

**AP Report >\$2,500 for 04/22/2013**

Check Date	Check	Name	Amount	Account	Item Desc
04/22/2013	765036	American Title & Escrow	25,100.00	2980-65550-407275	REHAB-ARNETT-3912 3RD AVE SOUTH
04/22/2013	765037	American Title & Escrow	13,080.69	2980-65550-407275	REHAB-WESTBY-4150 MORGAN
04/22/2013	765038	American Title & Escrow	10,000.00	2810-65810-407277	FTHB Jesse Moore 943 Yorkshire Court East
04/22/2013	765042	Applied Industrial Technologies	3,513.00	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765049	Big Sky Linen & Uniform	368.31	5020-73120-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	57.69	5020-73140-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	17.75	5120-83140-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	488.25	5020-75000-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	325.50	5120-85000-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	636.00	5020-74000-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	495.00	5120-84000-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	96.44	5020-74000-402260	Uniforms
04/22/2013	765049	Big Sky Linen & Uniform	96.44	5120-84000-402260	Uniforms
04/22/2013	765052	Billings Community Cable	25,000.00	0100-14110-407266	Quarterly Disbursement 4/2013
04/22/2013	765052	Billings Community Cable	300.00	0100-14110-407265	Work Session Broadcasts January - March 2013
04/22/2013	765057	Billings Tourism	14,168.00	7790-15760-407679	Paid May 2012, disbursed April 2013
04/22/2013	765059	Border States Electric	73.51	6700-31410-402450	Batteries for emergency lights
04/22/2013	765059	Border States Electric	49.01	6600-31100-402450	Batteries for emergency lights
04/22/2013	765059	Border States Electric	19.92	5020-74000-402360	Battery backup units - freight
04/22/2013	765059	Border States Electric	891.75	5120-84000-402360	Ethernet card repair
04/22/2013	765059	Border States Electric	40.60	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765059	Border States Electric	428.62	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765059	Border States Electric	96.45	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765059	Border States Electric	51.10	2110-31320-402430	MISC SERVICES
04/22/2013	765059	Border States Electric	64.32	5020-74000-402360	Photot controls for lighting
04/22/2013	765059	Border States Electric	24.07	5020-74000-402360	Splicer pouch knife scissors
04/22/2013	765059	Border States Electric	24.07	5120-84000-402360	Splicer pouch knife scissors
04/22/2013	765059	Border States Electric	203.39	5120-84000-402360	Rehberg Blowers
04/22/2013	765059	Border States Electric	149.00	5020-74000-402360	NEC Code Handbook
04/22/2013	765059	Border States Electric	149.00	5120-84000-402360	NEC Code Handbook
04/22/2013	765059	Border States Electric	168.72	5020-73120-402410	Long zip ties
04/22/2013	765059	Border States Electric	156.33	5120-84000-402360	Parts for VFD proj in secondary digester

04/22/2013	765059	Border States Electric	476.04	5120-84000-402360	Sludge pump VFD project
04/22/2013	765059	Border States Electric	39.64	5120-84000-402360	Parts for sludge pump VFD project
04/22/2013	765059	Border States Electric	474.90	5120-84000-402360	Bulbs for outside lighting
04/22/2013	765059	Border States Electric	150.20	5120-84000-402360	Fuses and fuse blocks for line reactors
04/22/2013	765059	Border States Electric	17.48	5020-74000-402410	Voltmeter case replacement
04/22/2013	765059	Border States Electric	17.47	5120-84000-402410	Voltmeter case replacement
04/22/2013	765059	Border States Electric	42.78	5120-84000-402360	VFD project in secondary digester sludge pumps
04/22/2013	765059	Border States Electric	140.51	5120-84000-402360	Temp and pressure sensor at Rehberg lagoons
04/22/2013	765059	Border States Electric	443.04	5020-74000-402360	Software/cable variable speed drives
04/22/2013	765059	Border States Electric	443.04	5120-84000-402360	Software/cable variable speed drives
04/22/2013	765059	Border States Electric	316.80	5120-84000-402360	Cables for rap drives
04/22/2013	765059	Border States Electric	-10.43	5120-84000-402360	Duplicate payment
04/22/2013	765059	Border States Electric	53.08	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765059	Border States Electric	29.02	2110-31320-402430	shield bond connector/cleaner for grounding interconnect on signals
04/22/2013	765059	Border States Electric	452.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292112
04/22/2013	765059	Border States Electric	2,488.00	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765059	Border States Electric	2,881.80	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765059	Border States Electric	1,757.20	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765059	Border States Electric	1,955.00	2110-00000-141318	STREET LIGHTS PO NUM 291473
04/22/2013	765069	Carquest Auto Parts	69.10	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765069	Carquest Auto Parts	51.84	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765069	Carquest Auto Parts	106.23	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765069	Carquest Auto Parts	7.18	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765069	Carquest Auto Parts	0.73	5120-84000-402450	funnel
04/22/2013	765069	Carquest Auto Parts	39.93	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292019
04/22/2013	765069	Carquest Auto Parts	4.15	2110-31320-402320	1910-274341
04/22/2013	765069	Carquest Auto Parts	26.56	2110-31320-402320	1910-274341
04/22/2013	765069	Carquest Auto Parts	46.27	1500-21120-402320	1910-274639
04/22/2013	765069	Carquest Auto Parts	10.23	1500-21120-402320	1910-274742
04/22/2013	765069	Carquest Auto Parts	6.10	1500-21120-402320	1910-274810
04/22/2013	765069	Carquest Auto Parts	33.92	6010-15530-402320	1910-274838
04/22/2013	765069	Carquest Auto Parts	5.08	2110-31320-402320	1910-274927
04/22/2013	765069	Carquest Auto Parts	56.91	2110-31320-402320	1910-275118

