

03/08/2013	7	U.S. Bank PCards	21.99	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	14.97	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	19.99	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	55.98	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	13.98	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	55.92	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	13.98	5210-15230-402460	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	5.99	5210-15220-402190	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	50.93	5210-15230-402460	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	591.02	0100-51140-402410	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	47.99	0100-51140-402290	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	-27.99	0100-51140-402290	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	29.98	2600-55120-402360	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	8.96	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	14.99	0100-51420-402290	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	21.48	5410-31220-402290	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	17.99	5410-31220-402290	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	21.02	5410-31230-402290	PCard Transaction Description: WHOLESAL TRADE

03/08/2013	7	U.S. Bank PCards	34.43	5410-31230-402290	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	33.96	5410-31230-402290	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	13.97	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	30.56	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	21.93	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	54.98	0100-51120-403690	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	14.96	5410-31220-402290	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	27.90	5410-31230-402290	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	24.99	1500-21200-402120	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	4.80	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	3.84	0100-51120-402330	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	7.47	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	33.98	5610-71120-402450	PCard Transaction Description: WHOLESAL TRADE	WHOLESALE
03/08/2013	7	U.S. Bank PCards	173.52	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE	VEHICLE
03/08/2013	7	U.S. Bank PCards	46.75	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE	VEHICLE
03/08/2013	7	U.S. Bank PCards	154.13	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE	VEHICLE
03/08/2013	7	U.S. Bank PCards	9.99	6700-31410-402190	PCard Transaction Description: OTHER	OTHER
03/08/2013	7	U.S. Bank PCards	3.98	1500-21200-402610	PCard Transaction Description: OTHER	OTHER
03/08/2013	7	U.S. Bank PCards	38.85	0100-12200-408199	PCard Transaction Description: OTHER	OTHER
03/08/2013	7	U.S. Bank PCards	1,199.74	5610-71120-402240	PCard Transaction Description: BUILDING SERVIC	BUILDING

03/08/2013	7	U.S. Bank PCards	41.97	5610-71100-403390	PCard Transaction Description: MRO SUPPLIES
03/08/2013	7	U.S. Bank PCards	160.00	2600-55120-403581	PCard Transaction Description: OFFICE SERVICES
03/08/2013	7	U.S. Bank PCards	431.05	2600-55130-402190	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	55.70	1500-21700-402190	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	111.35	0100-51120-403590	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	375.00	6500-15660-403660	PCard Transaction Description: BUSINESS EXPENS
03/08/2013	7	U.S. Bank PCards	1,151.25	6500-15660-402450	PCard Transaction Description: BUSINESS EXPENS
03/08/2013	7	U.S. Bank PCards	434.56	1500-22240-402120	PCard Transaction Description: MRO SUPPLIES
03/08/2013	7	U.S. Bank PCards	8.98	2600-55120-403420	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	2.19	6060-19310-402122	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	31.96	0100-12200-408199	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	20.88	1500-21150-402285	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	243.98	0100-16110-403240	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	107.94	0100-16110-403240	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	1,011.96	1500-21500-405333	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	586.95	1500-21500-405333	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	757.92	1500-21500-403630	PCard Transaction Description: WHOLESale TRADE
03/08/2013	7	U.S. Bank PCards	477.94	1500-21500-403630	PCard Transaction Description: WHOLESale TRADE

03/08/2013	7	U.S. Bank PCards	599.98	1500-21500-403630	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	1,059.96	1500-21500-402120	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	43.25	0100-51400-402190	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	56.41	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	149.00	0100-51120-402410	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	-699.00	6500-15660-402450	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	179.00	5210-15910-402190	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	129.21	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	13.97	1500-22260-402360	PCard Transaction Description: WHOLESAL TRADE
03/08/2013	7	U.S. Bank PCards	89.48	2400-43010-402120	PCard Transaction Description: MAIL/TELEPHONE
03/08/2013	7	U.S. Bank PCards	139.11	2980-65010-402190	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	159.98	2980-65010-402120	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	99.99	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	17.25	0100-12200-408199	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	18.99	0100-51120-402190	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	67.91	2110-31320-402430	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	7.77	5710-71410-402190	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	64.95	0100-12200-402120	PCard Transaction Description: OFFICE SUPPLIES

