

AP >\$2,500 for 2/25/2013

Check Date	Check	Name	Amount	Account	Item Desc
02/25/2013	5	Government Leasing and Finance, Inc.	4,780.25	1500-21500-406200	Toughbook Docking Station Contract Payment 2/28/2013, Contract #077-0018837-003, Interest
02/25/2013	5	Government Leasing and Finance, Inc.	87,916.28	1500-21500-406100	Toughbook Docking Station Contract Payment 2/28/2013, Contract #077-0018837-003, Principal
02/25/2013	5	Government Leasing and Finance, Inc.	-35.82	1500-21500-406100	Toughbook Docking Station Contract Payment 2/28/2013, Contract #077-0018837-003, Amount applied from Escrow Account
02/25/2013	5	Government Leasing and Finance, Inc.	3,516.47	7180-21600-406200	Camera System Contract Payment 2/28/2013, Contract #077-0018837-004, Interest
02/25/2013	5	Government Leasing and Finance, Inc.	64,673.51	7180-21600-406100	Camera System Contract Payment 2/28/2013, Contract #077-0018837-004, Principal
02/25/2013	5	Government Leasing and Finance, Inc.	-14.77	7180-21600-406100	Camera System Contract Payment 2/28/2013, Contract #077-0018837-004, Amount applied from Escrow Account
02/25/2013	763452	3M Library Systems	9,980.00	2600-55180-409490	Library RFID Conversion and Upgrade
02/25/2013	763453	A & I Distributors	2.97	5710-71430-402450	Fuel filter for captor
02/25/2013	763453	A & I Distributors	407.55	5610-71130-402310	Invoice #2269343. Automatic transmission fluid for equipment.
02/25/2013	763453	A & I Distributors	3,433.12	6010-00000-141000	2272896 PO NUM 291471
02/25/2013	763453	A & I Distributors	1,265.55	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291694
02/25/2013	763453	A & I Distributors	0.13	6010-15530-402650	2272896
02/25/2013	763453	A & I Distributors	242.98	1500-22260-402310	6PELHD 6/1 GAL OIL (\$74.34/EA) AND 4P1540 4/1 GAL (\$47.15/EA)
02/25/2013	763453	A & I Distributors	2,638.83	6010-00000-141000	2280036 PO NUM 291471
02/25/2013	763453	A & I Distributors	108.79	6010-00000-141000	2280036 PO NUM 291471
02/25/2013	763453	A & I Distributors	0.54	6010-15530-402650	2280036
02/25/2013	763453	A & I Distributors	2,562.34	6010-00000-141714	2271443 PO NUM 291471
02/25/2013	763453	A & I Distributors	1,690.26	6010-00000-141714	2273558 PO NUM 291471
02/25/2013	763453	A & I Distributors	109.45	5410-31220-402320	2269598
02/25/2013	763453	A & I Distributors	0.37	5710-71440-402320	2271443
02/25/2013	763453	A & I Distributors	0.15	5710-71440-402320	2273558
02/25/2013	763453	A & I Distributors	82.40	6010-15530-402650	2275927
02/25/2013	763453	A & I Distributors	361.35	5710-71440-402320	2276884
02/25/2013	763453	A & I Distributors	109.45	5710-71440-402320	2277803
02/25/2013	763453	A & I Distributors	558.68	5710-71440-402320	2277877
02/25/2013	763455	Accent Air & Mech Inc.	4,250.00	5610-71120-402450	Invoice #13-3499. Replace heat pump 10 for gift shop
02/25/2013	763457	Ace Electric Inc	203,643.17	5030-74910-409390	WTP High Svc Transfer Pump H-2
02/25/2013	763463	Alpine Technology Corporation	0.00	5410-31220-403590	Route software and license fees for the Solid Waste division
02/25/2013	763463	Alpine Technology Corporation	24,415.00	5410-31220-409490	Route software and license fees for the Solid Waste division
02/25/2013	763475	Better Body Fitness	2,660.00	7100-21330-402120	Smith Machine for the workout facilities at the Barn.
02/25/2013	763475	Better Body Fitness	500.00	7090-21910-396620	Smith Machine for the workout facilities at the Barn.
02/25/2013	763481	Billings Tourism	16,260.28	7790-15760-407679	Paid January, distributed February 2013
02/25/2013	763482	Black Box Network Services	3,032.10	6060-19310-403582	Semi Annual Phone Maintenance (library Site 10403414 3/1/2013-8/31/2013
02/25/2013	763482	Black Box Network Services	16,597.79	6060-19310-403582	Semi Annual Phone Maintenance Site 10404216 3/1/2013-8/31/2013
02/25/2013	763484	Border States Electric	15,322.65	5120-84000-402450	VFD Drives
02/25/2013	763484	Border States Electric	450.00	5120-84000-402450	115 VAC I/O Module for AB PF750 series
02/25/2013	763484	Border States Electric	28.55	1500-22260-402320	905151892
02/25/2013	763484	Border States Electric	10.43	5120-84000-402360	freight
02/25/2013	763484	Border States Electric	15.57	5020-74000-402360	freight
02/25/2013	763484	Border States Electric	272.74	5020-74000-402360	elec
02/25/2013	763484	Border States Electric	101.00	5020-74000-402360	elec
02/25/2013	763484	Border States Electric	37.25	5020-74000-402360	elec
02/25/2013	763484	Border States Electric	147.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291659
02/25/2013	763484	Border States Electric	48.44	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 291659
02/25/2013	763484	Border States Electric	234.76	5020-74000-402360	ELEC.
02/25/2013	763484	Border States Electric	315.20	5020-74000-402360	elec.
02/25/2013	763484	Border States Electric	353.28	5020-74000-402360	elec
02/25/2013	763484	Border States Electric	38.50	5020-74000-402410	tool
02/25/2013	763484	Border States Electric	38.50	5120-84000-402410	same

02/25/2013	763484	Border States Electric	106.44	5020-74000-402360	fuse
02/25/2013	763484	Border States Electric	94.51	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 291596
02/25/2013	763484	Border States Electric	26.76	5020-73140-402450	lamps
02/25/2013	763484	Border States Electric	363.67	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291499
02/25/2013	763484	Border States Electric	22.55	5020-74000-402360	elec.
02/25/2013	763484	Border States Electric	103.96	2110-31320-402290	light bulbs for deice station
02/25/2013	763484	Border States Electric	66.86	2110-31320-402920	photo control tester
02/25/2013	763484	Border States Electric	42.72	2110-31320-402430	batterys AA/D
02/25/2013	763484	Border States Electric	6,060.00	2110-00000-141318	STREET LIGHTS PO NUM 291473
02/25/2013	763484	Border States Electric	327.30	2110-00000-141318	STREET LIGHTS PO NUM 291473
02/25/2013	763484	Border States Electric	120.51	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
02/25/2013	763484	Border States Electric	336.18	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
02/25/2013	763484	Border States Electric	128.40	5120-84000-402360	elec
02/25/2013	763484	Border States Electric	100.57	5120-84000-402360	elec
02/25/2013	763484	Border States Electric	100.00	5020-74000-402410	tool
02/25/2013	763484	Border States Electric	100.00	5120-84000-402410	tool
02/25/2013	763484	Border States Electric	151.71	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
02/25/2013	763484	Border States Electric	514.10	5120-84000-402360	elec
02/25/2013	763484	Border States Electric	29.25	5020-74000-402360	elec
02/25/2013	763485	Boyer & Dimich Assoc	1,800.00	5410-31220-403590	team building
02/25/2013	763485	Boyer & Dimich Assoc	1,200.00	5410-31230-403590	team building
02/25/2013	763486	Branch Group Inc	15,760.41	5130-84910-409390	Programmable controller/misc parts
02/25/2013	763494	Cellebrite USA Corp	2,998.99	7180-21600-409490	Software upgrade and physical UFED for one year.
02/25/2013	763495	Community Forestry Consultants INC	4,900.00	7690-51820-402290	Purchase of TreeWorks program for Forerstry Division.
