229.07	8100-31830-403410	SILMD 293 ACCT# 1481534-4
03/25/2013	764378	NorthWestern Energy	458.10	8100-31830-403410	SILMD 294 ACCT# 1481535-1
03/25/2013	764378	NorthWestern Energy	107.17	8100-31830-403410	SILMD 295 ACCT# 1481536-9
03/25/2013	764378	NorthWestern Energy	1,231.60	8100-31830-403410	SILMD 296 ACCT# 1481537-7
03/25/2013	764378	NorthWestern Energy	206.16	8100-31830-403410	SILMD 297 ACCT# 1481539-3
03/25/2013	764378	NorthWestern Energy	183.24	8100-31830-403410	SILMD 298 ACCT# 1481540-1
03/25/2013	764378	NorthWestern Energy	390.39	8100-31830-403410	SILMD 300 ACCT# 1662840-6
03/25/2013	764378	NorthWestern Energy	1,726.75	8100-31830-403410	SILMD 301 ACCT# 1687005-7
03/25/2013	764378	NorthWestern Energy	264.65	8100-31830-403410	SILMD 302 ACCT# 1607534-3
03/25/2013	764378	NorthWestern Energy	863.18	8100-31830-403410	SILMD 305 ACCT# 1695873-8
03/25/2013	764378	NorthWestern Energy	206.61	8100-31830-403410	SILMD 306 ACCT# 1740353-6
03/25/2013	764378	NorthWestern Energy	2,907.83	8100-31830-403410	SILMD 307 ACCT# 2049005-8
03/25/2013	764378	NorthWestern Energy	255.94	8100-31830-403410	SILMD 308 ACCT# 2072459-7
03/25/2013	764378	NorthWestern Energy	360.48	8100-31830-403410	SILMD 309 ACCT# 2001311-6
03/25/2013	764378	NorthWestern Energy	276.75	8100-31830-403410	SILMD 310 ACCT# 2060519-2
03/25/2013	764378	NorthWestern Energy	50.48	8100-31830-403410	SILMD 320 ACCT# 0712569-3
03/25/2013	764378	NorthWestern Energy	12,476.02	2110-31320-403410	Signal Bills
03/25/2013	764379	NorthWestern Energy	11,574.21	5020-74000-403410	2251 Belknap
03/25/2013	764379	NorthWestern Energy	43,403.29	5020-74000-403410	2251 Belknap
03/25/2013	764379	NorthWestern Energy	2,170.16	5020-73140-403410	2251 Belknap

03/25/2013	764379	NorthWestern Energy	723.39	5120-83140-403410	2251 Belknap
03/25/2013	764379	NorthWestern Energy	660.71	5020-74000-403410	Airport Rd/17th St West/Hwy 3/Waldo
03/25/2013	764379	NorthWestern Energy	18.87	2660-67730-409200	NSP-CONWAY-ELECTRIC-FEB
03/25/2013	764379	NorthWestern Energy	115.70	5120-85000-403410	822 Shiloh Crossing
03/25/2013	764379	NorthWestern Energy	7.40	2110-31320-403410	20470191
03/25/2013	764379	NorthWestern Energy	161.76	6070-22350-403410	07215809
03/25/2013	764379	NorthWestern Energy	9.16	0100-51120-403410	07222375
03/25/2013	764379	NorthWestern Energy	7.40	0100-51120-403410	07222474
03/25/2013	764379	NorthWestern Energy	92.03	0100-51120-403410	07222557
03/25/2013	764379	NorthWestern Energy	17.75	0100-51120-403410	07222664
03/25/2013	764379	NorthWestern Energy	8.50	0100-51120-403410	07222698
03/25/2013	764379	NorthWestern Energy	11.79	0100-51120-403410	07222920
03/25/2013	764379	NorthWestern Energy	29.00	0100-51120-403410	07222938
03/25/2013	764379	NorthWestern Energy	7.40	0100-51120-403410	07229057
03/25/2013	764379	NorthWestern Energy	101.32	0100-51120-403410	07230352
03/25/2013	764379	NorthWestern Energy	8.68	0100-51120-403410	07230360
03/25/2013	764379	NorthWestern Energy	176.55	0100-51120-403410	07230378
03/25/2013	764379	NorthWestern Energy	19.82	0100-51120-403410	07230428
03/25/2013	764379	NorthWestern Energy	17.52	0100-51120-403410	07230543
03/25/2013	764379	NorthWestern Energy	7.40	0100-51120-403410	07230550
03/25/2013	764379	NorthWestern Energy	12.85	0100-51120-403410	07230568
03/25/2013	764379	NorthWestern Energy	10.89	0100-51120-403410	07230576
03/25/2013	764379	NorthWestern Energy	7.62	0100-51120-403410	07230584
03/25/2013	764379	NorthWestern Energy	65.16	0100-51120-403410	07229339
03/25/2013	764379	NorthWestern Energy	7.40	0100-51120-403410	07231624
03/25/2013	764379	NorthWestern Energy	7.40	0100-51120-403410	07236441
03/25/2013	764379	NorthWestern Energy	7.73	0100-51120-403410	07236458
03/25/2013	764379	NorthWestern Energy	12.75	0100-51120-403410	07894371
03/25/2013	764379	NorthWestern Energy	9.25	0100-51120-403410	07222573
03/25/2013	764379	NorthWestern Energy	9.25	0100-51120-403410	07230907
03/25/2013	764379	NorthWestern Energy	177.78	0100-51120-403410	09254962
03/25/2013	764379	NorthWestern Energy	99.15	5610-71170-403410	11389269
03/25/2013	764379	NorthWestern Energy	865.79	6500-15660-403410	11608023
03/25/2013	764379	NorthWestern Energy	3,563.21	6500-15660-403410	11608049
03/25/2013	764379	NorthWestern Energy	3,546.92	6500-15660-403410	12693917
03/25/2013	764379	NorthWestern Energy	1,694.67	5610-71130-403410	0100484-5. March 2013 ARFF Facility
03/25/2013	764379	NorthWestern Energy	2,732.62	5610-71130-403410	0100483-7. March 2013 Runway Lights

