

AP Report >\$2,500 for 05/06/2013

Check Date	Check	Name	Amount	Account	Item Desc
05/06/2013	765457	A & E Architects, PC	23,375.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
05/06/2013	765460	Active Transportation Alternatives	5,667.00	2400-43010-403560	Final Invoice April 2013
05/06/2013	765467	Alpine Plumbing, Heating & Cooling	2,675.00	6500-15670-403690	Replacement of bad shut off valves at City Hall
05/06/2013	765467	Alpine Plumbing, Heating & Cooling	5,486.39	6500-15670-403690	Inv. #63910 City water line broke. Plumbers had to return to bring line up to city code. After hours work.
05/06/2013	765467	Alpine Plumbing, Heating & Cooling	1,182.50	6500-15670-403690	Inv. #63911 City Hall 2nd Floor Restroom
05/06/2013	765467	Alpine Plumbing, Heating & Cooling	414.00	6500-15670-403690	Inv. #63912 City Hall 1st Floor Police
05/06/2013	765477	Big Sky Linen & Uniform	284.69	5020-73120-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	44.59	5020-73140-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	13.72	5120-83140-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	390.60	5020-75000-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	260.40	5120-85000-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	427.20	5020-74000-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	381.60	5120-84000-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	442.48	5020-74000-402260	Uniforms
05/06/2013	765477	Big Sky Linen & Uniform	442.48	5120-84000-402260	Uniforms
05/06/2013	765482	Billings Police Protective Assoc	2,661.00	6500-15660-403660	Cleaning of Billings Police Training Facility January - March 2013
05/06/2013	765485	Bison Motor Company	20,969.56	5030-73910-409440	One (1) New 2013 Current Model Mid-Size Cargo Van Schedule V. Exterior color - dark blue/Interior color - gray cloth. Replaces Unit #7171.
05/06/2013	765485	Bison Motor Company	-1,000.00	5030-73910-409440	Trade In Unit 7171 - 1994 GMC Sonoma Pickup
05/06/2013	765487	Boxelder Tree Farms LLC	4,640.00	7720-51660-407249	Trees for Parks.
05/06/2013	765491	Business Tax Section	23.70	8730-51990-409370	Business tax for High Tech-Rose Slides Payment 2.
05/06/2013	765491	Business Tax Section	100.01	4060-00000-201100	Invoice #12-000634-FINAL. Retainage Release
05/06/2013	765491	Business Tax Section	32.02	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR PHASE 2
05/06/2013	765491	Business Tax Section	327.12	4160-74930-409220	WO 04-26 Zone 4 Reservoir Phase 2
05/06/2013	765491	Business Tax Section	78.83	1990-15050-409310	WO 12-39 Newman Lane Improvements
05/06/2013	765491	Business Tax Section	6.17	2050-31310-409310	WO 12-39 Newman Lane Improvements

05/06/2013	765491	Business Tax Section	20.00	8400-31840-409310	WO 12-39 Newman Lane Improvements
05/06/2013	765491	Business Tax Section	555.40	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1:
05/06/2013	765491	Business Tax Section	41.28	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1: CO#3 04/22/13
05/06/2013	765491	Business Tax Section	468.00	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1: CO Adding portion of Liquidated Damages 04/25/13
05/06/2013	765491	Business Tax Section	16,668.42	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
05/06/2013	765491	Business Tax Section	91.69	2050-31310-409390	WO 12-03 #3 City Crack Seal
05/06/2013	765491	Business Tax Section	55.41	6500-15670-403690	Upgrade meter in city hall to code requirements
05/06/2013	765496	Cmg Construction, Inc.	7,804.17	1990-15050-409310	WO 12-39 Newman Lane Improvements
05/06/2013	765496	Cmg Construction, Inc.	610.83	2050-31310-409310	WO 12-39 Newman Lane Improvements
05/06/2013	765496	Cmg Construction, Inc.	1,980.00	8400-31840-409310	WO 12-39 Newman Lane Improvements
05/06/2013	765497	Community Seven	22,708.00	0100-00000-229150	PEG Fees 1st Quarter 2013.