02/25/2013	763496	Community Seven	23,125.50	0100-00000-229150	4th Qtr peg fees per agreement
02/25/2013	763498	CTA Architects	1,362.05	4120-71550-409250	Architectural services for the Metroplex and Bus Maintenance Area Upgrades Amendment to contract approved by City Council on Feb 13, 2012. FTA Grant MT-03-0026. Upgrades include HVAC, lighting and overhead garage doors.
02/25/2013	763498	CTA Architects	19,468.00	2030-15130-409224	Empire Garage utility relocation design and engineering services
02/25/2013	763501	Dell Computer L P	1,715.16	2480-12620-402290	(1) Dell Latitude E6330
02/25/2013	763501	Dell Computer L P	5,846.50	0100-51210-402925	(5) Dell OptiPlex 3010
02/25/2013	763505	Dex Media West	210.00	0100-51100-403450	DEX Phone Account 120120283
02/25/2013	763505	Dex Media West	1,356.00	2600-55120-403450	DEX Phone Account 120120283
02/25/2013	763505	Dex Media West	180.00	5610-71100-403450	DEX Phone Account 120120283
02/25/2013	763505	Dex Media West	180.00	0100-51100-403450	DEX Phone Account 120120285
02/25/2013	763505	Dex Media West	360.00	2600-55120-403450	DEX Phone Account 120120285
02/25/2013	763505	Dex Media West	420.00	5410-31210-403450	DEX Phone Account 120120285
02/25/2013	763507	DLT Solutions LLC	11,511.18	6700-31410-402120	AutoCAD Subscription and Advanced Support Renewal
02/25/2013	763508	Dowl Hkm	24,537.29	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd;
02/25/2013	763508	Dowl Hkm	86,776.25	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
02/25/2013	763511	Duratech Industries International Inc	48,000.00	5410-31230-405330	100 hours rental credit for future grinding at landfill
02/25/2013	763518	Emerald Seed & Supply	45,843.00	5410-31230-409410	Hydroseeder for daily cover at the landfill
02/25/2013	763524	Facts On File Inc	4,659.75	2600-55190-403381	Inv 209445
02/25/2013	763533	General Services Administration	2,406.94	1500-22310-402690	MISC WILDLAND EQUIPMENT: ORDERED THRU GSA, YSTN COUNTY DES OFFICE - 3/4" GARDEN HOSE, HOSE REDUCERS, 1-1/2" SINGLE JACKET WILDLAND HOSE, GATED Y'S, 1-1/2" TO 1" REDUCERS, 1" NOZZLES, GREEN HOSE PACKS
02/25/2013	763533	General Services Administration	1,920.80	1500-22310-402925	MISC WILDLAND EQUIPMENT: ORDERED THRU GSA, YSTN COUNTY DES OFFICE - 3/4" GARDEN HOSE, HOSE REDUCERS, 1-1/2" SINGLE JACKET WILDLAND HOSE, GATED Y'S, 1-1/2" TO 1" REDUCERS, 1" NOZZLES, GREEN HOSE PACKS
02/25/2013	763538	Guardian Security Inc	6,121.80	2600-55120-403574	Inv 995886
02/25/2013	763542	HDR, Inc.	4,139.75	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES
02/25/2013	763542	HDR, Inc.	1,064.33	4160-74930-409340	WO 09-28 Wtr Treatment Plant Backup Power Phs II
02/25/2013	763542	HDR, Inc.	1,496.74	5020-72110-403540	DRINKING WATER SOURCE STUDY
02/25/2013	763542	HDR, Inc.	9,361.48	5120-82110-403540	WO 12-15 IWPI WWTF Plan

02/25/2013	763543	High Point Networks LLC	4,712.00	6200-19110-405315	Solar Winds/Orion Net Flo Licenses with 12 month maintenance
02/25/2013	763548	Iaff	4,361.90	9000-00000-209920	Payroll Summary
02/25/2013	763549	Industrial Systems, Inc.	4,629.96	5020-74000-402450	Pump replacement
02/25/2013	763550	Ingram Library Services Inc.	30.03	2600-55190-403226	Inv 09103536
02/25/2013	763550	Ingram Library Services Inc.	9.00	2600-55190-403226	Inv 09103537
02/25/2013	763550	Ingram Library Services Inc.	20.04	2600-55190-403333	Inv 09103538
02/25/2013	763550	Ingram Library Services Inc.	16.52	2600-55190-403241	Inv 09103539
02/25/2013	763550	Ingram Library Services Inc.	21.97	2600-55190-403242	Inv 09103540
02/25/2013	763550	Ingram Library Services Inc.	23.15	2600-55190-403226	Inv 09103541
02/25/2013	763550	Ingram Library Services Inc.	8.97	2600-55190-403227	Inv 09103541
02/25/2013	763550	Ingram Library Services Inc.	9.58	2600-55190-403226	Inv 09103542
02/25/2013	763550	Ingram Library Services Inc.	93.98	2600-55190-403226	Inv 09103543
02/25/2013	763550	Ingram Library Services Inc.	11.77	2600-55190-403227	Inv 09103543
02/25/2013	763550	Ingram Library Services Inc.	4.79	2600-55190-403226	Inv 09103544
02/25/2013	763550	Ingram Library Services Inc.	14.74	2600-55190-403227	Inv 09103544
02/25/2013	763550	Ingram Library Services Inc.	10.02	2600-55190-403255	Inv 09103544
02/25/2013	763550	Ingram Library Services Inc.	9.00	2600-55190-403226	Inv 089103545
02/25/2013	763550	Ingram Library Services Inc.	32.34	2600-55110-407930	Inv 09103546
02/25/2013	763550	Ingram Library Services Inc.	23.59	2600-55190-403227	Inv 70204869
02/25/2013	763550	Ingram Library Services Inc.	92.88	2600-55190-403242	Inv 70204870
02/25/2013	763550	Ingram Library Services Inc.	26.94	2600-55190-403227	Inv 70204871
02/25/2013	763550	Ingram Library Services Inc.	94.90	2600-55190-403226	Inv 70204872
02/25/2013	763550	Ingram Library Services Inc.	323.23	2600-55190-403227	Inv 70204872
02/25/2013	763550	Ingram Library Services Inc.	205.56	2600-55190-403333	Inv 70204873
02/25/2013	763550	Ingram Library Services Inc.	10.99	2600-55190-403222	Inv 70204874
02/25/2013	763550	Ingram Library Services Inc.	45.15	2600-55190-403226	Inv 70204874
02/25/2013	763550	Ingram Library Services Inc.	501.45	2600-55190-403227	Inv 70204874
02/25/2013	763550	Ingram Library Services Inc.	11.95	2600-55190-403255	Inv 70204874
02/25/2013	763550	Ingram Library Services Inc.	90.63	2600-55190-403333	Inv 70204874
02/25/2013	763550	Ingram Library Services Inc.	15.34	2600-55190-403226	Inv 70210177
02/25/2013	763550	Ingram Library Services Inc.	15.33	2600-55190-403226	Inv 70210178
02/25/2013	763550	Ingram Library Services Inc.	10.61	2600-55190-403333	Inv 70210179
02/25/2013	763550	Ingram Library Services Inc.	10.00	2600-55190-403333	Inv 70210180
02/25/2013	763550	Ingram Library Services Inc.	44.23	2600-55190-403226	Inv 70210181
02/25/2013	763550	Ingram Library Services Inc.	19.73	2600-55190-403333	Inv 70210182
02/25/2013	763550	Ingram Library Services Inc.	9.60	2600-55190-403241	Inv 70210183
02/25/2013	763550	Ingram Library Services Inc.	44.00	2600-55190-403242	Inv 70210184