03/25/2013	764379	NorthWestern Energy	31.69	5610-71130-403410	1647695-4. March 2013 De-icer
03/25/2013	764379	NorthWestern Energy	538.25	5610-71170-403410	1669567-8. March 2013 TSA Building
03/25/2013	764379	NorthWestern Energy	9.25	5610-71170-403410	1264299-7. March 2013 Old Hertz Car Wash
03/25/2013	764379	NorthWestern Energy	35.85	5610-71170-403410	1341288-7. March 2013 Old National/Alamo Car Wash.
03/25/2013	764379	NorthWestern Energy	7.72	5610-71170-403410	1341289-5. March 2013 Old Thifty/Dollar Car Wash
03/25/2013	764379	NorthWestern Energy	306.61	5610-71170-403410	1341291-1. March 2013 Old Enterprise used by Big Sky Ground di-icer
03/25/2013	764379	NorthWestern Energy	632.62	5610-71170-403410	1341295-2. March 2013 Big Sky Ground
03/25/2013	764379	NorthWestern Energy	1,128.72	5610-71190-403410	1993430-6. March 2013 QTA Car Wash
03/25/2013	764379	NorthWestern Energy	494.19	5610-71190-403410	2001846-1. March 2013 QTA Mudwash
03/25/2013	764379	NorthWestern Energy	238.78	5610-71190-403410	2001848-7. March 2013 Hertz Detail Bay 1
03/25/2013	764379	NorthWestern Energy	259.40	5610-71190-403410	2001855-2. March 2013 National/Alamo Detail Bay 2
03/25/2013	764379	NorthWestern Energy	123.24	5610-71190-403410	2001862-8. March 2013 Enterprise Detail Bay 3
03/25/2013	764379	NorthWestern Energy	234.43	5610-71190-403410	2001865-1. March 2013 Avis/Budget Detail Bay 4
03/25/2013	764379	NorthWestern Energy	155.53	5610-71190-403410	2001867-7. March 2013 Thrifty/Dollar Detail Bay 5
03/25/2013	764381	OAC Services Inc	17,889.90	2030-15130-409224	Empire Parking Garage Project Management Services
03/25/2013	764390	Public Utilities	1,628.43	5120-84000-403420	187212152
03/25/2013	764390	Public Utilities	151,438.40	8050-15700-405350	6712510003200
03/25/2013	764390	Public Utilities	311.29	5120-85000-403420	671274846
03/25/2013	764390	Public Utilities	97.75	2110-31320-403420	671294847
03/25/2013	764394	Qwest Communications	29.86	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
03/25/2013	764394	Qwest Communications	45.73	5710-71470-403450	Qwest 406-245-1789 Transit STS
03/25/2013	764394	Qwest Communications	58.09	2250-22320-403450	Qwest 406-245-2296 911 Qwest
03/25/2013	764394	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
03/25/2013	764394	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
03/25/2013	764394	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
03/25/2013	764394	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
03/25/2013	764394	Qwest Communications	54.48	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
03/25/2013	764394	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
03/25/2013	764394	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire

03/25/2013	764394	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
03/25/2013	764394	Qwest Communications	94.55	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
03/25/2013	764394	Qwest Communications	29.86	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
03/25/2013	764394	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
03/25/2013	764394	Qwest Communications	44.48	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
03/25/2013	764394	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
03/25/2013	764394	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
03/25/2013	764394	Qwest Communications	44.48	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
03/25/2013	764394	Qwest Communications	45.98	6010-15500-403450	Qwest 406-256-5047 Motor Pool
03/25/2013	764394	Qwest Communications	44.86	5610-71100-403450	Qwest 406-256-7070 Airport
03/25/2013	764394	Qwest Communications	29.86	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
03/25/2013	764394	Qwest Communications	45.73	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
03/25/2013	764394	Qwest Communications	52.42	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
03/25/2013	764394	Qwest Communications	78.64	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
03/25/2013	764394	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
03/25/2013	764394	Qwest Communications	44.48	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
03/25/2013	764394	Qwest Communications	44.48	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
03/25/2013	764394	Qwest Communications	29.86	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
03/25/2013	764394	Qwest Communications	29.86	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
03/25/2013	764394	Qwest Communications	48.82	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
03/25/2013	764394	Qwest Communications	48.82	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
03/25/2013	764394	Qwest Communications	64.47	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
03/25/2013	764394	Qwest Communications	61.40	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
03/25/2013	764394	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2

