

AP Report >\$2,500 for 04/08/2013

Check Date	Check	Name	Amount	Account	Item Desc
04/08/2013	764633	A & E Architects, PC	6,500.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
04/08/2013	764633	A & E Architects, PC	8,376.40	4980-55360-409390	New Library Building - Construction Management Services
04/08/2013	764636	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes_March 2013
04/08/2013	764643	Appraisers International Inc	3,500.00	0100-14120-409120	Appraisal of 4863 Midland Road
04/08/2013	764644	Archie Cochrane	11.90	1500-21120-402320	598706
04/08/2013	764644	Archie Cochrane	2.50	5020-75000-402320	598706
04/08/2013	764644	Archie Cochrane	88.83	5020-75000-402320	5098841
04/08/2013	764644	Archie Cochrane	1,392.82	5410-31220-402320	unit #0024 repair door shell and mirror
04/08/2013	764644	Archie Cochrane	1,137.77	5410-31220-403620	unit #0024 repair door shell and mirror
04/08/2013	764652	Billings Gazette	3,545.00	2600-55190-403380	On-line subscription Billings Gazette - multiple logins
04/08/2013	764657	Brenntag Pacific Inc	3,656.80	2110-31320-404721	ice slicer for melting snow on roads
04/08/2013	764657	Brenntag Pacific Inc	5,949.50	2110-31320-404720	hicothaw calcium chloride liquid for roads
04/08/2013	764657	Brenntag Pacific Inc	4,856.32	2110-31320-404721	ice slicer for melting snow on roads
04/08/2013	764661	Connor's Garage Door Service	1,900.00	5610-71190-402450	Invoice #2622. Mud Wash rollers
04/08/2013	764661	Connor's Garage Door Service	1,002.00	5610-71190-403660	Invoice #2645. Wash bay 1 springs and new cable
04/08/2013	764661	Connor's Garage Door Service	347.00	5610-71190-403660	Invoice #2647. Wash bay 3 cable
04/08/2013	764662	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE (SUMMER)
04/08/2013	764662	County Water District Of Billings Heights	46.97	1500-22210-403420	FIRE 6: WATER SERVICE (FALL,WINTER,SPRING MONTHS)
04/08/2013	764662	County Water District Of Billings Heights	152.68	5120-85000-403420	St Andrews lift station
04/08/2013	764662	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
04/08/2013	764667	Data Imaging System, Inc.	3,826.90	2090-44510-403590	I13-022286, portion of 2004 commercial plans
04/08/2013	764667	Data Imaging System, Inc.	3,035.20	2090-44510-403590	I13-022288, Partial digital copies of 2004.
04/08/2013	764667	Data Imaging System, Inc.	3,881.66	2090-44510-403590	I13-022290, portion of 2004 commercial plans to CD
04/08/2013	764669	Denny Menholt Frontier Chevrolet	18,928.78	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.
04/08/2013	764669	Denny Menholt Frontier Chevrolet	431.89	1500-22260-402320	674760

04/08/2013	764669	Denny Menholt Frontier Chevrolet	96.57	1500-21720-402320	676262
04/08/2013	764669	Denny Menholt Frontier Chevrolet	81.57	1500-21720-402320	796733
04/08/2013	764669	Denny Menholt Frontier Chevrolet	5.72	5410-31230-402320	796769
04/08/2013	764669	Denny Menholt Frontier Chevrolet	263.36	5410-31220-402320	796826
04/08/2013	764669	Denny Menholt Frontier Chevrolet	31.47	5410-31220-402320	796826
04/08/2013	764674	Ed Bartlett, LLC	5,900.00	0100-14110-403950	Lobbyist contract for April 2013
04/08/2013	764675	Elumen Lighting Networks	3,285.00	2110-00000-141318	STREET LIGHTS PO NUM 291716
04/08/2013	764675	Elumen Lighting Networks	145.00	2110-31320-402360	Freight on shipment
04/08/2013	764677	Ennis Paint Inc.	8,450.25	2110-31320-402340	white 250 gallon totes of paint for streets