04/22/2013	765069	Carquest Auto Parts	19.30	1500-21120-402320	1910-275179
04/22/2013	765069	Carquest Auto Parts	43.98	1500-21120-402320	1910-275286
04/22/2013	765069	Carquest Auto Parts	16.37	5410-31220-402320	1910-275286
04/22/2013	765069	Carquest Auto Parts	8.80	1500-21120-402320	1910-275330
04/22/2013	765069	Carquest Auto Parts	46.16	2110-31320-402320	1910-275493
04/22/2013	765069	Carquest Auto Parts	48.50	6700-31410-402320	1910-276071
04/22/2013	765069	Carquest Auto Parts	32.35	6700-31410-402320	1910-276071
04/22/2013	765069	Carquest Auto Parts	37.57	5410-31230-402320	1910-276085
04/22/2013	765069	Carquest Auto Parts	20.07	5120-84000-402320	1910-276194
04/22/2013	765069	Carquest Auto Parts	24.79	5410-31230-402320	1910-276237
04/22/2013	765069	Carquest Auto Parts	14.95	5410-31220-402320	1910-276265
04/22/2013	765069	Carquest Auto Parts	14.95	6010-15530-402650	1910-276265
04/22/2013	765069	Carquest Auto Parts	123.22	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765069	Carquest Auto Parts	25.42	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765069	Carquest Auto Parts	2.29	6010-00000-141000	1910-276659 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	23.25	6010-00000-141000	1910-276659 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	15.47	5410-31230-402320	1910-274591
04/22/2013	765069	Carquest Auto Parts	4.23	2110-31320-402320	1910-276328
04/22/2013	765069	Carquest Auto Parts	26.40	5410-31220-402320	1910-276328
04/22/2013	765069	Carquest Auto Parts	39.60	5410-31220-402320	1910-276378
04/22/2013	765069	Carquest Auto Parts	92.02	1500-21120-402320	1910-276496
04/22/2013	765069	Carquest Auto Parts	14.15	5410-31220-402320	1910-276563
04/22/2013	765069	Carquest Auto Parts	14.95	5410-31230-402320	1910-276564
04/22/2013	765069	Carquest Auto Parts	104.69	1500-21120-402320	1910-276619
04/22/2013	765069	Carquest Auto Parts	8.54	5410-31230-402320	1910-276634
04/22/2013	765069	Carquest Auto Parts	4.45	2110-31320-402320	1910-276659
04/22/2013	765069	Carquest Auto Parts	5.05	1500-21720-402320	1910-276732
04/22/2013	765069	Carquest Auto Parts	68.47	1500-21120-402320	368798
04/22/2013	765069	Carquest Auto Parts	8.62	5120-84000-402450	Grit auger in headworks
04/22/2013	765069	Carquest Auto Parts	15.03	5020-74000-402410	Tools for calibrations
04/22/2013	765069	Carquest Auto Parts	12.32	5020-74000-402410	Tie down straps
04/22/2013	765069	Carquest Auto Parts	12.31	5120-84000-402410	Tie down straps
04/22/2013	765069	Carquest Auto Parts	20.90	6010-00000-141000	1910-274447 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	33.96	6010-00000-141000	1910-274871 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	88.00	6010-00000-141000	1910-274981 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	34.40	6010-00000-141000	1910-274983 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	9.70	6010-00000-141000	1910-275037 PO NUM 291474

04/22/2013	765069	Carquest Auto Parts	28.56	6010-00000-141000	1910-275055 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	9.19	6010-00000-141000	1910-275179 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	28.00	6010-00000-141000	1910-275250 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	17.59	6010-00000-141000	1910-275286 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	54.54	6010-00000-141000	1910-275548 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	24.46	6010-00000-141000	1910-275548 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	140.72	6010-00000-141000	1910-275876 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	-8.40	6010-00000-141000	1910-276168 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	7.69	6010-00000-141000	1910-276233 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	271.86	6010-00000-141000	1910-276233 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	26.80	6010-00000-141000	1910-276233 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	37.35	6010-00000-141000	1910-276265 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	3.48	6010-00000-141000	1910-276445 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	55.84	6010-00000-141000	1910-276445 PO NUM 291474
04/22/2013	765069	Carquest Auto Parts	21.44	6010-15530-402320	1910-276805
04/22/2013	765069	Carquest Auto Parts	16.09	5020-75000-402320	1910-276946
04/22/2013	765069	Carquest Auto Parts	24.63	5120-85000-402120	Blow gun for dust removal
04/22/2013	765069	Carquest Auto Parts	10.58	5120-84000-402450	Belt for fume hood in lab
04/22/2013	765069	Carquest Auto Parts	168.45	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292110
04/22/2013	765069	Carquest Auto Parts	5.73	6010-00000-141000	1910-276291 PO NUM 291474
04/22/2013	765072	CDM Smith Inc	17,085.75	5020-72110-403590	Water & Wastewater Rate Study
04/22/2013	765072	CDM Smith Inc	17,085.75	5120-82110-403590	Water & Wastewater Rate Study
04/22/2013	765073	CDW Government Inc	5,210.36	1500-21110-403450	Police Net Motion Maintenance 1 year 100 licenses
04/22/2013	765073	CDW Government Inc	260.52	1500-21110-403450	Animal Control Net Motion Maintenance 1 year 5 licenses
04/22/2013	765073	CDW Government Inc	833.66	1500-22270-403553	Fire Net Motion Maintenance 1 year 16 Licenses
04/22/2013	765073	CDW Government Inc	260.52	6200-19110-405315	IT & Spares Net Motion Maintenance 1 year 5 Licenses
04/22/2013	765073	CDW Government Inc	364.73	2090-44510-403590	Building Net Motion Maintenance 1 year 7 licenses
04/22/2013	765073	CDW Government Inc	104.21	0100-43210-403450	Code Enforcement Net Motion Maintenance 1 year 2 licenses
04/22/2013	765077	Columbine Control Company	2,493.57	5120-84000-402450	Thermal shutoff for Primary Digester