03/08/2013	7	U.S. Bank PCards	49.58	1500-21500-402190	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	401.67	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	18.47	5410-31210-402290	PCard Transaction Description: WHOLESALE TRADE
03/08/2013	7	U.S. Bank PCards	2.39	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
03/08/2013	7	U.S. Bank PCards	43.14	2600-55190-403382	PCard Transaction Description: OFFICE SERVICES
03/08/2013	7	U.S. Bank PCards	54.00	6700-31410-402190	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	12.15	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	7.99	2600-55190-403226	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	26.94	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
03/08/2013	7	U.S. Bank PCards	49.82	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
03/11/2013	763864	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes February 2013
03/11/2013	763867	Archie Cochrane	28.20	1500-21120-402320	5097018
03/11/2013	763867	Archie Cochrane	11.90	1500-21120-402320	5097058
03/11/2013	763867	Archie Cochrane	12,606.00	5030-75910-409440	UNIT 7417 - One (1) 2013 1/2 Ton mid-size extended cab 2WD pickup as per specs. Schedule VI. Ext color - Blue Jeans Metallic/Int color - Steel Gray cloth. Unit to be traded is #7480.
03/11/2013	763867	Archie Cochrane	8,404.00	5130-85910-409440	UNIT 7417 - One (1) 2013 1/2 Ton mid-size extended cab 2WD pickup as per specs. Schedule VI. Ext color - Blue Jeans Metallic/Int color - Steel Gray cloth. Unit to be traded is #7480.
03/11/2013	763867	Archie Cochrane	-4,200.00	5030-75910-409440	Trade In Unit #7480 - 2006 Ford Ranger Ext Cab Pickup

03/11/2013	763867	Archie Cochrane	-2,800.00	5130-85910-409440	Trade In Unit #7480 - 2006 Ford Ranger Ext Cab Pickup
03/11/2013	763867	Archie Cochrane	577.20	5710-71470-402320	AUTO & TRUCK MAINT.ITEMS
03/11/2013	763867	Archie Cochrane	164.72	5710-71470-402320	5096690
03/11/2013	763867	Archie Cochrane	644.97	1500-21120-402320	5096919
03/11/2013	763867	Archie Cochrane	33.90	0100-51120-402320	5097242
03/11/2013	763867	Archie Cochrane	120.64	2110-31320-402320	5097251
03/11/2013	763867	Archie Cochrane	-100.00	1500-21120-402320	5097292
03/11/2013	763867	Archie Cochrane	96.86	0100-51210-402320	5097363
03/11/2013	763867	Archie Cochrane	269.81	2110-31320-402320	5097542
03/11/2013	763868	Artcraft Printers Of Billings	2,696.00	2400-43010-407214	21371MP-IN
03/11/2013	763869	Associated Employers Of Montana	3,950.00	0100-17500-403560	AAP Plan Development Inv. 13-61586
03/11/2013	763875	Big Sky Linen & Uniform	160.25	5610-71120-402240	February 2013 Statement. Airport Building Maintenance and Operations uniform cleaning.
03/11/2013	763875	Big Sky Linen & Uniform	420.00	5610-71120-402260	February 2013 Statement. Airport Building Maintenance and Operations uniform cleaning.
03/11/2013	763875	Big Sky Linen & Uniform	212.13	5610-71130-402260	February 2013 Statement. Airport Building Maintenance and Operations uniform cleaning.
03/11/2013	763875	Big Sky Linen & Uniform	284.69	5020-73120-402260	Uniforms
03/11/2013	763875	Big Sky Linen & Uniform	44.59	5020-73140-402260	Uniforms
03/11/2013	763875	Big Sky Linen & Uniform	13.72	5120-83140-402260	Uniforms
03/11/2013	763875	Big Sky Linen & Uniform	394.50	5020-75000-402260	Uniforms
03/11/2013	763875	Big Sky Linen & Uniform	263.00	5120-85000-402260	Uniforms
03/11/2013	763875	Big Sky Linen & Uniform	565.00	5020-74000-402260	Uniforms

