

AP Report > \$2,500 for 02/27/2012

Check Date	Check	Name	Amount	Account	Item Desc
02/27/2012	753317	American Title & Escrow	5,000.00	2970-66800-407275	2/28/2012 Delondric Bergen, 3701 Cambridge Dr., 1st Time Homebuyer Program
02/27/2012	753318	American Title & Escrow	20,065.00	2970-65550-407275	Emergency Rehab Loan - Stephen and Aaron Crawford, 1503 Cheryl St.
02/27/2012	753326	Beartooth Resource Conserv	100.00	0100-13130-403350	Inv. 01252012 Board Membership Dues
02/27/2012	753326	Beartooth Resource Conserv	9,447.59	0100-14110-403951	@012 Beartooth Assessment #01252012
02/27/2012	753331	Billings Gazette	795.00	2600-55110-403360	102-60003259 Library
02/27/2012	753331	Billings Gazette	1,611.10	0100-17500-403370	Jan 2012 HR
02/27/2012	753331	Billings Gazette	324.56	5020-72110-403310	Jan 2012 HR
02/27/2012	753331	Billings Gazette	565.71	0100-14110-403110	Online Banner
02/27/2012	753331	Billings Gazette	1,241.52	5410-31220-403370	Solid Waste
02/27/2012	753331	Billings Gazette	281.09	0100-51400-403310	Cemetery
02/27/2012	753331	Billings Gazette	3,520.60	0100-51120-403290	Parks
02/27/2012	753331	Billings Gazette	635.00	0100-11000-403920	Mayor/City Council
02/27/2012	753331	Billings Gazette	455.00	2400-43010-403310	Planning
02/27/2012	753333	Billings Tourism	8,425.80	7790-15760-407679	Paid January, distributed February
02/27/2012	753336	Border States Electric	60.70	5020-74000-402360	plugs
02/27/2012	753336	Border States Electric	100.00	5120-85000-402120	ladder
02/27/2012	753336	Border States Electric	103.39	2110-00000-141318	STREET LIGHTS PO NUM 288395
02/27/2012	753336	Border States Electric	116.27	2110-00000-141318	STREET LIGHTS PO NUM 288395
02/27/2012	753336	Border States Electric	206.12	2110-00000-141318	STREET LIGHTS PO NUM 288395
02/27/2012	753336	Border States Electric	349.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288439
02/27/2012	753336	Border States Electric	90.45	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288527
02/27/2012	753336	Border States Electric	173.88	5120-84000-402360	wire
02/27/2012	753336	Border States Electric	333.55	5120-84000-402360	wire
02/27/2012	753336	Border States Electric	6.27	5120-84000-402360	freight
02/27/2012	753336	Border States Electric	11.05	5020-74000-402360	freight
02/27/2012	753336	Border States Electric	38.63	5020-74000-402360	fuse
02/27/2012	753336	Border States Electric	101.02	5020-74000-402360	fuse block
02/27/2012	753336	Border States Electric	10.32	5120-85000-402360	elec parts
02/27/2012	753336	Border States Electric	11.49	5120-83140-402450	elec parts
02/27/2012	753336	Border States Electric	56.00	5120-84000-402360	elec parts