04/08/2013	764677	Ennis Paint Inc.	19,633.25	2110-31320-402340	yellow 250 gallon totes of paint for use on streets
04/08/2013	764677	Ennis Paint Inc.	1,490.52	2110-31320-402340	5 gallon buckets of white paint used for crosswalks
04/08/2013	764679	Epcon Sign Company	4,137.00	5610-71130-403650	Invoice #16699-000 Business Park Sign
04/08/2013	764689	Galles Filter Service	2.88	1500-21120-402320	276493
04/08/2013	764689	Galles Filter Service	103.96	5410-31220-402320	276590
04/08/2013	764689	Galles Filter Service	127.92	6010-00000-141000	274855 PO NUM 291475
04/08/2013	764689	Galles Filter Service	95.42	6010-00000-141000	274869 PO NUM 291475
04/08/2013	764689	Galles Filter Service	113.45	6010-00000-141000	274962 PO NUM 291475
04/08/2013	764689	Galles Filter Service	132.08	5410-31230-402320	274850
04/08/2013	764689	Galles Filter Service	11.73	5410-31230-402320	274853
04/08/2013	764689	Galles Filter Service	116.71	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/08/2013	764689	Galles Filter Service	5.46	1500-22260-402320	275051
04/08/2013	764689	Galles Filter Service	38.48	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292149
04/08/2013	764689	Galles Filter Service	34.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292151
04/08/2013	764689	Galles Filter Service	60.75	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/08/2013	764689	Galles Filter Service	390.74	6010-00000-141000	275170 PO NUM 291475
04/08/2013	764689	Galles Filter Service	318.33	6010-00000-141000	275523 PO NUM 291475
04/08/2013	764689	Galles Filter Service	63.62	6010-00000-141000	275601 PO NUM 291475
04/08/2013	764689	Galles Filter Service	96.66	6010-00000-141000	275700 PO NUM 291475
04/08/2013	764689	Galles Filter Service	307.98	6010-00000-141000	276034 PO NUM 291475
04/08/2013	764689	Galles Filter Service	267.72	6010-00000-141000	267201 PO NUM 291475
04/08/2013	764689	Galles Filter Service	119.17	6010-00000-141714	274963 PO NUM 291475
04/08/2013	764689	Galles Filter Service	232.82	6010-00000-141000	275333 PO NUM 291475
04/08/2013	764689	Galles Filter Service	140.11	6010-00000-141714	275515 PO NUM 291475
04/08/2013	764689	Galles Filter Service	36.97	6010-00000-141000	275557 PO NUM 291475

04/08/2013	764689	Galles Filter Service	6.90	6010-00000-141000	275648	PO NUM 291475
04/08/2013	764689	Galles Filter Service	3.92	6010-00000-141000	275751	PO NUM 291475
04/08/2013	764689	Galles Filter Service	10.82	6010-00000-141000	275781	PO NUM 291475
04/08/2013	764689	Galles Filter Service	-6.90	6010-00000-141000	275828	PO NUM 291475
04/08/2013	764689	Galles Filter Service	15.82	6010-00000-141714	276031	PO NUM 291475
04/08/2013	764689	Galles Filter Service	5.40	6010-00000-141714	276136	PO NUM 291475
04/08/2013	764689	Galles Filter Service	147.29	6010-00000-141000	276550	PO NUM 291475
04/08/2013	764689	Galles Filter Service	-22.62	2110-31320-402320	276018	
04/08/2013	764689	Galles Filter Service	197.64	6010-15530-402650	276228	
04/08/2013	764689	Galles Filter Service	8.83	0100-51120-402320	276324	
04/08/2013	764689	Galles Filter Service	16.19	1500-22260-402320	276411	
04/08/2013	764689	Galles Filter Service	10.30	2110-31320-402320	276578	
04/08/2013	764689	Galles Filter Service	68.89	6010-00000-141714	276555	PO NUM 291475
04/08/2013	764689	Galles Filter Service	239.90	6010-00000-141000	276752	PO NUM 291475
04/08/2013	764689	Galles Filter Service	32.38	1500-22260-402320	276875	
