

AP Report > \$2,500 for 03/19/2012

Check Date	Check	Name	Amount	Account	Item Desc
03/19/2012	753897	At Architecture, Inc	6,454.00	1500-22260-402450	ARCHITECTURAL DESIGN FEE/ RE-DESIGN RESTROOMS
03/19/2012	753909	Billings Gazette	537.66	0100-14110-403110	Online Banner
03/19/2012	753909	Billings Gazette	400.00	2600-55110-403360	Magic Magazine
03/19/2012	753909	Billings Gazette	620.76	5410-31220-403370	Garbage Collection
03/19/2012	753909	Billings Gazette	796.26	5610-71100-403210	Airport
03/19/2012	753909	Billings Gazette	636.00	2600-55110-403360	Library
03/19/2012	753909	Billings Gazette	1,680.94	0100-17500-403370	HR
03/19/2012	753912	Border States Electric	-6,099.06	5020-74000-402360	credit
03/19/2012	753912	Border States Electric	323.43	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 288728
03/19/2012	753912	Border States Electric	21.58	5120-85000-402360	recepticals
03/19/2012	753912	Border States Electric	27.72	2110-31320-402290	screwdriver with tamper proof bits
03/19/2012	753912	Border States Electric	330.36	2110-31320-402430	screws/conduit/straps/caps/wire
03/19/2012	753912	Border States Electric	4,040.00	2110-00000-141318	STREET LIGHTS PO NUM 287820
03/19/2012	753912	Border States Electric	76.95	2110-31320-402360	voltage tester
03/19/2012	753912	Border States Electric	415.56	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288645
03/19/2012	753912	Border States Electric	229.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288647
03/19/2012	753912	Border States Electric	14.85	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288728
03/19/2012	753912	Border States Electric	89.42	5020-74000-402360	ballasts
03/19/2012	753912	Border States Electric	132.08	2110-31320-402430	fish tape/strip tool/crimp tool/screwdrivers
03/19/2012	753912	Border States Electric	42.76	2110-31320-402290	freight on earlier shipment
03/19/2012	753912	Border States Electric	69.59	5120-85000-402360	fuse
03/19/2012	753912	Border States Electric	161.52	5120-84000-402360	lamp
03/19/2012	753912	Border States Electric	5.48	5120-85000-402120	light
03/19/2012	753912	Border States Electric	130.54	5020-74000-402360	light
03/19/2012	753912	Border States Electric	8.04	6010-15530-402650	MP
03/19/2012	753912	Border States Electric	321.50	6010-15530-402650	MP
03/19/2012	753912	Border States Electric	44.25	5120-85000-404220	elec parts
03/19/2012	753912	Border States Electric	53.59	5120-85000-404210	elec parts
03/19/2012	753912	Border States Electric	57.16	5020-74000-402360	elec parts

03/19/2012	753912	Border States Electric	89.06	5120-85000-402360 elec parts
03/19/2012	753912	Border States Electric	166.05	5120-85000-402360 elec parts
03/19/2012	753912	Border States Electric	309.11	5020-74000-402360 elec parts
03/19/2012	753912	Border States Electric	747.47	5120-84000-402360 elec parts
03/19/2012	753912	Border States Electric	7.85	5120-85000-402360 elec. parts
03/19/2012	753912	Border States Electric	19.93	5120-85000-402360 elec. parts
03/19/2012	753912	Border States Electric	20.00	5120-85000-402360 elec. parts
03/19/2012	753912	Border States Electric	26.16	5120-84000-402360 elec. parts
03/19/2012	753912	Border States Electric	61.80	5120-84000-402360 elec. parts