02/27/2012	753336	Border States Electric	66.62	5020-73140-402450 elec parts
02/27/2012	753336	Border States Electric	87.73	5120-84000-402360 elec parts
02/27/2012	753336	Border States Electric	92.44	5120-84000-402360 elec parts
02/27/2012	753336	Border States Electric	138.78	5120-85000-404220 elec parts
02/27/2012	753336	Border States Electric	345.93	5120-84000-402360 elec supplies
02/27/2012	753336	Border States Electric	34.16	5120-84000-402360 elec. parts
02/27/2012	753336	Border States Electric	47.27	5120-85000-402120 elec. parts
02/27/2012	753336	Border States Electric	49.71	5120-84000-402360 elec. parts
02/27/2012	753336	Border States Electric	84.83	5120-84000-402360 elec. parts
02/27/2012	753336	Border States Electric	117.36	5120-84000-402360 elec. parts
02/27/2012	753336	Border States Electric	130.66	5020-74000-402360 elec. parts
02/27/2012	753336	Border States Electric	309.03	5120-84000-402360 elec. parts
02/27/2012	753336	Border States Electric	571.82	5120-84000-402360 elec. parts
02/27/2012	753336	Border States Electric	3,411.99	5020-74000-402360 elec. parts
02/27/2012	753336	Border States Electric	399.00	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM 288431
02/27/2012	753336	Border States Electric	792.39	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM 288495
02/27/2012	753336	Border States Electric	212.80	5120-85000-402360 electrical parts
02/27/2012	753336	Border States Electric	351.00	5120-84000-402360 cabinet
02/27/2012	753336	Border States Electric	1,678.72	5020-74000-402360 cabinet
02/27/2012	753336	Border States Electric	-34.05	2110-31320-402360 credit account for invoice cleared and paid
02/27/2012	753336	Border States Electric	187.20	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 288443
02/27/2012	753336	Border States Electric	4.49	2110-00000-141318 STREET LIGHTS PO NUM 288395
02/27/2012	753336	Border States Electric	205.60	2110-00000-141318 STREET LIGHTS PO NUM 288395
02/27/2012	753336	Border States Electric	1,068.00	2110-00000-141318 STREET LIGHTS PO NUM 288395
02/27/2012	753336	Border States Electric	22.21	5120-83140-402450 elec parts
02/27/2012	753336	Border States Electric	1,511.36	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM 288527
02/27/2012	753338	Branch Group Inc	3,399.66	5030-74910-409390 WO0816 SCADA REPLACEMENT
02/27/2012	753338	Branch Group Inc	1,201.00	5030-74910-409390 WO0816 SCADA REPLACEMENT
02/27/2012	753338	Branch Group Inc	7,117.22	5030-74910-409390 WO0816 SCADA REPLACEMENT
02/27/2012	753339	Brenntag Pacific Inc	4,885.54	2110-31320-404721 Ice Slicer
02/27/2012	753341	Bridgestone/Firestone Inc	1,878.31	5710-71440-402390 AUTO & TRUCK MAINT.ITEMS
02/27/2012	753341	Bridgestone/Firestone Inc	1,878.88	5710-71440-402390 AUTO & TRUCK MAINT.ITEMS
02/27/2012	753342	Bright & Beautiful	5,000.00	5410-31210-407390 annual support

02/27/2012	753342	Bright & Beautiful	5,000.00	8020-31810-407390	annual support
02/27/2012	753357	Dell Marketing Lp	2,224.45	5020-74000-402925	INV XFNCR5936
02/27/2012	753357	Dell Marketing Lp	66.59	5020-74000-402925	INV XFN9945X2
02/27/2012	753357	Dell Marketing Lp	8.87	5020-74000-402925	INV XFN97J162
02/27/2012	753357	Dell Marketing Lp	2,263.67	5020-74000-402925	INV XFNF4PC78
02/27/2012	753357	Dell Marketing Lp	213.09	5020-74000-402925	INV XFN9WWPF3
02/27/2012	753357	Dell Marketing Lp	9,176.04	5020-74000-402925	INV XFND482N9
02/27/2012	753358	Denny Menholt Frontier Chevrolet	17,849.20	6700-31410-409440	MID SIZE EXT CAB 2WD PICKUPS□ EXTERIOR - WHITE: INTERIOR - PEUTER
02/27/2012	753358	Denny Menholt Frontier Chevrolet	17,849.20	6700-31410-409440	MID SIZE EXT CAB 2WD PICKUPS□ EXTERIOR - WHITE: INTERIOR - PEUTER
02/27/2012	753359	Dex Media West	174.30	0100-51100-403450	DEX Advertising
02/27/2012	753359	Dex Media West	2,158.68	2600-55120-403450	DEX Advertising
02/27/2012	753359	Dex Media West	145.51	0100-51100-403450	DEX Advertising
02/27/2012	753359	Dex Media West	145.50	2600-55120-403450	DEX Advertising
02/27/2012	753359	Dex Media West	348.61	5410-31210-403450	DEX Advertising
02/27/2012	753359	Dex Media West	145.50	5610-71100-403450	DEX Advertising
02/27/2012	753361	Downtown Billings Bid, Inc.	25,000.00	2030-15130-403547	FY2012 contribution to the Safe Zone Fund.
02/27/2012	753361	Downtown Billings Bid, Inc.	2,560.81	7800-15750-407680	Paid January, distributed February
02/27/2012	753362	Ebms	1,955.00	6270-17520-403511	March 2012 EBMS Fee
02/27/2012	753362	Ebms	17,188.50	6270-17520-403512	March 2012 EBMS Fee
02/27/2012	753362	Ebms	37,920.91	6270-17520-403515	March 2012 EBMS Fee
02/27/2012	753362	Ebms	3,356.50	6270-17520-403515	March 2012 EBMS Fee
02/27/2012	753362	Ebms	7,524.25	6270-17520-405161	March 2012 EBMS Fee
02/27/2012	753368	Escosupply	3,312.40	2110-31320-402320	plow blades
02/27/2012	753369	EXOR	4,980.00	5030-74910-409390	WO0816 SCADA REPLACEMENT
02/27/2012	753375	First Interstate Bank	26,553.36	7230-65950-406200	DRLF payment due Mar 2012. Loan payoff
02/27/2012	753377	Four Beers Inc	28,205.61	2100-51510-409390	WO 03-07 Alkali Creek Trail; Payment #7
02/27/2012	753378	Frontier Chevrolet Co	10,709.52	5030-75910-409440	2012 colorado pickup
02/27/2012	753378	Frontier Chevrolet Co	7,139.68	5130-85910-409440	2012 colorado pickup
02/27/2012	753382	Graphic-Imprints	1,439.04	0100-51250-402250	Jackets for co-ed volleyball program
02/27/2012	753382	Graphic-Imprints	3,029.00	0100-51250-402250	Jackets for city league basketball program.
02/27/2012	753386	Hdr Inc	890.86	5030-74910-409390	WO 10-11 WTP HIGH SRVCE P UMP STATION H2-1; Pymt 20/360991-H
02/27/2012	753386	Hdr Inc	7,990.30	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1; Pymt 19/360992-H