05/06/2013	765500	Cop Construction Co	54,984.76	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1;
05/06/2013	765500	Cop Construction Co	4,086.72	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1; CO#3 04/22/13
05/06/2013	765500	Cop Construction Co	46,332.00	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1; CO Adding back portion of Previously liquidated Damages 04/25/13
05/06/2013	765505	Dell Computer L P	2,513.72	5710-71470-402925	(2) Dell OptiPlex 3010 pcs
05/06/2013	765506	Denny Menholt Frontier Chevrolet	31,337.56	2110-31320-409420	1 ton reg cab 4x4 pickup with plow
05/06/2013	765506	Denny Menholt Frontier Chevrolet	131.95	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
05/06/2013	765506	Denny Menholt Frontier Chevrolet	325.50	0100-51120-402320	678253
05/06/2013	765506	Denny Menholt Frontier Chevrolet	600.00	1500-21120-402320	797360
05/06/2013	765507	Destiny Software Inc	4,800.00	0100-14120-402925	Public Records Request Software
05/06/2013	765508	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292477
05/06/2013	765517	Fehr & Peers	10,559.30	2400-43010-407214	inv 86278
05/06/2013	765523	Fremont Motor Powell LLC	23,602.12	6010-15500-409440	Ford Escape model 2013
05/06/2013	765523	Fremont Motor Powell LLC	-1,400.00	6010-15500-409440	Trade in-Unit #1037, 1997 Ford Ranger Pickup
05/06/2013	765524	Gillig Corporation	3,761.15	6010-00000-141714	4903156 PO NUM 292522
05/06/2013	765524	Gillig Corporation	160.06	5710-71440-402320	4904866

05/06/2013	765524	Gillig Corporation	378.51	5710-71440-402320	4905336
05/06/2013	765527	Hardrives Construction Inc	9,076.65	2050-31310-409390	WO 12-03 #3 City Crack Seal
05/06/2013	765530	HDR, Inc.	15,843.01	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
05/06/2013	765530	HDR, Inc.	2,283.57	5030-74910-409390	WO 11-11 WTF Rapid Mixer
05/06/2013	765530	HDR, Inc.	14,292.41	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
05/06/2013	765531	High Point Networks LLC	3,595.00	6200-19110-405315	vCenter upgrade
05/06/2013	765531	High Point Networks LLC	1,240.00	6200-19110-405315	vCenter upgrade 1 year maintenance
05/06/2013	765531	High Point Networks LLC	710.00	6200-19110-405315	One year maintenance on vSphere 5.1 Ent (1 Processor) VMWare
05/06/2013	765534	House Of Clean	9,918.08	5620-71200-409490	Invoice #93871. Windsor Voyager Duo carpet extractor with standard batteries and charger.