03/19/2012	753912	Border States Electric	62.42	5120-84000-402360 elec. parts
03/19/2012	753912	Border States Electric	92.47	5120-85000-402360 elec. parts
03/19/2012	753912	Border States Electric	127.05	5120-85000-402360 elec. parts
03/19/2012	753912	Border States Electric	256.16	5020-74000-402360 elec. parts
03/19/2012	753912	Border States Electric	6,150.37	5020-74000-402360 electrical
03/19/2012	753912	Border States Electric	186.90	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM 288681
03/19/2012	753912	Border States Electric	798.00	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM 288683
03/19/2012	753912	Border States Electric	23.99	5120-85000-402120 electrical parts
03/19/2012	753915	Brenntag Pacific Inc	5,453.40	2110-31320-404720 hicothaw
03/19/2012	753915	Brenntag Pacific Inc	4,790.34	2110-31320-404721 ice slicer
03/19/2012	753930	Csg Systems Inc	5,496.45	5020-73110-403110 STATEMENT MAILINGS
03/19/2012	753930	Csg Systems Inc	1,258.30	5120-83110-403111 STATEMENT MAILINGS
03/19/2012	753930	Csg Systems Inc	3,664.30	5120-83110-403110 STATEMENT MAILINGS
03/19/2012	753930	Csg Systems Inc	1,887.45	5020-73110-403111 STATEMENT MAILINGS
03/19/2012	753936	Dna Labs International	1,815.00	1500-21200-407910 Invoice 11-2754, DNA Testing for Case 11-28707
03/19/2012	753936	Dna Labs International	5,405.00	1500-21200-407910 Invoice 12-1079, DNA Testing for Case 12- 04260. BPD is paying for 1/2, Yellowstone County Attorney's Office paying for 1/2
03/19/2012	753946	First Interstate Bank	4,500.00	1500-21150-402279 Breakfast Exchange Club donation to the monetary rewards program.
03/19/2012	753954	Guardian Security Inc	5,740.00	2600-55120-403574 Inv 995669
03/19/2012	753960	Hdr Inc	6,695.67	4160-74930-409220 WO0426 ZONE 4 RESERVOIR AND FACILITIES: Pymt60/Inv360986-H
03/19/2012	753960	Hdr Inc	1,371.73	4210-84930-409340 WO0822 WWTP DISINFECTION SYSTEM IMPROVEMENTS: Pymt#36/Inv360993-H

03/19/2012	753960	Hdr Inc	506.45	5120-82110-403540	WWTP MPDES PERMIT ASSISTANCE (DISCHARGE): Inv 364695-H
03/19/2012	753960	Hdr Inc	777.18	4160-74930-409340	WATER TREATMENT PLANT EME RGENCY POWER SYSTEMS: Pymt#25/Inv 360994-H
03/19/2012	753969	Ingram Library Services	43.98	2600-55190-403222	Inv 03226501
03/19/2012	753969	Ingram Library Services	30.66	2600-55190-403226	Inv 03226501
03/19/2012	753969	Ingram Library Services	57.14	2600-55190-403333	Inv 03403387
03/19/2012	753969	Ingram Library Services	35.74	2600-55190-403222	Inv 03226500
03/19/2012	753969	Ingram Library Services	223.89	2600-55190-403226	Inv 03226500
03/19/2012	753969	Ingram Library Services	167.34	2600-55190-403227	Inv 03226500
03/19/2012	753969	Ingram Library Services	16.00	2600-55190-403255	Inv 03226500
03/19/2012	753969	Ingram Library Services	12.00	2600-55190-403227	Inv 03403386
03/19/2012	753969	Ingram Library Services	4.79	2600-55190-403226	Inv 03226503
03/19/2012	753969	Ingram Library Services	68.73	2600-55190-403242	Inv 03403389
03/19/2012	753969	Ingram Library Services	31.20	2600-55190-403382	Inv 03403389
03/19/2012	753969	Ingram Library Services	22.56	2600-55190-403226	Inv 03226502
03/19/2012	753969	Ingram Library Services	73.41	2600-55190-403333	Inv 03403388
03/19/2012	753969	Ingram Library Services	10.02	2600-55190-403333	Inv 03226504