03/11/2013	763875	Big Sky Linen & Uniform	405.60	5120-84000-402260	Uniforms
03/11/2013	763879	Billings Depot Inc	5,295.87	6600-31100-405311	rent
03/11/2013	763879	Billings Depot Inc	7,943.80	6700-31410-405311	rent
03/11/2013	763880	Billings Symphony Society	5,119.00	7890-15140-407274	Grant 1642, 2nd payment, 45% of FY 12-13
03/11/2013	763882	Brenntag Pacific Inc	5,808.00	2110-31320-404720	Hicohaw used to melt snow on streets
03/11/2013	763882	Brenntag Pacific Inc	4,152.50	5120-84000-402220	Brennfloc/Polymer - WWTP chemicals
03/11/2013	763882	Brenntag Pacific Inc	6,068.98	2110-31320-404720	calcium chloride for deicing roads
03/11/2013	763885	Business Tax Section	380.00	5620-71200-409490	Invoice #One. 180 Ton Chiller Removal & Replacement
03/11/2013	763885	Business Tax Section	11,904.48	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
03/11/2013	763892	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
03/11/2013	763892	County Water District Of Billings Heights	154.55	5120-85000-403420	1840 St Andrews
03/11/2013	763901	Dowl Hkm	97,376.50	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
03/11/2013	763901	Dowl Hkm	8,823.75	5120-82110-403540	WO1214 IWP WW Collections System
03/11/2013	763901	Dowl Hkm	9,140.00	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
03/11/2013	763901	Dowl Hkm	35,818.16	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
03/11/2013	763906	Energy Laboratories Inc	3,915.00	5120-82110-403590	Composite testing
03/11/2013	763906	Energy Laboratories Inc	408.75	5020-74000-402220	Work Order B13020812 - SDWA Compliance Testing
03/11/2013	763906	Energy Laboratories Inc	165.00	5120-84000-402223	WO B13021068 - testing Yellowstone River
03/11/2013	763912	First Montana Title Co	10,000.00	2810-65810-407277	FTHB Brandy Schuster 959 Jackson Street
03/11/2013	763913	Galles Filter Service	76.15	6010-00000-141714	273915 PO NUM 291475
03/11/2013	763913	Galles Filter Service	121.37	6010-00000-141000	274110 PO NUM 291475
03/11/2013	763913	Galles Filter Service	8.12	6010-00000-141000	274186 PO NUM 291475

03/11/2013	763913	Galles Filter Service	226.44	6010-00000-141000	274333	PO NUM 291475
03/11/2013	763913	Galles Filter Service	28.92	5020-75000-402320	274334	
03/11/2013	763913	Galles Filter Service	61.04	6010-00000-141714	272987	PO NUM 291475
03/11/2013	763913	Galles Filter Service	96.70	6010-00000-141714	273459	PO NUM 291475
03/11/2013	763913	Galles Filter Service	481.02	6010-00000-141000	273466	PO NUM 291475
03/11/2013	763913	Galles Filter Service	264.28	6010-00000-141000	273606	PO NUM 291475
03/11/2013	763913	Galles Filter Service	2.17	6010-00000-141000	273666	PO NUM 291475
03/11/2013	763913	Galles Filter Service	131.03	6010-00000-141000	273913	PO NUM 291475
03/11/2013	763913	Galles Filter Service	109.90	5020-00000-141000	WATER PARTS AND SUPPLIES	PO NUM
					291984	
03/11/2013	763913	Galles Filter Service	19.47	1500-22260-402320	15816	
03/11/2013	763913	Galles Filter Service	29.01	5710-71470-402320	272987	
03/11/2013	763913	Galles Filter Service	83.77	2110-31320-402320	273268	
03/11/2013	763913	Galles Filter Service	19.47	1500-22260-402320	273457	
03/11/2013	763913	Galles Filter Service	10.38	5710-71440-402320	273459	
03/11/2013	763913	Galles Filter Service	97.97	5410-31230-402320	273602	
03/11/2013	763913	Galles Filter Service	22.87	5410-31230-402320	274043	
03/11/2013	763913	Galles Filter Service	163.04	5020-00000-141000	WATER PARTS AND SUPPLIES	PO NUM
					291837	
03/11/2013	763913	Galles Filter Service	38.04	5020-74000-402450	FFWS Spin	
03/11/2013	763913	Galles Filter Service	27.20	5020-74000-402450	Lube spin on	
03/11/2013	763913	Galles Filter Service	210.10	6010-00000-141000	273005	PO NUM 291475
03/11/2013	763913	Galles Filter Service	12.46	6010-00000-141000	273034	PO NUM 291475
03/11/2013	763913	Galles Filter Service	28.92	6010-00000-141000	273045	PO NUM 291475
03/11/2013	763913	Galles Filter Service	79.05	6010-00000-141000	273172	PO NUM 291475
03/11/2013	763913	Galles Filter Service	2.96	0100-51120-402320	273005	
03/11/2013	763913	Galles Filter Service	2.88	1500-21120-402320	273005	
03/11/2013	763913	Galles Filter Service	16.22	5410-31230-402320	273005	
03/11/2013	763913	Galles Filter Service	4.59	0100-51120-402320	274401	
03/11/2013	763913	Galles Filter Service	92.60	5710-71440-402320	274440	
03/11/2013	763913	Galles Filter Service	25.38	1500-22260-402320	274484	
03/11/2013	763913	Galles Filter Service	40.63	0100-51120-402320	274514	
03/11/2013	763913	Galles Filter Service	60.66	5410-31220-402320	274546	
03/11/2013	763913	Galles Filter Service	39.06	5710-71440-402320	274633	
03/11/2013	763913	Galles Filter Service	195.46	6010-00000-141714	274440	PO NUM 291475
03/11/2013	763913	Galles Filter Service	71.11	6010-00000-141000	274444	PO NUM 291475
03/11/2013	763913	Galles Filter Service	305.68	6010-00000-141000	274612	PO NUM 291475