04/22/2013	765077	Columbine Control Company	944.18	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 292362
04/22/2013	765079	Connor's Garage Door Service	1,325.00	5610-71120-403660	Invoice #2630. Repair damaged entrance door of baggage make-up area damaged by United Airlines
04/22/2013	765079	Connor's Garage Door Service	1,000.00	5610-00000-141000	Invoice #2631. Repairs to detail bay 1 door, QTA parts inventory
04/22/2013	765079	Connor's Garage Door Service	580.00	5610-71190-403660	Invoice #2631. Repairs to detail bay 1 door, QTA parts inventory
04/22/2013	765079	Connor's Garage Door Service	1,055.00	5610-00000-141000	Invoice #2662. Parts/supplies for wash bays overhead doors
04/22/2013	765080	Coopers Consulting LLP	5,799.87	5120-84000-402450	Valve actuator for #2 saturation tank
04/22/2013	765084	Csg Systems Inc	7,412.35	5020-73110-403110	Statement mailings
04/22/2013	765084	Csg Systems Inc	4,941.57	5120-83110-403110	Statement mailings
04/22/2013	765084	Csg Systems Inc	2,851.84	5020-73110-403111	Statement mailings
04/22/2013	765084	Csg Systems Inc	1,901.22	5120-83110-403111	Statement mailings
04/22/2013	765087	Customary Designs Inc	2,907.95	5120-84000-402450	Upgrades to Winkler office space
04/22/2013	765090	Dell Computer L P	9,424.80	1500-21500-402925	(8) Dell OptiPlex 3010 Pc
04/22/2013	765094	Design Balance LLC	2,718.40	2600-55110-403590	Inv 90678768
04/22/2013	765095	Dowl Hkm	129,963.85	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
04/22/2013	765096	Downtown Billings BID, Inc.	2,760.33	7800-15750-407680	Paid March, distributed April 2013
04/22/2013	765097	Ebms	1,705.00	6270-17520-403511	May 2013 Fees
04/22/2013	765097	Ebms	18,480.92	6270-17520-403512	May 2013 Fees
04/22/2013	765097	Ebms	42,243.24	6270-17520-403515	May 2013 Fees
04/22/2013	765097	Ebms	3,342.50	6270-17520-403515	May 2013 Fees
04/22/2013	765097	Ebms	3,459.60	6270-17520-405161	May 2013 Fees
04/22/2013	765112	Gcr Cobre Billings Tire Center	16,136.80	5410-31230-402390	service call 2 new tires for scraper unit#243 at landfill
04/22/2013	765124	Iaff	4,320.75	9000-00000-209920	Payroll Summary
04/22/2013	765129	J & J Concrete Inc.	37,212.12	2050-31310-409310	WO 12-04 Accessibility Ramp
04/22/2013	765143	Kusters Zima Corporation	4,800.00	5120-84000-402450	Screen brushes
04/22/2013	765148	LSC Environmental Products LLC	27,933.75	5410-31230-404730	Cover and Fire retardant-THIS IS THE CORRECT ACCOUNT NUMBER
04/22/2013	765149	Mango Languages	7,148.61	2600-55190-403381	Inv L5721
04/22/2013	765161	Montana CSED	4,431.39	9000-00000-209926	Payroll Summary
04/22/2013	765167	Montana State Fireman's Assoc	3,198.16	9000-00000-209924	Payroll Summary

04/22/2013	765170	Motorola	35,316.00	1500-22270-402481	GTR8000: VHF NARROWBAND RADIO REPEATERS (EAST/WEST TOWERS) - 100% FUNDED UNDER GRANT #2010-SS-TO-0089 AWARDED 01/30/2012
04/22/2013	765178	NextX Communications Inc	3,740.00	2600-55180-403690	Inv 1077
04/22/2013	765179	Northwest Pipe Fittings	138.00	5020-73120-402380	Meter parts
04/22/2013	765179	Northwest Pipe Fittings	65.25	5020-74000-402450	Pipework
04/22/2013	765179	Northwest Pipe Fittings	161.52	5020-00000-141000	Systems PO num 292323
04/22/2013	765179	Northwest Pipe Fittings	13,462.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292250
04/22/2013	765179	Northwest Pipe Fittings	9.18	2110-31320-403650	pipe clamps for irrigation meter at grand/division
04/22/2013	765179	Northwest Pipe Fittings	27.10	6010-15530-402650	199465
04/22/2013	765179	Northwest Pipe Fittings	125.51	5020-74000-402450	Parts for Christensen Pump Station
04/22/2013	765179	Northwest Pipe Fittings	1,061.46	5020-74000-402450	Pressure relief valve
04/22/2013	765179	Northwest Pipe Fittings	4.36	5120-84000-402410	AHV repair to admin building
04/22/2013	765179	Northwest Pipe Fittings	232.43	5120-84000-402450	Pipe repair on wasp pump
04/22/2013	765179	Northwest Pipe Fittings	70.68	1500-22260-402320	1103506
04/22/2013	765179	Northwest Pipe Fittings	5.35	1500-22260-402320	1103941
04/22/2013	765179	Northwest Pipe Fittings	10.18	5120-84000-402450	Bushing/seal gasket for stock
04/22/2013	765179	Northwest Pipe Fittings	15.05	5020-74000-402450	PVC nipples for mixer building pumps
04/22/2013	765179	Northwest Pipe Fittings	10,355.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292070
04/22/2013	765179	Northwest Pipe Fittings	305.62	2110-31320-403650	valves/elbows/nipples/tees/plugs/blades for sprinkler parts on island and ROW
04/22/2013	765179	Northwest Pipe Fittings	62.08	5020-74000-402450	Fittings for #2 CC pump
04/22/2013	765179	Northwest Pipe Fittings	23.81	5020-74000-402450	#2 pump fittings
04/22/2013	765179	Northwest Pipe Fittings	110.84	5020-74000-402450	Fittings for #1 pump Christensen
04/22/2013	765179	Northwest Pipe Fittings	26.90	2110-31320-403650	pipe clamp and slotted green channel for grand/division island irrigation
04/22/2013	765179	Northwest Pipe Fittings	27.66	5020-74000-402450	Parts for #1 pump at Christensen
04/22/2013	765179	Northwest Pipe Fittings	132.96	5020-74000-402450	Christensen PS #2 upgrade parts
04/22/2013	765179	Northwest Pipe Fittings	1,861.85	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292116
04/22/2013	765179	Northwest Pipe Fittings	222.96	5020-00000-141000	SYSTEMS PO NUM 292116
04/22/2013	765179	Northwest Pipe Fittings	11,461.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292160