05/06/2013	765538	laff	4,361.90	9000-00000-209920	Payroll Summary
05/06/2013	765542	Ingram Library Services Inc.	10.08	2600-55190-403333	Inv 71079639
05/06/2013	765542	Ingram Library Services Inc.	5.99	2600-55190-403226	Inv 71079640
05/06/2013	765542	Ingram Library Services Inc.	14.72	2600-55190-403226	Inv 71079641
05/06/2013	765542	Ingram Library Services Inc.	10.02	2600-55190-403333	Inv 71079642
05/06/2013	765542	Ingram Library Services Inc.	173.57	2600-55190-403226	Inv 71079643
05/06/2013	765542	Ingram Library Services Inc.	4.79	2600-55190-403227	Inv 71079644
05/06/2013	765542	Ingram Library Services Inc.	10.00	2600-55190-403227	Inv 71079645
05/06/2013	765542	Ingram Library Services Inc.	22.96	2600-55190-403333	Inv 71079645
05/06/2013	765542	Ingram Library Services Inc.	32.74	2600-55190-403226	iNV 71079646
05/06/2013	765542	Ingram Library Services Inc.	29.47	2600-55190-403227	iNV 71079646
05/06/2013	765542	Ingram Library Services Inc.	20.34	2600-55190-403222	INV 71079647
05/06/2013	765542	Ingram Library Services Inc.	494.06	2600-55190-403226	INV 71079647
05/06/2013	765542	Ingram Library Services Inc.	446.60	2600-55190-403227	INV 71079647
05/06/2013	765542	Ingram Library Services Inc.	4.19	2600-55190-403333	iNV 71079648
05/06/2013	765542	Ingram Library Services Inc.	42.89	2600-55190-403242	INV 71079649
05/06/2013	765542	Ingram Library Services Inc.	51.81	2600-55190-403333	INV 71079650
05/06/2013	765542	Ingram Library Services Inc.	27.71	2600-55190-403226	INV 71079651
05/06/2013	765542	Ingram Library Services Inc.	26.96	2600-55190-403227	INV 71115193
05/06/2013	765542	Ingram Library Services Inc.	9.00	2600-55190-403227	INV 71115194
05/06/2013	765542	Ingram Library Services Inc.	11.97	2600-55190-403227	INV 71115195
05/06/2013	765542	Ingram Library Services Inc.	63.66	2600-55110-407930	INV 71115196
05/06/2013	765542	Ingram Library Services Inc.	27.24	2600-55190-403333	INV 71177118
05/06/2013	765542	Ingram Library Services Inc.	20.99	2600-55190-403227	INV 71177119
05/06/2013	765542	Ingram Library Services Inc.	15.92	2600-55190-403226	INV 71177120

05/06/2013	765542	Ingram Library Services Inc.	12.00	2600-55190-403227	INV 71177121
05/06/2013	765542	Ingram Library Services Inc.	41.25	2600-55190-403333	INV 71177122
05/06/2013	765542	Ingram Library Services Inc.	53.20	2600-55190-403226	INV 71177123
05/06/2013	765542	Ingram Library Services Inc.	15.90	2600-55190-403227	INV 71177123
05/06/2013	765542	Ingram Library Services Inc.	26.68	2600-55190-403226	INV 71177124
05/06/2013	765542	Ingram Library Services Inc.	46.59	2600-55190-403226	INV 71177125
05/06/2013	765542	Ingram Library Services Inc.	118.75	2600-55190-403226	INV 71177126
05/06/2013	765542	Ingram Library Services Inc.	227.20	2600-55190-403227	INV 71177126
05/06/2013	765542	Ingram Library Services Inc.	95.57	2600-55190-403255	INV 71177126
05/06/2013	765542	Ingram Library Services Inc.	9.59	2600-55190-403241	INV 71177127
05/06/2013	765542	Ingram Library Services Inc.	44.00	2600-55190-403242	INV 71177128
05/06/2013	765542	Ingram Library Services Inc.	6.58	2600-55190-403333	INV 71177129
05/06/2013	765542	Ingram Library Services Inc.	47.17	2600-55190-403226	INV 71177130
05/06/2013	765542	Ingram Library Services Inc.	15.34	2600-55190-403226	INV 71177131
05/06/2013	765542	Ingram Library Services Inc.	19.20	2600-55190-403226	INV 71177132
05/06/2013	765542	Ingram Library Services Inc.	136.85	2600-55190-403333	INV 71190251
05/06/2013	765542	Ingram Library Services Inc.	7.99	2600-55190-403333	INV 71190252
05/06/2013	765542	Ingram Library Services Inc.	9.34	2600-55190-403222	INV 71190253
05/06/2013	765542	Ingram Library Services Inc.	15.26	2600-55190-403226	INV 71190253