03/11/2013	763913	Galles Filter Service	11.22	6010-00000-141000	274617	PO NUM 291475
03/11/2013	763913	Galles Filter Service	52.60	6010-00000-141000	274640	PO NUM 291475
03/11/2013	763913	Galles Filter Service	18.88	6010-00000-141000	274641	PO NUM 291475
03/11/2013	763913	Galles Filter Service	34.29	6010-00000-141714	274660	PO NUM 291475
03/11/2013	763914	Galls Inc	10,591.86	7100-21330-402925	This is an order per attached quote. Please ship to Billings Police Department, Attn: Mark Balter, 220 North 27th Street, Billings, MT 59101.	
03/11/2013	763914	Galls Inc	557.79	1500-21120-402260	Invoice 409431, Double Mag Pouch w/Paddle for Police Uniforms	
03/11/2013	763922	Great West Engineering, Inc	5,147.10	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion	
03/11/2013	763930	Hughes Law P.L.L.C	1,575.00	0100-12140-403520	pro tem services.Feb 2013	
03/11/2013	763930	Hughes Law P.L.L.C	1,850.00	0100-12140-403520	pro tem services.Jan 2013	
03/11/2013	763931	Iaff	4,320.75	9000-00000-209920	Payroll Summary	
03/11/2013	763937	JBT Aero Tech, Jetway Systems	3,959.01	5610-71120-402450	Invoice #2296100. Control Monitor for Bridge B-1	
03/11/2013	763944	Knife River (JTL Group Inc.)	342.16	2110-31320-404520	3/4" crushed base for gravel streets/alleys	
03/11/2013	763944	Knife River (JTL Group Inc.)	1,043.99	2110-31320-404520	3/4" crushed base for gravel streets/alleys	
03/11/2013	763944	Knife River (JTL Group Inc.)	879.12	2110-31320-404520	3/4" crushed base for gravel streets/alleys	
03/11/2013	763944	Knife River (JTL Group Inc.)	1,234.29	2110-31320-404520	1 1/2" crushed base for gravel streets	
03/11/2013	763944	Knife River (JTL Group Inc.)	184.00	2110-31320-404520	3/4" crushed base for gravel streets/alleys	
03/11/2013	763944	Knife River (JTL Group Inc.)	1,186.50	2110-31320-404520	3/4" crushed base for gravel streets/alleys	
03/11/2013	763944	Knife River (JTL Group Inc.)	883.90	2110-31320-404520	1 1/2" crushed base for use on Gravel streets/alleys	
03/11/2013	763944	Knife River (JTL Group Inc.)	871.32	2110-31320-404520	1 1/2" crushed base used for gravel streets/alleys	
03/11/2013	763945	Kois Brothers Equipment Co	2,200.00	0100-51120-402925	Flatbed for parks truck #1614	

