

AP Report >\$2,500 for 05/21/2013

Check Date	Check	Name	Amount	Account	Item Desc
05/21/2013	765900	3M Library Systems	2,980.00	2600-55180-402925	Inv UM13335
05/21/2013	765906	American Title & Escrow	10,000.00	2770-65810-407277	FTHB Jeremie Vandersloot, 715 Bender
05/21/2013	765922	Border States Electric	1,009.20	5020-74000-402360	PLC Power supply
05/21/2013	765922	Border States Electric	1,950.00	5020-74000-403820	Border States Class
05/21/2013	765922	Border States Electric	1,950.00	5120-84000-403820	Border States Class
05/21/2013	765922	Border States Electric	34.93	5120-84000-402360	Parts for gas detector project
05/21/2013	765922	Border States Electric	114.31	5120-84000-402360	Parts for gas detector
05/21/2013	765922	Border States Electric	179.00	2110-31320-402430	crimp connectors for signal repair
05/21/2013	765922	Border States Electric	49.21	2110-31320-402430	electrical tester for signals
05/21/2013	765922	Border States Electric	5.42	6600-31100-402450	Freights-batteries for lights at depot
05/21/2013	765922	Border States Electric	8.14	6700-31410-402450	Freights-batteries for lights at depot
05/21/2013	765922	Border States Electric	20.12	5120-84000-402360	Freight for ballast
05/21/2013	765922	Border States Electric	945.00	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 292268
05/21/2013	765922	Border States Electric	173.04	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292310
05/21/2013	765922	Border States Electric	630.00	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 292313
05/21/2013	765922	Border States Electric	41.93	2110-31320-402430	punch set for signal
05/21/2013	765922	Border States Electric	10.70	2110-31320-402430	screws for signal supplies
05/21/2013	765922	Border States Electric	176.13	5020-74000-402360	Briarwood Reservoir radio upgrade - bulbs for pole barn
05/21/2013	765922	Border States Electric	7.45	5020-74000-402360	Briarwood Reservoir radio upgrade - fuses for 1100 radio
05/21/2013	765922	Border States Electric	225.61	5120-84000-402360	Fittings, J-box, bushings -gas detector
05/21/2013	765922	Border States Electric	472.80	5120-84000-402360	Ballast for outside lights
05/21/2013	765922	Border States Electric	164.35	5120-84000-402360	Pliers, photo cell, misc detector items
05/21/2013	765922	Border States Electric	2.21	2110-31320-402430	conduit/couplings for signals
05/21/2013	765922	Border States Electric	11.56	2110-31320-402430	conduit/couplers/washer for signal supplies
05/21/2013	765922	Border States Electric	2.62	2110-31320-402430	MISC SERVICES
05/21/2013	765922	Border States Electric	139.36	5120-84000-402360	Phase moitors for headworks feeders
05/21/2013	765922	Border States Electric	167.66	2110-00000-141318	STREET LIGHTS PO NUM 292190
05/21/2013	765922	Border States Electric	468.83	2110-00000-141318	STREET LIGHTS PO NUM 292190
05/21/2013	765922	Border States Electric	289.26	2110-00000-141318	STREET LIGHTS PO NUM 292190

05/21/2013	765922	Border States Electric	390.00	5020-74000-402360	Terminals for Staples ER power
05/21/2013	765922	Border States Electric	38.12	5020-74000-402360	Ground terminals
05/21/2013	765922	Border States Electric	609.27	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292485
05/21/2013	765922	Border States Electric	799.95	5020-74000-402410	Fluke for calibrations
05/21/2013	765922	Border States Electric	49.01	6700-31410-402450	Battery for emergency lights
05/21/2013	765922	Border States Electric	32.67	6600-31100-402450	Battery for emergency lights
05/21/2013	765925	Brenntag Pacific Inc	4,863.56	2110-31320-404721	ice slicer used on roads for winter traction
05/21/2013	765925	Brenntag Pacific Inc	4,869.00	2110-31320-404721	ice slicer used for winter traction material
05/21/2013	765925	Brenntag Pacific Inc	4,845.88	2110-31320-404721	ice slicer for winter traction
05/21/2013	765925	Brenntag Pacific Inc	4,893.48	2110-31320-404721	ice slicer for winter traction material
05/21/2013	765931	BVAC	9,981.00	1500-21400-402270	BV40-2R, 40 S&W, 180 gr, CPRN (Loose pack 500 rd VP)
05/21/2013	765931	BVAC	-950.00	1500-21400-402270	Brass Exchange
05/21/2013	765931	BVAC	60.00	1500-21400-402270	Shipping
05/21/2013	765935	Carquest Auto Parts	66.01	1500-22260-402320	1935-295327: FIRE2 / HOSE NOZZLE, TIRE GAUGE, CHAMOIS, BRUSH HEAD (4/26/2013)
05/21/2013	765935	Carquest Auto Parts	41.46	1500-22260-402450	1935-295327: FIRE2 / HOSE NOZZLE, TIRE GAUGE, CHAMOIS, BRUSH HEAD (4/26/2013)
05/21/2013	765935	Carquest Auto Parts	61.52	6010-00000-141000	1910-279388 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	5.27	5410-31230-402320	1910-279343
05/21/2013	765935	Carquest Auto Parts	19.21	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	16.14	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	216.80	6010-00000-141000	1910-279236 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	64.38	6010-00000-141000	1910-279236 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	85.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292360
05/21/2013	765935	Carquest Auto Parts	14.22	5120-84000-402450	Belt
05/21/2013	765935	Carquest Auto Parts	55.16	6600-31100-402320	1910-278285
05/21/2013	765935	Carquest Auto Parts	45.72	5410-31220-402320	1910-278781
05/21/2013	765935	Carquest Auto Parts	36.22	1500-21120-402320	1910-278897
05/21/2013	765935	Carquest Auto Parts	24.99	5410-31230-402320	1910-279050
05/21/2013	765935	Carquest Auto Parts	7.35	1500-22260-402320	1910-279226
05/21/2013	765935	Carquest Auto Parts	9.78	1500-22260-402320	1910-279268
05/21/2013	765935	Carquest Auto Parts	16.16	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292482

05/21/2013	765935	Carquest Auto Parts	76.62	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	81.15	5020-00000-141000	Water parts and Supplies PO Num 292474
05/21/2013	765935	Carquest Auto Parts	5.14	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	3.48	6010-00000-141000	1910-278480 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	8.37	6010-00000-141000	1910-278480 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	80.23	6010-00000-141000	1910-278480 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	18.36	6010-00000-141000	1910-278480 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	15.15	5120-84000-402450	RAP Pump 4 line repair
05/21/2013	765935	Carquest Auto Parts	619.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292442
05/21/2013	765935	Carquest Auto Parts	16.16	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	3.87	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	89.76	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	29.47	5410-31220-402320	1910-278256
05/21/2013	765935	Carquest Auto Parts	36.97	2110-31320-402320	1910-278329
05/21/2013	765935	Carquest Auto Parts	-36.97	2110-31320-402320	1910-278510
05/21/2013	765935	Carquest Auto Parts	9.18	5410-31220-402320	1910-278514
05/21/2013	765935	Carquest Auto Parts	49.90	2090-44520-402320	1910-278538
05/21/2013	765935	Carquest Auto Parts	41.26	0100-51120-402320	1910-278571
05/21/2013	765935	Carquest Auto Parts	16.44	5410-31220-402320	1910-278571
05/21/2013	765935	Carquest Auto Parts	13.15	2110-31320-402320	1910-278718
05/21/2013	765935	Carquest Auto Parts	5.43	2110-31320-402320	1910-278761
05/21/2013	765935	Carquest Auto Parts	10.71	2110-31320-402320	1935-294080
05/21/2013	765935	Carquest Auto Parts	34.77	6010-00000-141000	1910-277736 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	12.90	6010-00000-141000	1910-27781 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	22.38	6010-00000-141000	1910-277857 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	29.50	0100-51120-402320	1910-277183
05/21/2013	765935	Carquest Auto Parts	-2.39	0100-51120-402320	1910-277185
05/21/2013	765935	Carquest Auto Parts	46.62	6010-15530-402650	1910-277188
05/21/2013	765935	Carquest Auto Parts	44.64	5410-31230-402320	1910-277377
05/21/2013	765935	Carquest Auto Parts	77.08	5410-31230-402320	1910-277642
05/21/2013	765935	Carquest Auto Parts	9.36	6500-15670-402320	1935-292271
05/21/2013	765935	Carquest Auto Parts	14.79	5210-15230-402320	1935-292823
05/21/2013	765935	Carquest Auto Parts	5.64	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292318
05/21/2013	765935	Carquest Auto Parts	33.29	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	20.98	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	15.50	6010-00000-141000	1910-277159 PO NUM 292191