02/25/2013	763550	Ingram Library Services Inc.	14.74	2600-55190-403226	Inv 70210185
02/25/2013	763550	Ingram Library Services Inc.	33.32	2600-55190-403226	Inv 70210186
02/25/2013	763550	Ingram Library Services Inc.	72.37	2600-55190-403226	Inv 70210187
02/25/2013	763550	Ingram Library Services Inc.	15.33	2600-55190-403227	Inv 70210187
02/25/2013	763550	Ingram Library Services Inc.	6.48	2600-55190-403333	Inv 70210188
02/25/2013	763550	Ingram Library Services Inc.	39.71	2600-55190-403227	Inv 70210189
02/25/2013	763550	Ingram Library Services Inc.	20.04	2600-55190-403333	Inv 70210189
02/25/2013	763550	Ingram Library Services Inc.	177.10	2600-55190-403226	Inv 70210190
02/25/2013	763550	Ingram Library Services Inc.	547.28	2600-55190-403227	Inv 70210190
02/25/2013	763550	Ingram Library Services Inc.	69.07	2600-55190-403255	Inv 70210190
02/25/2013	763550	Ingram Library Services Inc.	115.56	2600-55190-403333	Inv 70210190
02/25/2013	763550	Ingram Library Services Inc.	8.24	2600-55190-403334	Inv 70210190
02/25/2013	763550	Ingram Library Services Inc.	16.49	2600-55190-403226	Inv 70210191
02/25/2013	763550	Ingram Library Services Inc.	44.93	2600-55190-403226	Inv 70210192
02/25/2013	763550	Ingram Library Services Inc.	20.97	2600-55190-403242	Inv 8025453
02/25/2013	763550	Ingram Library Services Inc.	11.97	2600-55190-403227	Inv 8025454
02/25/2013	763550	Ingram Library Services Inc.	8.70	2600-55190-403333	Inv 8025454
02/25/2013	763550	Ingram Library Services Inc.	7.19	2600-55190-403333	Inv 8025455
02/25/2013	763550	Ingram Library Services Inc.	38.48	2600-55190-403222	Inv 8025456
02/25/2013	763550	Ingram Library Services Inc.	8.39	2600-55190-403227	Inv 8025456
02/25/2013	763550	Ingram Library Services Inc.	74.98	2600-55190-403333	Inv 8025457
02/25/2013	763550	Ingram Library Services Inc.	20.65	2600-55190-403226	Inv 8025458
02/25/2013	763550	Ingram Library Services Inc.	77.42	2600-55190-403333	Inv 8025459
02/25/2013	763550	Ingram Library Services Inc.	15.37	2600-55190-403334	Inv 8025459
02/25/2013	763550	Ingram Library Services Inc.	230.49	2600-55190-403227	Inv 8025460
02/25/2013	763550	Ingram Library Services Inc.	14.21	2600-55190-403255	Inv 8025460
02/25/2013	763550	Ingram Library Services Inc.	7.99	2600-55190-403333	Inv 8025461
02/25/2013	763550	Ingram Library Services Inc.	35.71	2600-55190-403242	Inv 8032961
02/25/2013	763550	Ingram Library Services Inc.	26.68	2600-55190-403227	Inv 8032962
02/25/2013	763550	Ingram Library Services Inc.	4.79	2600-55190-403226	Inv 8032963
02/25/2013	763550	Ingram Library Services Inc.	5.97	2600-55190-403227	Inv 8032963
02/25/2013	763550	Ingram Library Services Inc.	30.03	2600-55190-403226	Inv 8032964
02/25/2013	763550	Ingram Library Services Inc.	17.97	2600-55190-403227	Inv 8032964
02/25/2013	763550	Ingram Library Services Inc.	13.74	2600-55190-403242	Inv 8032964
02/25/2013	763550	Ingram Library Services Inc.	20.65	2600-55190-403227	Inv 8032965
02/25/2013	763550	Ingram Library Services Inc.	3.59	2600-55190-403333	Inv 8032966

02/25/2013	763550	Ingram Library Services Inc.	58.97	2600-55190-403226	Inv 8032967
02/25/2013	763550	Ingram Library Services Inc.	9.60	2600-55190-403226	Inv 8032968
02/25/2013	763550	Ingram Library Services Inc.	8.99	2600-55190-403226	Inv 8032969
02/25/2013	763550	Ingram Library Services Inc.	7.18	2600-55190-403333	Inv 8032970
02/25/2013	763550	Ingram Library Services Inc.	9.60	2600-55190-403227	Inv 8032971
02/25/2013	763550	Ingram Library Services Inc.	52.21	2600-55190-403222	Inv 8032972
02/25/2013	763550	Ingram Library Services Inc.	535.74	2600-55190-403226	Inv 8032972
02/25/2013	763550	Ingram Library Services Inc.	728.92	2600-55190-403227	Inv 8032972
02/25/2013	763550	Ingram Library Services Inc.	34.26	2600-55190-403333	Inv 8032972
02/25/2013	763550	Ingram Library Services Inc.	23.99	2600-55190-403227	Inv 8032973
02/25/2013	763550	Ingram Library Services Inc.	4.79	2600-55190-403226	Inv 8032974
02/25/2013	763552	Integrated Information Solutions Inc.	2,944.00	6200-19110-405370	Annual Hardware and Software Maintenance on Server 8203-E4A SN 2ED74
02/25/2013	763554	Interstate Engineering Inc.	23,820.00	8730-51990-409370	Payment #1 for Rose Pool slide documents.
02/25/2013	763567	Kadrmaz Lee & Jackson	5,995.79	8400-31840-409310	W/O0911 RIMROCK RD-17TH/REHBERG
02/25/2013	763572	Knife River (JTL Group Inc.)	5,774.45	2110-31320-404520	salt/sand material
02/25/2013	763572	Knife River (JTL Group Inc.)	2,146.72	2110-31320-404520	sand/salt material
02/25/2013	763572	Knife River (JTL Group Inc.)	3,697.14	2110-31320-404520	salt sand material
02/25/2013	763572	Knife River (JTL Group Inc.)	3,553.70	2110-31320-404520	sand/salt material
02/25/2013	763572	Knife River (JTL Group Inc.)	3,762.77	2110-31320-404520	sand/salt material
02/25/2013	763572	Knife River (JTL Group Inc.)	4,977.13	2110-31320-404520	sand/salt material
02/25/2013	763577	Laurel Power Systems Inc	0.00	6070-22350-403660	LANDFILL 800MHZ RADIO TOWER SITE: QUARTERLY STANDBY GENERATOR CHECK
02/25/2013	763577	Laurel Power Systems Inc	0.00	6070-22350-403660	SKYVIEW (FOX) STANDBY GENRATOR 800MHZ RADIO TOWER - QUARTERLY CHECK
02/25/2013	763577	Laurel Power Systems Inc	0.00	6070-22350-403660	SWORDS STANDBY GENERATOR CHECKS 800MHZ
02/25/2013	763577	Laurel Power Systems Inc	0.00	2250-22320-403590	SACRIFICE CLIFFS (4-DANCES) RADIO TOWER SITE - STANDBY GENERATOR QUARTERLY CHECKS
02/25/2013	763577	Laurel Power Systems Inc	900.00	1500-22260-403590	FIRE STATION #1 - STANDBY GENERATOR QUARTERLY CHECKS
02/25/2013	763577	Laurel Power Systems Inc	260.00	2250-22320-403590	ANNUAL MAINT OF STANDBY GENERATORS: LANDFILL, SKYVIEW(FOX), SWORDS PARK, & SACRIFICE CLIFFS RADIO TOWER SITES
02/25/2013	763577	Laurel Power Systems Inc	780.00	6070-22350-403660	ANNUAL MAINT OF STANDBY GENERATORS: LANDFILL, SKYVIEW(FOX), SWORDS PARK, & SACRIFICE CLIFFS RADIO TOWER SITES
02/25/2013	763577	Laurel Power Systems Inc	270.00	1500-22260-403590	ANNUAL MAINTENANCE OF STANDBY GENERATOR @ FIRE STATION #1