03/11/2013	763945	Kois Brothers Equipment Co	16.16	1500-21720-402320	96422
03/11/2013	763945	Kois Brothers Equipment Co	338.57	5020-75000-402320	96485
03/11/2013	763945	Kois Brothers Equipment Co	22.11	5020-75000-402320	96485
03/11/2013	763945	Kois Brothers Equipment Co	791.58	5410-31220-402320	96511
03/11/2013	763945	Kois Brothers Equipment Co	1,041.00	5410-31220-402320	96513
03/11/2013	763945	Kois Brothers Equipment Co	110.45	5410-31220-402320	96513
03/11/2013	763945	Kois Brothers Equipment Co	289.04	5410-31220-402320	96563
03/11/2013	763956	Mead & Hunt Inc	1,050.00	5610-71100-403590	Invoice #233696. Airfair Monitoring 1/1/13-1/31/13
03/11/2013	763956	Mead & Hunt Inc	7,920.00	5610-71100-403590	Invoice #233696. Air Service Risk Assessment
03/11/2013	763959	Montana CSED	3,943.98	9000-00000-209926	Payroll Summary
03/11/2013	763965	Montana State Fireman's Assoc	3,201.05	9000-00000-209924	Payroll Summary
03/11/2013	763976	NorMont Equipment Company	803.40	2110-31320-402420	teilspar sign posts
03/11/2013	763976	NorMont Equipment Company	638.60	2110-31320-402320	gutter wire for sweeper brooms
03/11/2013	763976	NorMont Equipment Company	1,442.00	2110-31320-402320	wire used to rebuild brooms on sweepers
03/11/2013	763977	Northern Industrial Hygiene, Inc.	3,000.00	0100-13130-403590	Environmental Consulting Services #19232
03/11/2013	763980	Northwest Pipe Fittings	66.30	5050-75150-403671	fittings
03/11/2013	763980	Northwest Pipe Fittings	7.56	5120-85000-402120	glue
03/11/2013	763980	Northwest Pipe Fittings	1,938.80	5020-73120-402380	valves
03/11/2013	763980	Northwest Pipe Fittings	737.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291902

03/11/2013	763980	Northwest Pipe Fittings	42.00	5120-84000-402450 plumbers goop
03/11/2013	763980	Northwest Pipe Fittings	39.90	5120-84000-402450 fittings
03/11/2013	763980	Northwest Pipe Fittings	12.96	5020-74000-402450 fittings
03/11/2013	763980	Northwest Pipe Fittings	32.58	5120-84000-402450 gaskets
03/11/2013	763980	Northwest Pipe Fittings	433.65	5020-00000-141000 Systems PO #291825
03/11/2013	763980	Northwest Pipe Fittings	708.30	5020-73120-402410 key
03/11/2013	763980	Northwest Pipe Fittings	19.98	5020-74000-402450 reducer
03/11/2013	763980	Northwest Pipe Fittings	2,020.33	5020-74000-402450 parts
03/11/2013	763980	Northwest Pipe Fittings	708.30	5020-73120-402410 key
03/11/2013	763980	Northwest Pipe Fittings	897.10	5020-00000-141000 SYSTEMS PO NUM 291785
03/11/2013	763980	Northwest Pipe Fittings	67.50	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 291823
03/11/2013	763980	Northwest Pipe Fittings	18.29	5120-84000-402450 PLUGS
03/11/2013	763980	Northwest Pipe Fittings	384.24	5020-73120-402380 fittings
03/11/2013	763980	Northwest Pipe Fittings	27.64	5120-85000-402120 pvc
03/11/2013	763980	Northwest Pipe Fittings	10.20	5120-84000-402450 PVC coupling for stock
03/11/2013	763980	Northwest Pipe Fittings	3.61	5120-84000-402450 PVC thread cap/plug for stock
03/11/2013	763980	Northwest Pipe Fittings	19.63	5120-84000-402450 PVC slip caps/thread plug for stock
03/11/2013	763980	Northwest Pipe Fittings	540.00	5020-73120-402380 3/4" Meters