02/27/2012	753386	Hdr Inc	1,038.47	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
02/27/2012	753386	Hdr Inc	13,691.45	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP: Pymt8/360988-H
02/27/2012	753386	Hdr Inc	1,919.18	5020-72110-403540	DRINKING WATER SOURCE STUDY
02/27/2012	753388	laff	4,110.75	9000-00000-209920	PAYROLL SUMMARY
02/27/2012	753396	Jtl Group Inc Db	3,402.23	2110-31320-404520	1 1/2" crushed base and sand/salt material
02/27/2012	753401	Kois Brothers Equipment Co	2,564.02	2110-31320-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	-2,855.17	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	85.00	5410-31230-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	152.12	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	948.01	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	959.92	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	83.61	6010-00000-141000	MP PO NUM 287823
02/27/2012	753401	Kois Brothers Equipment Co	957.69	6010-00000-141000	MP PO NUM 288398
02/27/2012	753401	Kois Brothers Equipment Co	120.08	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	880.18	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	56.21	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	187.60	2110-31320-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	9.05	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	576.52	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	1,156.16	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	154.88	2110-31320-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	948.01	5410-31220-402320	MP
02/27/2012	753401	Kois Brothers Equipment Co	32.36	5410-31220-402320	MP
02/27/2012	753404	Labor Ready Inc	3,975.40	5410-31230-403581	paper pickers labor at landfill for massive wind storm
02/27/2012	753404	Labor Ready Inc	4,128.30	5410-31230-403581	labor at landfill paper cleanup
02/27/2012	753419	MONTANA CSED	5,018.63	9000-00000-209926	Child Support
02/27/2012	753420	Montana Dakota Utilities Co	527.07	5610-71130-403440	31454601
02/27/2012	753420	Montana Dakota Utilities Co	7,873.82	5610-71120-403440	7387221
02/27/2012	753420	Montana Dakota Utilities Co	94.72	5020-74000-403440	07162021
02/27/2012	753420	Montana Dakota Utilities Co	2,686.88	5710-71430-403440	07647023
02/27/2012	753420	Montana Dakota Utilities Co	22.05	5020-74000-403440	07342023
02/27/2012	753420	Montana Dakota Utilities Co	37.37	5610-71130-403440	31454801
02/27/2012	753420	Montana Dakota Utilities Co	131.90	6600-31100-403440	37667401
02/27/2012	753420	Montana Dakota Utilities Co	197.85	6700-31410-403440	37667401