02/25/2013	763577	Laurel Power Systems Inc	0.00	2250-22320-403590	PROPANE FOR RADIO TOWER SITES (LANDFILL, FOX, SWORDS, SACRIFICE CLIFFS)
02/25/2013	763577	Laurel Power Systems Inc	141.94	6070-22350-403660	PROPANE FOR RADIO TOWER SITES (LANDFILL, FOX, SWORDS, SACRIFICE CLIFFS)
02/25/2013	763577	Laurel Power Systems Inc	297.74	1500-22260-403590	FIRE1: REPLACED 2-BATTERIES ON STANDBY GENERATOR
02/25/2013	763600	Montana CSED	3,943.98	9000-00000-209926	Payroll Summary
02/25/2013	763601	Montana Dakota Utilities Co	549.49	5610-71130-403440	06882310003/31454601
02/25/2013	763601	Montana Dakota Utilities Co	10.40	5610-71130-403440	16882310002/31454801
02/25/2013	763601	Montana Dakota Utilities Co	1,197.17	5610-71190-403440	889 373 1000 6. February 2013 QTA Car Wash
02/25/2013	763601	Montana Dakota Utilities Co	626.51	5610-71190-403440	129 573 1000 1. February 2013 QTA Mud Wash
02/25/2013	763601	Montana Dakota Utilities Co	111.73	5610-71190-403440	229 573 1000 0. February 2013 QTA Detail Bay 1 Hertz
02/25/2013	763601	Montana Dakota Utilities Co	185.21	5610-71190-403440	629 573 1000 6. February 2013 QTA Detail Bay 2 National/Alamo
02/25/2013	763601	Montana Dakota Utilities Co	87.43	5610-71190-403440	329 573 1000 9. February 2013 QTA Detail Bay 3 Enterprise
02/25/2013	763601	Montana Dakota Utilities Co	125.37	5610-71190-403440	429 573 1000 8. February 2013 QTA Detail Bay 4 Avis/Budget
02/25/2013	763601	Montana Dakota Utilities Co	58.99	5610-71190-403440	529 573 1000 7. February 2013 QTA Detail Bay 5 Thrifty/Dollar
02/25/2013	763601	Montana Dakota Utilities Co	166.25	5610-71170-403440	295 580 1000 4. February 2013 2431 Overlook Hangar
02/25/2013	763601	Montana Dakota Utilities Co	320.91	5610-71170-403440	185 580 1000 7. February 2013 TSA Building
02/25/2013	763601	Montana Dakota Utilities Co	401.26	5020-74000-403440	04571122\82515010005
02/25/2013	763601	Montana Dakota Utilities Co	10.99	5120-85000-403440	04695121\55925010005

02/25/2013	763601	Montana Dakota Utilities Co	274.39	1500-22210-403440	05003521\95865010003
02/25/2013	763601	Montana Dakota Utilities Co	73.47	5120-85000-403440	05023622\47075010000
02/25/2013	763601	Montana Dakota Utilities Co	43.66	5120-85000-403440	05211321\48295010002
02/25/2013	763601	Montana Dakota Utilities Co	93.36	2660-67730-409200	NSP-CONWAY-GAS-JAN
02/25/2013	763606	Montana State Fireman's Assoc	2,775.46	9000-00000-209924	Payroll Summary
02/25/2013	763611	MPPA Montana Police Protective Association	2,505.73	9000-00000-209923	Payroll Summary
02/25/2013	763611	MPPA Montana Police Protective Association	18.29	9000-00000-209923	Payroll Summary
02/25/2013	763615	NorMont Equipment Company	1,380.20	2110-31320-402320	sweeper brooms/gutter wire
02/25/2013	763615	NorMont Equipment Company	1,494.45	2110-31320-402420	telspar post and anchors for signs
02/25/2013	763615	NorMont Equipment Company	1,436.85	2110-31320-402320	sweeper brooms/gutter wire
02/25/2013	763615	NorMont Equipment Company	1,470.87	2110-31320-402420	telspar poles for sign installation
02/25/2013	763617	Northwest Pipe Fittings	-85.70	5120-84000-402450	credit
02/25/2013	763617	Northwest Pipe Fittings	4,290.00	5020-73120-402380	meters
02/25/2013	763617	Northwest Pipe Fittings	67.22	5410-31220-402290	2-40-120 gallon clear cutting oil for chopping blades
02/25/2013	763617	Northwest Pipe Fittings	-100.75	5020-74000-402450	credit
02/25/2013	763617	Northwest Pipe Fittings	278.17	5410-31230-402320	181617
02/25/2013	763617	Northwest Pipe Fittings	38.86	5410-31230-402320	181617
02/25/2013	763617	Northwest Pipe Fittings	22.18	5410-31230-402320	181636
02/25/2013	763617	Northwest Pipe Fittings	10,676.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291827
02/25/2013	763617	Northwest Pipe Fittings	14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291828
02/25/2013	763617	Northwest Pipe Fittings	151.79	5020-00000-141000	SYSTEMS PO NUM 291594
02/25/2013	763617	Northwest Pipe Fittings	49.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291598
02/25/2013	763617	Northwest Pipe Fittings	116.85	1500-22260-402450	FIRE1: SLIDE BAR FOR SHOWER
02/25/2013	763617	Northwest Pipe Fittings	97.19	5120-84000-402450	gaskets
02/25/2013	763617	Northwest Pipe Fittings	70.26	5020-74000-402450	PIPE
02/25/2013	763617	Northwest Pipe Fittings	155.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291741
02/25/2013	763617	Northwest Pipe Fittings	66.09	5020-00000-141000	SYSTEMS PO NUM 291778
02/25/2013	763617	Northwest Pipe Fittings	3,768.76	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291654
02/25/2013	763617	Northwest Pipe Fittings	168.36	5020-00000-141000	SYSTEMS PO NUM 291654
02/25/2013	763617	Northwest Pipe Fittings	9.78	5020-75000-404220	fittings
02/25/2013	763617	Northwest Pipe Fittings	128.98	5120-84000-402450	fittings
02/25/2013	763617	Northwest Pipe Fittings	1,810.00	5020-74000-402450	valve
02/25/2013	763617	Northwest Pipe Fittings	38.40	5020-74000-402450	pvc pipe
02/25/2013	763617	Northwest Pipe Fittings	9,656.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291495
02/25/2013	763617	Northwest Pipe Fittings	233.66	5020-00000-141000	SYSTEMS PO NUM 291498
02/25/2013	763617	Northwest Pipe Fittings	277.57	5020-74000-402450	fittings
02/25/2013	763617	Northwest Pipe Fittings	29.27	2110-31320-402320	elbows/nipples/locknut for unit #1117
02/25/2013	763617	Northwest Pipe Fittings	143.70	5120-84000-402450	plumbing fittings
02/25/2013	763617	Northwest Pipe Fittings	2,936.00	5020-73120-402380	meters
02/25/2013	763619	NorthWestern Energy	12,448.13	2110-31320-403410	Signal Bills
02/25/2013	763619	NorthWestern Energy	474.44	8100-31830-403410	SILMD 008 ACCT# 0712544-6
02/25/2013	763619	NorthWestern Energy	486.55	8100-31830-403410	SILMD 009 ACCT# 0712545-3
02/25/2013	763619	NorthWestern Energy	1,337.71	8100-31830-403410	SILMD 010 ACCT# 0712546-1
02/25/2013	763619	NorthWestern Energy	3,992.45	8100-31830-403410	SILMD 013 ACCT# 0721276-4
02/25/2013	763619	NorthWestern Energy	1,940.39	8100-31830-403410	SILMD 014 ACCT# 0721277-2