04/08/2013	764693	Great West Engineering, Inc	30,674.61	5440-31230-409390	WO 12-29	Solid Waste Management Plan
04/08/2013	764693	Great West Engineering, Inc	4,114.47	5440-31230-409390	WO 11-19	Landfill Phase 5 Expansion
04/08/2013	764699	Iaff	4,320.75	9000-00000-209920		Payroll Summary
04/08/2013	764702	Ingram Library Services Inc.	13.18	2600-55190-403227	Inv 70440975	
04/08/2013	764702	Ingram Library Services Inc.	43.84	2600-55190-403227	Inv 70440978	
04/08/2013	764702	Ingram Library Services Inc.	11.20	2600-55190-403255	Inv 70440978	
04/08/2013	764702	Ingram Library Services Inc.	491.28	2600-55190-403241	Inv 70440977	
04/08/2013	764702	Ingram Library Services Inc.	110.49	2600-55190-403242	Inv 70440977	
04/08/2013	764702	Ingram Library Services Inc.	15.33	2600-55190-403226	Inv 70440978	
04/08/2013	764702	Ingram Library Services Inc.	15.92	2600-55190-403226	Inv 70440979	
04/08/2013	764702	Ingram Library Services Inc.	15.90	2600-55190-403226	Inv 70440980	
04/08/2013	764702	Ingram Library Services Inc.	24.75	2600-55190-403242	Inv 70440981	
04/08/2013	764702	Ingram Library Services Inc.	134.70	2600-55190-403242	Inv 70440982	
04/08/2013	764702	Ingram Library Services Inc.	25.50	2600-55190-403226	Inv 70440983	
04/08/2013	764702	Ingram Library Services Inc.	93.10	2600-55190-403226	Inv 70440984	
04/08/2013	764702	Ingram Library Services Inc.	14.16	2600-55190-403226	Inv 70440985	
04/08/2013	764702	Ingram Library Services Inc.	35.72	2600-55190-403227	Inv 70440985	
04/08/2013	764702	Ingram Library Services Inc.	302.37	2600-55190-403226	Inv 70466615	
04/08/2013	764702	Ingram Library Services Inc.	98.88	2600-55190-403255	Inv 70466615	
04/08/2013	764702	Ingram Library Services Inc.	21.44	2600-55190-403242	Inv 70466616	
04/08/2013	764702	Ingram Library Services Inc.	21.44	2600-55190-403222	Inv 70466617	
04/08/2013	764702	Ingram Library Services Inc.	9.60	2600-55190-403226	Inv 70783846	
04/08/2013	764702	Ingram Library Services Inc.	13.01	2600-55190-403333	Inv 70783847	

04/08/2013	764702	Ingram Library Services Inc.	42.42	2600-55190-403333	Inv 70783848
04/08/2013	764702	Ingram Library Services Inc.	428.21	2600-55190-403226	Inv 70783849
04/08/2013	764702	Ingram Library Services Inc.	227.30	2600-55190-403255	Inv 70783849
04/08/2013	764702	Ingram Library Services Inc.	10.02	2600-55190-403333	Inv 70783849
04/08/2013	764702	Ingram Library Services Inc.	14.74	2600-55190-403226	Inv 70783850
04/08/2013	764702	Ingram Library Services Inc.	87.95	2600-55190-403242	Inv 70783851
04/08/2013	764702	Ingram Library Services Inc.	87.97	2600-55190-403226	Inv 70783852
04/08/2013	764702	Ingram Library Services Inc.	9.59	2600-55190-403226	Inv 70783853
04/08/2013	764702	Ingram Library Services Inc.	55.25	2600-55190-403226	Inv 70783854
04/08/2013	764702	Ingram Library Services Inc.	81.17	2600-55190-403227	Inv 70797676
04/08/2013	764702	Ingram Library Services Inc.	721.43	2600-55190-403333	Inv 70797677
04/08/2013	764702	Ingram Library Services Inc.	19.53	2600-55190-403226	Inv 70797678
04/08/2013	764702	Ingram Library Services Inc.	247.20	2600-55190-403227	Inv 70797678
04/08/2013	764702	Ingram Library Services Inc.	174.36	2600-55190-403333	Inv 70797678
04/08/2013	764702	Ingram Library Services Inc.	189.93	2600-55190-403227	Inv 70797679
04/08/2013	764702	Ingram Library Services Inc.	241.98	2600-55190-403333	Inv 70797679
04/08/2013	764702	Ingram Library Services Inc.	89.45	2600-55190-403242	Inv 70797680