02/27/2012	753420	Montana Dakota Utilities Co	1,335.05	2600-55120-403440	07617521
02/27/2012	753420	Montana Dakota Utilities Co	2,443.59	6500-15670-403440	07610421
02/27/2012	753420	Montana Dakota Utilities Co	488.20	0100-51270-403440	07586821
02/27/2012	753420	Montana Dakota Utilities Co	124.85	5210-15950-403440	07624629
02/27/2012	753420	Montana Dakota Utilities Co	31.65	5210-15950-403440	07624823
02/27/2012	753420	Montana Dakota Utilities Co	1,146.52	1500-22210-403440	07676421
02/27/2012	753420	Montana Dakota Utilities Co	938.89	1500-21710-403440	32062801
02/27/2012	753420	Montana Dakota Utilities Co	23.29	5120-85000-403440	32739201
02/27/2012	753420	Montana Dakota Utilities Co	23.93	5120-85000-403440	33154101
02/27/2012	753420	Montana Dakota Utilities Co	12.90	5210-15920-403440	34941902
02/27/2012	753420	Montana Dakota Utilities Co	1,966.81	5610-71130-403440	07385922
02/27/2012	753420	Montana Dakota Utilities Co	1,159.42	5610-71170-403440	07388722
02/27/2012	753420	Montana Dakota Utilities Co	41.90	5020-74000-403440	07365822
02/27/2012	753420	Montana Dakota Utilities Co	41.91	5020-74000-403440	07365822
02/27/2012	753420	Montana Dakota Utilities Co	95.50	0100-51120-403410	37741801
02/27/2012	753424	Montana State Fireman's Assoc	2,714.70	9000-00000-209924	PAYROLL SUMMARY
02/27/2012	753426	Morrison Maierle Inc	0.00	4050-71250-409695	STORM WATER MASTER PLAN - PFC
02/27/2012	753426	Morrison Maierle Inc	23,325.04	4070-71280-403590	STORM WATER MASTER PLAN - PFC
02/27/2012	753426	Morrison Maierle Inc	92,986.84	4050-71250-409695	AIP 42 Project Overlay of Runway 10L/28R- Federal. Airport Design 086
02/27/2012	753426	Morrison Maierle Inc	4,894.04	4050-71250-409696	AIP 42 Project Overlay of Runway 10L28R-Local. Airport Design 086
02/27/2012	753431	Musoi Limited	2,636.76	5120-84000-402220	MPX40 55 GAL DRUM
02/27/2012	753435	Normont Equipment Company	1,308.10	2110-31320-402320	sweeper brooms and gutter wire
02/27/2012	753435	Normont Equipment Company	1,390.00	5020-75000-402410	DML 200-XR LOCATORS
02/27/2012	753436	Northwest Pipe Fittings	7.66	5120-84000-402360	coupling
02/27/2012	753436	Northwest Pipe Fittings	66.09	5120-84000-402450	gauge
02/27/2012	753436	Northwest Pipe Fittings	273.05	5020-00000-141000	SYSTEMS PO NUM 288428
02/27/2012	753436	Northwest Pipe Fittings	51.31	5020-00000-141000	SYSTEMS PO NUM 288530
02/27/2012	753436	Northwest Pipe Fittings	258.58	5020-00000-141000	SYSTEMS PO NUM 288589
02/27/2012	753436	Northwest Pipe Fittings	92.80	5120-85000-402450	toilet parts
02/27/2012	753436	Northwest Pipe Fittings	20.95	5020-75000-402410	tool
02/27/2012	753436	Northwest Pipe Fittings	42.34	5020-74000-402450	valve
02/27/2012	753436	Northwest Pipe Fittings	1,273.65	5020-74000-402360	valve
02/27/2012	753436	Northwest Pipe Fittings	10,676.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288532

02/27/2012	753436	Northwest Pipe Fittings	101.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288586
02/27/2012	753436	Northwest Pipe Fittings	29.70	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288496
02/27/2012	753436	Northwest Pipe Fittings	1,265.78	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288522
02/27/2012	753436	Northwest Pipe Fittings	77.86	5020-74000-402450	supplies
02/27/2012	753436	Northwest Pipe Fittings	308.58	5120-84000-402450	plumbing parts
02/27/2012	753436	Northwest Pipe Fittings	290.30	5120-84000-402450	plumbing supplies
02/27/2012	753436	Northwest Pipe Fittings	73.06	5020-74000-402450	pvc
02/27/2012	753436	Northwest Pipe Fittings	273.64	5120-84000-402450	pvc
02/27/2012	753436	Northwest Pipe Fittings	561.04	5020-74000-402450	pvc
02/27/2012	753436	Northwest Pipe Fittings	7.58	2110-31320-402320	MP
02/27/2012	753436	Northwest Pipe Fittings	15.62	2110-31320-402320	MP
02/27/2012	753436	Northwest Pipe Fittings	22.64	5020-00000-141000	SYSTEMS PO NUM 288586
02/27/2012	753436	Northwest Pipe Fittings	2,480.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288587
02/27/2012	753436	Northwest Pipe Fittings	35.67	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288523
02/27/2012	753436	Northwest Pipe Fittings	14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288533
02/27/2012	753437	Northwestern Energy	2,163.65	5020-73140-403410	01006063 FEB 12 2251 BELKNAP
02/27/2012	753437	Northwestern Energy	7.15	5610-71170-403410	0712809-3. Feburary 11 utilities Airport behind runway IP-11.
02/27/2012	753437	Northwestern Energy	9.94	0100-51120-403410	07222375
02/27/2012	753437	Northwestern Energy	721.22	5120-83140-403410	01006063 FEB12 2251 BELKNAP
02/27/2012	753437	Northwestern Energy	247.94	5610-71170-403410	0712817-6. February utilities 1011 Medicine Rock rd
02/27/2012	753437	Northwestern Energy	7.16	0100-51120-403410	07222474
02/27/2012	753437	Northwestern Energy	43,272.98	5020-74000-403410	01006063 FEB12 2251 BELKNAP
02/27/2012	753437	Northwestern Energy	1,302.36	5610-71170-403410	0712800-2. February 11 utilities Airport behind Runway IP-9
02/27/2012	753437	Northwestern Energy	222.05	6070-22350-403410	07215809
02/27/2012	753437	Northwestern Energy	86.38	0100-51120-403410	07230428
02/27/2012	753437	Northwestern Energy	7.15	5610-71170-403410	1341289-5. February 11 utilites 1555 Aviation Pl.
02/27/2012	753437	Northwestern Energy	170.60	0100-51120-403410	07230378