04/22/2013	765179	Northwest Pipe Fittings	74.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292161
04/22/2013	765179	Northwest Pipe Fittings	94.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292162
04/22/2013	765179	Northwest Pipe Fittings	320.28	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292169
04/22/2013	765179	Northwest Pipe Fittings	107.28	5020-00000-141000	SYSTEMS PO NUM 292171
04/22/2013	765179	Northwest Pipe Fittings	314.25	5410-31230-402320	unit # 141 water truck at landfill
04/22/2013	765179	Northwest Pipe Fittings	9.09	5120-84000-402450	Pipe fittings for Rehberg pump
04/22/2013	765179	Northwest Pipe Fittings	149.37	5020-75000-404220	Pipe fittings/gate valve/adapters/swivel
04/22/2013	765179	Northwest Pipe Fittings	301.42	5020-74000-402450	Piping for pumps
04/22/2013	765179	Northwest Pipe Fittings	21.10	5020-74000-402450	Closet spud and coupling
04/22/2013	765179	Northwest Pipe Fittings	175.76	5020-74000-402450	Piping for pumps
04/22/2013	765179	Northwest Pipe Fittings	26.84	5120-84000-402360	Parts for blower wiring
04/22/2013	765181	NorthWestern Energy	521.24	8100-31830-403410	SILMD 172 ACCT# 0712611-3
04/22/2013	765181	NorthWestern Energy	1,144.73	8100-31830-403410	SILMD 173 ACCT# 0712612-1
04/22/2013	765181	NorthWestern Energy	961.56	8100-31830-403410	SILMD 174 ACCT# 0712613-9
04/22/2013	765181	NorthWestern Energy	320.52	8100-31830-403410	SILMD 175 ACCT# 0712614-7
04/22/2013	765181	NorthWestern Energy	41.87	8100-31830-403410	SILMD 176 ACCT# 0712615-4
04/22/2013	765181	NorthWestern Energy	249.63	8100-31830-403410	SILMD 178 ACCT# 0712616-2
04/22/2013	765181	NorthWestern Energy	503.68	8100-31830-403410	SILMD 179 ACCT# 0712617-0
04/22/2013	765181	NorthWestern Energy	343.41	8100-31830-403410	SILMD 180 ACCT# 0712618-8
04/22/2013	765181	NorthWestern Energy	1,633.84	8100-31830-403410	SILMD 181 ACCT# 0712619-6
04/22/2013	765181	NorthWestern Energy	503.69	8100-31830-403410	SILMD 182 ACCT# 0712620-4
04/22/2013	765181	NorthWestern Energy	1,144.74	8100-31830-403410	SILMD 183 ACCT# 0712621-2
04/22/2013	765181	NorthWestern Energy	366.31	8100-31830-403410	SILMD 184 ACCT# 0712622-0
04/22/2013	765181	NorthWestern Energy	137.37	8100-31830-403410	SILMD 185 ACCT# 0712623-8
04/22/2013	765181	NorthWestern Energy	590.72	8100-31830-403410	SILMD 186 ACCT# 0712624-6
04/22/2013	765181	NorthWestern Energy	228.95	8100-31830-403410	SILMD 187 ACCT# 0712625-3
04/22/2013	765181	NorthWestern Energy	274.73	8100-31830-403410	SILMD 188 ACCT# 0712626-1
04/22/2013	765181	NorthWestern Energy	228.95	8100-31830-403410	SILMD 189 ACCT# 0712627-9
04/22/2013	765181	NorthWestern Energy	1,190.52	8100-31830-403410	SILMD 190 ACCT# 0712628-7
04/22/2013	765181	NorthWestern Energy	409.05	8100-31830-403410	SILMD 191 ACCT# 0712629-5
04/22/2013	765181	NorthWestern Energy	297.62	8100-31830-403410	SILMD 192 ACCT# 0712630-3
04/22/2013	765181	NorthWestern Energy	732.63	8100-31830-403410	SILMD 193 ACCT# 0712631-1
04/22/2013	765181	NorthWestern Energy	244.44	8100-31830-403410	SILMD 194 ACCT# 0712632-9
04/22/2013	765181	NorthWestern Energy	203.72	8100-31830-403410	SILMD 195 ACCT# 0712633-7

04/22/2013	765181	NorthWestern Energy	65.46	8100-31830-403410	SILMD 196 ACCT# 0712634-5
04/22/2013	765181	NorthWestern Energy	65.46	8100-31830-403410	SILMD 197 ACCT# 0712635-2
04/22/2013	765181	NorthWestern Energy	114.47	8100-31830-403410	SILMD 198 ACCT# 0712636-0
04/22/2013	765181	NorthWestern Energy	69.83	8100-31830-403410	SILMD 200 ACCT# 0712637-8
04/22/2013	765181	NorthWestern Energy	480.78	8100-31830-403410	SILMD 201 ACCT# 0712638-6
04/22/2013	765181	NorthWestern Energy	751.97	8100-31830-403410	SILMD 202 INV# 0712639-4
04/22/2013	765181	NorthWestern Energy	17.46	8100-31830-403410	SILMD 203 ACCT# 0712640-2
04/22/2013	765181	NorthWestern Energy	364.05	8100-31830-403410	SILMD 204 ACCT# 0712641-0
04/22/2013	765181	NorthWestern Energy	33.50	8100-31830-403410	SILMD 205 ACCT# 0712642-8
04/22/2013	765181	NorthWestern Energy	320.52	8100-31830-403410	SILMD 206 ACCT# 0712643-6
04/22/2013	765181	NorthWestern Energy	366.31	8100-31830-403410	SILMD 207 ACCT# 0712644-4
04/22/2013	765181	NorthWestern Energy	302.91	8100-31830-403410	SILMD 208 ACCT# 0712645-1
04/22/2013	765181	NorthWestern Energy	526.57	8100-31830-403410	SILMD 209 ACCT# 0712646-9
04/22/2013	765181	NorthWestern Energy	78.57	8100-31830-403410	SILMD 210 ACCT# 0712647-7
04/22/2013	765181	NorthWestern Energy	43.65	8100-31830-403410	SILMD 211 ACCT# 0712648-5
04/22/2013	765181	NorthWestern Energy	43.65	8100-31830-403410	SILMD 212 ACCT# 0712649-3
04/22/2013	765181	NorthWestern Energy	26.19	8100-31830-403410	SILMD 213 ACCT# 0712650-1
04/22/2013	765181	NorthWestern Energy	458.70	8100-31830-403410	SILMD 214 ACCT# 0712651-9
04/22/2013	765181	NorthWestern Energy	137.37	8100-31830-403410	SILMD 216 ACCT# 0712652-7
04/22/2013	765181	NorthWestern Energy	363.15	8100-31830-403410	SILMD 217 ACCT# 0712653-5
04/22/2013	765181	NorthWestern Energy	234.27	8100-31830-403410	SILMD 220 ACCT# 0712654-3
04/22/2013	765181	NorthWestern Energy	8.38	8100-31830-403410	SILMD 221 ACCT# 0712655-0
04/22/2013	765181	NorthWestern Energy	68.97	8100-31830-403410	SILMD 222 ACCT# 0712656-8
04/22/2013	765181	NorthWestern Energy	104.74	8100-31830-403410	SILMD 223 ACCT# 0712657-6
04/22/2013	765181	NorthWestern Energy	1,758.75	8100-31830-403410	SILMD 224 ACCT# 0712658-4
04/22/2013	765181	NorthWestern Energy	275.46	8100-31830-403410	SILMD 225 ACCT# 0712659-2
04/22/2013	765181	NorthWestern Energy	280.62	8100-31830-403410	SILMD 226 ACCT# 0712660-0
04/22/2013	765181	NorthWestern Energy	567.73	8100-31830-403410	SILMD 227 ACCT# 0712661-8
04/22/2013	765181	NorthWestern Energy	776.75	8100-31830-403410	SILMD 228 ACCT# 0712662-6
04/22/2013	765181	NorthWestern Energy	401.76	8100-31830-403410	SILMD 229 ACCT# 0712663-4
04/22/2013	765181	NorthWestern Energy	937.47	8100-31830-403410	SILMD 230 ACCT# 0712664-2
04/22/2013	765181	NorthWestern Energy	562.47	8100-31830-403410	SILMD 231 ACCT# 0712665-9
04/22/2013	765181	NorthWestern Energy	2,437.39	8100-31830-403410	SILMD 232 ACCT# 0712666-7
04/22/2013	765181	NorthWestern Energy	762.83	8100-31830-403410	SILMD 233 ACCT# 0712667-5
04/22/2013	765181	NorthWestern Energy	449.54	8100-31830-403410	SILMD 234 ACCT# 0712668-3
04/22/2013	765181	NorthWestern Energy	480.14	8100-31830-403410	SILMD 235 ACCT# 0712669-1
04/22/2013	765181	NorthWestern Energy	152.77	8100-31830-403410	SILMD 236 ACCT# 0712670-9