03/19/2012	753969	Ingram Library Services	123.02	2600-55190-403226	Inv 03403390
03/19/2012	753969	Ingram Library Services	8.99	2600-55190-403227	Inv 03403390
03/19/2012	753969	Ingram Library Services	100.89	2600-55190-403255	Inv 03403390
03/19/2012	753969	Ingram Library Services	204.50	2600-55190-403333	Inv 03403390
03/19/2012	753969	Ingram Library Services	13.18	2600-55190-403226	Inv 03226505
03/19/2012	753969	Ingram Library Services	21.72	2600-55190-403333	Inv 03403391
03/19/2012	753969	Ingram Library Services	21.99	2600-55190-403222	Inv 03226506
03/19/2012	753969	Ingram Library Services	16.51	2600-55190-403226	Inv 03226506
03/19/2012	753969	Ingram Library Services	15.33	2600-55190-403226	Inv 03403392
03/19/2012	753969	Ingram Library Services	23.71	2600-55190-403226	Inv 03226507
03/19/2012	753969	Ingram Library Services	21.99	2600-55190-403222	Inv 03403393
03/19/2012	753969	Ingram Library Services	56.71	2600-55190-403226	Inv 03403393
03/19/2012	753969	Ingram Library Services	180.99	2600-55190-403226	Inv 03226508
03/19/2012	753969	Ingram Library Services	10.02	2600-55190-403333	Inv 03226508
03/19/2012	753969	Ingram Library Services	250.22	2600-55190-403226	Inv 03403394
03/19/2012	753969	Ingram Library Services	19.45	2600-55190-403333	Inv 03403394
03/19/2012	753969	Ingram Library Services	52.76	2600-55190-403226	Inv 03226509
03/19/2012	753969	Ingram Library Services	13.17	2600-55190-403227	Inv 03226509
03/19/2012	753969	Ingram Library Services	29.47	2600-55190-403333	Inv 03226509

03/19/2012	753969	Ingram Library Services	19.19	2600-55190-403226	Inv 03403395
03/19/2012	753969	Ingram Library Services	71.31	2600-55190-403333	Inv 03403395
03/19/2012	753969	Ingram Library Services	964.00	2600-55190-403333	Inv 03239140
03/19/2012	753969	Ingram Library Services	165.96	2600-55190-403333	Inv 03426751
03/19/2012	753969	Ingram Library Services	9.42	2600-55190-403333	Inv 03239141
03/19/2012	753969	Ingram Library Services	124.34	2600-55190-403333	Inv 03426752
03/19/2012	753969	Ingram Library Services	1,261.52	2600-55190-403333	Inv 03239142
03/19/2012	753969	Ingram Library Services	83.00	2600-55190-403334	Inv 03239142
03/19/2012	753969	Ingram Library Services	16.47	2600-55190-403242	Inv 03426753
03/19/2012	753969	Ingram Library Services	59.21	2600-55190-403222	Inv 03264471
03/19/2012	753969	Ingram Library Services	14.99	2600-55190-403255	Inv 03264471
03/19/2012	753969	Ingram Library Services	11.52	2600-55190-403333	Inv 03426755
03/19/2012	753969	Ingram Library Services	30.31	2600-55190-403226	Inv 03264472
03/19/2012	753969	Ingram Library Services	96.96	2600-55190-403333	Inv 03264472
03/19/2012	753969	Ingram Library Services	17.67	2600-55190-403226	Inv 03426756
03/19/2012	753969	Ingram Library Services	175.77	2600-55190-403222	03426757
03/19/2012	753969	Ingram Library Services	10.59	2600-55190-403333	Inv 03274526
03/19/2012	753969	Ingram Library Services	18.82	2600-55190-403333	Inv 03274527
03/19/2012	753969	Ingram Library Services	5.97	2600-55190-403227	Inv 03426758
03/19/2012	753969	Ingram Library Services	107.20	2600-55190-403333	Inv 03426758
03/19/2012	753969	Ingram Library Services	403.45	2600-55190-403241	Inv 03274528
03/19/2012	753969	Ingram Library Services	60.99	2600-55190-403226	INV 03509605