05/21/2013	765935	Carquest Auto Parts	86.00	6010-00000-141000	1910-277159 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	57.32	6010-00000-141000	1910-277414 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	31.24	6010-00000-141000	1910-277414 PO NUM 292191
05/21/2013	765935	Carquest Auto Parts	206.99	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292311
05/21/2013	765935	Carquest Auto Parts	19.21	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	8.42	2110-31320-402320	1910-277774
05/21/2013	765935	Carquest Auto Parts	14.95	6010-15530-402650	1910-277857
05/21/2013	765935	Carquest Auto Parts	-4.21	2110-31320-402320	1910-277866
05/21/2013	765935	Carquest Auto Parts	5.05	6010-15530-402650	1910-278014
05/21/2013	765935	Carquest Auto Parts	22.38	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
05/21/2013	765935	Carquest Auto Parts	4.55	5120-84000-402450	Polymer filter
05/21/2013	765935	Carquest Auto Parts	25.64	5020-73140-402450	Steering wheel pull/lock plate
05/21/2013	765935	Carquest Auto Parts	8.54	5120-83140-402450	Steering wheel pull/lock plate
05/21/2013	765935	Carquest Auto Parts	41.12	5410-31220-402320	1910-279206
05/21/2013	765935	Carquest Auto Parts	5.99	6010-15530-402320	1910-279206
05/21/2013	765935	Carquest Auto Parts	71.46	1500-22260-402320	1910-279466
05/21/2013	765936	Caterpillar Inc	6,397.00	5410-31230-403822	operator 2 training at landfill
05/21/2013	765939	Chicago Title of Montana LLC	10,000.00	2980-66800-407275	FTHB Richard Kardell 213 South 31st
05/21/2013	765940	Crane Tech Services & Material Handling, Inc.	2,575.00	5120-84000-402450	Material handling yearly inspection
05/21/2013	765943	Csg Systems Inc	7,518.91	5020-73110-403110	Statement postage
05/21/2013	765943	Csg Systems Inc	5,012.60	5120-83110-403110	Statement postage
05/21/2013	765943	Csg Systems Inc	3,831.77	5020-73110-403111	Statement inserting
05/21/2013	765943	Csg Systems Inc	2,554.51	5120-83110-403111	Statement inserting
05/21/2013	765943	Csg Systems Inc	1,796.26	5410-31210-403365	Toxic Trash Roundup inserts
05/21/2013	765945	Dell Computer L P	1,464.64	1500-21500-402925	(1) Dell OptiPlex 7010
05/21/2013	765945	Dell Computer L P	1,886.13	2110-31320-402925	(1) Dell Mobile Precision M5700
05/21/2013	765945	Dell Computer L P	2,356.20	2110-31320-402925	(2) Dell OptiPlex 3010
05/21/2013	765945	Dell Computer L P	4,712.40	2090-44510-402120	(4)OptiPlex 3010 pcs
05/21/2013	765946	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292659
05/21/2013	765956	First Interstate Bank	250,000.00	7230-65950-405930	Downtown Revolving Loan Fund payment to Tracy Lofts Development Venture LLP
05/21/2013	765957	First Montana Title Co	15,000.00	2770-65810-407277	FTHB Ashley Sandmeier, 3221 Banff #1
05/21/2013	765960	Galles Filter Service	135.70	6010-00000-141000	279307 PO NUM 292193
05/21/2013	765960	Galles Filter Service	48.51	6010-00000-141714	278737 PO NUM 292193
05/21/2013	765960	Galles Filter Service	35.42	6010-00000-141714	279305 PO NUM 292193
05/21/2013	765960	Galles Filter Service	5.22	2110-31320-402320	279276

05/21/2013	765960	Galles Filter Service	11.85	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292649
05/21/2013	765960	Galles Filter Service	185.98	6010-00000-141000	278744 PO NUM 292193
05/21/2013	765960	Galles Filter Service	112.13	6010-00000-141000	278950 PO NUM 292193
05/21/2013	765960	Galles Filter Service	87.01	6010-00000-141000	279090 PO NUM 292193
05/21/2013	765960	Galles Filter Service	162.54	5410-31230-402320	277829
05/21/2013	765960	Galles Filter Service	53.40	5410-31220-402320	278323
05/21/2013	765960	Galles Filter Service	24.05	2110-31320-402320	278513
05/21/2013	765960	Galles Filter Service	121.53	5410-31230-402320	278542
05/21/2013	765960	Galles Filter Service	16.22	5410-31230-402320	278560
05/21/2013	765960	Galles Filter Service	130.56	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292441
05/21/2013	765960	Galles Filter Service	26.71	6010-00000-141000	278075 PO NUM 292193
05/21/2013	765960	Galles Filter Service	-15.14	6010-00000-141000	278148 PO NUM 292193
05/21/2013	765960	Galles Filter Service	65.81	6010-00000-141714	278154 PO NUM 292193
05/21/2013	765960	Galles Filter Service	400.70	6010-00000-141000	278157 PO NUM 292193
05/21/2013	765960	Galles Filter Service	123.12	6010-00000-141000	278369 PO NUM 292193
05/21/2013	765960	Galles Filter Service	29.55	6010-00000-141714	277088 PO NUM 292193
05/21/2013	765960	Galles Filter Service	401.38	6010-00000-141000	277282 PO NUM 292193
05/21/2013	765960	Galles Filter Service	134.99	6010-00000-141714	277620 PO NUM 292193
05/21/2013	765960	Galles Filter Service	-26.05	6010-00000-141000	277622 PO NUM 292193
05/21/2013	765960	Galles Filter Service	238.04	6010-00000-141000	277625 PO NUM 292193
05/21/2013	765960	Galles Filter Service	81.66	6010-00000-141000	277822 PO NUM 292193
05/21/2013	765960	Galles Filter Service	3.92	6010-00000-141000	277853 PO NUM 292193
05/21/2013	765960	Galles Filter Service	5.60	5410-31220-402320	277282
05/21/2013	765960	Galles Filter Service	14.54	2110-31320-402320	277625
05/21/2013	765960	Galles Filter Service	12.84	5210-15220-402320	277625
05/21/2013	765960	Galles Filter Service	16.08	2110-31320-402320	277719
05/21/2013	765960	Galles Filter Service	9.78	2110-31320-402320	277750
05/21/2013	765960	Galles Filter Service	1.12	5410-31220-402320	277890
05/21/2013	765960	Galles Filter Service	3.86	5410-31220-402320	277956
05/21/2013	765960	Galles Filter Service	21.10	1500-22260-402320	277975
05/21/2013	765960	Galles Filter Service	23.56	5020-00000-141000	277273
05/21/2013	765960	Galles Filter Service	215.15	6010-00000-141000	277079 PO NUM 292193
05/21/2013	765960	Galles Filter Service	2.14	2110-31320-402320	276988
05/21/2013	765960	Galles Filter Service	20.34	5210-15230-402320	277528
05/21/2013	765960	Galles Filter Service	152.60	5710-71440-402320	278503
05/21/2013	765960	Galles Filter Service	-28.98	5410-31230-402320	278684