04/08/2013	764702	Ingram Library Services Inc.	62.75	2600-55190-403333	Inv 70797681
04/08/2013	764702	Ingram Library Services Inc.	17.69	2600-55190-403333	Inv 70797682
04/08/2013	764702	Ingram Library Services Inc.	6.48	2600-55190-403333	Inv 70803655
04/08/2013	764702	Ingram Library Services Inc.	18.95	2600-55190-403227	Inv 70803656
04/08/2013	764702	Ingram Library Services Inc.	10.00	2600-55190-403333	Inv 70803656
04/08/2013	764702	Ingram Library Services Inc.	10.97	2600-55190-403222	Inv 70803657
04/08/2013	764702	Ingram Library Services Inc.	130.92	2600-55190-403226	Inv 70803657
04/08/2013	764702	Ingram Library Services Inc.	698.29	2600-55190-403227	Inv 70803657
04/08/2013	764702	Ingram Library Services Inc.	5.89	2600-55190-403333	Inv 70803657
04/08/2013	764702	Ingram Library Services Inc.	6.48	2600-55190-403333	Inv 70803658
04/08/2013	764702	Ingram Library Services Inc.	20.65	2600-55190-403226	Inv 70803659
04/08/2013	764702	Ingram Library Services Inc.	11.39	2600-55190-403226	Inv 70698897
04/08/2013	764702	Ingram Library Services Inc.	24.74	2600-55190-403242	Inv 70698898
04/08/2013	764702	Ingram Library Services Inc.	40.50	2600-55190-403227	Inv 70698899
04/08/2013	764702	Ingram Library Services Inc.	142.92	2600-55190-403226	Inv 70698900
04/08/2013	764702	Ingram Library Services Inc.	21.81	2600-55190-403333	Inv 70698901
04/08/2013	764702	Ingram Library Services Inc.	38.32	2600-55190-403226	Inv 70698902
04/08/2013	764702	Ingram Library Services Inc.	4.20	2600-55190-403333	Inv 70698902
04/08/2013	764702	Ingram Library Services Inc.	38.76	2600-55190-403333	Inv 70698903
04/08/2013	764702	Ingram Library Services Inc.	11.77	2600-55190-403333	Inv 70698904
04/08/2013	764702	Ingram Library Services Inc.	23.72	2600-55190-403226	Inv 70698905

04/08/2013	764702	Ingram Library Services Inc.	19.38	2600-55190-403333	Inv 70698906
04/08/2013	764702	Ingram Library Services Inc.	11.79	2600-55190-403241	Inv 70698907
04/08/2013	764702	Ingram Library Services Inc.	32.99	2600-55190-403242	Inv 70698908
04/08/2013	764702	Ingram Library Services Inc.	54.37	2600-55190-403226	Inv 70698909
04/08/2013	764702	Ingram Library Services Inc.	15.34	2600-55190-403226	Inv 70698910
04/08/2013	764702	Ingram Library Services Inc.	68.97	2600-55190-403226	INv 70698911
04/08/2013	764702	Ingram Library Services Inc.	19.14	2600-55190-403227	INv 70698911
04/08/2013	764702	Ingram Library Services Inc.	41.98	2600-55190-403227	Inv 70698912
04/08/2013	764702	Ingram Library Services Inc.	22.08	2600-55190-403333	Inv 70698913
04/08/2013	764702	Ingram Library Services Inc.	9.60	2600-55190-403227	Inv 70698914
04/08/2013	764702	Ingram Library Services Inc.	21.00	2600-55190-403222	Inv 70698915
04/08/2013	764702	Ingram Library Services Inc.	50.72	2600-55190-403226	Inv 70698915
04/08/2013	764702	Ingram Library Services Inc.	1,065.62	2600-55190-403227	Inv 70698915
04/08/2013	764702	Ingram Library Services Inc.	292.48	2600-55190-403333	Inv 70698915
04/08/2013	764702	Ingram Library Services Inc.	120.00	2600-55190-403226	Inv 70698916
04/08/2013	764710	John M. Campbell Consulting	5,000.00	5020-74000-403590	Consulting services
04/08/2013	764716	L P Anderson Tire Co. Inc.	58.00	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
04/08/2013	764716	L P Anderson Tire Co. Inc.	210.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
04/08/2013	764716	L P Anderson Tire Co. Inc.	407.00	5120-84000-402390	NONSTOCKING ITEMS-P.U.D.