03/25/2013	764394	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
03/25/2013	764394	Qwest Communications	29.90	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
03/25/2013	764397	Rimrock Foundation	3,785.78	2460-12530-403590	Drug Court.February 2013
03/25/2013	764397	Rimrock Foundation	3,792.79	7380-12640-403560	SAMHSA.Feb 2013
03/25/2013	764397	Rimrock Foundation	4,029.24	7380-12640-403590	SAMHSA.Feb 2013
03/25/2013	764397	Rimrock Foundation	3,317.98	7380-12640-403990	SAMHSA.Feb 2013
03/25/2013	764397	Rimrock Foundation	2,993.18	7380-12660-403590	SAMHSA.Feb 2013
03/25/2013	764401	Sanderson Stewart	28,276.56	8400-31840-403590	WO 12-17 Integrated Water Plan - Stormwater System Study
03/25/2013	764403	Shakespeare In The Parks	3,450.00	0100-51120-403360	2013 Montana Shakespeare in the Parks at Pioneer.
03/25/2013	764416	Town & Country Supply Association	6,285.51	6010-00000-141714	105338 PO NUM 292147
03/25/2013	764416	Town & Country Supply Association	341.24	1500-22260-402310	105348: FIRE6 - DIESEL DELIVERED 3/7/2013
03/25/2013	764416	Town & Country Supply Association	643.82	1500-22260-402310	105349: FIRE 2 DIESEL DELIVERED 3/7/2013
03/25/2013	764416	Town & Country Supply Association	354.11	1500-22260-402310	105350: FIRE 1 DIESEL DELIVERED ON 3/7/2013
03/25/2013	764416	Town & Country Supply Association	563.34	1500-22260-402310	105352: FIRE3 DIESEL DELIVERED 3/7/2013
03/25/2013	764416	Town & Country Supply Association	885.25	1500-22260-402310	105353: FIRE 5 DIESEL DELIVERED 3/7/2013
03/25/2013	764416	Town & Country Supply Association	680.42	1500-22260-402310	105351: FIRE 1 - UNLEADED FUEL DELIVERED 3/7/2013
03/25/2013	764416	Town & Country Supply Association	556.70	1500-22260-402310	105351: FIRE 5 UNLEADED DELIVERED 3/7/2013
03/25/2013	764416	Town & Country Supply Association	-0.01	1500-22260-402310	DECIMAL POINT CORRECTION (105348)
03/25/2013	764416	Town & Country Supply Association	18,887.99	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292111
03/25/2013	764416	Town & Country Supply Association	13,848.25	6010-00000-141000	102221 PO NUM 292126
03/25/2013	764416	Town & Country Supply Association	22,540.14	6010-00000-141000	102222 PO NUM 292126
03/25/2013	764416	Town & Country Supply Association	12,804.40	6010-00000-141000	102641 PO NUM 292127
03/25/2013	764417	Tractor & Equipment Co.	853.19	5410-31230-402320	BLW00137507
03/25/2013	764417	Tractor & Equipment Co.	327.66	5410-31220-402320	BLW00137576
03/25/2013	764417	Tractor & Equipment Co.	1,410.74	5410-31230-402320	filters fro lanfill equipment
03/25/2013	764431	Yellowstone Valley Elec	59.00	5120-84000-403410	Briarwood Blvd/O'Shea Cir
03/25/2013	764431	Yellowstone Valley Elec	646.90	5020-74000-403410	Thomas Pump Station
03/25/2013	764431	Yellowstone Valley Elec	19.00	5120-84000-403410	Rehberg Ranch North Pond
03/25/2013	764431	Yellowstone Valley Elec	162.55	5120-85000-403410	4523 Iron Horse Trl

03/25/2013	764431	Yellowstone Valley Elec	1,156.45	5120-84000-403410	Rehberg Aeration Ponds
03/25/2013	764431	Yellowstone Valley Elec	154.60	5120-85000-403410	54th St West/Dovetail
03/25/2013	764431	Yellowstone Valley Elec	19.00	5120-85000-403410	Winchester Trl/Rod & Gun Club
03/25/2013	764431	Yellowstone Valley Elec	237.77	5120-85000-403410	2229 Blue Creek
03/25/2013	764431	Yellowstone Valley Elec	775.16	1500-22210-403410	MONTHLY ELECTRICAL SERVICE - FIRE STATION #7 AND PD#3 - 1501 54TH STREET WEST - ACCOUNT #4179013
03/25/2013	764431	Yellowstone Valley Elec	246.45	6070-22350-403410	41790002: LANDFILL TOWER SITE ELECTRICAL SERVICE
03/25/2013	764431	Yellowstone Valley Elec	0.00	6070-22350-403410	41790004: FOX/TANK TOWER SITE ELECTRICAL SERVICE