04/22/2013	765181	NorthWestern Energy	389.21	8100-31830-403410	SILMD 237 ACCT# 0712671-7
04/22/2013	765181	NorthWestern Energy	14.34	8100-31830-403410	SILMD 238 ACCT# 0712672-5
04/22/2013	765181	NorthWestern Energy	91.58	8100-31830-403410	SILMD 239 ACCT# 0712673-3
04/22/2013	765181	NorthWestern Energy	366.66	8100-31830-403410	SILMD 240 ACCT# 0712674-1
04/22/2013	765181	NorthWestern Energy	599.87	8100-31830-403410	SILMD 241 ACCT# 0712675-8
04/22/2013	765181	NorthWestern Energy	80.36	8100-31830-403410	SILMD 242 ACCT# 0712676-6
04/22/2013	765181	NorthWestern Energy	107.14	8100-31830-403410	SILMD 244 ACCT# 0712677-4
04/22/2013	765181	NorthWestern Energy	83.21	8100-31830-403410	SILMD 245 ACCT# 0712678-2
04/22/2013	765181	NorthWestern Energy	321.41	8100-31830-403410	SILMD 246 ACCT# 0712679-0
04/22/2013	765181	NorthWestern Energy	1,118.65	8100-31830-403410	SILMD 247 ACCT# 0712680-8
04/22/2013	765181	NorthWestern Energy	2,371.62	8100-31830-403410	SILMD 248 ACCT# 0712681-6
04/22/2013	765181	NorthWestern Energy	2,651.67	8100-31830-403410	SILMD 249 ACCT# 0718734-7
04/22/2013	765181	NorthWestern Energy	8.75	8100-31830-403410	SILMD 250 ACCT# 1301786-8
04/22/2013	765181	NorthWestern Energy	185.78	8100-31830-403410	SILMD 250 ACCT# 0719001-0
04/22/2013	765181	NorthWestern Energy	3,805.84	8100-31830-403410	SILMD 251 ACCT# 0718801-4
04/22/2013	765181	NorthWestern Energy	535.69	8100-31830-403410	SILMD 252 ACCT# 0719162-0
04/22/2013	765181	NorthWestern Energy	1,872.59	8100-31830-403410	SILMD 253 ACCT# 0719644-7
04/22/2013	765181	NorthWestern Energy	137.97	8100-31830-403410	SILMD 254 ACCT# 0719763-5
04/22/2013	765181	NorthWestern Energy	138.68	8100-31830-403410	SILMD 255 ACCT# 0720813-5
04/22/2013	765181	NorthWestern Energy	804.28	8100-31830-403410	SILMD 257 ACCT# 0720360-7
04/22/2013	765181	NorthWestern Energy	2,526.40	8100-31830-403410	SILMD 258 ACCT# 0720606-3
04/22/2013	765181	NorthWestern Energy	8.08	8100-31830-403410	SILMD 259 ACCT# 1301786-8
04/22/2013	765181	NorthWestern Energy	1,243.40	8100-31830-403410	SILMD 259 ACCT# 0720810-1
04/22/2013	765181	NorthWestern Energy	482.13	8100-31830-403410	SILMD 261 ACCT# 0720705-3
04/22/2013	765181	NorthWestern Energy	3,040.23	8100-31830-403410	SILMD 262 ACCT# 0720937-2
04/22/2013	765181	NorthWestern Energy	862.96	8100-31830-403410	SILMD 263 ACCT# 0720716-0
04/22/2013	765181	NorthWestern Energy	150.51	8100-31830-403410	SILMD 264 ACCT# 0721427-3
04/22/2013	765181	NorthWestern Energy	339.12	8100-31830-403410	SILMD 265 ACCT# 0721556-9
04/22/2013	765181	NorthWestern Energy	65.29	8100-31830-403410	SILMD 266 ACCT# 0721684-9
04/22/2013	765181	NorthWestern Energy	71.30	8100-31830-403410	SILMD 269 ACCT# 0833098-7
04/22/2013	765181	NorthWestern Energy	401.32	8100-31830-403410	SILMD 270 ACCT# 0906944-4
04/22/2013	765181	NorthWestern Energy	966.60	8100-31830-403410	SILMD 271 ACCT# 0995095-7
04/22/2013	765181	NorthWestern Energy	2,721.90	8100-31830-403410	SILMD 272 ACCT# 0905005-5
04/22/2013	765181	NorthWestern Energy	195.21	8100-31830-403410	SILMD 273 ACCT# 0926386-4
04/22/2013	765181	NorthWestern Energy	61.11	8100-31830-403410	SILMD 274 ACCT# 0907926-0
04/22/2013	765181	NorthWestern Energy	435.86	8100-31830-403410	SILMD 276 ACCT# 0961926-3
04/22/2013	765181	NorthWestern Energy	799.69	8100-31830-403410	SILMD 277 ACCT# 1058710-3