05/06/2013	765542	Ingram Library Services Inc.	15.98	2600-55190-403226	INV 71190254
05/06/2013	765542	Ingram Library Services Inc.	8.25	2600-55190-403333	INV 71190254
05/06/2013	765542	Ingram Library Services Inc.	17.99	2600-55190-403222	INV 71190255
05/06/2013	765542	Ingram Library Services Inc.	87.01	2600-55190-403226	INV 71190255
05/06/2013	765542	Ingram Library Services Inc.	119.45	2600-55190-403227	INV 71190255
05/06/2013	765542	Ingram Library Services Inc.	18.99	2600-55190-403255	INV 71190255
05/06/2013	765542	Ingram Library Services Inc.	134.28	2600-55190-403333	INV 71190255
05/06/2013	765542	Ingram Library Services Inc.	24.72	2600-55190-403222	INV 71190256
05/06/2013	765542	Ingram Library Services Inc.	154.54	2600-55190-403226	INV 71190256
05/06/2013	765542	Ingram Library Services Inc.	90.99	2600-55190-403227	INV 71190256
05/06/2013	765542	Ingram Library Services Inc.	65.95	2600-55190-403242	INV 71190257
05/06/2013	765542	Ingram Library Services Inc.	10.00	2600-55190-403333	INV 71190258
05/06/2013	765542	Ingram Library Services Inc.	18.27	2600-55190-403333	INV 71273500
05/06/2013	765542	Ingram Library Services Inc.	7.17	2600-55190-403227	INV 71273501
05/06/2013	765542	Ingram Library Services Inc.	11.82	2600-55190-403333	INV 71273502
05/06/2013	765542	Ingram Library Services Inc.	21.99	2600-55190-403222	INV 71273503
05/06/2013	765542	Ingram Library Services Inc.	63.11	2600-55190-403226	INV 71273503
05/06/2013	765542	Ingram Library Services Inc.	101.12	2600-55190-403226	INV 71273504

05/06/2013	765542	Ingram Library Services Inc.	13.46	2600-55190-403227	INV 71273504
05/06/2013	765542	Ingram Library Services Inc.	15.33	2600-55190-403227	INV 71273505
05/06/2013	765542	Ingram Library Services Inc.	16.49	2600-55190-403222	INV 71273506
05/06/2013	765542	Ingram Library Services Inc.	210.64	2600-55190-403226	INV 71273506
05/06/2013	765542	Ingram Library Services Inc.	544.82	2600-55190-403227	INV 71273506
05/06/2013	765542	Ingram Library Services Inc.	232.84	2600-55190-403255	INV 71273506
05/06/2013	765542	Ingram Library Services Inc.	366.80	2600-55190-403333	INV 71273506
05/06/2013	765542	Ingram Library Services Inc.	11.79	2600-55190-403241	INV 71273507
05/06/2013	765542	Ingram Library Services Inc.	131.95	2600-55190-403242	INV 71273508
05/06/2013	765542	Ingram Library Services Inc.	14.72	2600-55190-403226	INV 71273509
05/06/2013	765542	Ingram Library Services Inc.	16.49	2600-55190-403222	INV 71273510
05/06/2013	765542	Ingram Library Services Inc.	30.67	2600-55190-403226	INV 71273510
05/06/2013	765542	Ingram Library Services Inc.	15.31	2600-55190-403226	INV 71273511
05/06/2013	765542	Ingram Library Services Inc.	24.00	2600-55190-403333	INV 71273511
05/06/2013	765544	Interstate Engineering Inc.	4,004.30	8730-51990-409370	Payment 2 for construction documents on Rose Park Pool slides.
05/06/2013	765546	Jackson Contractor Group Inc	9,900.00	4060-00000-201100	Invoice #12-000633-FINAL. Retainage Release
05/06/2013	765546	Jackson Contractor Group Inc	1,650,173.58	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
05/06/2013	765556	L P Anderson Tire Co. Inc.	1,277.50	1500-22260-402320	1-134661
05/06/2013	765556	L P Anderson Tire Co. Inc.	940.70	1500-22260-402320	1-135232
05/06/2013	765556	L P Anderson Tire Co. Inc.	972.96	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
05/06/2013	765556	L P Anderson Tire Co. Inc.	15.00	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
05/06/2013	765556	L P Anderson Tire Co. Inc.	15.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
05/06/2013	765556	L P Anderson Tire Co. Inc.	18.00	5120-84000-402390	NONSTOCKING ITEMS-P.U.D.