05/21/2013	765960	Galles Filter Service	30.88	2110-31320-402320	278937	
05/21/2013	765960	Galles Filter Service	4.14	5020-75000-402320	278937	
05/21/2013	765963	Granite Peak Pump Service Inc	9,509.06	8730-51990-402330		Pump and pump installation (labor costs) for Veterans Park irrigation pump.
05/21/2013	765963	Granite Peak Pump Service Inc	1,833.84	8730-51990-403660		Pump and pump installation (labor costs) for Veterans Park irrigation pump.
05/21/2013	765963	Granite Peak Pump Service Inc	359.01	8730-51990-403660		Freight charges.
05/21/2013	765970	Helena Police Department	2,424.24	2510-21270-403560		Cell phone, Overtime & tow fee.
05/21/2013	765970	Helena Police Department	153.03	2510-21270-403450		Wireless aircard charges.
05/21/2013	765972	Iaff	4,361.90	9000-00000-209920		Payroll Summary
05/21/2013	765973	Idexx Distribution Inc.	116.73	5020-74000-402220		Lab supplies
05/21/2013	765973	Idexx Distribution Inc.	376.02	5020-74000-402220		Lab supplies
05/21/2013	765973	Idexx Distribution Inc.	2,094.62	5020-74000-402220		Lab supplies
05/21/2013	765975	Ingram Library Services Inc.	38.15	2600-55190-403333		Inv 71518317
05/21/2013	765975	Ingram Library Services Inc.	19.45	2600-55190-403333		Inv 71518318
05/21/2013	765975	Ingram Library Services Inc.	21.99	2600-55190-403222		Inv 71518319
05/21/2013	765975	Ingram Library Services Inc.	99.06	2600-55190-403226		Inv 71518319
05/21/2013	765975	Ingram Library Services Inc.	33.27	2600-55190-403226		Inv 71518320
05/21/2013	765975	Ingram Library Services Inc.	15.93	2600-55190-403227		Inv 71518320
05/21/2013	765975	Ingram Library Services Inc.	20.12	2600-55190-403226		Inv 71518321
05/21/2013	765975	Ingram Library Services Inc.	24.89	2600-55190-403226		Inv 71518322
05/21/2013	765975	Ingram Library Services Inc.	11.99	2600-55190-403227		Inv 71518322
05/21/2013	765975	Ingram Library Services Inc.	11.37	2600-55190-403227		Inv 71518323
05/21/2013	765975	Ingram Library Services Inc.	10.02	2600-55190-403333		Inv 71518323
05/21/2013	765975	Ingram Library Services Inc.	96.80	2600-55190-403226		Inv 71518324
05/21/2013	765975	Ingram Library Services Inc.	17.19	2600-55190-403255		Inv 71518324
05/21/2013	765975	Ingram Library Services Inc.	570.41	2600-55190-403226		Inv 71518325
05/21/2013	765975	Ingram Library Services Inc.	777.57	2600-55190-403227		Inv 71518325
05/21/2013	765975	Ingram Library Services Inc.	8.84	2600-55190-403333		Inv 71518325
05/21/2013	765975	Ingram Library Services Inc.	109.96	2600-55190-403242		Inv 71518326
05/21/2013	765975	Ingram Library Services Inc.	10.61	2600-55190-403333		Inv 71518327
05/21/2013	765975	Ingram Library Services Inc.	14.72	2600-55190-403226		Inv 71537826
05/21/2013	765975	Ingram Library Services Inc.	76.84	2600-55190-403333		Inv 71627038
05/21/2013	765975	Ingram Library Services Inc.	8.70	2600-55190-403333		Inv 71627039
05/21/2013	765975	Ingram Library Services Inc.	16.52	2600-55190-403227		Inv 71627040
05/21/2013	765975	Ingram Library Services Inc.	19.21	2600-55190-403333		Inv 71627041
05/21/2013	765975	Ingram Library Services Inc.	14.99	2600-55190-403226		Inv 70627042
05/21/2013	765975	Ingram Library Services Inc.	4.79	2600-55190-403227		Inv 70627042

05/21/2013	765975	Ingram Library Services Inc.	21.99	2600-55190-403222	Inv 71627043
05/21/2013	765975	Ingram Library Services Inc.	206.05	2600-55190-403226	Inv 71627043
05/21/2013	765975	Ingram Library Services Inc.	166.47	2600-55190-403227	Inv 71627043
05/21/2013	765975	Ingram Library Services Inc.	9.12	2600-55190-403333	Inv 71627043
05/21/2013	765975	Ingram Library Services Inc.	148.12	2600-55190-403226	Inv 71627044
05/21/2013	765975	Ingram Library Services Inc.	143.79	2600-55190-403227	Inv 71627044
05/21/2013	765975	Ingram Library Services Inc.	17.07	2600-55190-403333	Inv 71627044
05/21/2013	765975	Ingram Library Services Inc.	38.47	2600-55190-403242	Inv 71627045
05/21/2013	765975	Ingram Library Services Inc.	8.97	2600-55190-403227	Inv 70632291
05/21/2013	765975	Ingram Library Services Inc.	9.43	2600-55190-403333	Inv 70632292
05/21/2013	765975	Ingram Library Services Inc.	4.79	2600-55190-403226	Inv 71632293
05/21/2013	765975	Ingram Library Services Inc.	10.17	2600-55190-403227	Inv 71632294
05/21/2013	765975	Ingram Library Services Inc.	4.79	2600-55190-403226	Inv 71632295
05/21/2013	765975	Ingram Library Services Inc.	110.29	2600-55190-403226	Inv 71632296
05/21/2013	765975	Ingram Library Services Inc.	44.31	2600-55190-403226	Inv 71632297
05/21/2013	765975	Ingram Library Services Inc.	8.99	2600-55190-403226	Inv 71632298
05/21/2013	765975	Ingram Library Services Inc.	10.61	2600-55190-403255	Inv 71632298
05/21/2013	765975	Ingram Library Services Inc.	11.77	2600-55190-403226	Inv 71632299
05/21/2013	765975	Ingram Library Services Inc.	17.10	2600-55190-403227	Inv 71632299
05/21/2013	765975	Ingram Library Services Inc.	14.74	2600-55190-403255	Inv 71632299
05/21/2013	765975	Ingram Library Services Inc.	8.38	2600-55190-403333	Inv 71632299
05/21/2013	765975	Ingram Library Services Inc.	47.98	2600-55190-403227	Inv 71632300
05/21/2013	765975	Ingram Library Services Inc.	162.88	2600-55190-403226	Inv 71632301
05/21/2013	765975	Ingram Library Services Inc.	9.43	2600-55190-403255	Inv 71632301
05/21/2013	765975	Ingram Library Services Inc.	16.51	2600-55190-403241	Inv 71632302
05/21/2013	765975	Ingram Library Services Inc.	44.04	2600-55190-403226	Inv 17632303
05/21/2013	765975	Ingram Library Services Inc.	96.16	2600-55190-403227	Inv 17632303
05/21/2013	765975	Ingram Library Services Inc.	65.97	2600-55190-403242	Inv 71632304
05/21/2013	765975	Ingram Library Services Inc.	329.80	2600-55190-403226	Inv 71632305
05/21/2013	765975	Ingram Library Services Inc.	334.41	2600-55190-403255	Inv 71632305
05/21/2013	765975	Ingram Library Services Inc.	19.24	2600-55190-403222	Inv 71632306
05/21/2013	765975	Ingram Library Services Inc.	16.51	2600-55190-403226	Inv 71632306
05/21/2013	765975	Ingram Library Services Inc.	10.61	2600-55190-403333	Inv 71632307
05/21/2013	765975	Ingram Library Services Inc.	15.33	2600-55190-403226	Inv 71653119
05/21/2013	765975	Ingram Library Services Inc.	75.50	2600-55190-403227	Inv 71653120
05/21/2013	765975	Ingram Library Services Inc.	16.51	2600-55190-403226	Inv 71653121
05/21/2013	765975	Ingram Library Services Inc.	215.32	2600-55110-407930	Inv 71653122
05/21/2013	765990	Knife River (JTL Group Inc.)	703.54	2110-31320-404710	asphalt