04/08/2013	764716	L P Anderson Tire Co. Inc.	2,400.00	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
04/08/2013	764717	Labor Ready Northwest, Inc.	4,613.80	5410-31230-403581	paper pickers at landfill 3/18 3/19 3/20 3/22
04/08/2013	764719	Library Ideas LLC	13,900.00	2600-55190-403381	Inv 31030 Freegal Music Subscription renewal
04/08/2013	764720	Lift U	2,741.49	5710-71440-402320	146088
04/08/2013	764729	Midland West Manufacturing Co	4,000.00	5410-31220-402320	15072
04/08/2013	764729	Midland West Manufacturing Co	1,158.09	2110-31320-402320	15095
04/08/2013	764733	Montana CSED	4,006.39	9000-00000-209926	Payroll Summary
04/08/2013	764735	Montana Department Of Environmental Quality	23,838.80	5410-31230-407635	license payment for the landfill
04/08/2013	764737	Montana State Fireman's Assoc	3,206.56	9000-00000-209924	Payroll Summary
04/08/2013	764748	NorthWestern Energy	1,610.57	5020-74000-403410	Electricity 3116 17th St West
04/08/2013	764748	NorthWestern Energy	1,610.56	5020-74000-403410	Electricity 3116 17th St West
04/08/2013	764748	NorthWestern Energy	77.16	0100-51410-403410	07125396
04/08/2013	764748	NorthWestern Energy	112.77	6070-22350-403410	10069151
04/08/2013	764748	NorthWestern Energy	16.76	0100-51120-403410	11607801
04/08/2013	764748	NorthWestern Energy	29.50	0100-51120-403410	12300661
04/08/2013	764748	NorthWestern Energy	14.40	0100-51410-403410	16352890
04/08/2013	764748	NorthWestern Energy	384.71	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
04/08/2013	764748	NorthWestern Energy	138.90	0100-51410-403410	07125388

04/08/2013	764748	NorthWestern Energy	10.68	0100-51120-403410	19412436
04/08/2013	764748	NorthWestern Energy	15.61	5020-74000-403410	11608072
04/08/2013	764748	NorthWestern Energy	39.71	0100-51120-403410	12488631
04/08/2013	764748	NorthWestern Energy	5.25	5020-74000-403410	13466735
04/08/2013	764748	NorthWestern Energy	8.38	8720-51980-403410	15143886
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	15882624
04/08/2013	764748	NorthWestern Energy	8.17	8720-51980-403410	08814550
04/08/2013	764748	NorthWestern Energy	19.33	1500-22210-403410	07125321
04/08/2013	764748	NorthWestern Energy	10.64	5020-74000-403410	07222490
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	07222532
04/08/2013	764748	NorthWestern Energy	9.40	0100-51120-403410	07222581
04/08/2013	764748	NorthWestern Energy	21.02	0100-51120-403410	07222599
04/08/2013	764748	NorthWestern Energy	1,880.71	5020-74000-403410	07222706
04/08/2013	764748	NorthWestern Energy	9.24	0100-51120-403410	07222722
04/08/2013	764748	NorthWestern Energy	6.15	8720-51980-403410	07222722
04/08/2013	764748	NorthWestern Energy	112.64	0100-51120-403410	07222730
04/08/2013	764748	NorthWestern Energy	12.28	0100-51120-403410	07222748
04/08/2013	764748	NorthWestern Energy	102.69	0100-51120-403410	07222755
04/08/2013	764748	NorthWestern Energy	30.69	0100-51120-403410	07222789
04/08/2013	764748	NorthWestern Energy	15.71	0100-51120-403410	07222797
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	07222805
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	07222813
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	07222839