05/06/2013	765556	L P Anderson Tire Co. Inc.	35.00	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
05/06/2013	765571	Midland Implement Co Inc	2,850.00	8730-51990-402920	Spreader for weed control in parks.
05/06/2013	765574	Montana CSED	4,188.56	9000-00000-209926	Payroll Summary
05/06/2013	765577	Montana State Fireman's Assoc	3,220.89	9000-00000-209924	Payroll Summary
05/06/2013	765581	Moulton Bellingham PC	17,808.24	0100-16110-403560	Invoice Nos. 103274; 103513; 103512; Billings Gazette Employees; Unit Determination; Watters; Total: 17808.24
05/06/2013	765581	Moulton Bellingham PC	10,125.17	0100-16110-403560	Invoice Nos. 102883; 103139; 103140; Gazette/Employee matters; Watters Lawsuit; Unit Determination - \$10125.17
05/06/2013	765586	MT Waterworks	7,981.72	5030-75910-409340	Parts for pipe bursting project
05/06/2013	765587	Musol Limited	1,757.84	5120-84000-402220	MPOX40

05/06/2013	765587	Musol Limited	1,757.84	5120-84000-402220	MPOX40
05/06/2013	765592	NorthWestern Energy	287.84	5020-74000-403410	805 Constitution
05/06/2013	765592	NorthWestern Energy	494.51	5020-74000-403410	1699 High Sierra Blvd
05/06/2013	765592	NorthWestern Energy	2,377.77	1500-22210-403410	FIRE1: 0100476-1 - ELECTRICAL SERVICE CHARGES - FY2013 - 2305 8TH AVENUE NORTH
05/06/2013	765592	NorthWestern Energy	350.84	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
05/06/2013	765592	NorthWestern Energy	7,754.63	2600-55120-403410	Electric Usage
05/06/2013	765592	NorthWestern Energy	72.83	0100-51410-403410	07125396
05/06/2013	765592	NorthWestern Energy	33.46	0100-51120-403410	09208018
05/06/2013	765592	NorthWestern Energy	13.58	0100-51120-403410	11412848
05/06/2013	765592	NorthWestern Energy	64.79	0100-51120-403410	11607801
05/06/2013	765592	NorthWestern Energy	14.09	0100-51410-403410	16352890
05/06/2013	765592	NorthWestern Energy	1,343.66	0100-51270-403410	Monthly electric charges for office and BCC.
05/06/2013	765592	NorthWestern Energy	25,529.81	5610-71120-403410	0100482-9. April 2013 Airport Vault
05/06/2013	765592	NorthWestern Energy	13,108.70	5020-74000-403410	2251 Belknap
05/06/2013	765592	NorthWestern Energy	49,157.61	5020-74000-403410	2251 Belknap
05/06/2013	765592	NorthWestern Energy	2,457.88	5020-73140-403410	2251 Belknap
05/06/2013	765592	NorthWestern Energy	819.29	5120-83140-403410	2251 Belknap
05/06/2013	765592	NorthWestern Energy	57,024.83	5120-84000-403410	725 Hwy 87 East
05/06/2013	765592	NorthWestern Energy	1,814.14	5020-74000-403410	3116 17th St West
05/06/2013	765592	NorthWestern Energy	1,814.15	5020-74000-403410	3116 17th St West
05/06/2013	765592	NorthWestern Energy	200.27	0100-51120-403410	07229958
05/06/2013	765592	NorthWestern Energy	100.81	6070-22350-403410	10069151
05/06/2013	765592	NorthWestern Energy	8.38	2110-31320-403410	20470001
05/06/2013	765592	NorthWestern Energy	8.61	2110-31320-403410	20470118
05/06/2013	765592	NorthWestern Energy	76.69	0100-51260-403410	07208416
05/06/2013	765592	NorthWestern Energy	207.18	0100-51120-403410	07222565
05/06/2013	765592	NorthWestern Energy	37.02	0100-51120-403410	07222771
05/06/2013	765592	NorthWestern Energy	0.61	0100-51120-403410	07931348
05/06/2013	765592	NorthWestern Energy	0.70	8720-51980-403410	09718248
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	11565272