03/11/2013	763980	Northwest Pipe Fittings	55.10	5410-31220-402320	191992
03/11/2013	763982	NorthWestern Energy	14.06	0100-51290-403410	09998071
03/11/2013	763982	NorthWestern Energy	129.14	6070-22350-403410	10069151
03/11/2013	763982	NorthWestern Energy	166.65	0100-51120-403410	11412848
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	11565272
03/11/2013	763982	NorthWestern Energy	143.08	0100-51120-403410	11607801
03/11/2013	763982	NorthWestern Energy	21.37	0100-51120-403410	12300661
03/11/2013	763982	NorthWestern Energy	0.50	8720-51980-403410	13127071
03/11/2013	763982	NorthWestern Energy	1.00	0100-51120-403410	14093942
03/11/2013	763982	NorthWestern Energy	33.39	8720-51980-403410	15138001
03/11/2013	763982	NorthWestern Energy	28.01	8720-51980-403410	15138027
03/11/2013	763982	NorthWestern Energy	15.49	8720-51980-403410	15138043
03/11/2013	763982	NorthWestern Energy	8.04	8720-51980-403410	15642093
03/11/2013	763982	NorthWestern Energy	15.02	0100-51410-403410	16352890
03/11/2013	763982	NorthWestern Energy	0.99	0100-51120-403410	16926669
03/11/2013	763982	NorthWestern Energy	12.52	5120-85000-403410	17040254
03/11/2013	763982	NorthWestern Energy	27.14	5120-85000-403410	17040304
03/11/2013	763982	NorthWestern Energy	77.20	2110-31320-403410	17389891

03/11/2013	763982	NorthWestern Energy	8.74	0100-51120-403410	19022573
03/11/2013	763982	NorthWestern Energy	0.99	8720-51980-403410	20413621
03/11/2013	763982	NorthWestern Energy	8.39	2110-31320-403410	20470001
03/11/2013	763982	NorthWestern Energy	8.74	2110-31320-403410	20470076
03/11/2013	763982	NorthWestern Energy	8.74	2110-31320-403410	20470100
03/11/2013	763982	NorthWestern Energy	8.74	2110-31320-403410	20470118
03/11/2013	763982	NorthWestern Energy	8.60	2110-31320-403410	20470134
03/11/2013	763982	NorthWestern Energy	8.74	2110-31320-403410	20470175
03/11/2013	763982	NorthWestern Energy	8.74	2110-31320-403410	20470183
03/11/2013	763982	NorthWestern Energy	106.42	5610-71130-403410	07125339
03/11/2013	763982	NorthWestern Energy	15.71	5610-71130-403410	07125347
03/11/2013	763982	NorthWestern Energy	226.96	5610-71130-403410	07125354
03/11/2013	763982	NorthWestern Energy	40.77	5610-71130-403410	07127913
03/11/2013	763982	NorthWestern Energy	46.43	5610-71130-403410	07127954
03/11/2013	763982	NorthWestern Energy	23.00	5610-71130-403410	07127970
03/11/2013	763982	NorthWestern Energy	9.78	5610-71170-403410	07128051
03/11/2013	763982	NorthWestern Energy	8.28	5610-71130-403410	07128135
03/11/2013	763982	NorthWestern Energy	2,231.21	5610-71130-403410	07195431

03/11/2013	763982	NorthWestern Energy	41.87	5610-71130-403410	07197593
03/11/2013	763982	NorthWestern Energy	33.46	5610-71130-403410	07197601
03/11/2013	763982	NorthWestern Energy	39.67	5610-71130-403410	07197619
03/11/2013	763982	NorthWestern Energy	47.07	5610-71130-403410	07197627
03/11/2013	763982	NorthWestern Energy	31.51	5610-71130-403410	07202963
03/11/2013	763982	NorthWestern Energy	145.45	0100-51410-403410	07125388
03/11/2013	763982	NorthWestern Energy	8.18	8720-51980-403410	08814550
03/11/2013	763982	NorthWestern Energy	29.54	5210-15240-403410	15696313
03/11/2013	763982	NorthWestern Energy	16.45	5020-74000-403410	11608072
03/11/2013	763982	NorthWestern Energy	5.25	5020-74000-403410	13466735
03/11/2013	763982	NorthWestern Energy	8.38	8720-51980-403410	15143886
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	15882624
03/11/2013	763982	NorthWestern Energy	25.61	1500-22210-403410	07125321
03/11/2013	763982	NorthWestern Energy	7.82	2110-31320-403410	08554040
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	09789173
03/11/2013	763982	NorthWestern Energy	1,029.18	1500-21710-403410	11834835
03/11/2013	763982	NorthWestern Energy	7.82	0100-51120-403410	12422226
03/11/2013	763982	NorthWestern Energy	35.34	0100-51120-403410	12488631