02/27/2012	753437	Northwestern Energy	37.27	5610-71170-403410	1341288-7.	Feburay 11 utilities 1553 Aviation Pl.
02/27/2012	753437	Northwestern Energy	7.70	0100-51120-403410	07230360	
02/27/2012	753437	Northwestern Energy	101.78	5610-71170-403410	1264299-7.	February 11 utilities 1551 Aviation pl. #1
02/27/2012	753437	Northwestern Energy	2,627.16	5610-71130-403410	0100484-5.	February 11 utilities ARFF facility
02/27/2012	753437	Northwestern Energy	97.69	0100-51120-403410	07230352	
02/27/2012	753437	Northwestern Energy	7.17	0100-51120-403410	07222698	
02/27/2012	753437	Northwestern Energy	18.52	0100-51120-403410	07222938	
02/27/2012	753437	Northwestern Energy	2,936.56	5610-71130-403410	0100483-7.	February utilities Runway lights
02/27/2012	753437	Northwestern Energy	7.17	0100-51120-403410	07229057	
02/27/2012	753437	Northwestern Energy	27.71	5610-71130-403410	1647695-4.	February 11 utilities 2271 Overlook Dr. De-icer
02/27/2012	753437	Northwestern Energy	655.01	5610-71170-403410	1669567-8.	February utilities 1737 Highway 3 W
02/27/2012	753437	Northwestern Energy	36.90	5020-74000-403410	19059435	FEB12 3113 STANFORD
02/27/2012	753437	Northwestern Energy	56.72	5610-71130-403410	0719616-5.	February 11 utilities ARFF facility
02/27/2012	753437	Northwestern Energy	88.90	0100-51120-403410	07222557	
02/27/2012	753437	Northwestern Energy	141.17	5120-85000-403410	17568932	FEB12 SHILOH CROSSING LIFT STN
02/27/2012	753437	Northwestern Energy	1,174.36	5610-71190-403410	1993430-6.	February 11 utilities QTA Carwash
02/27/2012	753437	Northwestern Energy	8.72	0100-51120-403410	07222664	
02/27/2012	753437	Northwestern Energy	560.37	5610-71190-403410	2001846-1.	February utilities QTA Mudwash
02/27/2012	753437	Northwestern Energy	11.36	0100-51120-403410	07222920	
02/27/2012	753437	Northwestern Energy	11,539.46	5020-74000-403410	01006063	FEB12 2251 BELKNAP
02/27/2012	753437	Northwestern Energy	17.41	5610-71170-403410	0712799-6.	February 11 utilities Airport behind runway IP-8 L20
02/27/2012	753437	Northwestern Energy	678.54	5210-15950-403410	07208291	
02/27/2012	753437	Northwestern Energy	757.75	5020-74000-403410	01004852	FEB12 AIRPORT RD/HWY 3 WALDO
02/27/2012	753437	Northwestern Energy	6,817.33	6500-15670-403410	01005073	
02/27/2012	753437	Northwestern Energy	434.09	5610-71170-403410	07127921-1.	February 11 utilities Airport building 17
02/27/2012	753437	Northwestern Energy	53.16	0100-51120-403410	07229339	
02/27/2012	753437	Northwestern Energy	27.87	0100-51120-403410	07230543	
02/27/2012	753437	Northwestern Energy	215.29	5610-71170-403410	1341291-1.	February 11 utilities 1559 Aviation Pl.