05/06/2013	765592	NorthWestern Energy	22.96	0100-51120-403410	12300661
05/06/2013	765592	NorthWestern Energy	0.51	8720-51980-403410	13127071
05/06/2013	765592	NorthWestern Energy	1.10	0100-51120-403410	14093942
05/06/2013	765592	NorthWestern Energy	8.06	8720-51980-403410	15642093

05/06/2013	765592	NorthWestern Energy	0.79	0100-51120-403410	16926669
05/06/2013	765592	NorthWestern Energy	11.12	5120-85000-403410	17040254
05/06/2013	765592	NorthWestern Energy	27.12	5120-85000-403410	17040304
05/06/2013	765592	NorthWestern Energy	79.67	2110-31320-403410	17389891
05/06/2013	765592	NorthWestern Energy	8.61	0100-51120-403410	19022573
05/06/2013	765592	NorthWestern Energy	8.61	2110-31320-403410	20470076
05/06/2013	765592	NorthWestern Energy	8.61	2110-31320-403410	20470100
05/06/2013	765592	NorthWestern Energy	8.38	2110-31320-403410	20470134
05/06/2013	765592	NorthWestern Energy	8.61	2110-31320-403410	20470175
05/06/2013	765592	NorthWestern Energy	8.49	2110-31320-403410	20470183
05/06/2013	765592	NorthWestern Energy	10.64	5020-74000-403410	07222490
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	07222532
05/06/2013	765592	NorthWestern Energy	9.41	0100-51120-403410	07222581
05/06/2013	765592	NorthWestern Energy	21.25	0100-51120-403410	07222599
05/06/2013	765592	NorthWestern Energy	2,433.97	5020-74000-403410	07222706
05/06/2013	765592	NorthWestern Energy	9.24	0100-51120-403410	07222722
05/06/2013	765592	NorthWestern Energy	6.16	8720-51980-403410	07222722
05/06/2013	765592	NorthWestern Energy	91.85	0100-51120-403410	07222730
05/06/2013	765592	NorthWestern Energy	12.30	0100-51120-403410	07222748
05/06/2013	765592	NorthWestern Energy	102.80	0100-51120-403410	07222755
05/06/2013	765592	NorthWestern Energy	30.71	0100-51120-403410	07222789
05/06/2013	765592	NorthWestern Energy	15.73	0100-51120-403410	07222797
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	07222805
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	07222813
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	07222839
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	07222847
05/06/2013	765592	NorthWestern Energy	15.73	0100-51120-403410	07228083
05/06/2013	765592	NorthWestern Energy	9.37	0100-51120-403410	07228521
05/06/2013	765592	NorthWestern Energy	9.41	0100-51120-403410	07228620
05/06/2013	765592	NorthWestern Energy	132.12	0100-51120-403410	07229016
05/06/2013	765592	NorthWestern Energy	8.61	0100-51120-403410	07229768
05/06/2013	765592	NorthWestern Energy	79.36	0100-51120-403410	07230055
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	07230253
05/06/2013	765592	NorthWestern Energy	7.40	0100-51120-403410	07230469
05/06/2013	765592	NorthWestern Energy	12.65	0100-51120-403410	07230493
05/06/2013	765592	NorthWestern Energy	23.15	0100-51120-403410	07230535
05/06/2013	765592	NorthWestern Energy	18.14	0100-51120-403410	07230642

05/06/2013	765592	NorthWestern Energy	18.14	0100-51120-403410	07230659
05/06/2013	765592	NorthWestern Energy	80.33	5120-85000-403410	07233836
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07233844
05/06/2013	765592	NorthWestern Energy	9.08	8720-51980-403410	07233851
05/06/2013	765592	NorthWestern Energy	9.08	8720-51980-403410	07233869
05/06/2013	765592	NorthWestern Energy	9.08	8720-51980-403410	07233877
05/06/2013	765592	NorthWestern Energy	9.08	8720-51980-403410	07233885