03/19/2012	753969	Ingram Library Services	8.99	2600-55190-403227	INV 03509605
03/19/2012	753969	Ingram Library Services	25.95	2600-55190-403226	Inv 03274529
03/19/2012	753969	Ingram Library Services	87.69	2600-55190-403333	INV 03509606
03/19/2012	753969	Ingram Library Services	17.40	2600-55190-403333	Inv 03274530
03/19/2012	753969	Ingram Library Services	54.22	2600-55190-403333	iNV 03509607
03/19/2012	753969	Ingram Library Services	15.93	2600-55190-403334	iNV 03509607
03/19/2012	753969	Ingram Library Services	14.75	2600-55190-403226	Inv 03274531
03/19/2012	753969	Ingram Library Services	8.39	2600-55190-403241	INV 03509608
03/19/2012	753969	Ingram Library Services	15.31	2600-55190-403226	Inv 03274532
03/19/2012	753969	Ingram Library Services	30.24	2600-55190-403242	Inv 03509609
03/19/2012	753969	Ingram Library Services	8.99	2600-55190-403226	Inv 03274533
03/19/2012	753969	Ingram Library Services	29.25	2600-55190-403227	Inv 03274533
03/19/2012	753969	Ingram Library Services	39.99	2600-55190-403333	Inv 03274533
03/19/2012	753969	Ingram Library Services	11.79	2600-55190-403226	Inv 03509610
03/19/2012	753969	Ingram Library Services	122.07	2600-55190-403227	Inv 03274534

03/19/2012	753969	Ingram Library Services	31.84	2600-55190-403226	Inv 03509611
03/19/2012	753969	Ingram Library Services	7.66	2600-55190-403333	Inv 03274535
03/19/2012	753969	Ingram Library Services	8.25	2600-55190-403333	Inv 03509612
03/19/2012	753969	Ingram Library Services	1,011.41	2600-55190-403333	Inv 03290001
03/19/2012	753969	Ingram Library Services	15.90	2600-55190-403226	Inv 03509613
03/19/2012	753969	Ingram Library Services	480.42	2600-55190-403333	Inv 03290002
03/19/2012	753969	Ingram Library Services	16.49	2600-55190-403334	Inv 03290002
03/19/2012	753969	Ingram Library Services	29.48	2600-55190-403226	Inv 03509614
03/19/2012	753969	Ingram Library Services	10.02	2600-55190-403255	Inv 03509614
03/19/2012	753969	Ingram Library Services	10.02	2600-55190-403333	Inv 03295330
03/19/2012	753969	Ingram Library Services	10.97	2600-55190-403222	Inv 03509615
03/19/2012	753969	Ingram Library Services	23.57	2600-55190-403227	Inv 03509615
03/19/2012	753969	Ingram Library Services	166.59	2600-55190-403242	Inv 03295331
03/19/2012	753969	Ingram Library Services	68.67	2600-55190-403382	Inv 03295331
03/19/2012	753969	Ingram Library Services	209.23	2600-55190-403226	Inv 03509616
03/19/2012	753969	Ingram Library Services	99.06	2600-55190-403226	Inv 03295332
03/19/2012	753969	Ingram Library Services	37.15	2600-55190-403226	Inv 03509617
03/19/2012	753969	Ingram Library Services	39.47	2600-55190-403333	Inv 03509617
03/19/2012	753969	Ingram Library Services	31.83	2600-55190-403333	Inv 03295333
03/19/2012	753969	Ingram Library Services	14.75	2600-55190-403226	Inv 03509618
03/19/2012	753969	Ingram Library Services	26.67	2600-55190-403333	Inv 03309735
03/19/2012	753969	Ingram Library Services	20.02	2600-55190-403333	Inv 03509619
03/19/2012	753969	Ingram Library Services	80.95	2600-55190-403241	Inv 03309736
03/19/2012	753969	Ingram Library Services	10.02	2600-55190-403333	Inv 03509620
03/19/2012	753969	Ingram Library Services	69.69	2600-55190-403227	Inv 03309737
03/19/2012	753969	Ingram Library Services	9.00	2600-55190-403226	Inv 03509621