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	07222847
04/08/2013	764748	NorthWestern Energy	15.71	0100-51120-403410	07228083
04/08/2013	764748	NorthWestern Energy	9.71	0100-51120-403410	07228521
04/08/2013	764748	NorthWestern Energy	9.40	0100-51120-403410	07228620
04/08/2013	764748	NorthWestern Energy	157.60	0100-51120-403410	07229016
04/08/2013	764748	NorthWestern Energy	8.71	0100-51120-403410	07229768
04/08/2013	764748	NorthWestern Energy	171.29	0100-51120-403410	07229958
04/08/2013	764748	NorthWestern Energy	79.34	0100-51120-403410	07230055
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	07230253
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	07230469
04/08/2013	764748	NorthWestern Energy	9.70	0100-51120-403410	07230493
04/08/2013	764748	NorthWestern Energy	19.21	0100-51120-403410	07230535
04/08/2013	764748	NorthWestern Energy	18.12	0100-51120-403410	07230642
04/08/2013	764748	NorthWestern Energy	18.12	0100-51120-403410	07230659
04/08/2013	764748	NorthWestern Energy	74.56	5120-85000-403410	07233836

04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07233844
04/08/2013	764748	NorthWestern Energy	9.08	8720-51980-403410	07233851
04/08/2013	764748	NorthWestern Energy	9.08	8720-51980-403410	07233869
04/08/2013	764748	NorthWestern Energy	9.08	8720-51980-403410	07233877
04/08/2013	764748	NorthWestern Energy	9.08	8720-51980-403410	07233885
04/08/2013	764748	NorthWestern Energy	5.03	0100-51120-403410	07233919
04/08/2013	764748	NorthWestern Energy	3.35	8720-51980-403410	07233919
04/08/2013	764748	NorthWestern Energy	9.08	8720-51980-403410	07233927
04/08/2013	764748	NorthWestern Energy	8.17	8720-51980-403410	07233935
04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07233943
04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07233950
04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07233968
04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07233976
04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07233984
04/08/2013	764748	NorthWestern Energy	726.12	5120-85000-403410	07234040
04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07238355
04/08/2013	764748	NorthWestern Energy	9.40	8720-51980-403410	07238363
04/08/2013	764748	NorthWestern Energy	7.40	8720-51980-403410	07238405
04/08/2013	764748	NorthWestern Energy	223.48	5120-85000-403410	07238785
04/08/2013	764748	NorthWestern Energy	12.89	8720-51980-403410	07238793
04/08/2013	764748	NorthWestern Energy	7.83	8720-51980-403410	07238835
04/08/2013	764748	NorthWestern Energy	95.28	0100-51120-403410	07238843
04/08/2013	764748	NorthWestern Energy	8.17	8720-51980-403410	07238850
04/08/2013	764748	NorthWestern Energy	18.13	0100-51120-403410	07238876
04/08/2013	764748	NorthWestern Energy	7.72	2110-31320-403410	08554040
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	09789173
04/08/2013	764748	NorthWestern Energy	1,098.61	1500-21710-403410	11834835
04/08/2013	764748	NorthWestern Energy	7.82	0100-51120-403410	12422226
04/08/2013	764748	NorthWestern Energy	33.59	8720-51980-403410	15138001
04/08/2013	764748	NorthWestern Energy	28.97	8720-51980-403410	15138027