05/06/2013	765592	NorthWestern Energy	5.03	0100-51120-403410	07233919
05/06/2013	765592	NorthWestern Energy	3.35	8720-51980-403410	07233919
05/06/2013	765592	NorthWestern Energy	9.08	8720-51980-403410	07233927
05/06/2013	765592	NorthWestern Energy	8.06	8720-51980-403410	07233935
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07233943
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07233950
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07233968
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07233976
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07233984
05/06/2013	765592	NorthWestern Energy	685.68	5120-85000-403410	07234040
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07238355
05/06/2013	765592	NorthWestern Energy	9.41	8720-51980-403410	07238363
05/06/2013	765592	NorthWestern Energy	7.40	8720-51980-403410	07238405
05/06/2013	765592	NorthWestern Energy	259.30	5120-85000-403410	07238785
05/06/2013	765592	NorthWestern Energy	13.79	8720-51980-403410	07238793
05/06/2013	765592	NorthWestern Energy	7.83	8720-51980-403410	07238835
05/06/2013	765592	NorthWestern Energy	78.03	0100-51120-403410	07238843
05/06/2013	765592	NorthWestern Energy	7.96	8720-51980-403410	07238850
05/06/2013	765592	NorthWestern Energy	18.14	0100-51120-403410	07238876
05/06/2013	765592	NorthWestern Energy	152.48	0100-51290-403410	09998071
05/06/2013	765592	NorthWestern Energy	26.10	8720-51980-403410	15138001
05/06/2013	765592	NorthWestern Energy	22.95	8720-51980-403410	15138027
05/06/2013	765592	NorthWestern Energy	13.65	8720-51980-403410	15138043
05/06/2013	765592	NorthWestern Energy	0.99	8720-51980-403410	20413621
05/06/2013	765592	NorthWestern Energy	106.51	5610-71130-403410	07125339
05/06/2013	765592	NorthWestern Energy	15.73	5610-71130-403410	07125347
05/06/2013	765592	NorthWestern Energy	227.14	5610-71130-403410	07125354
05/06/2013	765592	NorthWestern Energy	35.10	5610-71130-403410	07127913
05/06/2013	765592	NorthWestern Energy	27.55	5610-71130-403410	07127954
05/06/2013	765592	NorthWestern Energy	14.74	5610-71130-403410	07127970

05/06/2013	765592	NorthWestern Energy	9.15	5610-71170-403410	07128051
05/06/2013	765592	NorthWestern Energy	8.49	5610-71130-403410	07128135
05/06/2013	765592	NorthWestern Energy	2,236.49	5610-71130-403410	07195431
05/06/2013	765592	NorthWestern Energy	31.06	5610-71130-403410	07197593
05/06/2013	765592	NorthWestern Energy	29.52	5610-71130-403410	07197601
05/06/2013	765592	NorthWestern Energy	21.31	5610-71130-403410	07197619
05/06/2013	765592	NorthWestern Energy	33.15	5610-71130-403410	07197627
05/06/2013	765592	NorthWestern Energy	29.84	5610-71130-403410	07202963
05/06/2013	765602	Public Utilities	4,065.85	5610-71100-403420	68407759
05/06/2013	765602	Public Utilities	9.54	5120-85000-403420	13670319854
05/06/2013	765602	Public Utilities	10.67	8720-51980-403420	15273330304
05/06/2013	765602	Public Utilities	302.89	6500-15660-403420	106989-12385
05/06/2013	765603	Qwest Communications	29.80	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
05/06/2013	765603	Qwest Communications	45.67	5710-71470-403450	Qwest 406-245-1789 Transit STS
05/06/2013	765603	Qwest Communications	54.42	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
05/06/2013	765603	Qwest Communications	94.43	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