02/25/2013	763619	NorthWestern Energy	1,172.01	8100-31830-403410	SILMD 017 ACCT# 0712553-7
02/25/2013	763619	NorthWestern Energy	91.30	8100-31830-403410	SILMD 018 ACCT# 0712554-5
02/25/2013	763619	NorthWestern Energy	455.11	8100-31830-403410	SILMD 095 ACCT# 0712556-0
02/25/2013	763619	NorthWestern Energy	12,612.22	8100-31830-403410	SILMD 097 ACCT# 0712557-8
02/25/2013	763619	NorthWestern Energy	1,542.55	8100-31830-403410	SILMD 099 ACCT# 0712558-6
02/25/2013	763619	NorthWestern Energy	2,524.33	8100-31830-403410	SILMD 100 ACCT# 0712559-4
02/25/2013	763619	NorthWestern Energy	1,666.65	8100-31830-403410	SILMD 107 ACCT# 0712560-2
02/25/2013	763619	NorthWestern Energy	4,179.85	8100-31830-403410	SILMD 109 ACCT# 0712561-0
02/25/2013	763619	NorthWestern Energy	172.39	8100-31830-403410	SILMD 113 ACCT# 0712562-8
02/25/2013	763619	NorthWestern Energy	899.47	8100-31830-403410	SILMD 114 ACCT# 0712563-6
02/25/2013	763619	NorthWestern Energy	211.66	8100-31830-403410	SILMD 115 ACCT# 0712564-4
02/25/2013	763619	NorthWestern Energy	555.54	8100-31830-403410	SILMD 116 ACCT# 0712565-1
02/25/2013	763619	NorthWestern Energy	3,067.74	8100-31830-403410	SILMD 117 ACCT# 0712566-9
02/25/2013	763619	NorthWestern Energy	221.95	8100-31830-403410	SILMD 118 ACCT# 0712567-7
02/25/2013	763619	NorthWestern Energy	146.24	8100-31830-403410	SILMD 119 ACCT# 0712568-5
02/25/2013	763619	NorthWestern Energy	2,380.92	8100-31830-403410	SILMD 121 ACCT# 0712570-1
02/25/2013	763619	NorthWestern Energy	181.01	8100-31830-403410	SILMD 122 ACCT# 0712571-9
02/25/2013	763619	NorthWestern Energy	317.45	8100-31830-403410	SILMD 123 ACCT# 0712572-7
02/25/2013	763619	NorthWestern Energy	925.91	8100-31830-403410	SILMD 124 ACCT# 0712573-5
02/25/2013	763619	NorthWestern Energy	370.36	8100-31830-403410	SILMD 125 ACCT# 0712574-3
02/25/2013	763619	NorthWestern Energy	185.17	8100-31830-403410	SILMD 126 ACCT# 0712575-0
02/25/2013	763619	NorthWestern Energy	678.71	8100-31830-403410	SILMD 127 ACCT# 0712576-8

02/25/2013	763619	NorthWestern Energy	475.08	8100-31830-403410	SILMD 128	ACCT# 0712577-6
02/25/2013	763619	NorthWestern Energy	317.45	8100-31830-403410	SILMD 129	ACCT# 0712578-4
02/25/2013	763619	NorthWestern Energy	120.23	8100-31830-403410	SILMD 130	ACCT# 0712579-2
02/25/2013	763619	NorthWestern Energy	820.11	8100-31830-403410	SILMD 131	ACCT# 0712580-0
02/25/2013	763619	NorthWestern Energy	223.30	8100-31830-403410	SILMD 133	ACCT# 0712581-8
02/25/2013	763619	NorthWestern Energy	515.34	8100-31830-403410	SILMD 134	ACCT# 0712582-6
02/25/2013	763619	NorthWestern Energy	497.70	8100-31830-403410	SILMD 135	ACCT# 0712583-4
02/25/2013	763619	NorthWestern Energy	440.47	8100-31830-403410	SILMD 136	ACCT# 0712584-2
02/25/2013	763619	NorthWestern Energy	357.04	8100-31830-403410	SILMD 137	ACCT# 0712585-9
02/25/2013	763619	NorthWestern Energy	714.29	8100-31830-403410	SILMD 138	ACCT# 0712586-7
02/25/2013	763619	NorthWestern Energy	238.11	8100-31830-403410	SILMD 139	ACCT# 0712587-5
02/25/2013	763619	NorthWestern Energy	554.84	8100-31830-403410	SILMD 143	ACCT# 0712588-3
02/25/2013	763619	NorthWestern Energy	26.44	8100-31830-403410	SILMD 144	ACCT# 0712589-1
02/25/2013	763619	NorthWestern Energy	452.46	8100-31830-403410	SILMD 145	ACCT# 0712590-9
02/25/2013	763619	NorthWestern Energy	343.91	8100-31830-403410	SILMD 146	ACCT# 0712591-7
02/25/2013	763619	NorthWestern Energy	446.01	8100-31830-403410	SILMD 147	ACCT# 0712592-5
02/25/2013	763619	NorthWestern Energy	1,408.35	8100-31830-403410	SILMD 149	ACCT# 0712593-3
02/25/2013	763619	NorthWestern Energy	632.49	8100-31830-403410	SILMD 150	ACCT# 0712594-1
02/25/2013	763619	NorthWestern Energy	608.46	8100-31830-403410	SILMD 151	ACCT# 0712595-8
02/25/2013	763619	NorthWestern Energy	4,141.98	8100-31830-403410	SILMD 152	ACCT# 0712596-6
02/25/2013	763619	NorthWestern Energy	520.34	8100-31830-403410	SILMD 153	ACCT# 0712597-4
02/25/2013	763619	NorthWestern Energy	1,176.41	8100-31830-403410	SILMD 154	ACCT# 0712598-2
02/25/2013	763619	NorthWestern Energy	476.17	8100-31830-403410	SILMD 155	ACCT# 0712599-0
02/25/2013	763619	NorthWestern Energy	882.32	8100-31830-403410	SILMD 157	ACCT# 0712600-6
02/25/2013	763619	NorthWestern Energy	767.21	8100-31830-403410	SILMD 158	ACCT# 0712601-4
02/25/2013	763619	NorthWestern Energy	1,045.90	8100-31830-403410	SILMD 159	ACCT# 0712602-2
02/25/2013	763619	NorthWestern Energy	687.83	8100-31830-403410	SILMD 160	ACCT# 0712603-0
02/25/2013	763619	NorthWestern Energy	1,018.06	8100-31830-403410	SILMD 161	ACCT# 0712604-8
02/25/2013	763619	NorthWestern Energy	58.05	8100-31830-403410	SILMD 162	ACCT# 0712605-5
02/25/2013	763619	NorthWestern Energy	628.84	8100-31830-403410	SILMD 163	ACCT# 0712606-3
02/25/2013	763619	NorthWestern Energy	361.97	8100-31830-403410	SILMD 164	ACCT# 0712607-1
02/25/2013	763619	NorthWestern Energy	846.55	8100-31830-403410	SILMD 165	ACCT# 0712608-9
02/25/2013	763619	NorthWestern Energy	226.25	8100-31830-403410	SILMD 167	ACCT# 0712609-7
02/25/2013	763619	NorthWestern Energy	542.97	8100-31830-403410	SILMD 171	ACCT# 0712610-5
02/25/2013	763619	NorthWestern Energy	515.33	8100-31830-403410	SILMD 172	ACCT# 0712611-3
02/25/2013	763619	NorthWestern Energy	1,131.18	8100-31830-403410	SILMD 173	ACCT# 0712612-1
02/25/2013	763619	NorthWestern Energy	950.18	8100-31830-403410	SILMD 174	ACCT# 0712613-9
02/25/2013	763619	NorthWestern Energy	316.73	8100-31830-403410	SILMD 175	ACCT# 0712614-7
02/25/2013	763619	NorthWestern Energy	41.47	8100-31830-403410	SILMD 176	ACCT# 0712615-4
02/25/2013	763619	NorthWestern Energy	43.13	8100-31830-403410	SILMD 179	ACCT# 0712617-0
02/25/2013	763619	NorthWestern Energy	339.36	8100-31830-403410	SILMD 180	ACCT# 0712618-8
02/25/2013	763619	NorthWestern Energy	1,613.73	8100-31830-403410	SILMD 181	ACCT# 0712619-6
02/25/2013	763619	NorthWestern Energy	565.59	8100-31830-403410	SILMD 182	ACCT# 0712620-4
02/25/2013	763619	NorthWestern Energy	822.55	8100-31830-403410	SILMD 183	ACCT# 0712621-2
02/25/2013	763619	NorthWestern Energy	361.97	8100-31830-403410	SILMD 184	ACCT# 0712622-0