02/27/2012	753437	Northwestern Energy	7.19	0100-51120-403410 07230550
02/27/2012	753437	Northwestern Energy	680.76	5610-71170-403410 1341295-2. February 11 utilities 1563 Aviation PI.
02/27/2012	753437	Northwestern Energy	17.26	0100-51120-403410 07230568
02/27/2012	753437	Northwestern Energy	7.61	0100-51120-403410 07230576
02/27/2012	753437	Northwestern Energy	7.19	0100-51120-403410 07230584
02/27/2012	753445	Public Utilities	1,066.78	5120-84000-403420 187212152
02/27/2012	753445	Public Utilities	150,890.38	8050-15700-405350 6712510003200
02/27/2012	753445	Public Utilities	191.94	5120-85000-403420 671274846
02/27/2012	753445	Public Utilities	111.30	2110-31320-403420 671294847
02/27/2012	753447	Qwest Communications	44.35	0100-51120-403450 Qwest 406-652-5507 Parks
02/27/2012	753447	Qwest Communications	43.44	0100-51400-403450 Qwest 406-652-0269 Cemetery FAX Line
02/27/2012	753447	Qwest Communications	43.44	5210-15920-403450 Qwest 406-252-2041 Park 2 Elevator Phone
02/27/2012	753447	Qwest Communications	33.22	0100-51210-403450 Qwest 406-652-8403 Stewart Park Batting Cages
02/27/2012	753447	Qwest Communications	7,036.80	2250-22320-403450 Qwest 406-252-1190 911 Qwest
02/27/2012	753460	Sanderson Stewart	90,374.24	5030-75910-409340 WO 12-01 2012 Water & Sewer Replacement Sch 1; Pymt#3/33434
02/27/2012	753467	Solid Waste Systems Inc	1,285.31	5410-31220-402320 MP
02/27/2012	753467	Solid Waste Systems Inc	2,042.55	5410-31220-402320 MP
02/27/2012	753467	Solid Waste Systems Inc	5,302.51	5410-31220-402320 MP
02/27/2012	753467	Solid Waste Systems Inc	1,271.69	5410-31220-402320 MP
02/27/2012	753467	Solid Waste Systems Inc	3,046.90	5410-31220-402320 MP
02/27/2012	753467	Solid Waste Systems Inc	88.26	5410-31220-402320 MP
02/27/2012	753467	Solid Waste Systems Inc	40.00	5410-31220-402320 MP
02/27/2012	753472	Stockman Bank	26,624.17	7230-65950-406200 DRLF payment due Mar 2012. Loan payoff
02/27/2012	753478	Town & Country Supply Association	23,926.61	5610-71180-402313 Invoice #92685. QTA fuel purchase
02/27/2012	753478	Town & Country Supply Association	891.22	0100-51420-402310 323 gallons of unleaded gas 92407 021312
02/27/2012	753478	Town & Country Supply Association	11,236.41	6010-00000-141000 MP PO NUM 288699
02/27/2012	753478	Town & Country Supply Association	21,706.61	6010-00000-141714 MP PO NUM 288707
02/27/2012	753478	Town & Country Supply Association	12,275.20	6010-00000-141000 MP PO NUM 288743
02/27/2012	753478	Town & Country Supply Association	22,376.95	6010-00000-141000 MP PO NUM 288756
02/27/2012	753478	Town & Country Supply Association	10,758.17	6010-00000-141000 MP PO NUM 288744
02/27/2012	753479	Tractor & Equipment	1,191.91	5410-31230-402320 MP
02/27/2012	753479	Tractor & Equipment	2,288.33	5410-31230-402320 MP
02/27/2012	753479	Tractor & Equipment	2,661.73	5410-31220-402320 MP
02/27/2012	753479	Tractor & Equipment	660.13	5410-31230-402320 MP