05/21/2013	765990	Knife River (JTL Group Inc.)	2,096.12	2110-31320-404710	asphalt
05/21/2013	765990	Knife River (JTL Group Inc.)	1,051.54	2110-31320-404710	asphalt
05/21/2013	765992	L N Curtis & Sons	14,105.00	1500-22290-402640	GLOBE GXTREME COAT(S): O'DONNELL K., HAUF, GATES (NEW HIRES) & REPLACEMENTS FOR J.DILLON, STAVNES, G.DILLON, ROGERS, TREWHELLA, ROBERTUS, MITCHELL, MURETTA, TOWNSEND, DIPASQUALE
05/21/2013	765992	L N Curtis & Sons	10,686.00	1500-22290-402640	GLOBE GXTREME PANT(S): K.O'DONNELL, HAUF, GATES (NEW HIRES 1/28/2013) AND REPLACEMENTS FOR: J.DILLON, STAVNES, G.DILLON, ROGERS, TREWHELLA, ROBERTUS, MITCHELL, MURETTA, TOWNSEND, DIPASQUALE
05/21/2013	766005	Montana CSED	4,188.56	9000-00000-209926	Payroll Summary
05/21/2013	766011	Montana State Fireman's Assoc	3,232.22	9000-00000-209924	Payroll Summary
05/21/2013	766013	Morrison Maierle Inc	24,124.05	4050-71250-409695	Invoice #130707. AIP 43 Pavement Condition Index Survey - Federal Share
05/21/2013	766013	Morrison Maierle Inc	2,680.45	4050-71250-409696	Invoice #130707. AIP 43 Pavement Condition Index Survey - Local Share
05/21/2013	766013	Morrison Maierle Inc	14,127.35	4050-71250-409697	Invoice #130706. Cargo Ramp Slot 4 CA - Federal Share
05/21/2013	766013	Morrison Maierle Inc	1,569.70	4050-71250-409698	Invoice #130706. Cargo Ramp Slot 4 CA - Local Share
05/21/2013	766013	Morrison Maierle Inc	43,089.79	4050-71250-409697	Invoice #130705. AIP-44 Runway 10L/28R Rehab Project - Federal Share
05/21/2013	766013	Morrison Maierle Inc	4,787.75	4050-71250-409698	Invoice #130705. AIP-44 Runway 10L/28R Rehab Project - Local Share
05/21/2013	766022	Northwest Pipe Fittings	382.26	6500-15660-402350	Dual Check Valve and repair kit
05/21/2013	766022	Northwest Pipe Fittings	80.94	6500-15660-402210	Inv. #197263-1 Male Aerators
05/21/2013	766022	Northwest Pipe Fittings	22.39	5120-84000-402450	SSP floor drain
05/21/2013	766022	Northwest Pipe Fittings	250.00	5020-73120-402380	Meter reading software
05/21/2013	766022	Northwest Pipe Fittings	241.41	5120-84000-402450	Parts for wash pump #2
05/21/2013	766022	Northwest Pipe Fittings	212.64	2580-21280-402120	Misc. supplies for bomb squad.
05/21/2013	766022	Northwest Pipe Fittings	502.14	5410-31230-402320	1116707
05/21/2013	766022	Northwest Pipe Fittings	1,422.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292366

05/21/2013	766022	Northwest Pipe Fittings	78.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292369
05/21/2013	766022	Northwest Pipe Fittings	321.14	5020-00000-141000	SYSTEMS PO NUM 292370
05/21/2013	766022	Northwest Pipe Fittings	15,115.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292324
05/21/2013	766022	Northwest Pipe Fittings	418.54	5020-00000-141000	SYSTEMS PO NUM 292324
05/21/2013	766022	Northwest Pipe Fittings	13.02	5020-74000-402450	Fox construction shutdown
05/21/2013	766022	Northwest Pipe Fittings	19.65	5020-74000-402450	Fox construction shutdown
05/21/2013	766022	Northwest Pipe Fittings	13,462.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292266
05/21/2013	766022	Northwest Pipe Fittings	43.27	5120-85000-402120	Torque wrench for tightening clamps
05/21/2013	766022	Northwest Pipe Fittings	27.34	5020-74000-402450	Wall faucet
05/21/2013	766022	Northwest Pipe Fittings	31.44	5120-84000-402450	Stainless steel clamps and saddles
05/21/2013	766022	Northwest Pipe Fittings	4,565.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292372
05/21/2013	766022	Northwest Pipe Fittings	35.92	5120-84000-402450	Bolt pack for H-1 wash pump
05/21/2013	766022	Northwest Pipe Fittings	240.01	5120-84000-402450	Piping for H1 wash pump
05/21/2013	766022	Northwest Pipe Fittings	2,640.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292356
05/21/2013	766022	Northwest Pipe Fittings	61,159.32	5130-84910-409390	WO 12-47 WWTP Digester Gas Valve Replacement; Inv 171695, Inv 171695-1 & Inv 171703
05/21/2013	766022	Northwest Pipe Fittings	371.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292358
05/21/2013	766022	Northwest Pipe Fittings	54.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292359
05/21/2013	766022	Northwest Pipe Fittings	25,971.90	5030-73910-409480	Gateway meter collectors
05/21/2013	766022	Northwest Pipe Fittings	-3,405.00	5030-73910-409480	Change out of meter collectors
05/21/2013	766022	Northwest Pipe Fittings	265.30	5020-73120-402380	Meter parts
05/21/2013	766022	Northwest Pipe Fittings	6.10	5020-74000-402450	PH Plumbing at L structure
05/21/2013	766022	Northwest Pipe Fittings	14.46	5120-84000-402450	Brush fittings
05/21/2013	766022	Northwest Pipe Fittings	221.47	2110-31320-402290	pvc nipple/tee/elbow/bushing 1 1/2"/bushing 3/4"/bushing/adapter. spare parts to make spraybar for deice trucks
05/21/2013	766022	Northwest Pipe Fittings	132.30	2110-31320-403650	check valves for irrigation on islands. Stock parts.
05/21/2013	766022	Northwest Pipe Fittings	14.67	6010-15530-402650	1109923