02/25/2013	763619	NorthWestern Energy	135.73	8100-31830-403410	SILMD 185	ACCT# 0712623-8
02/25/2013	763619	NorthWestern Energy	588.27	8100-31830-403410	SILMD 186	ACCT# 0712624-6
02/25/2013	763619	NorthWestern Energy	226.25	8100-31830-403410	SILMD 187	ACCT# 0712625-3
02/25/2013	763619	NorthWestern Energy	271.47	8100-31830-403410	SILMD 188	ACCT# 0712626-1
02/25/2013	763619	NorthWestern Energy	226.25	8100-31830-403410	SILMD 189	ACCT# 0712627-9
02/25/2013	763619	NorthWestern Energy	1,176.41	8100-31830-403410	SILMD 190	ACCT# 0712628-7
02/25/2013	763619	NorthWestern Energy	404.20	8100-31830-403410	SILMD 191	ACCT# 0712629-5
02/25/2013	763619	NorthWestern Energy	294.11	8100-31830-403410	SILMD 192	ACCT# 0712630-3
02/25/2013	763619	NorthWestern Energy	723.95	8100-31830-403410	SILMD 193	ACCT# 0712631-1
02/25/2013	763619	NorthWestern Energy	243.44	8100-31830-403410	SILMD 194	ACCT# 0712632-9
02/25/2013	763619	NorthWestern Energy	202.88	8100-31830-403410	SILMD 195	ACCT# 0712633-7
02/25/2013	763619	NorthWestern Energy	65.17	8100-31830-403410	SILMD 196	ACCT# 0712634-5
02/25/2013	763619	NorthWestern Energy	65.17	8100-31830-403410	SILMD 197	ACCT# 0712635-2
02/25/2013	763619	NorthWestern Energy	113.11	8100-31830-403410	SILMD 198	ACCT# 0712636-0
02/25/2013	763619	NorthWestern Energy	69.51	8100-31830-403410	SILMD 200	ACCT# 0712637-8
02/25/2013	763619	NorthWestern Energy	475.08	8100-31830-403410	SILMD 201	ACCT# 0712638-6
02/25/2013	763619	NorthWestern Energy	748.90	8100-31830-403410	SILMD 202	INV# 0712639-4
02/25/2013	763619	NorthWestern Energy	17.37	8100-31830-403410	SILMD 203	ACCT# 0712640-2
02/25/2013	763619	NorthWestern Energy	374.33	8100-31830-403410	SILMD 204	ACCT# 0712641-0
02/25/2013	763619	NorthWestern Energy	33.17	8100-31830-403410	SILMD 205	ACCT# 0712642-8
02/25/2013	763619	NorthWestern Energy	316.73	8100-31830-403410	SILMD 206	ACCT# 0712643-6
02/25/2013	763619	NorthWestern Energy	361.97	8100-31830-403410	SILMD 207	ACCT# 0712644-4
02/25/2013	763619	NorthWestern Energy	310.11	8100-31830-403410	SILMD 208	ACCT# 0712645-1
02/25/2013	763619	NorthWestern Energy	520.34	8100-31830-403410	SILMD 209	ACCT# 0712646-9
02/25/2013	763619	NorthWestern Energy	78.19	8100-31830-403410	SILMD 210	ACCT# 0712647-7
02/25/2013	763619	NorthWestern Energy	43.46	8100-31830-403410	SILMD 211	ACCT# 0712648-5
02/25/2013	763619	NorthWestern Energy	43.46	8100-31830-403410	SILMD 212	ACCT# 0712649-3
02/25/2013	763619	NorthWestern Energy	26.06	8100-31830-403410	SILMD 213	ACCT# 0712650-1
02/25/2013	763619	NorthWestern Energy	453.72	8100-31830-403410	SILMD 214	ACCT# 0712651-9

02/25/2013	763619	NorthWestern Energy	135.73	8100-31830-403410	SILMD 216	ACCT# 0712652-7
02/25/2013	763619	NorthWestern Energy	361.68	8100-31830-403410	SILMD 217	ACCT# 0712653-5
02/25/2013	763619	NorthWestern Energy	270.15	8100-31830-403410	SILMD 220	ACCT# 0712654-3
02/25/2013	763619	NorthWestern Energy	8.31	8100-31830-403410	SILMD 221	ACCT# 0712655-0
02/25/2013	763619	NorthWestern Energy	68.69	8100-31830-403410	SILMD 222	ACCT# 0712656-8
02/25/2013	763619	NorthWestern Energy	104.27	8100-31830-403410	SILMD 223	ACCT# 0712657-6
02/25/2013	763619	NorthWestern Energy	1,743.27	8100-31830-403410	SILMD 224	ACCT# 0712658-4
02/25/2013	763619	NorthWestern Energy	365.15	8100-31830-403410	SILMD 225	ACCT# 0712659-2
02/25/2013	763619	NorthWestern Energy	279.49	8100-31830-403410	SILMD 226	ACCT# 0712660-0
02/25/2013	763619	NorthWestern Energy	565.44	8100-31830-403410	SILMD 227	ACCT# 0712661-8
02/25/2013	763619	NorthWestern Energy	767.21	8100-31830-403410	SILMD 228	ACCT# 0712662-6
02/25/2013	763619	NorthWestern Energy	396.82	8100-31830-403410	SILMD 229	ACCT# 0712663-4
02/25/2013	763619	NorthWestern Energy	925.93	8100-31830-403410	SILMD 230	ACCT# 0712664-2
02/25/2013	763619	NorthWestern Energy	555.54	8100-31830-403410	SILMD 231	ACCT# 0712665-9
02/25/2013	763619	NorthWestern Energy	2,407.39	8100-31830-403410	SILMD 232	ACCT# 0712666-7
02/25/2013	763619	NorthWestern Energy	759.52	8100-31830-403410	SILMD 233	ACCT# 0712667-5
02/25/2013	763619	NorthWestern Energy	447.73	8100-31830-403410	SILMD 234	ACCT# 0712668-3
02/25/2013	763619	NorthWestern Energy	478.17	8100-31830-403410	SILMD 235	ACCT# 0712669-1
02/25/2013	763619	NorthWestern Energy	152.15	8100-31830-403410	SILMD 236	ACCT# 0712670-9
02/25/2013	763619	NorthWestern Energy	384.60	8100-31830-403410	SILMD 237	ACCT# 0712671-7
02/25/2013	763619	NorthWestern Energy	14.20	8100-31830-403410	SILMD 238	ACCT# 0712672-5
02/25/2013	763619	NorthWestern Energy	90.49	8100-31830-403410	SILMD 239	ACCT# 0712673-3
02/25/2013	763619	NorthWestern Energy	365.13	8100-31830-403410	SILMD 240	ACCT# 0712674-1
02/25/2013	763619	NorthWestern Energy	593.35	8100-31830-403410	SILMD 241	ACCT# 0712675-8
02/25/2013	763619	NorthWestern Energy	79.37	8100-31830-403410	SILMD 242	ACCT# 0712676-6
02/25/2013	763619	NorthWestern Energy	105.81	8100-31830-403410	SILMD 244	ACCT# 0712677-4
02/25/2013	763619	NorthWestern Energy	82.40	8100-31830-403410	SILMD 245	ACCT# 0712678-2
02/25/2013	763619	NorthWestern Energy	317.45	8100-31830-403410	SILMD 246	ACCT# 0712679-0
02/25/2013	763619	NorthWestern Energy	1,107.89	8100-31830-403410	SILMD 247	ACCT# 0712680-8
02/25/2013	763619	NorthWestern Energy	2,348.35	8100-31830-403410	SILMD 248	ACCT# 0712681-6
02/25/2013	763619	NorthWestern Energy	2,619.01	8100-31830-403410	SILMD 249	ACCT# 0718734-7
02/25/2013	763619	NorthWestern Energy	10.16	8100-31830-403410	SILMD 250	ACCT# 1301786-8
02/25/2013	763619	NorthWestern Energy	185.03	8100-31830-403410	SILMD 250	ACCT# 0719001-00
02/25/2013	763619	NorthWestern Energy	3,759.91	8100-31830-403410	SILMD 251	ACCT# 0718801-4
02/25/2013	763619	NorthWestern Energy	529.09	8100-31830-403410	SILMD 252	ACCT# 0719162-0
02/25/2013	763619	NorthWestern Energy	1,851.56	8100-31830-403410	SILMD 253	ACCT# 0719644-7
02/25/2013	763619	NorthWestern Energy	137.36	8100-31830-403410	SILMD 254	ACCT# 0719763-5
02/25/2013	763619	NorthWestern Energy	145.74	8100-31830-403410	SILMD 255	ACCT# 0720813-5