04/08/2013	764748	NorthWestern Energy	16.15	8720-51980-403410	15138043
04/08/2013	764748	NorthWestern Energy	7.40	5020-74000-403410	18672659
04/08/2013	764748	NorthWestern Energy	1.09	8720-51980-403410	20413621
04/08/2013	764748	NorthWestern Energy	8.61	2110-31320-403410	20470076
04/08/2013	764748	NorthWestern Energy	8.71	2110-31320-403410	20470100
04/08/2013	764748	NorthWestern Energy	8.38	2110-31320-403410	20470134
04/08/2013	764748	NorthWestern Energy	8.71	2110-31320-403410	20470175
04/08/2013	764748	NorthWestern Energy	106.43	5610-71130-403410	07125339

04/08/2013	764748	NorthWestern Energy	15.71	5610-71130-403410	07125347
04/08/2013	764748	NorthWestern Energy	227.00	5610-71130-403410	07125354
04/08/2013	764748	NorthWestern Energy	36.18	5610-71130-403410	07127913
04/08/2013	764748	NorthWestern Energy	40.80	5610-71130-403410	07127954
04/08/2013	764748	NorthWestern Energy	17.48	5610-71130-403410	07127970
04/08/2013	764748	NorthWestern Energy	9.59	5610-71170-403410	07128051
04/08/2013	764748	NorthWestern Energy	8.38	5610-71130-403410	07128135
04/08/2013	764748	NorthWestern Energy	2,236.20	5610-71130-403410	07195431
04/08/2013	764748	NorthWestern Energy	35.87	5610-71130-403410	07197593
04/08/2013	764748	NorthWestern Energy	31.28	5610-71130-403410	07197601
04/08/2013	764748	NorthWestern Energy	31.70	5610-71130-403410	07197619
04/08/2013	764748	NorthWestern Energy	39.25	5610-71130-403410	07197627
04/08/2013	764748	NorthWestern Energy	30.82	5610-71130-403410	07202963
04/08/2013	764748	NorthWestern Energy	52.71	0100-51260-403410	07208416
04/08/2013	764748	NorthWestern Energy	207.03	0100-51120-403410	07222565
04/08/2013	764748	NorthWestern Energy	37.00	0100-51120-403410	07222771
04/08/2013	764748	NorthWestern Energy	1.90	0100-51120-403410	07931348
04/08/2013	764748	NorthWestern Energy	19.76	0100-51120-403410	09208018
04/08/2013	764748	NorthWestern Energy	0.70	8720-51980-403410	09718248
04/08/2013	764748	NorthWestern Energy	37.62	0100-51290-403410	09998071
04/08/2013	764748	NorthWestern Energy	7.40	0100-51120-403410	11565272
04/08/2013	764748	NorthWestern Energy	0.51	8720-51980-403410	13127071
04/08/2013	764748	NorthWestern Energy	1.20	0100-51120-403410	14093942
04/08/2013	764748	NorthWestern Energy	8.06	8720-51980-403410	15642093
04/08/2013	764748	NorthWestern Energy	0.88	0100-51120-403410	16926669
04/08/2013	764748	NorthWestern Energy	12.98	5120-85000-403410	17040254
04/08/2013	764748	NorthWestern Energy	29.72	5120-85000-403410	17040304
04/08/2013	764748	NorthWestern Energy	74.73	2110-31320-403410	17389891
04/08/2013	764748	NorthWestern Energy	8.61	0100-51120-403410	19022573
04/08/2013	764748	NorthWestern Energy	8.61	2110-31320-403410	20470001
04/08/2013	764748	NorthWestern Energy	8.71	2110-31320-403410	20470118
04/08/2013	764748	NorthWestern Energy	8.61	2110-31320-403410	20470183
04/08/2013	764748	NorthWestern Energy	8,074.19	2600-55120-403410	Electric Usage
04/08/2013	764748	NorthWestern Energy	23,960.10	5610-71120-403410	0100482-9. March 2013 Airport Vault
04/08/2013	764751	Orison Marketing Llc	6,434.50	5610-71130-403650	Invoice #30797. Bulk purchase FAA approved runway deice fluid.