03/19/2012	753969	Ingram Library Services	7.79	2600-55190-403226	Inv 03309738
03/19/2012	753969	Ingram Library Services	8.40	2600-55190-403226	Inv 03509622
03/19/2012	753969	Ingram Library Services	44.74	2600-55190-403333	Inv 03320802
03/19/2012	753969	Ingram Library Services	33.52	2600-55110-407930	Inv 03509623
03/19/2012	753969	Ingram Library Services	13.80	2600-55190-403241	Inv 03320803
03/19/2012	753969	Ingram Library Services	140.91	2600-55190-403222	Inv 03529838
03/19/2012	753969	Ingram Library Services	402.55	2600-55190-403226	Inv 03529838
03/19/2012	753969	Ingram Library Services	316.66	2600-55190-403227	Inv 03529838
03/19/2012	753969	Ingram Library Services	171.09	2600-55190-403255	Inv 03529838
03/19/2012	753969	Ingram Library Services	16.57	2600-55190-403333	Inv 03529838
03/19/2012	753969	Ingram Library Services	12.07	2600-55190-403334	Inv 03529838

03/19/2012	753969	Ingram Library Services	9.15	2600-55190-403227	Inv 03320804
03/19/2012	753969	Ingram Library Services	35.74	2600-55190-403242	Inv 03320805
03/19/2012	753969	Ingram Library Services	18.00	2600-55190-403226	Inv 03264470
03/19/2012	753969	Ingram Library Services	40.98	2600-55190-403227	Inv 03264470
03/19/2012	753969	Ingram Library Services	8.40	2600-55190-403255	Inv 03264470
03/19/2012	753969	Ingram Library Services	8.39	2600-55190-403226	Inv 03426754
03/19/2012	753969	Ingram Library Services	13.79	2600-55190-403227	Inv 03426754
03/19/2012	753969	Ingram Library Services	136.81	2600-55190-403333	Inv 03426754
03/19/2012	753970	Interstate Batteries	360.02	6010-00000-141000	4721-INTERSTAE BATTERIES PO NUM 288910
03/19/2012	753970	Interstate Batteries	524.65	6010-00000-141000	4721-INTERSTATE BATTERIES PO NUM 288906
03/19/2012	753970	Interstate Batteries	281.90	5410-31230-402320	INTERSTATE BATTERIES
03/19/2012	753970	Interstate Batteries	302.80	6010-00000-141000	MP PO NUM 288906
03/19/2012	753970	Interstate Batteries	161.90	6010-00000-141000	4721 INTERSTATE BATTERIES PO NUM 288909
03/19/2012	753970	Interstate Batteries	131.92	2110-31320-402320	4721-INTERSTATE BATTERIES
03/19/2012	753970	Interstate Batteries	242.85	6010-00000-141000	4721-INTERSTATE BATTERIES PO NUM 288912
03/19/2012	753970	Interstate Batteries	404.75	6010-00000-141000	INTERSTAE BATTERIES PO NUM 288914
03/19/2012	753970	Interstate Batteries	131.92	6010-00000-141000	4721-INTERSTATE BATTERIES PO NUM 288906
03/19/2012	753970	Interstate Batteries	80.95	6010-00000-141000	4721-INTERSTATE BATTERIES PO NUM 288910
03/19/2012	753975	Johnson Brothers Contracting	4,800.00	5410-31230-405330	grinder set up for landfill
03/19/2012	753976	Jtl Group Inc DbA Knife River	2,262.20	2110-31320-404520	1 1/2" crushed base
03/19/2012	753976	Jtl Group Inc DbA Knife River	3,416.52	2800-65810-407220	Encumbrance includes change order No. 1, JTL dba Knife River P631
03/19/2012	753981	Kois Brothers Equipment Co	2,626.88	5410-31220-402320	288398
03/19/2012	753981	Kois Brothers Equipment Co	1,053.00	5410-31220-402320	MP
03/19/2012	753981	Kois Brothers Equipment Co	1,041.46	5410-31220-402320	MP
03/19/2012	753981	Kois Brothers Equipment Co	36,289.00	2110-31320-409420	Additional amount owed for purchase order. Error on first po made it short. This was approved by City Council on 2/27/12.