05/21/2013	766022	Northwest Pipe Fittings	13,462.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292493
05/21/2013	766022	Northwest Pipe Fittings	909.59	5020-74000-402450	Sump repair
05/21/2013	766022	Northwest Pipe Fittings	27.75	5020-74000-402450	Sump repair
05/21/2013	766022	Northwest Pipe Fittings	724.32	5020-00000-141000	SYSTEMS PO NUM 292480
05/21/2013	766022	Northwest Pipe Fittings	642.28	5020-00000-141000	SYSTEMS PO NUM 292449
05/21/2013	766022	Northwest Pipe Fittings	10,100.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292483
05/21/2013	766022	Northwest Pipe Fittings	1,938.80	5020-73120-402380	Hydrant meter parts
05/21/2013	766022	Northwest Pipe Fittings	1,938.80	5020-73120-402380	Hydrant meter parts
05/21/2013	766022	Northwest Pipe Fittings	15.30	5020-74000-402450	Sprinkler repair
05/21/2013	766022	Northwest Pipe Fittings	1.36	5020-74000-402450	Additional charge not on original pick ticket - Bushings
05/21/2013	766022	Northwest Pipe Fittings	89.25	5020-74000-402450	Sprinkler repair
05/21/2013	766023	Northwest Scientific Inc	270.81	5120-84000-402223	Lab supplies
05/21/2013	766023	Northwest Scientific Inc	2,012.58	5120-84000-402223	Lab supplies
05/21/2013	766023	Northwest Scientific Inc	345.17	5020-74000-402220	Lab supplies
05/21/2013	766023	Northwest Scientific Inc	276.15	5020-74000-402220	Lab supplies
05/21/2013	766024	NorthWestern Energy	14.36	8100-31830-403410	SILMD 238 ACCT# 0712672-5
05/21/2013	766024	NorthWestern Energy	91.60	8100-31830-403410	SILMD 239 ACCT# 0712673-3
05/21/2013	766024	NorthWestern Energy	367.31	8100-31830-403410	SILMD 240 ACCT# 0712674-1
05/21/2013	766024	NorthWestern Energy	600.18	8100-31830-403410	SILMD 241 ACCT# 0712675-8
05/21/2013	766024	NorthWestern Energy	80.39	8100-31830-403410	SILMD 242 ACCT# 0712676-6
05/21/2013	766024	NorthWestern Energy	107.16	8100-31830-403410	SILMD 244 ACCT# 0712677-4
05/21/2013	766024	NorthWestern Energy	83.27	8100-31830-403410	SILMD 245 ACCT# 0712678-2
05/21/2013	766024	NorthWestern Energy	321.49	8100-31830-403410	SILMD 246 ACCT# 0712679-0
05/21/2013	766024	NorthWestern Energy	1,119.49	8100-31830-403410	SILMD 247 ACCT# 0712680-8
05/21/2013	766024	NorthWestern Energy	2,373.31	8100-31830-403410	SILMD 248 ACCT# 0712681-6
05/21/2013	766024	NorthWestern Energy	2,652.41	8100-31830-403410	SILMD 249 ACCT# 0718734-7
05/21/2013	766024	NorthWestern Energy	7.34	8100-31830-403410	SILMD 250 ACCT# 1301786-8
05/21/2013	766024	NorthWestern Energy	186.12	8100-31830-403410	SILMD 250 ACCT# 0719001-00
05/21/2013	766024	NorthWestern Energy	3,807.07	8100-31830-403410	SILMD 251 ACCT# 0718801-4
05/21/2013	766024	NorthWestern Energy	535.83	8100-31830-403410	SILMD 252 ACCT# 0719162-0
05/21/2013	766024	NorthWestern Energy	1,873.48	8100-31830-403410	SILMD 253 ACCT# 0719644-7
05/21/2013	766024	NorthWestern Energy	138.21	8100-31830-403410	SILMD 254 ACCT# 0719763-5
05/21/2013	766024	NorthWestern Energy	132.78	8100-31830-403410	SILMD 255 ACCT# 0720813-5
05/21/2013	766024	NorthWestern Energy	805.76	8100-31830-403410	SILMD 257 ACCT# 0720360-7
05/21/2013	766024	NorthWestern Energy	2,527.37	8100-31830-403410	SILMD 258 ACCT# 0720606-3

05/21/2013	766024	NorthWestern Energy	6.78	8100-31830-403410	SILMD 259	ACCT# 1301786-8
05/21/2013	766024	NorthWestern Energy	1,237.13	8100-31830-403410	SILMD 259	ACCT# 0720810-1
05/21/2013	766024	NorthWestern Energy	482.27	8100-31830-403410	SILMD 261	ACCT# 0720705-3
05/21/2013	766024	NorthWestern Energy	3,041.23	8100-31830-403410	SILMD 262	ACCT# 0720937-2
05/21/2013	766024	NorthWestern Energy	852.82	8100-31830-403410	SILMD 263	ACCT# 0720716-0
05/21/2013	766024	NorthWestern Energy	150.77	8100-31830-403410	SILMD 264	ACCT# 0721427-3
05/21/2013	766024	NorthWestern Energy	339.18	8100-31830-403410	SILMD 265	ACCT# 0721556-9
05/21/2013	766024	NorthWestern Energy	35.99	8100-31830-403410	SILMD 266	ACCT# 0721684-9
05/21/2013	766024	NorthWestern Energy	71.43	8100-31830-403410	SILMD 269	ACCT# 0833098-7
05/21/2013	766024	NorthWestern Energy	402.03	8100-31830-403410	SILMD 270	ACCT# 0906944-4
05/21/2013	766024	NorthWestern Energy	967.04	8100-31830-403410	SILMD 271	ACCT# 0995095-7
05/21/2013	766024	NorthWestern Energy	2,722.51	8100-31830-403410	SILMD 272	ACCT# 0905005-5
05/21/2013	766024	NorthWestern Energy	195.25	8100-31830-403410	SILMD 273	ACCT# 0926386-4
05/21/2013	766024	NorthWestern Energy	61.22	8100-31830-403410	SILMD 274	ACCT# 0907926-0
05/21/2013	766024	NorthWestern Energy	436.64	8100-31830-403410	SILMD 276	ACCT# 0961926-3
05/21/2013	766024	NorthWestern Energy	799.83	8100-31830-403410	SILMD 277	ACCT# 1058710-3
05/21/2013	766024	NorthWestern Energy	214.27	8100-31830-403410	SILMD 278	ACCT# 1087619-1
05/21/2013	766024	NorthWestern Energy	59.54	8100-31830-403410	SILMD 279	ACCT# 1124127-0
05/21/2013	766024	NorthWestern Energy	663.23	8100-31830-403410	SILMD 280	ACCT# 1045653-1
05/21/2013	766024	NorthWestern Energy	61.22	8100-31830-403410	SILMD 281	ACCT# 1079722-3
05/21/2013	766024	NorthWestern Energy	346.86	8100-31830-403410	SILMD 283	ACCT# 1172743-5
05/21/2013	766024	NorthWestern Energy	328.00	8100-31830-403410	SILMD 285	ACCT# 1206985-2
05/21/2013	766024	NorthWestern Energy	230.26	8100-31830-403410	SILMD 286	ACCT# 1296582-8
05/21/2013	766024	NorthWestern Energy	92.67	8100-31830-403410	SILMD 287	ACCT# 1246537-3
05/21/2013	766024	NorthWestern Energy	1,729.93	8100-31830-403410	SILMD 288	ACCT# 1303978-9
05/21/2013	766024	NorthWestern Energy	321.95	8100-31830-403410	SILMD 289	ACCT# 1685375-6
05/21/2013	766024	NorthWestern Energy	106.85	8100-31830-403410	SILMD 290	ACCT# 1433921-2
05/21/2013	766024	NorthWestern Energy	589.42	8100-31830-403410	SILMD 292	ACCT# 1481532-8
05/21/2013	766024	NorthWestern Energy	229.03	8100-31830-403410	SILMD 293	ACCT# 1481534-4
05/21/2013	766024	NorthWestern Energy	458.03	8100-31830-403410	SILMD 294	ACCT# 1481535-1
05/21/2013	766024	NorthWestern Energy	107.16	8100-31830-403410	SILMD 295	ACCT# 1481536-9
05/21/2013	766024	NorthWestern Energy	1,231.46	8100-31830-403410	SILMD 296	ACCT# 1481537-7
05/21/2013	766024	NorthWestern Energy	206.12	8100-31830-403410	SILMD 297	ACCT# 1481539-3
05/21/2013	766024	NorthWestern Energy	183.21	8100-31830-403410	SILMD 298	ACCT# 1481540-1
05/21/2013	766024	NorthWestern Energy	390.25	8100-31830-403410	SILMD 300	ACCT# 1662840-6
05/21/2013	766024	NorthWestern Energy	1,727.20	8100-31830-403410	SILMD 301	ACCT# 1687005-7
05/21/2013	766024	NorthWestern Energy	193.22	8100-31830-403410	SILMD 302	ACCT# 1607534-3
05/21/2013	766024	NorthWestern Energy	676.69	8100-31830-403410	SILMD 305	ACCT# 1695873-8