04/08/2013	764762	Public Utilities	3,813.13	5610-71100-403420	68407759
04/08/2013	764762	Public Utilities	9.54	5120-85000-403420	13670319854

04/08/2013	764762	Public Utilities	10.67	8720-51980-403420	15273330304
04/08/2013	764762	Public Utilities	302.89	6500-15660-403420	106989-12385
04/08/2013	764764	Qwest Communications	29.86	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
04/08/2013	764764	Qwest Communications	45.73	5710-71470-403450	Qwest 406-245-1789 Transit STS
04/08/2013	764764	Qwest Communications	54.48	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
04/08/2013	764764	Qwest Communications	94.55	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
04/08/2013	764764	Qwest Communications	29.86	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
04/08/2013	764764	Qwest Communications	44.48	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
04/08/2013	764764	Qwest Communications	45.73	5710-71410-403450	Qwest 406-254-7038 MET Transit
04/08/2013	764764	Qwest Communications	7,292.17	2250-22320-403450	Qwest 406-255-9700 E911
04/08/2013	764764	Qwest Communications	44.48	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
04/08/2013	764764	Qwest Communications	65.11	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
04/08/2013	764764	Qwest Communications	62.05	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
04/08/2013	764764	Qwest Communications	29.98	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
04/08/2013	764764	Qwest Communications	1.08	2250-22320-403450	Qwest 406-255-9702 E911 line
04/08/2013	764777	SRS Crisafulli, Inc	3,364.00	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/08/2013	764779	Stevens Brothers, Inc.	3,575.00	6300-17530-407310	Mechanical repairs for Rhea Grandahl's office
04/08/2013	764786	Tire-Rama	1,480.00	5410-31220-402390	truck repairs
04/08/2013	764786	Tire-Rama	15.00	5410-31220-402390	nail holes repair unit #0011
04/08/2013	764786	Tire-Rama	1,552.00	5410-31220-402390	new style recaps for trucks
04/08/2013	764786	Tire-Rama	1,164.00	5410-31220-402390	new style recaps for trucks
04/08/2013	764786	Tire-Rama	756.00	5410-31220-402390	tire repairs
04/08/2013	764786	Tire-Rama	610.95	5410-31230-402390	unit #0024 landfill tire repairs
04/08/2013	764786	Tire-Rama	1,632.00	5410-31220-402390	new recpas for roll off unit#176
04/08/2013	764786	Tire-Rama	1,632.00	5410-31220-402390	new recaps for roll off unit#0176
04/08/2013	764786	Tire-Rama	1,831.75	5410-31220-402390	recap tires to be used again instead of buying new ones
04/08/2013	764786	Tire-Rama	590.00	5410-31220-402390	tire repairs
04/08/2013	764786	Tire-Rama	1,817.00	5410-31220-402390	recap tires to be used again instead of buying new ones
04/08/2013	764786	Tire-Rama	195.95	5410-31230-402390	pickup at landfill repairs
04/08/2013	764786	Tire-Rama	280.00	5410-31220-402390	repairs
04/08/2013	764786	Tire-Rama	1,256.00	5410-31220-402390	recaps from plant
04/08/2013	764788	Town & Country Supply Association	21,920.50	6010-00000-141714	103317 PO NUM 292239
04/08/2013	764788	Town & Country Supply Association	18,982.41	6010-00000-141000	102233 PO NUM 292240
04/08/2013	764788	Town & Country Supply Association	16,673.27	6010-00000-141000	102235 PO NUM 292240

04/08/2013	764788	Town & Country Supply Association	26,144.20	5610-71180-402313	Invoice #102262. QTA Car Rental Fuel
04/08/2013	764788	Town & Country Supply Association	302.12	1500-22260-402310	102734: FIRE1 - UNLEADED DELIVERED ON 3/29/2013
04/08/2013	764788	Town & Country Supply Association	961.47	1500-22260-402310	102735: FIRE1 - DYED DIESEL DELIVERED ON 3/29/2013
04/08/2013	764788	Town & Country Supply Association	890.13	1500-22260-402310	102736: FIRE3 - DYED DIESEL DELIVERED 3/29/2013
04/08/2013	764788	Town & Country Supply Association	921.15	1500-22310-402310	102737: FIRE 5 - DYED DIESEL DELIVERED 3/29/2013
04/08/2013	764788	Town & Country Supply Association	-0.01	1500-22310-402310	102737: DECIMAL POINT CORRECTION
04/08/2013	764788	Town & Country Supply Association	6,291.80	6010-00000-141714	102711 PO NUM 292287
04/08/2013	764788	Town & Country Supply Association	21,740.02	6010-00000-141000	102264 PO NUM 292278
04/08/2013	764788	Town & Country Supply Association	13,212.78	6010-00000-141000	102732 PO NUM 292278
04/08/2013	764788	Town & Country Supply Association	12,412.20	6010-00000-141000	102733 PO NUM 292279
04/08/2013	764795	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 2-22-13 thru 3-21-13