04/22/2013	765181	NorthWestern Energy	213.89	8100-31830-403410	SILMD 278 ACCT# 1087619-1
04/22/2013	765181	NorthWestern Energy	59.51	8100-31830-403410	SILMD 279 ACCT# 1124127-0
04/22/2013	765181	NorthWestern Energy	662.04	8100-31830-403410	SILMD 280 ACCT# 1045653-1
04/22/2013	765181	NorthWestern Energy	61.11	8100-31830-403410	SILMD 281 ACCT# 1079722-3
04/22/2013	765181	NorthWestern Energy	346.93	8100-31830-403410	SILMD 283 ACCT# 1172743-5
04/22/2013	765181	NorthWestern Energy	327.87	8100-31830-403410	SILMD 285 ACCT# 1206985-2
04/22/2013	765181	NorthWestern Energy	230.22	8100-31830-403410	SILMD 286 ACCT# 1296582-8
04/22/2013	765181	NorthWestern Energy	112.97	8100-31830-403410	SILMD 287 ACCT# 1246537-3
04/22/2013	765181	NorthWestern Energy	1,729.58	8100-31830-403410	SILMD 288 ACCT# 1303978-9
04/22/2013	765181	NorthWestern Energy	321.36	8100-31830-403410	SILMD 289 ACCT# 1685375-6
04/22/2013	765181	NorthWestern Energy	119.39	8100-31830-403410	SILMD 290 ACCT# 1433921-2
04/22/2013	765181	NorthWestern Energy	589.26	8100-31830-403410	SILMD 292 ACCT# 1481532-8
04/22/2013	765181	NorthWestern Energy	228.95	8100-31830-403410	SILMD 293 ACCT# 1481534-4
04/22/2013	765181	NorthWestern Energy	457.89	8100-31830-403410	SILMD 294 ACCT# 1481535-1
04/22/2013	765181	NorthWestern Energy	107.14	8100-31830-403410	SILMD 295 ACCT# 1481536-9
04/22/2013	765181	NorthWestern Energy	1,231.06	8100-31830-403410	SILMD 296 ACCT# 1481537-7
04/22/2013	765181	NorthWestern Energy	206.05	8100-31830-403410	SILMD 297 ACCT# 1481539-3
04/22/2013	765181	NorthWestern Energy	183.15	8100-31830-403410	SILMD 298 ACCT# 1481540-1
04/22/2013	765181	NorthWestern Energy	390.17	8100-31830-403410	SILMD 300 ACCT# 1662840-6
04/22/2013	765181	NorthWestern Energy	1,727.19	8100-31830-403410	SILMD 301 ACCT# 1687005-7
04/22/2013	765181	NorthWestern Energy	242.34	8100-31830-403410	SILMD 302 ACCT# 1607534-3
04/22/2013	765181	NorthWestern Energy	757.31	8100-31830-403410	SILMD 305 ACCT# 1695873-8
04/22/2013	765181	NorthWestern Energy	204.63	8100-31830-403410	SILMD 306 ACCT# 1740353-6
04/22/2013	765181	NorthWestern Energy	2,346.50	8100-31830-403410	SILMD 307 ACCT# 2049005-8
04/22/2013	765181	NorthWestern Energy	255.81	8100-31830-403410	SILMD 308 ACCT# 2072459-7
04/22/2013	765181	NorthWestern Energy	302.54	8100-31830-403410	SILMD 309 ACCT# 2001311-6
04/22/2013	765181	NorthWestern Energy	331.91	8100-31830-403410	SILMD 310 ACCT# 2060519-2
04/22/2013	765181	NorthWestern Energy	50.57	8100-31830-403410	SILMD 320 ACCT# 0712569-3
04/22/2013	765181	NorthWestern Energy	479.10	8100-31830-403410	SILMD 008 ACCT# 0712544-6
04/22/2013	765181	NorthWestern Energy	491.56	8100-31830-403410	SILMD 009 ACCT# 0712545-3
04/22/2013	765181	NorthWestern Energy	1,350.99	8100-31830-403410	SILMD 010 ACCT# 0712546-1
04/22/2013	765181	NorthWestern Energy	3,977.81	8100-31830-403410	SILMD 013 ACCT# 0721276-4
04/22/2013	765181	NorthWestern Energy	1,949.89	8100-31830-403410	SILMD 014 ACCT# 0721277-2
04/22/2013	765181	NorthWestern Energy	1,185.21	8100-31830-403410	SILMD 017 ACCT# 0712553-7
04/22/2013	765181	NorthWestern Energy	91.68	8100-31830-403410	SILMD 018 ACCT# 0712554-5
04/22/2013	765181	NorthWestern Energy	448.56	8100-31830-403410	SILMD 095 ACCT# 0712556-0
04/22/2013	765181	NorthWestern Energy	12,695.25	8100-31830-403410	SILMD 097 ACCT# 0712557-8