05/21/2013	766024	NorthWestern Energy	171.76	8100-31830-403410	SILMD 306	ACCT# 1740353-6
05/21/2013	766024	NorthWestern Energy	2,138.23	8100-31830-403410	SILMD 307	ACCT# 2049005-8
05/21/2013	766024	NorthWestern Energy	255.87	8100-31830-403410	SILMD 308	ACCT# 2072459-7
05/21/2013	766024	NorthWestern Energy	263.10	8100-31830-403410	SILMD 309	ACCT# 2001311-6
05/21/2013	766024	NorthWestern Energy	273.21	8100-31830-403410	SILMD 310	ACCT# 2060519-2
05/21/2013	766024	NorthWestern Energy	50.66	8100-31830-403410	SILMD 320	ACCT# 0712569-3
05/21/2013	766024	NorthWestern Energy	479.47	8100-31830-403410	SILMD 008	ACCT# 0712544-6
05/21/2013	766024	NorthWestern Energy	491.91	8100-31830-403410	SILMD 009	ACCT# 0712545-3
05/21/2013	766024	NorthWestern Energy	1,352.05	8100-31830-403410	SILMD 010	ACCT# 0712546-1
05/21/2013	766024	NorthWestern Energy	3,959.58	8100-31830-403410	SILMD 013	ACCT# 0721276-4
05/21/2013	766024	NorthWestern Energy	1,953.14	8100-31830-403410	SILMD 014	ACCT# 0721277-2
05/21/2013	766024	NorthWestern Energy	1,185.82	8100-31830-403410	SILMD 017	ACCT# 0712553-7
05/21/2013	766024	NorthWestern Energy	91.84	8100-31830-403410	SILMD 018	ACCT# 0712554-5
05/21/2013	766024	NorthWestern Energy	440.03	8100-31830-403410	SILMD 095	ACCT# 0712556-0
05/21/2013	766024	NorthWestern Energy	12,759.63	8100-31830-403410	SILMD 097	ACCT# 0712557-8
05/21/2013	766024	NorthWestern Energy	1,556.97	8100-31830-403410	SILMD 099	ACCT# 0712558-6
05/21/2013	766024	NorthWestern Energy	2,549.09	8100-31830-403410	SILMD 100	ACCT# 0712559-4
05/21/2013	766024	NorthWestern Energy	1,687.89	8100-31830-403410	SILMD 107	ACCT# 0712560-2
05/21/2013	766024	NorthWestern Energy	4,233.13	8100-31830-403410	SILMD 109	ACCT# 0712561-0
05/21/2013	766024	NorthWestern Energy	173.47	8100-31830-403410	SILMD 113	ACCT# 0712562-8
05/21/2013	766024	NorthWestern Energy	482.40	8100-31830-403410	SILMD 114	ACCT# 0712563-6
05/21/2013	766024	NorthWestern Energy	214.33	8100-31830-403410	SILMD 115	ACCT# 0712564-4
05/21/2013	766024	NorthWestern Energy	562.62	8100-31830-403410	SILMD 116	ACCT# 0712565-1
05/21/2013	766024	NorthWestern Energy	3,105.72	8100-31830-403410	SILMD 117	ACCT# 0712566-9
05/21/2013	766024	NorthWestern Energy	224.45	8100-31830-403410	SILMD 118	ACCT# 0712567-7
05/21/2013	766024	NorthWestern Energy	147.81	8100-31830-403410	SILMD 119	ACCT# 0712568-5
05/21/2013	766024	NorthWestern Energy	2,411.28	8100-31830-403410	SILMD 121	ACCT# 0712570-1
05/21/2013	766024	NorthWestern Energy	183.21	8100-31830-403410	SILMD 122	ACCT# 0712571-9
05/21/2013	766024	NorthWestern Energy	321.49	8100-31830-403410	SILMD 123	ACCT# 0712572-7
05/21/2013	766024	NorthWestern Energy	937.71	8100-31830-403410	SILMD 124	ACCT# 0712573-5
05/21/2013	766024	NorthWestern Energy	375.08	8100-31830-403410	SILMD 125	ACCT# 0712574-3
05/21/2013	766024	NorthWestern Energy	187.54	8100-31830-403410	SILMD 126	ACCT# 0712575-0
05/21/2013	766024	NorthWestern Energy	687.06	8100-31830-403410	SILMD 127	ACCT# 0712576-8
05/21/2013	766024	NorthWestern Energy	480.93	8100-31830-403410	SILMD 128	ACCT# 0712577-6
05/21/2013	766024	NorthWestern Energy	321.49	8100-31830-403410	SILMD 129	ACCT# 0712578-4
05/21/2013	766024	NorthWestern Energy	121.67	8100-31830-403410	SILMD 130	ACCT# 0712579-2
05/21/2013	766024	NorthWestern Energy	830.56	8100-31830-403410	SILMD 131	ACCT# 0712580-0
05/21/2013	766024	NorthWestern Energy	225.95	8100-31830-403410	SILMD 133	ACCT# 0712581-8