03/19/2012	753981	Kois Brothers Equipment Co	42,789.00	2110-31320-409420	SNOW PLOW ASSEMBLIES WITH HYDRAULIC CONTROLS
03/19/2012	753981	Kois Brothers Equipment Co	21.14	6010-00000-141000	MP PO NUM 288398

03/19/2012	753981	Kois Brothers Equipment Co	1,185.17	5410-31220-402320	MP
03/19/2012	753981	Kois Brothers Equipment Co	1,041.00	5410-31220-402320	MP
03/19/2012	753990	Mailing Technical Services	78.54	5210-15210-403110	parking - special inserts only
03/19/2012	753990	Mailing Technical Services	4,272.43	6050-15150-403110	Finance
03/19/2012	753990	Mailing Technical Services	169.88	1500-21110-403110	Invoice 1686074 - Evidence Mailing
03/19/2012	753990	Mailing Technical Services	640.63	2600-55110-403110	February Mailing Service
03/19/2012	753993	Mes-Nw	1,482.00	1500-22290-402640	HFRP HELMET: HDOBL00HX, BEN 2 LOW RIDER HELMET W/NFPA EZ FLIPS & ESS GOGGLES
03/19/2012	753993	Mes-Nw	33.60	1500-22290-402640	ESTIMATED SHIPPING/HANDLING
03/19/2012	753993	Mes-Nw	325.00	1500-22290-402290	OHD SCOTT AV2000/AV3000 FIT TEST KIT
03/19/2012	753993	Mes-Nw	8,470.00	1500-22290-402290	QUANTIFIT RESPIRATOR FIT TESTING SYSTEM - INCLUDES FIT TRACK
03/19/2012	753993	Mes-Nw	495.00	1500-22290-402290	OHD QUANTIFIT PRINTER
03/19/2012	753993	Mes-Nw	51.00	1500-22290-402290	CBRN 40MM ADAPTER
03/19/2012	753993	Mes-Nw	79.00	1500-22290-402290	SHIPPING
03/19/2012	753993	Mes-Nw	-1,500.00	1500-22290-402290	ADJUSTMENT - TRADE IN
03/19/2012	753996	Montana Dakota Utilities Co	365.90	1500-22210-403440	05937321
03/19/2012	753996	Montana Dakota Utilities Co	521.51	0100-51220-403440	05552021
03/19/2012	753996	Montana Dakota Utilities Co	1,103.27	1500-22210-403440	05597121
03/19/2012	753996	Montana Dakota Utilities Co	142.24	5020-74000-403440	05780623
03/19/2012	753996	Montana Dakota Utilities Co	45.39	5120-85000-403440	05211321
03/19/2012	753996	Montana Dakota Utilities Co	41.48	2660-67730-407291	2/14/2012 Inv. for NSP property on Custer Avenue
03/19/2012	753996	Montana Dakota Utilities Co	22.44	5120-85000-403440	05023622
03/19/2012	753996	Montana Dakota Utilities Co	72.03	5020-74000-403440	3113 STANFORD - FINAL BILL
03/19/2012	753996	Montana Dakota Utilities Co	234.25	1500-22210-403440	05003521
03/19/2012	753996	Montana Dakota Utilities Co	47.64	2660-67730-407291	2/14/2012 Inv. for NSP Property, Lynn Avenue
03/19/2012	753997	Montana Department Of	750.00	8400-31840-403990	outfall charge
03/19/2012	753997	Montana Department Of	6,200.00	8400-31840-403990	outfall charge
03/19/2012	753998	Montana Deq	900.00	5120-82110-403495	5L1202003 - MTR000459
03/19/2012	753998	Montana Deq	57,549.00	5120-82110-403495	5L1202006 - MT0022586
03/19/2012	753998	Montana Deq	1,125.00	5410-31230-407635	annual landfill stormwater permit at landfill
03/19/2012	754002	Morrison Maierle Inc	3,669.20	5030-75910-409340	WO 10-08 WTP CLEARWELL CT: Pymt 15/Inv 120147
03/19/2012	754002	Morrison Maierle Inc	4,640.20	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge: Pymt4/Inv120148

03/19/2012	754002	Morrison Maierle Inc	0.00	4050-71250-409695	STORM WATER MASTER PLAN - PFC
03/19/2012	754002	Morrison Maierle Inc	10,984.77	4070-71280-403590	STORM WATER MASTER PLAN - PFC
03/19/2012	754002	Morrison Maierle Inc	719.24	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge: Pymt4/Inv120148