03/11/2013	763982	NorthWestern Energy	7.40	5020-74000-403410	18672659
03/11/2013	763982	NorthWestern Energy	12.63	0100-51120-403410	19412436
03/11/2013	763982	NorthWestern Energy	27,065.15	5610-71120-403410	0100482-9. February 2013 Airport Main Vault
03/11/2013	763982	NorthWestern Energy	67.78	0100-51410-403410	07125396
03/11/2013	763982	NorthWestern Energy	67.89	0100-51260-403410	07208416
03/11/2013	763982	NorthWestern Energy	10.63	5020-74000-403410	07222490
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	07222532
03/11/2013	763982	NorthWestern Energy	207.00	0100-51120-403410	07222565
03/11/2013	763982	NorthWestern Energy	9.41	0100-51120-403410	07222581
03/11/2013	763982	NorthWestern Energy	20.89	0100-51120-403410	07222599
03/11/2013	763982	NorthWestern Energy	1,930.67	5020-74000-403410	07222706
03/11/2013	763982	NorthWestern Energy	9.24	0100-51120-403410	07222722
03/11/2013	763982	NorthWestern Energy	6.16	8720-51980-403410	07222722
03/11/2013	763982	NorthWestern Energy	137.56	0100-51120-403410	07222730
03/11/2013	763982	NorthWestern Energy	12.27	0100-51120-403410	07222748
03/11/2013	763982	NorthWestern Energy	102.64	0100-51120-403410	07222755
03/11/2013	763982	NorthWestern Energy	36.99	0100-51120-403410	07222771
03/11/2013	763982	NorthWestern Energy	30.70	0100-51120-403410	07222789

03/11/2013	763982	NorthWestern Energy	15.71	0100-51120-403410	072222797
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	072222805
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	072222813
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	072222839
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	072222847
03/11/2013	763982	NorthWestern Energy	15.71	0100-51120-403410	072228083
03/11/2013	763982	NorthWestern Energy	9.78	0100-51120-403410	072228521
03/11/2013	763982	NorthWestern Energy	9.41	0100-51120-403410	072228620
03/11/2013	763982	NorthWestern Energy	182.64	0100-51120-403410	072229016
03/11/2013	763982	NorthWestern Energy	8.63	0100-51120-403410	072229768
03/11/2013	763982	NorthWestern Energy	242.08	0100-51120-403410	072229958
03/11/2013	763982	NorthWestern Energy	79.35	0100-51120-403410	07230055
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	07230253
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	07230469
03/11/2013	763982	NorthWestern Energy	11.63	0100-51120-403410	07230493
03/11/2013	763982	NorthWestern Energy	19.20	0100-51120-403410	07230535
03/11/2013	763982	NorthWestern Energy	18.10	0100-51120-403410	07230642
03/11/2013	763982	NorthWestern Energy	18.10	0100-51120-403410	07230659

03/11/2013	763982	NorthWestern Energy	90.55	5120-85000-403410	07233836
03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	07233844
03/11/2013	763982	NorthWestern Energy	9.06	8720-51980-403410	07233851
03/11/2013	763982	NorthWestern Energy	9.06	8720-51980-403410	07233869
03/11/2013	763982	NorthWestern Energy	9.06	8720-51980-403410	07233877
03/11/2013	763982	NorthWestern Energy	9.06	8720-51980-403410	07233885
03/11/2013	763982	NorthWestern Energy	5.16	0100-51120-403410	07233919
03/11/2013	763982	NorthWestern Energy	3.44	8720-51980-403410	07233919
03/11/2013	763982	NorthWestern Energy	9.06	8720-51980-403410	07233927
03/11/2013	763982	NorthWestern Energy	8.14	8720-51980-403410	07233935
03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	07233943
03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	07233950
03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	07233968
03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	07233976
03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	07233984
03/11/2013	763982	NorthWestern Energy	696.95	5120-85000-403410	07234040
03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	07238355
03/11/2013	763982	NorthWestern Energy	9.41	8720-51980-403410	07238363