05/21/2013	766024	NorthWestern Energy	521.47	8100-31830-403410	SILMD 134	ACCT# 0712582-6
05/21/2013	766024	NorthWestern Energy	503.84	8100-31830-403410	SILMD 135	ACCT# 0712583-4
05/21/2013	766024	NorthWestern Energy	446.06	8100-31830-403410	SILMD 136	ACCT# 0712584-2
05/21/2013	766024	NorthWestern Energy	360.79	8100-31830-403410	SILMD 137	ACCT# 0712585-9
05/21/2013	766024	NorthWestern Energy	723.37	8100-31830-403410	SILMD 138	ACCT# 0712586-7
05/21/2013	766024	NorthWestern Energy	241.13	8100-31830-403410	SILMD 139	ACCT# 0712587-5
05/21/2013	766024	NorthWestern Energy	561.92	8100-31830-403410	SILMD 143	ACCT# 0712588-3
05/21/2013	766024	NorthWestern Energy	26.77	8100-31830-403410	SILMD 144	ACCT# 0712589-1
05/21/2013	766024	NorthWestern Energy	458.03	8100-31830-403410	SILMD 145	ACCT# 0712590-9
05/21/2013	766024	NorthWestern Energy	348.28	8100-31830-403410	SILMD 146	ACCT# 0712591-7
05/21/2013	766024	NorthWestern Energy	451.28	8100-31830-403410	SILMD 147	ACCT# 0712592-5
05/21/2013	766024	NorthWestern Energy	1,382.66	8100-31830-403410	SILMD 149	ACCT# 0712593-3
05/21/2013	766024	NorthWestern Energy	732.87	8100-31830-403410	SILMD 150	ACCT# 0712594-1
05/21/2013	766024	NorthWestern Energy	616.22	8100-31830-403410	SILMD 151	ACCT# 0712595-8
05/21/2013	766024	NorthWestern Energy	4,194.68	8100-31830-403410	SILMD 152	ACCT# 0712596-6
05/21/2013	766024	NorthWestern Energy	526.75	8100-31830-403410	SILMD 153	ACCT# 0712597-4
05/21/2013	766024	NorthWestern Energy	1,190.90	8100-31830-403410	SILMD 154	ACCT# 0712598-2
05/21/2013	766024	NorthWestern Energy	482.27	8100-31830-403410	SILMD 155	ACCT# 0712599-0
05/21/2013	766024	NorthWestern Energy	893.18	8100-31830-403410	SILMD 157	ACCT# 0712600-6
05/21/2013	766024	NorthWestern Energy	776.97	8100-31830-403410	SILMD 158	ACCT# 0712601-4
05/21/2013	766024	NorthWestern Energy	1,057.23	8100-31830-403410	SILMD 159	ACCT# 0712602-2
05/21/2013	766024	NorthWestern Energy	696.60	8100-31830-403410	SILMD 160	ACCT# 0712603-0
05/21/2013	766024	NorthWestern Energy	1,030.58	8100-31830-403410	SILMD 161	ACCT# 0712604-8
05/21/2013	766024	NorthWestern Energy	58.67	8100-31830-403410	SILMD 162	ACCT# 0712605-5
05/21/2013	766024	NorthWestern Energy	632.61	8100-31830-403410	SILMD 163	ACCT# 0712606-3
05/21/2013	766024	NorthWestern Energy	366.43	8100-31830-403410	SILMD 164	ACCT# 0712607-1
05/21/2013	766024	NorthWestern Energy	857.35	8100-31830-403410	SILMD 165	ACCT# 0712608-9
05/21/2013	766024	NorthWestern Energy	229.03	8100-31830-403410	SILMD 167	ACCT# 0712609-7
05/21/2013	766024	NorthWestern Energy	549.64	8100-31830-403410	SILMD 171	ACCT# 0712610-5
05/21/2013	766024	NorthWestern Energy	521.46	8100-31830-403410	SILMD 172	ACCT# 0712611-3
05/21/2013	766024	NorthWestern Energy	1,145.10	8100-31830-403410	SILMD 173	ACCT# 0712612-1
05/21/2013	766024	NorthWestern Energy	961.88	8100-31830-403410	SILMD 174	ACCT# 0712613-9
05/21/2013	766024	NorthWestern Energy	320.62	8100-31830-403410	SILMD 175	ACCT# 0712614-7
05/21/2013	766024	NorthWestern Energy	41.90	8100-31830-403410	SILMD 176	ACCT# 0712615-4
05/21/2013	766024	NorthWestern Energy	251.94	8100-31830-403410	SILMD 178	ACCT# 0712616-2
05/21/2013	766024	NorthWestern Energy	503.84	8100-31830-403410	SILMD 179	ACCT# 0712617-0
05/21/2013	766024	NorthWestern Energy	343.53	8100-31830-403410	SILMD 180	ACCT# 0712618-8
05/21/2013	766024	NorthWestern Energy	1,634.30	8100-31830-403410	SILMD 181	ACCT# 0712619-6

05/21/2013	766024	NorthWestern Energy	572.55	8100-31830-403410	SILMD 182	ACCT# 0712620-4
05/21/2013	766024	NorthWestern Energy	1,145.12	8100-31830-403410	SILMD 183	ACCT# 0712621-2
05/21/2013	766024	NorthWestern Energy	366.43	8100-31830-403410	SILMD 184	ACCT# 0712622-0
05/21/2013	766024	NorthWestern Energy	137.41	8100-31830-403410	SILMD 185	ACCT# 0712623-8
05/21/2013	766024	NorthWestern Energy	591.78	8100-31830-403410	SILMD 186	ACCT# 0712624-6
05/21/2013	766024	NorthWestern Energy	229.03	8100-31830-403410	SILMD 187	ACCT# 0712625-3
05/21/2013	766024	NorthWestern Energy	274.81	8100-31830-403410	SILMD 188	ACCT# 0712626-1
05/21/2013	766024	NorthWestern Energy	229.03	8100-31830-403410	SILMD 189	ACCT# 0712627-9
05/21/2013	766024	NorthWestern Energy	1,190.90	8100-31830-403410	SILMD 190	ACCT# 0712628-7
05/21/2013	766024	NorthWestern Energy	409.19	8100-31830-403410	SILMD 191	ACCT# 0712629-5
05/21/2013	766024	NorthWestern Energy	297.71	8100-31830-403410	SILMD 192	ACCT# 0712630-3
05/21/2013	766024	NorthWestern Energy	732.87	8100-31830-403410	SILMD 193	ACCT# 0712631-1
05/21/2013	766024	NorthWestern Energy	244.88	8100-31830-403410	SILMD 194	ACCT# 0712632-9
05/21/2013	766024	NorthWestern Energy	204.08	8100-31830-403410	SILMD 195	ACCT# 0712633-7
05/21/2013	766024	NorthWestern Energy	65.58	8100-31830-403410	SILMD 196	ACCT# 0712634-5
05/21/2013	766024	NorthWestern Energy	65.58	8100-31830-403410	SILMD 197	ACCT# 0712635-2
05/21/2013	766024	NorthWestern Energy	114.50	8100-31830-403410	SILMD 198	ACCT# 0712636-0
05/21/2013	766024	NorthWestern Energy	69.95	8100-31830-403410	SILMD 200	ACCT# 0712637-8
05/21/2013	766024	NorthWestern Energy	480.93	8100-31830-403410	SILMD 201	ACCT# 0712638-6
05/21/2013	766024	NorthWestern Energy	753.32	8100-31830-403410	SILMD 202	INV# 0712639-4
05/21/2013	766024	NorthWestern Energy	17.48	8100-31830-403410	SILMD 203	ACCT# 0712640-2
05/21/2013	766024	NorthWestern Energy	358.87	8100-31830-403410	SILMD 204	ACCT# 0712641-0
05/21/2013	766024	NorthWestern Energy	33.52	8100-31830-403410	SILMD 205	ACCT# 0712642-8
05/21/2013	766024	NorthWestern Energy	320.62	8100-31830-403410	SILMD 206	ACCT# 0712643-6
05/21/2013	766024	NorthWestern Energy	366.43	8100-31830-403410	SILMD 207	ACCT# 0712644-4
05/21/2013	766024	NorthWestern Energy	285.00	8100-31830-403410	SILMD 208	ACCT# 0712645-1
05/21/2013	766024	NorthWestern Energy	526.75	8100-31830-403410	SILMD 209	ACCT# 0712646-9
05/21/2013	766024	NorthWestern Energy	78.71	8100-31830-403410	SILMD 210	ACCT# 0712647-7
05/21/2013	766024	NorthWestern Energy	43.73	8100-31830-403410	SILMD 211	ACCT# 0712648-5
05/21/2013	766024	NorthWestern Energy	43.73	8100-31830-403410	SILMD 212	ACCT# 0712649-3
05/21/2013	766024	NorthWestern Energy	26.23	8100-31830-403410	SILMD 213	ACCT# 0712650-1
05/21/2013	766024	NorthWestern Energy	458.94	8100-31830-403410	SILMD 214	ACCT# 0712651-9
05/21/2013	766024	NorthWestern Energy	137.41	8100-31830-403410	SILMD 216	ACCT# 0712652-7
05/21/2013	766024	NorthWestern Energy	363.81	8100-31830-403410	SILMD 217	ACCT# 0712653-5
05/21/2013	766024	NorthWestern Energy	208.73	8100-31830-403410	SILMD 220	ACCT# 0712654-3
05/21/2013	766024	NorthWestern Energy	8.39	8100-31830-403410	SILMD 221	ACCT# 0712655-0
05/21/2013	766024	NorthWestern Energy	69.10	8100-31830-403410	SILMD 222	ACCT# 0712656-8
05/21/2013	766024	NorthWestern Energy	104.92	8100-31830-403410	SILMD 223	ACCT# 0712657-6