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	ZOE SMITH
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	MIKE SHELTON
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	CHAD BARGSTADT
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	JIM JOHNSON
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	ERIN RICE
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	KATIE HENDRICKSON
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	JEANNE HAUPT
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	250.00	5020-74000-403820	TOM ROSS
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	250.00	5020-74000-403820	JIM DEVERNIERO
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	250.00	5020-74000-403820	BRIAN RISSER
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	250.00	5020-74000-403820	MICHELLE HENDERSON
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	200.00	5020-74000-403820	LAEL LINDSTRAND
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	250.00	5020-74000-403820	MIKE RUBICH
03/19/2012	754006	MSAWWA/MWEA JOINT CONFERENCE	250.00	5020-74000-403820	BILL DEMEYER
03/19/2012	754011	National Environmental Health Association	5,582.07	0100-14110-408124	January 17 - 27 Workshops
03/19/2012	754014	Northwestern Energy	172.64	5120-85000-403410	62ND ST W/IRONWOOD
03/19/2012	754014	Northwestern Energy	40.96	0100-51270-403410	07123870
03/19/2012	754014	Northwestern Energy	606.63	1500-22210-403410	08715468
03/19/2012	754014	Northwestern Energy	399.01	5020-74000-403410	11164522
03/19/2012	754014	Northwestern Energy	7.36	2110-31320-403410	17403577
03/19/2012	754014	Northwestern Energy	19.82	2660-67730-407291	NWE Inv. 3/8/2012 on NSP Property Cambridge - Closing Bill
03/19/2012	754014	Northwestern Energy	192.84	0100-51220-403410	07125362
03/19/2012	754014	Northwestern Energy	109.74	5610-71170-403410	11389269
03/19/2012	754014	Northwestern Energy	7.69	2110-31320-403410	17488966
03/19/2012	754014	Northwestern Energy	567.13	5710-71430-403410	07192255
03/19/2012	754014	Northwestern Energy	170.18	5020-74000-403410	11422532
03/19/2012	754014	Northwestern Energy	34.67	0100-51120-403410	18366666
03/19/2012	754014	Northwestern Energy	61.37	5020-74000-403410	07230592
03/19/2012	754014	Northwestern Energy	140.08	0100-51120-403410	07230451
03/19/2012	754014	Northwestern Energy	16.16	0100-51120-403410	07222870
03/19/2012	754014	Northwestern Energy	2,154.90	5020-74000-403410	07222649
03/19/2012	754014	Northwestern Energy	84.45	0100-51260-403410	07208218

03/19/2012	754014	Northwestern Energy	41.70	0100-51220-403410	07208184
03/19/2012	754014	Northwestern Energy	19.21	0100-51120-403410	11914041
03/19/2012	754014	Northwestern Energy	2,082.13	5020-74000-403410	07230402
03/19/2012	754032	Solid Waste Systems Inc	160.04	5410-31220-402320	MP
03/19/2012	754032	Solid Waste Systems Inc	78.38	5410-31220-402320	MP
03/19/2012	754032	Solid Waste Systems Inc	13.09	5410-31220-402320	MP
03/19/2012	754032	Solid Waste Systems Inc	420.80	5410-31220-402320	MP
03/19/2012	754032	Solid Waste Systems Inc	22.18	5410-31220-402320	MP
03/19/2012	754032	Solid Waste Systems Inc	2,361.38	5410-31220-402320	MP
03/19/2012	754032	Solid Waste Systems Inc	5,649.47	5410-31220-402320	MP