02/25/2013	763619	NorthWestern Energy	801.03	8100-31830-403410	SILMD 257	ACCT# 0720360-7
02/25/2013	763619	NorthWestern Energy	2,496.68	8100-31830-403410	SILMD 258	ACCT# 0720606-3
02/25/2013	763619	NorthWestern Energy	9.37	8100-31830-403410	SILMD 259	ACCT# 1301786-8
02/25/2013	763619	NorthWestern Energy	1,268.26	8100-31830-403410	SILMD 259	ACCT# 0720810-1
02/25/2013	763619	NorthWestern Energy	476.17	8100-31830-403410	SILMD 261	ACCT# 0720705-3
02/25/2013	763619	NorthWestern Energy	3,003.62	8100-31830-403410	SILMD 262	ACCT# 0720937-2
02/25/2013	763619	NorthWestern Energy	875.72	8100-31830-403410	SILMD 263	ACCT# 0720716-0
02/25/2013	763619	NorthWestern Energy	149.85	8100-31830-403410	SILMD 264	ACCT# 0721427-3
02/25/2013	763619	NorthWestern Energy	334.83	8100-31830-403410	SILMD 265	ACCT# 0721556-9
02/25/2013	763619	NorthWestern Energy	71.49	8100-31830-403410	SILMD 266	ACCT# 0721684-9
02/25/2013	763619	NorthWestern Energy	71.00	8100-31830-403410	SILMD 269	ACCT# 0833098-7
02/25/2013	763619	NorthWestern Energy	399.61	8100-31830-403410	SILMD 270	ACCT# 0906944-4
02/25/2013	763619	NorthWestern Energy	955.59	8100-31830-403410	SILMD 271	ACCT# 0995095-7
02/25/2013	763619	NorthWestern Energy	2,687.37	8100-31830-403410	SILMD 272	ACCT# 0905005-5
02/25/2013	763619	NorthWestern Energy	192.82	8100-31830-403410	SILMD 273	ACCT# 0926386-4
02/25/2013	763619	NorthWestern Energy	60.84	8100-31830-403410	SILMD 274	ACCT# 0907926-0
02/25/2013	763619	NorthWestern Energy	434.07	8100-31830-403410	SILMD 276	ACCT# 0961926-3
02/25/2013	763619	NorthWestern Energy	789.58	8100-31830-403410	SILMD 277	ACCT# 1058710-3
02/25/2013	763619	NorthWestern Energy	212.99	8100-31830-403410	SILMD 278	ACCT# 1087619-1
02/25/2013	763619	NorthWestern Energy	58.81	8100-31830-403410	SILMD 279	ACCT# 1124127-0
02/25/2013	763619	NorthWestern Energy	659.28	8100-31830-403410	SILMD 280	ACCT# 1045653-1
02/25/2013	763619	NorthWestern Energy	60.84	8100-31830-403410	SILMD 281	ACCT# 1079722-3
02/25/2013	763619	NorthWestern Energy	346.63	8100-31830-403410	SILMD 283	ACCT# 1172743-5
02/25/2013	763619	NorthWestern Energy	324.06	8100-31830-403410	SILMD 285	ACCT# 1206985-2
02/25/2013	763619	NorthWestern Energy	227.30	8100-31830-403410	SILMD 286	ACCT# 1296582-8
02/25/2013	763619	NorthWestern Energy	141.57	8100-31830-403410	SILMD 287	ACCT# 1246537-3
02/25/2013	763619	NorthWestern Energy	1,707.60	8100-31830-403410	SILMD 288	ACCT# 1303978-9
02/25/2013	763619	NorthWestern Energy	320.05	8100-31830-403410	SILMD 289	ACCT# 1685375-6
02/25/2013	763619	NorthWestern Energy	141.59	8100-31830-403410	SILMD 290	ACCT# 1433921-2
02/25/2013	763619	NorthWestern Energy	581.99	8100-31830-403410	SILMD 292	ACCT# 1481532-8
02/25/2013	763619	NorthWestern Energy	226.25	8100-31830-403410	SILMD 293	ACCT# 1481534-4
02/25/2013	763619	NorthWestern Energy	452.46	8100-31830-403410	SILMD 294	ACCT# 1481535-1
02/25/2013	763619	NorthWestern Energy	105.81	8100-31830-403410	SILMD 295	ACCT# 1481536-9
02/25/2013	763619	NorthWestern Energy	1,216.51	8100-31830-403410	SILMD 296	ACCT# 1481537-7
02/25/2013	763619	NorthWestern Energy	203.63	8100-31830-403410	SILMD 297	ACCT# 1481539-3
02/25/2013	763619	NorthWestern Energy	181.01	8100-31830-403410	SILMD 298	ACCT# 1481540-1

02/25/2013	763619	NorthWestern Energy	385.27	8100-31830-403410	SILMD 300 ACCT# 1662840-6
02/25/2013	763619	NorthWestern Energy	1,723.48	8100-31830-403410	SILMD 301 ACCT# 1687005-7
02/25/2013	763619	NorthWestern Energy	288.23	8100-31830-403410	SILMD 302 ACCT# 1607534-3
02/25/2013	763619	NorthWestern Energy	837.64	8100-31830-403410	SILMD 305 ACCT# 1695873-8
02/25/2013	763619	NorthWestern Energy	237.32	8100-31830-403410	SILMD 306 ACCT# 1740353-6
02/25/2013	763619	NorthWestern Energy	2,940.87	8100-31830-403410	SILMD 307 ACCT# 2049005-8
02/25/2013	763619	NorthWestern Energy	252.56	8100-31830-403410	SILMD 308 ACCT# 2072459-7
02/25/2013	763619	NorthWestern Energy	363.13	8100-31830-403410	SILMD 309 ACCT# 2001311-6
02/25/2013	763619	NorthWestern Energy	406.86	8100-31830-403410	SILMD 310 ACCT# 2060519-2
02/25/2013	763619	NorthWestern Energy	50.32	8100-31830-403410	SILMD 320 ACCT# 0712569-3
02/25/2013	763620	NorthWestern Energy	3,110.54	5610-71130-403410	0100483-7. February 2013 Runway Lights
02/25/2013	763620	NorthWestern Energy	1,790.37	5610-71130-403410	0100484-5. February 2013 ARFF Facility
02/25/2013	763620	NorthWestern Energy	34.04	5610-71130-403410	1647695-4. February 2013 De-Icer
02/25/2013	763620	NorthWestern Energy	598.41	5610-71170-403410	1669567-8. February 2013 TSA Building
02/25/2013	763620	NorthWestern Energy	9.30	5610-71170-403410	1264299-7. February 2013 Old Hertz Car Wash
02/25/2013	763620	NorthWestern Energy	56.02	5610-71170-403410	1341288-7. February 2013 Old Nat/Alamo Car Wash
02/25/2013	763620	NorthWestern Energy	7.72	5610-71170-403410	1341289-5. February 2013 Old Thrifty/Dollar Car Wash
02/25/2013	763620	NorthWestern Energy	263.73	5610-71170-403410	1341291-1. February 2013 Old Enterprise Car Wash
02/25/2013	763620	NorthWestern Energy	669.07	5610-71170-403410	1341295-2. February 2013 Big Sky Ground
02/25/2013	763620	NorthWestern Energy	1,148.96	5610-71190-403410	1993430-6. February 2013 QTA Car Wash
02/25/2013	763620	NorthWestern Energy	510.67	5610-71190-403410	2001846-1. February 2013 QTA Mud Wash
02/25/2013	763620	NorthWestern Energy	255.83	5610-71190-403410	2001848-7. February 2013 QTA Detail Bay 1 Hertz
02/25/2013	763620	NorthWestern Energy	296.84	5610-71190-403410	2001855-2. February 2013 QTA Detail Bay 2 Nat/Alamo
02/25/2013	763620	NorthWestern Energy	130.86	5610-71190-403410	2001862-8. February 2013 QTA Detail Bay 3 Enterprise
02/25/2013	763620	NorthWestern Energy	253.86	5610-71190-403410	2001865-1. February 2013 Detail Bay 4 Avis/Budget
02/25/2013	763620	NorthWestern Energy	171.32	5610-71190-403410	2001867-7. February 2013 Detail Bay 5 Thrifty/Dollar
02/25/2013	763620	NorthWestern Energy	50.86	1500-22210-403410	07125321
02/25/2013	763620	NorthWestern Energy	2,618.46	1500-22210-403410	FIRE1: 0100476-1 - ELECTRICAL SERVICE CHARGES - FY2013 - 2305 8TH AVENUE NORTH