04/22/2013	765181	NorthWestern Energy	1,555.38	8100-31830-403410	SILMD 099 ACCT# 0712558-6
04/22/2013	765181	NorthWestern Energy	2,546.72	8100-31830-403410	SILMD 100 ACCT# 0712559-4
04/22/2013	765181	NorthWestern Energy	1,687.41	8100-31830-403410	SILMD 107 ACCT# 0712560-2
04/22/2013	765181	NorthWestern Energy	4,165.59	8100-31830-403410	SILMD 109 ACCT# 0712561-0
04/22/2013	765181	NorthWestern Energy	173.19	8100-31830-403410	SILMD 113 ACCT# 0712562-8
04/22/2013	765181	NorthWestern Energy	910.68	8100-31830-403410	SILMD 114 ACCT# 0712563-6
04/22/2013	765181	NorthWestern Energy	214.27	8100-31830-403410	SILMD 115 ACCT# 0712564-4
04/22/2013	765181	NorthWestern Energy	562.47	8100-31830-403410	SILMD 116 ACCT# 0712565-1
04/22/2013	765181	NorthWestern Energy	3,104.70	8100-31830-403410	SILMD 117 ACCT# 0712566-9
04/22/2013	765181	NorthWestern Energy	224.30	8100-31830-403410	SILMD 118 ACCT# 0712567-7
04/22/2013	765181	NorthWestern Energy	147.71	8100-31830-403410	SILMD 119 ACCT# 0712568-5
04/22/2013	765181	NorthWestern Energy	2,410.61	8100-31830-403410	SILMD 121 ACCT# 0712570-1
04/22/2013	765181	NorthWestern Energy	183.15	8100-31830-403410	SILMD 122 ACCT# 0712571-9
04/22/2013	765181	NorthWestern Energy	321.41	8100-31830-403410	SILMD 123 ACCT# 0712572-7
04/22/2013	765181	NorthWestern Energy	937.46	8100-31830-403410	SILMD 124 ACCT# 0712573-5
04/22/2013	765181	NorthWestern Energy	374.98	8100-31830-403410	SILMD 125 ACCT# 0712574-3
04/22/2013	765181	NorthWestern Energy	187.49	8100-31830-403410	SILMD 126 ACCT# 0712575-0
04/22/2013	765181	NorthWestern Energy	686.84	8100-31830-403410	SILMD 127 ACCT# 0712576-8
04/22/2013	765181	NorthWestern Energy	480.78	8100-31830-403410	SILMD 128 ACCT# 0712577-6
04/22/2013	765181	NorthWestern Energy	321.41	8100-31830-403410	SILMD 129 ACCT# 0712578-4
04/22/2013	765181	NorthWestern Energy	121.62	8100-31830-403410	SILMD 130 ACCT# 0712579-2
04/22/2013	765181	NorthWestern Energy	830.32	8100-31830-403410	SILMD 131 ACCT# 0712580-0
04/22/2013	765181	NorthWestern Energy	225.86	8100-31830-403410	SILMD 133 ACCT# 0712581-8
04/22/2013	765181	NorthWestern Energy	521.24	8100-31830-403410	SILMD 134 ACCT# 0712582-6
04/22/2013	765181	NorthWestern Energy	503.68	8100-31830-403410	SILMD 135 ACCT# 0712583-4
04/22/2013	765181	NorthWestern Energy	445.93	8100-31830-403410	SILMD 136 ACCT# 0712584-2
04/22/2013	765181	NorthWestern Energy	360.52	8100-31830-403410	SILMD 137 ACCT# 0712585-9
04/22/2013	765181	NorthWestern Energy	696.59	8100-31830-403410	SILMD 138 ACCT# 0712586-7
04/22/2013	765181	NorthWestern Energy	241.06	8100-31830-403410	SILMD 139 ACCT# 0712587-5
04/22/2013	765181	NorthWestern Energy	561.77	8100-31830-403410	SILMD 143 ACCT# 0712588-3
04/22/2013	765181	NorthWestern Energy	26.76	8100-31830-403410	SILMD 144 ACCT# 0712589-1
04/22/2013	765181	NorthWestern Energy	457.89	8100-31830-403410	SILMD 145 ACCT# 0712590-9
04/22/2013	765181	NorthWestern Energy	348.19	8100-31830-403410	SILMD 146 ACCT# 0712591-7
04/22/2013	765181	NorthWestern Energy	451.06	8100-31830-403410	SILMD 147 ACCT# 0712592-5
04/22/2013	765181	NorthWestern Energy	1,394.39	8100-31830-403410	SILMD 149 ACCT# 0712593-3
04/22/2013	765181	NorthWestern Energy	732.63	8100-31830-403410	SILMD 150 ACCT# 0712594-1
04/22/2013	765181	NorthWestern Energy	616.04	8100-31830-403410	SILMD 151 ACCT# 0712595-8

04/22/2013	765181	NorthWestern Energy	4,193.48	8100-31830-403410	SILMD 152 ACCT# 0712596-6
04/22/2013	765181	NorthWestern Energy	526.57	8100-31830-403410	SILMD 153 ACCT# 0712597-4
04/22/2013	765181	NorthWestern Energy	1,190.52	8100-31830-403410	SILMD 154 ACCT# 0712598-2
04/22/2013	765181	NorthWestern Energy	482.13	8100-31830-403410	SILMD 155 ACCT# 0712599-0
04/22/2013	765181	NorthWestern Energy	892.88	8100-31830-403410	SILMD 157 ACCT# 0712600-6
04/22/2013	765181	NorthWestern Energy	776.75	8100-31830-403410	SILMD 158 ACCT# 0712601-4
04/22/2013	765181	NorthWestern Energy	1,056.51	8100-31830-403410	SILMD 159 ACCT# 0712602-2
04/22/2013	765181	NorthWestern Energy	696.39	8100-31830-403410	SILMD 160 ACCT# 0712603-0
04/22/2013	765181	NorthWestern Energy	1,030.24	8100-31830-403410	SILMD 161 ACCT# 0712604-8
04/22/2013	765181	NorthWestern Energy	58.62	8100-31830-403410	SILMD 162 ACCT# 0712605-5
04/22/2013	765181	NorthWestern Energy	631.47	8100-31830-403410	SILMD 163 ACCT# 0712606-3
04/22/2013	765181	NorthWestern Energy	366.31	8100-31830-403410	SILMD 164 ACCT# 0712607-1
04/22/2013	765181	NorthWestern Energy	857.11	8100-31830-403410	SILMD 165 ACCT# 0712608-9
04/22/2013	765181	NorthWestern Energy	228.95	8100-31830-403410	SILMD 167 ACCT# 0712609-7
04/22/2013	765181	NorthWestern Energy	549.46	8100-31830-403410	SILMD 171 ACCT# 0712610-5
04/22/2013	765181	NorthWestern Energy	12,131.39	2110-31320-403410	Signal Bills
04/22/2013	765182	NorthWestern Energy	150.15	5120-85000-403410	822 Shiloh Crossing
04/22/2013	765182	NorthWestern Energy	99.42	5610-71170-403410	11389269
04/22/2013	765182	NorthWestern Energy	542.81	5210-15950-403410	2128319-7
04/22/2013	765182	NorthWestern Energy	689.65	5020-74000-403410	Airport Rd/17th West/Hwy 3
04/22/2013	765182	NorthWestern Energy	558.32	5610-71170-403410	1669567-8. April 2013 TSA Building
04/22/2013	765182	NorthWestern Energy	28.21	5610-71130-403410	1647695-4. April 2013 De-icer
04/22/2013	765182	NorthWestern Energy	2,057.47	5610-71130-403410	0100483-7. April 2013 Runway Lights
04/22/2013	765182	NorthWestern Energy	1,606.33	5610-71130-403410	0100484-5. April 2013 ARFF Facility
04/22/2013	765182	NorthWestern Energy	9.25	5610-71170-403410	1264299-7. April 2013 Old Hertz Car Wash
04/22/2013	765182	NorthWestern Energy	51.90	5610-71170-403410	1341288-7. April 2013 Old National/Alamo Car Wash
04/22/2013	765182	NorthWestern Energy	7.72	5610-71170-403410	1341289-5. April 2013 Old Thrifty/Dollar Car Wash
04/22/2013	765182	NorthWestern Energy	245.53	5610-71130-403410	1341291-1. April 2013 Old Enterprise Car Wash
04/22/2013	765182	NorthWestern Energy	521.91	5610-71170-403410	1341295-2. April 2013 Big Sky Ground Support
04/22/2013	765182	NorthWestern Energy	1,169.29	5610-71190-403410	1993430-6. April 2013 QTA Car Wash
04/22/2013	765182	NorthWestern Energy	416.54	5610-71190-403410	2001846-1. April 2013 QTA Mud Wash
04/22/2013	765182	NorthWestern Energy	244.55	5610-71190-403410	2001848-7. April 2013 Detail Bay 1 Hertz
04/22/2013	765182	NorthWestern Energy	247.39	5610-71190-403410	2001855-2. April 2013 Detail Bay 2 National/Alamo