03/19/2012	754038	St Vincent Occupational Health	800.00	0100-17500-403572	On-site nursing/drug testing/DOT Physicals #31168
03/19/2012	754038	St Vincent Occupational Health	455.00	1500-21710-403510	On-site nursing/drug testing/DOT Physicals #31168
03/19/2012	754038	St Vincent Occupational Health	1,137.42	1500-22290-403510	On-site nursing/drug testing/DOT Physicals #31168
03/19/2012	754038	St Vincent Occupational Health	40.00	5410-31210-403510	On-site nursing/drug testing/DOT Physicals #31168
03/19/2012	754038	St Vincent Occupational Health	210.00	5710-71420-403510	On-site nursing/drug testing/DOT Physicals #31168
03/19/2012	754038	St Vincent Occupational Health	140.00	6010-15530-403510	On-site nursing/drug testing/DOT Physicals #31168
03/19/2012	754038	St Vincent Occupational Health	510.00	6270-17520-405160	On-site nursing/drug testing/DOT Physicals #31168
03/19/2012	754039	Star Service Inc	99,501.54	4160-00000-201100	WO 04-26 Zone 4 Reservoir - Ret Rel# 1
03/19/2012	754042	Sunset Excavation	11,508.75	5050-75150-403671	Water Service Repair List 10/17/2011
03/19/2012	754042	Sunset Excavation	300.00	5050-75150-403671	1800 32ND ST WEST
03/19/2012	754042	Sunset Excavation	4,150.00	5050-75150-403671	4471 AUBDUBON WAY
03/19/2012	754048	Tire-Rama	30.00	2110-31320-402390	288402
03/19/2012	754048	Tire-Rama	2,973.20	5410-31220-402390	8 new tires for stock sw
03/19/2012	754048	Tire-Rama	4,200.00	5410-31230-402390	2 tires for landfill
03/19/2012	754048	Tire-Rama	2,973.20	5410-31220-402390	new tires for stock
03/19/2012	754048	Tire-Rama	2,973.20	5410-31220-402390	new tires for stock
03/19/2012	754048	Tire-Rama	3,178.93	5410-31220-402390	new tires for stock
03/19/2012	754048	Tire-Rama	20.00	2110-31320-402390	MP
03/19/2012	754048	Tire-Rama	-205.73	5410-31220-402390	credit for original inv# 1050193031
03/19/2012	754048	Tire-Rama	342.00	5410-31230-402390	tire at landfill

03/19/2012	754048	Tire-Rama	300.00	5410-31220-402390	tire repairs
03/19/2012	754048	Tire-Rama	410.00	5410-31220-402390	tire repairs
03/19/2012	754048	Tire-Rama	790.50	5410-31220-402390	tire repairs
03/19/2012	754048	Tire-Rama	150.00	5410-31220-402390	tire repairs sw
03/19/2012	754048	Tire-Rama	621.20	5410-31230-402390	tires for landfill
03/19/2012	754048	Tire-Rama	4,346.00	5410-31220-402390	our retreads from cap plant
03/19/2012	754048	Tire-Rama	60.00	2110-31320-402390	288402
03/19/2012	754048	Tire-Rama	35.00	2110-31320-402390	288402
03/19/2012	754048	Tire-Rama	100.00	2110-31320-402390	MP
03/19/2012	754048	Tire-Rama	15.00	2110-31320-402390	288402
03/19/2012	754051	Town & Country Supply Association	15,895.18	6010-00000-141000	18295 PO NUM 288952
03/19/2012	754051	Town & Country Supply Association	13,133.74	6010-00000-141000	MP PO NUM 288857
03/19/2012	754051	Town & Country Supply Association	19,638.06	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288895
03/19/2012	754051	Town & Country Supply Association	19,868.42	6010-00000-141000	18295 PO NUM 288952
03/19/2012	754066	Yellowstone County Finance Dpt	7,070.00	1500-21110-403590	Prisoner Billing for Month ENding February 2012
03/19/2012	754067	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract services 1-22-12\2-21-12