02/25/2013	763620	NorthWestern Energy	9.30	0100-51120-403410	07230907
02/25/2013	763620	NorthWestern Energy	7.37	0100-51120-403410	07231624
02/25/2013	763620	NorthWestern Energy	7.37	0100-51120-403410	07236441
02/25/2013	763620	NorthWestern Energy	7.79	0100-51120-403410	07236458
02/25/2013	763620	NorthWestern Energy	13.10	0100-51120-403410	07894371
02/25/2013	763620	NorthWestern Energy	144.78	0100-51120-403410	09254962
02/25/2013	763620	NorthWestern Energy	537.92	6500-15660-403410	09758087
02/25/2013	763620	NorthWestern Energy	7.83	8720-51980-403410	10458131
02/25/2013	763620	NorthWestern Energy	142.89	5610-71170-403410	11389269
02/25/2013	763620	NorthWestern Energy	900.54	6500-15660-403410	11608023
02/25/2013	763620	NorthWestern Energy	3,636.95	6500-15660-403410	11608049
02/25/2013	763620	NorthWestern Energy	3,657.93	6500-15660-403410	12693917
02/25/2013	763620	NorthWestern Energy	7.40	2110-31320-403410	20470191
02/25/2013	763620	NorthWestern Energy	184.49	6070-22350-403410	07215809
02/25/2013	763620	NorthWestern Energy	161.93	0100-51120-403410	07222375
02/25/2013	763620	NorthWestern Energy	7.40	0100-51120-403410	07222474
02/25/2013	763620	NorthWestern Energy	92.22	0100-51120-403410	07222557
02/25/2013	763620	NorthWestern Energy	9.30	0100-51120-403410	07222573
02/25/2013	763620	NorthWestern Energy	20.87	0100-51120-403410	07222664
02/25/2013	763620	NorthWestern Energy	8.49	0100-51120-403410	07222698
02/25/2013	763620	NorthWestern Energy	11.82	0100-51120-403410	07222920
02/25/2013	763620	NorthWestern Energy	27.54	0100-51120-403410	07222938
02/25/2013	763620	NorthWestern Energy	7.38	0100-51120-403410	07229057
02/25/2013	763620	NorthWestern Energy	101.59	0100-51120-403410	07230352
02/25/2013	763620	NorthWestern Energy	8.71	0100-51120-403410	07230360
02/25/2013	763620	NorthWestern Energy	176.37	0100-51120-403410	07230378
02/25/2013	763620	NorthWestern Energy	20.43	0100-51120-403410	07230428
02/25/2013	763620	NorthWestern Energy	27.69	0100-51120-403410	07230543
02/25/2013	763620	NorthWestern Energy	7.48	0100-51120-403410	07230550
02/25/2013	763620	NorthWestern Energy	13.60	0100-51120-403410	07230568
02/25/2013	763620	NorthWestern Energy	10.87	0100-51120-403410	07230576
02/25/2013	763620	NorthWestern Energy	7.37	0100-51120-403410	07230584
02/25/2013	763620	NorthWestern Energy	62.77	0100-51120-403410	07229339
02/25/2013	763620	NorthWestern Energy	150.25	5120-85000-403410	822 Shiloh Crossing

02/25/2013	763621	OAC Services Inc	25,675.61	2030-15130-409224	Empire Parking Garage Project Management Services
02/25/2013	763622	OBS Inc	0.00	2330-55400-409490	Order - Hybrid Diesel-Electric Bookmobile. Includes options per bid specifications.
02/25/2013	763622	OBS Inc	18,742.00	2600-55220-409490	Order - Hybrid Diesel-Electric Bookmobile. Includes options per bid specifications.
02/25/2013	763622	OBS Inc	5,966.20	6400-55170-409440	Order - Hybrid Diesel-Electric Bookmobile. Includes options per bid specifications.
02/25/2013	763636	Public Works-Administration	7,139.20	5050-75150-403671	WSRP
02/25/2013	763636	Public Works-Administration	2,590.00	5020-75000-403680	Water Main Breaks
02/25/2013	763636	Public Works-Administration	370.00	5120-85000-403680	Sewer Break
02/25/2013	763650	ROBMAR PLASTICS INC	3,763.27	5410-31220-404270	6 and 8 yard dumpster lids
02/25/2013	763662	Snyder Industries	38,100.00	5410-31220-404270	150-300 gallon barrels
02/25/2013	763678	Tetra Tech, Inc.	5,300.65	5410-31230-403590	year 2 of contract for landfill monitoring
02/25/2013	763678	Tetra Tech, Inc.	1,092.50	5410-31230-403590	year 2 of contract for landfill monitoring
02/25/2013	763678	Tetra Tech, Inc.	395.50	5410-31230-403590	year 2 of contract for landfill monitoring
02/25/2013	763679	Tire-Rama	1,487.80	5410-31220-402390	4 new tires for stock
02/25/2013	763679	Tire-Rama	1,487.80	5410-31220-402390	4 new tires
02/25/2013	763679	Tire-Rama	1,940.50	5410-31220-402390	new recaps
02/25/2013	763679	Tire-Rama	1,890.50	5410-31220-402390	recaps and repairs
02/25/2013	763679	Tire-Rama	160.95	5410-31230-402390	repairs for landfill
02/25/2013	763679	Tire-Rama	330.00	5410-31220-402390	tire repairs
02/25/2013	763679	Tire-Rama	360.00	5410-31220-402390	repairs
02/25/2013	763679	Tire-Rama	130.95	5410-31230-402390	new tire for landfill unit #0011
02/25/2013	763679	Tire-Rama	347.00	5410-31220-402390	recaps repairs
02/25/2013	763679	Tire-Rama	1,657.50	5410-31220-402390	recaps
02/25/2013	763679	Tire-Rama	1,655.00	5410-31220-402390	recaps
02/25/2013	763679	Tire-Rama	1,978.50	5410-31220-402390	recaps
02/25/2013	763679	Tire-Rama	211.95	5410-31230-402390	new tire unit 011 landfill
02/25/2013	763679	Tire-Rama	482.00	5410-31220-402390	tire repairs
02/25/2013	763679	Tire-Rama	1,487.80	5410-31220-402390	new tires for stock
02/25/2013	763679	Tire-Rama	2,528.00	5410-31220-402390	recaps
02/25/2013	763679	Tire-Rama	280.00	5410-31220-402390	tire repairs
02/25/2013	763679	Tire-Rama	1,300.00	5410-31230-402390	front wheel for roll off at landfill
02/25/2013	763679	Tire-Rama	1,603.50	5410-31220-402390	our recaps
02/25/2013	763679	Tire-Rama	-88.17	5410-31220-402390	credit from inv# 1050210447
02/25/2013	763679	Tire-Rama	1,575.97	5410-31220-402390	new tires
02/25/2013	763679	Tire-Rama	1,487.80	5410-31220-402390	new tires
02/25/2013	763684	Town & Country Supply Association	18,636.42	6010-00000-141000	102158 PO NUM 291916
02/25/2013	763684	Town & Country Supply Association	13,229.14	6010-00000-141000	102159 PO NUM 291916
02/25/2013	763684	Town & Country Supply Association	21,543.37	6010-00000-141000	102165 PO NUM 291917
02/25/2013	763684	Town & Country Supply Association	5,931.80	6010-00000-141714	105246 PO NUM 291964
02/25/2013	763684	Town & Country Supply Association	19,358.84	6010-00000-141000	102174 PO NUM 291965
02/25/2013	763684	Town & Country Supply Association	11,428.43	6010-00000-141000	105253 PO NUM 291965
02/25/2013	763691	Valmont Industries Inc	3,681.00	2110-00000-141318	STREET LIGHTS PO NUM 291972