05/06/2013	765603	Qwest Communications	29.82	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
05/06/2013	765603	Qwest Communications	44.42	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
05/06/2013	765603	Qwest Communications	45.67	5710-71410-403450	Qwest 406-254-7038 MET Transit
05/06/2013	765603	Qwest Communications	7,291.81	2250-22320-403450	Qwest 406-255-9700 E911
05/06/2013	765603	Qwest Communications	44.42	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
05/06/2013	765603	Qwest Communications	64.37	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
05/06/2013	765603	Qwest Communications	61.26	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
05/06/2013	765603	Qwest Communications	29.82	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
05/06/2013	765612	Rocky Mountain College	19,084.04	5120-82110-403590	Evaluate Wetlands Treatment of Wastewater
05/06/2013	765614	RootX	24,104.67	5120-85000-402220	RootX degreaser
05/06/2013	765621	Simply Family Magazine Inc	9,466.00	0100-51210-403210	Printing, insertion and distribution of Parks and Rec. brochures.
05/06/2013	765631	Star Service Inc	3,167.98	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR PHASE 2
05/06/2013	765631	Star Service Inc	32,384.74	4160-74930-409220	WO 04-26 Zone 4 Reservoir Phase 2
05/06/2013	765636	Tel Net Systems	27,000.00	9000-00000-229000	BD1209 BID deposit refund or WO 13-05 IT Conduit to 911 Center Bid
05/06/2013	765637	Teledyne Leeman Labs	9,599.40	5020-74000-402220	Spectrophotometer service
05/06/2013	765643	Town & Country Supply Association	17,655.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292490

05/06/2013	765643	Town & Country Supply Association	18,545.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292491
05/06/2013	765643	Town & Country Supply Association	11,767.06	6010-00000-141000	104571 PO NUM 292527
05/06/2013	765643	Town & Country Supply Association	20,894.69	6010-00000-141000	102328 PO NUM 292528
05/06/2013	765643	Town & Country Supply Association	14,227.41	6010-00000-141000	102329 PO NUM 292528
05/06/2013	765643	Town & Country Supply Association	20,737.50	6010-00000-141714	102331 PO NUM 292529
05/06/2013	765644	Tractor & Equipment Co.	682.00	5410-31230-402320	hydr tank was cracked on unit#238 at landfill
05/06/2013	765644	Tractor & Equipment Co.	1,935.40	5410-31230-402320	BLW00138524
05/06/2013	765648	Tumbleweed Runaway Program Inc	3,148.21	2970-66802-407275	Tumbleweed Runaway Program January - March Reimbursement
05/06/2013	765661	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 3-22-13\4-21-13
05/06/2013	765662	Yellowstone Valley Elec	59.00	5120-84000-403410	Brairwood/O'Shea Cir
05/06/2013	765662	Yellowstone Valley Elec	1,802.20	5020-74000-403410	2085 Santiago Blvd
05/06/2013	765662	Yellowstone Valley Elec	19.00	5120-84000-403410	Rehberg Ranch North Ponds
05/06/2013	765662	Yellowstone Valley Elec	184.20	5120-85000-403410	4523 Iron Horse Trl
05/06/2013	765662	Yellowstone Valley Elec	1,180.67	5120-84000-403410	Rehberg Aeration Ponds
05/06/2013	765662	Yellowstone Valley Elec	161.97	5120-85000-403410	54th St West/Dovetail Ave
05/06/2013	765662	Yellowstone Valley Elec	19.00	5120-85000-403410	WInchester Trl/Rod & Gun Club
05/06/2013	765662	Yellowstone Valley Elec	269.75	5120-85000-403410	2229 Blue Creek