04/22/2013	765182	NorthWestern Energy	140.71	5610-71190-403410	2001862-8. April 2013 Detail Bay 3 Enterprise
04/22/2013	765182	NorthWestern Energy	233.48	5610-71190-403410	2001865-1. April 2013 Detail Bay 4 Avis/Budget
04/22/2013	765182	NorthWestern Energy	157.67	5610-71190-403410	2001867-7. April 2013 Detail Bay 5 Thrifty/Dollar
04/22/2013	765182	NorthWestern Energy	503.66	5020-74000-403410	11164522
04/22/2013	765182	NorthWestern Energy	993.51	6500-15660-403410	11608023
04/22/2013	765182	NorthWestern Energy	3,320.29	6500-15660-403410	11608049
04/22/2013	765182	NorthWestern Energy	3,496.22	6500-15660-403410	12693917
04/22/2013	765182	NorthWestern Energy	7.51	2110-31320-403410	17403577
04/22/2013	765182	NorthWestern Energy	7.82	2110-31320-403410	17488966
04/22/2013	765182	NorthWestern Energy	36.76	0100-51120-403410	18366666
04/22/2013	765182	NorthWestern Energy	42.59	0100-51270-403410	07123870
04/22/2013	765182	NorthWestern Energy	200.33	0100-51220-403410	07125362
04/22/2013	765182	NorthWestern Energy	39.06	0100-51220-403410	07208184
04/22/2013	765182	NorthWestern Energy	67.92	0100-51260-403410	07208218
04/22/2013	765182	NorthWestern Energy	2,585.68	5020-74000-403410	07222649
04/22/2013	765182	NorthWestern Energy	87.35	0100-51120-403410	07222870
04/22/2013	765182	NorthWestern Energy	1,939.71	5020-74000-403410	07230402
04/22/2013	765182	NorthWestern Energy	0.00	0100-51120-403410	07230451
04/22/2013	765182	NorthWestern Energy	7.40	5020-74000-403410	07230592
04/22/2013	765182	NorthWestern Energy	574.39	1500-22210-403410	08715468
04/22/2013	765182	NorthWestern Energy	231.22	0100-51120-403410	09254962
04/22/2013	765182	NorthWestern Energy	463.11	6500-15660-403410	09758087
04/22/2013	765182	NorthWestern Energy	15.03	4280-65900-409180	Act. #2117221-8 / 502 S 33rd St HOME Program (former Irma House II)
04/22/2013	765201	Rimrock Foundation	3,834.32	7380-12640-403560	SAMHSA.March 2013.Treatment services
04/22/2013	765201	Rimrock Foundation	4,434.98	7380-12640-403590	SAMHSA.March 2013.Treatment services
04/22/2013	765201	Rimrock Foundation	3,446.77	7380-12640-403990	SAMHSA.March 2013.Treatment services
04/22/2013	765201	Rimrock Foundation	3,411.64	7380-12660-403590	SAMHSA.March 2013.Treatment services
04/22/2013	765230	SRS Crisafulli, Inc	10,225.00	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/22/2013	765242	Town & Country Supply Association	31,564.48	6010-00000-141000	96875 PO NUM 292410
04/22/2013	765242	Town & Country Supply Association	1,204.35	1500-22260-402310	104486: FIRE 1 - UNLEADED (393 GALLONS) DELIVERED ON 4/15/2013
04/22/2013	765242	Town & Country Supply Association	367.62	1500-22260-402310	104487: FIRE 1 - DYED DIESEL (120 GALLONS) DELIVERED 4/15/2013
04/22/2013	765259	Yellowstone County Finance Dpt	7,700.00	1500-21110-403590	Prisoner Billing for Month Ending March 2013

04/22/2013	765260	Yellowstone County Sheriffs	189.60	2550-21430-401220	Charbonneau OT.
04/22/2013	765260	Yellowstone County Sheriffs	4,561.36	2550-21430-401220	Korb OT.
04/22/2013	765260	Yellowstone County Sheriffs	4,240.00	2550-21430-407910	Reimbursement of PE/PI \$\$ for Qtr ending 3/31/13. Receipts on file at the Police Department.
04/22/2013	765261	Yellowstone Electric Co	2,600.10	5130-00000-201100	WO 12-23 WWTp Headworks Backup Power & West MCC-B5
04/22/2013	765261	Yellowstone Electric Co	1,276.00	5610-71140-403660	Invoice #21144. Security door and gate annual inspection.
04/22/2013	765261	Yellowstone Electric Co	320.00	5610-71170-403660	Invoice #3825. Annual Fire Alarm Test & Inspection Operations Center
04/22/2013	765261	Yellowstone Electric Co	3,100.00	5610-71120-403660	Invoice #3826. Annual Fire Alarm Test & Inspection Airport Terminal
04/22/2013	765261	Yellowstone Electric Co	200.00	5610-71170-403660	Invoice #3827. Annual Fire Alarm & Inspection IP-