05/21/2013	766024	NorthWestern Energy	1,760.38	8100-31830-403410	SILMD 224 ACCT# 0712658-4
05/21/2013	766024	NorthWestern Energy	322.12	8100-31830-403410	SILMD 225 ACCT# 0712659-2
05/21/2013	766024	NorthWestern Energy	281.13	8100-31830-403410	SILMD 226 ACCT# 0712660-0
05/21/2013	766024	NorthWestern Energy	568.74	8100-31830-403410	SILMD 227 ACCT# 0712661-8
05/21/2013	766024	NorthWestern Energy	776.97	8100-31830-403410	SILMD 228 ACCT# 0712662-6
05/21/2013	766024	NorthWestern Energy	401.88	8100-31830-403410	SILMD 229 ACCT# 0712663-4
05/21/2013	766024	NorthWestern Energy	937.75	8100-31830-403410	SILMD 230 ACCT# 0712664-2
05/21/2013	766024	NorthWestern Energy	562.62	8100-31830-403410	SILMD 231 ACCT# 0712665-9
05/21/2013	766024	NorthWestern Energy	2,438.07	8100-31830-403410	SILMD 232 ACCT# 0712666-7
05/21/2013	766024	NorthWestern Energy	764.17	8100-31830-403410	SILMD 233 ACCT# 0712667-5
05/21/2013	766024	NorthWestern Energy	450.35	8100-31830-403410	SILMD 234 ACCT# 0712668-3
05/21/2013	766024	NorthWestern Energy	480.98	8100-31830-403410	SILMD 235 ACCT# 0712669-1
05/21/2013	766024	NorthWestern Energy	153.05	8100-31830-403410	SILMD 236 ACCT# 0712670-9
05/21/2013	766024	NorthWestern Energy	389.34	8100-31830-403410	SILMD 237 ACCT# 0712671-7
05/21/2013	766024	NorthWestern Energy	11,452.32	2110-31320-403410	Signal Bills 5/15/13
05/21/2013	766025	NorthWestern Energy	176.31	5120-85000-403410	62nd St West at Ironwood
05/21/2013	766025	NorthWestern Energy	1,740.65	5020-74000-403410	5809 Canyonwoods Dr
05/21/2013	766025	NorthWestern Energy	54.20	0100-51120-403410	08392805
05/21/2013	766025	NorthWestern Energy	177.26	5020-74000-403410	11422532
05/21/2013	766025	NorthWestern Energy	392.34	0100-51120-403410	11914041
05/21/2013	766025	NorthWestern Energy	42.59	0100-51270-403410	07123870
05/21/2013	766025	NorthWestern Energy	198.70	0100-51220-403410	07125362
05/21/2013	766025	NorthWestern Energy	32.15	0100-51220-403410	07208184
05/21/2013	766025	NorthWestern Energy	73.72	0100-51260-403410	07208218
05/21/2013	766025	NorthWestern Energy	2,260.16	5020-74000-403410	07222649
05/21/2013	766025	NorthWestern Energy	2,326.47	5020-74000-403410	07230402
05/21/2013	766025	NorthWestern Energy	7.40	5020-74000-403410	07230592
05/21/2013	766025	NorthWestern Energy	480.27	0100-51120-403410	07222870
05/21/2013	766025	NorthWestern Energy	463.49	0100-51120-403410	07230451
05/21/2013	766025	NorthWestern Energy	588.28	1500-22210-403410	08715468
05/21/2013	766025	NorthWestern Energy	54.20	2110-31320-403410	17403577
05/21/2013	766025	NorthWestern Energy	54.71	2110-31320-403410	17488966
05/21/2013	766025	NorthWestern Energy	34.66	0100-51120-403410	18366666
05/21/2013	766025	NorthWestern Energy	476.07	0100-51120-403410	09254962
05/21/2013	766025	NorthWestern Energy	456.12	6500-15660-403410	09758087
05/21/2013	766025	NorthWestern Energy	496.35	5020-74000-403410	11164522
05/21/2013	766025	NorthWestern Energy	88.74	5610-71170-403410	11389269
05/21/2013	766025	NorthWestern Energy	925.24	6500-15660-403410	11608023

05/21/2013	766025	NorthWestern Energy	3,374.51	6500-15660-403410	11608049
05/21/2013	766025	NorthWestern Energy	3,389.09	6500-15660-403410	12693917
05/21/2013	766026	NPC Research	3,390.18	7380-12640-403510	planning for outcome study and site visit;communications w/site team;biannual report;data planning.April 2013
05/21/2013	766028	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
05/21/2013	766028	One Eighty Communications	3,849.61	6060-19310-403450	Main Bill Acct 00001906
05/21/2013	766028	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
05/21/2013	766028	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
05/21/2013	766028	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
05/21/2013	766028	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
05/21/2013	766028	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
05/21/2013	766028	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
05/21/2013	766028	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
05/21/2013	766028	One Eighty Communications	5.00	1500-22250-403450	Comm Center Long Distance Charges
05/21/2013	766041	Qwest Communications	46.26	2250-22320-403450	Qwest 406-245-2296 911 Qwest
05/21/2013	766041	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
05/21/2013	766041	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
05/21/2013	766041	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
05/21/2013	766041	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
05/21/2013	766041	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
05/21/2013	766041	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
05/21/2013	766041	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
05/21/2013	766041	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
05/21/2013	766041	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
05/21/2013	766041	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
05/21/2013	766041	Qwest Communications	45.92	6010-15500-403450	Qwest 406-256-5047 Motor Pool
05/21/2013	766041	Qwest Communications	44.82	5610-71100-403450	Qwest 406-256-7070 Airport
05/21/2013	766041	Qwest Communications	29.80	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
05/21/2013	766041	Qwest Communications	45.67	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall

05/21/2013	766041	Qwest Communications	52.16	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
05/21/2013	766041	Qwest Communications	78.26	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
05/21/2013	766041	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
05/21/2013	766041	Qwest Communications	44.42	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
05/21/2013	766041	Qwest Communications	44.42	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
05/21/2013	766041	Qwest Communications	29.80	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
05/21/2013	766041	Qwest Communications	29.80	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
05/21/2013	766041	Qwest Communications	48.76	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
05/21/2013	766041	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
05/21/2013	766041	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
05/21/2013	766044	Research Technology International	14,490.00	2600-55180-409490	Order - One (1) Eco-Master Disk Maintenance & Repair System
05/21/2013	766060	Sunset Excavation	750.00	5050-75150-403671	1055 Burlington
05/21/2013	766060	Sunset Excavation	3,900.00	5050-75150-403671	561 Caravan
05/21/2013	766060	Sunset Excavation	3,900.00	5050-75150-403671	424 Burlington
05/21/2013	766067	Town & Country Supply Association	21,510.57	6010-00000-141714	102364 PO NUM 292683
05/21/2013	766067	Town & Country Supply Association	6,454.85	6010-00000-141714	108200 PO NUM 292683
05/21/2013	766070	Tuthill Vacuum and Blower Systems	9,571.00	5120-84000-402450	Rebuild Tuthill Blower