02/27/2012	753479	Tractor & Equipment	840.82	5020-75000-402320 MP
02/27/2012	753479	Tractor & Equipment	1,641.14	5410-31220-402320 MP
02/27/2012	753479	Tractor & Equipment	728.56	5410-31230-402320 MP
02/27/2012	753479	Tractor & Equipment	2,960.42	5410-31230-402320 MP
02/27/2012	753479	Tractor & Equipment	1,169.88	5410-31230-402320 filters and element for equipment at landfill
02/27/2012	753481	Us Bank-Revolving Loan Fund	26,855.85	7230-65950-406200 DRLF payment due Mar 2012. Loan payoff
02/27/2012	753482	Us Conference Of Mayors	5,269.00	0100-11000-403350 Membership January 2012 - December 2012
02/27/2012	753484	Verizon Wireless	447.48	5610-71100-403450 Airport
02/27/2012	753484	Verizon Wireless	215.09	1500-21700-403450 Animal Shelter MDT
02/27/2012	753484	Verizon Wireless	64.69	6500-15650-403450 Facilites BOC□ Plus 70% of 406-672-3027
02/27/2012	753484	Verizon Wireless	688.18	1500-22210-403450 Fire MDT
02/27/2012	753484	Verizon Wireless	89.15	0100-15120-403450 Finance Pat Weber
02/27/2012	753484	Verizon Wireless	129.03	2600-55170-403450 Library Outreach Air Cards
02/27/2012	753484	Verizon Wireless	84.28	6500-15670-403450 Facilities City Hall□ Plus 30% of 406-672-3027
02/27/2012	753484	Verizon Wireless	129.05	6200-19110-403450 ITD Air Card & MIFI
02/27/2012	753484	Verizon Wireless	605.26	1500-22210-403450 Fire Department
02/27/2012	753484	Verizon Wireless	3,539.38	1500-21110-403450 Police MDT Toughbook
02/27/2012	753484	Verizon Wireless	58.82	0100-17500-403450 Human Resources
02/27/2012	753484	Verizon Wireless	43.01	1500-21110-403450 Police ICAC
02/27/2012	753484	Verizon Wireless	13.12	6200-19130-403450 ITD GIS
02/27/2012	753484	Verizon Wireless	165.94	1500-21110-403450 Police US Marshall MDT
02/27/2012	753484	Verizon Wireless	29.16	6200-19110-403450 ITD
02/27/2012	753484	Verizon Wireless	43.01	0100-51120-403450 Parks PMD Air Card
02/27/2012	753484	Verizon Wireless	258.10	2090-44510-403450 Building Air Cards
02/27/2012	753484	Verizon Wireless	26.24	2600-55170-403450 Library Outreach
02/27/2012	753484	Verizon Wireless	43.01	6700-31410-403450 Engineering Air Card
02/27/2012	753484	Verizon Wireless	150.59	2600-55120-403450 Library
02/27/2012	753484	Verizon Wireless	47.00	0100-11000-403450 Mayor
02/27/2012	753484	Verizon Wireless	25.81	5020-75000-403450 PUD Air Card 60% 5020 75000 403450□ PUD Air Card 40\$ 5120 85000 403450
02/27/2012	753484	Verizon Wireless	17.20	5120-85000-403450 PUD Air Card 60% 5020 75000 403450□ PUD Air Card 40\$ 5120 85000 403450
02/27/2012	753484	Verizon Wireless	-267.82	0100-16110-403450 Legal
02/27/2012	753484	Verizon Wireless	86.02	7170-21660-403450 CCSIU RAVEN
02/27/2012	753484	Verizon Wireless	52.52	1500-22250-403450 Comm Center 911

02/27/2012	753484	Verizon Wireless	43.01	1500-22210-403450	Fire MIFI
02/27/2012	753484	Verizon Wireless	86.16	7170-21660-403450	CCSIU
02/27/2012	753484	Verizon Wireless	43.01	7170-21660-403450	CCSIU Air Card
02/27/2012	753484	Verizon Wireless	151.81	1500-21700-403450	Animal Shelter
02/27/2012	753484	Verizon Wireless	316.28	7170-21660-403450	CCSIU Cell/PTT
02/27/2012	753484	Verizon Wireless	2,956.84	1500-21110-403450	Police
02/27/2012	753484	Verizon Wireless	13.12	2400-43010-403450	Planning
02/27/2012	753484	Verizon Wireless	157.48	0100-12120-403450	Municipal Court Judge
02/27/2012	753484	Verizon Wireless	42.57	0100-12200-403450	Drug Court
02/27/2012	753484	Verizon Wireless	86.02	0100-43210-403450	Code Enforcement Air Cards
02/27/2012	753484	Verizon Wireless	57.94	6010-15500-403450	Motor Pool
02/27/2012	753484	Verizon Wireless	90.56	2510-21870-403450	Police Forensic 406-794-6880
02/27/2012	753484	Verizon Wireless	372.80	1500-21110-403450	Police Resource Officers
02/27/2012	753484	Verizon Wireless	30.26	2490-21960-403450	Police DV 406-698-1391
02/27/2012	753484	Verizon Wireless	47.31	5210-15210-403450	Parking
02/27/2012	753484	Verizon Wireless	65.69	0100-51100-403450	PRPL Admin
02/27/2012	753484	Verizon Wireless	127.14	0100-51210-403450	PRPL Recreation
02/27/2012	753484	Verizon Wireless	21.01	0100-51210-403450	PRPL Seasonal
02/27/2012	753484	Verizon Wireless	53.42	0100-51400-403450	Cemetery
02/27/2012	753484	Verizon Wireless	43.89	0100-51120-403450	Parks PMD
02/27/2012	753484	Verizon Wireless	1,587.92	0100-51120-403450	Parks
02/27/2012	753484	Verizon Wireless	219.47	0100-51120-403450	Parks Irrigation
02/27/2012	753484	Verizon Wireless	178.84	5710-71470-403160	MET Transit AVL
02/27/2012	753484	Verizon Wireless	114.27	6600-31100-403450	Public Works Admin
02/27/2012	753484	Verizon Wireless	138.75	2090-44510-403450	Building
02/27/2012	753484	Verizon Wireless	304.73	6700-31410-403450	Engineering
02/27/2012	753484	Verizon Wireless	110.79	5410-31210-403450	Solid Waste
02/27/2012	753484	Verizon Wireless	358.83	2110-31320-403450	Streets
02/27/2012	753484	Verizon Wireless	81.14	5410-31230-403450	Solid Waste On Call
02/27/2012	753484	Verizon Wireless	654.12	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
02/27/2012	753484	Verizon Wireless	436.08	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450

02/27/2012	753484	Verizon Wireless	19.35	5020-77000-403450	PUD Environmental 50% 5020-77000-403450□ PUD Environmental 50% 5120-87000-403450
02/27/2012	753484	Verizon Wireless	19.35	5120-87000-403450	PUD Environmental 50% 5020-77000-403450□ PUD Environmental 50% 5120-87000-403450
02/27/2012	753484	Verizon Wireless	822.68	5020-74000-403450	Water Treatment□ PWBelknap-WT
02/27/2012	753484	Verizon Wireless	441.33	5020-73120-403450	PWBLKNP MTRSHOP
02/27/2012	753484	Verizon Wireless	69.66	5020-73110-403450	Belknap Office 60% 5020-73110-403450□ Belknap Office 40\$ 5120-83110-403450
02/27/2012	753484	Verizon Wireless	46.44	5120-83110-403450	Belknap Office 60% 5020-73110-403450□ Belknap Office 40\$ 5120-83110-403450
02/27/2012	753484	Verizon Wireless	87.11	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450□ PWBLKNP STORES 25% 5120-83140-403450
02/27/2012	753484	Verizon Wireless	29.03	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450□ PWBLKNP STORES 25% 5120-83140-403450
02/27/2012	753484	Verizon Wireless	934.60	5120-84000-403450	Wastewater Treatment Plant
02/27/2012	753484	Verizon Wireless	22.83	6060-19310-403450	TeleComm Manager
02/27/2012	753484	Verizon Wireless	91.86	5710-71420-403160	On Call MET
02/27/2012	753484	Verizon Wireless	36.60	5710-71410-403450	MET Transit
02/27/2012	753484	Verizon Wireless	264.00	0100-43210-403450	Code Enforcement
02/27/2012	753485	Wells Fargo Bank-Loan Payment	26,641.51	7230-65950-406200	DRLF payment due Mar 2012. loan payoff
02/27/2012	753486	Western Security Bank	26,436.31	7230-65950-406200	DRLF payment due Mar 2012, loan payoff
02/27/2012	753487	Yellowstone Bank-Loan Payment	4,681.45	7230-65950-406200	DRLF payment Mar 2012, payoff
02/27/2012	753488	Yellowstone Valley Elec	860.43	1500-22210-403410	FIRE 7: MONTHLY ELECTRICAL SERVICE TO STATION
02/27/2012	753488	Yellowstone Valley Elec	161.93	6070-22350-403410	41790002:LANDFILL TOWER SITE/ELEC SERVICE
02/27/2012	753488	Yellowstone Valley Elec	59.00	5120-84000-403410	4179006 FEB12 BRIARWOOD/OSHEA
02/27/2012	753488	Yellowstone Valley Elec	0.00	6070-22350-403410	41790004:TANK(FOX) TOWER SITE/ELEC SERVICE
02/27/2012	753488	Yellowstone Valley Elec	991.61	5020-74000-403410	4179006 FEB12 THOMAS PUMP STATION
02/27/2012	753488	Yellowstone Valley Elec	19.00	5120-84000-403410	4179008 FEB12 REHBERG RANCH NORTH POND
02/27/2012	753488	Yellowstone Valley Elec	1,205.22	5120-84000-403410	4179008 FEB12 REHBERG AERATION PONDS

02/27/2012 753488 Yellowstone Valley Elec

02/27/2012 753488 Yellowstone Valley Elec

02/27/2012 753488 Yellowstone Valley Elec

166.13 5120-85000-403410 4179008 4523 IRON HORSE TRL

19.00 5120-85000-403410 4179011 FEB12 WINCHESTER TRL/ROD &  
GUN C

173.49 5120-85000-403410 4179010 FEB12 54TH WEST/DOVETAIL