03/11/2013	763982	NorthWestern Energy	7.40	8720-51980-403410	072388405
03/11/2013	763982	NorthWestern Energy	225.20	5120-85000-403410	07238785
03/11/2013	763982	NorthWestern Energy	8.67	8720-51980-403410	07238793
03/11/2013	763982	NorthWestern Energy	7.84	8720-51980-403410	07238835
03/11/2013	763982	NorthWestern Energy	82.23	0100-51120-403410	07238843
03/11/2013	763982	NorthWestern Energy	7.93	8720-51980-403410	07238850
03/11/2013	763982	NorthWestern Energy	18.10	0100-51120-403410	07238876
03/11/2013	763982	NorthWestern Energy	7.40	0100-51120-403410	09208018
03/11/2013	763982	NorthWestern Energy	0.81	8720-51980-403410	09718248
03/11/2013	763984	Octane Additions Inc	3,042.50	1500-21120-402320	Invoice 645, Printed Vinyl decals for police cruisers
03/11/2013	763992	Polydyne Inc	49,087.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292013
03/11/2013	763995	Public Utilities	3,686.77	5610-71100-403420	68407759
03/11/2013	763995	Public Utilities	10.67	8720-51980-403420	15273330304
03/11/2013	763995	Public Utilities	302.89	6500-15660-403420	106989-12385
03/11/2013	763995	Public Utilities	9.54	5120-85000-403420	13670319854
03/11/2013	764002	Sanderson Stewart	34,104.93	5030-00000-201100	WO1201 2012 Water & Sewer
03/11/2013	764008	Sletten Constructicon Company	1,178,544.27	2030-15130-409224	Construction of the new Empire Garage
03/11/2013	764011	Star Service Inc	39,600.00	5620-71200-409490	Invoice #One. 180 Ton Chiller Removal & Replacement
03/11/2013	764013	Stewart Title Company	15,000.00	2810-65810-407277	FTHB Ambrosia Broadhead 3285 Canyon Drive #40
03/11/2013	764018	Terryberry Company LLC	2,840.74	0100-17500-403365	Service Awards 2013

03/11/2013	764021	Town & Country Supply Association	13,268.34	6010-00000-141000	105328 PO NUM 292081
03/11/2013	764021	Town & Country	25,688.02	5610-71180-402313	Invoice #102208. Car Rental Fuel
03/11/2013	764027	Supply Association US Department of Housing & Urban Development	128,000.00	4280-65900-403560	CDBG Lots - HUD Check March 2013
03/11/2013	764030	Watson Crash Reconstruction	3,000.00	1500-21120-402120	Invoice 131, Technical Crash Investigation Registration for Officers Morrison, Ellison, Snider, Newsome, Jensen, Robertson and 1 free slot for Schoening, April 8-13, 2013 at the BPD Training Facility
03/11/2013	764030	Watson Crash Reconstruction	450.00	1500-21400-403822	Technical Crash Investigation, April 8-12, 2013 at the BPD Training Facility - additional amount being charge to different account number
03/11/2013	764040	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 1\22\13-2\21\13
03/11/2013	764041	Yellowstone Valley Elec	59.00	5120-84000-403410	Briarwood Blvd/O'Shea Cir
03/11/2013	764041	Yellowstone Valley Elec	1,196.15	5020-74000-403410	Thomas Pump Station
03/11/2013	764041	Yellowstone Valley Elec	19.00	5120-84000-403410	Rehberg Ranch North Pond
03/11/2013	764041	Yellowstone Valley Elec	178.11	5120-85000-403410	Rehberg Sewer Lift
03/11/2013	764041	Yellowstone Valley Elec	1,242.92	5120-84000-403410	Rehberg Aeration Ponds
03/11/2013	764041	Yellowstone Valley Elec	179.25	5120-85000-403410	54th St W/Dovetail Lift Station
03/11/2013	764041	Yellowstone Valley Elec	19.00	5120-85000-403410	Winchester Trl/Rod & Gun Club
03/11/2013	764041	Yellowstone Valley Elec	283.08	5120-85000-403410	2229 Blue Creek Rd
03/11/2013	764041	Yellowstone Valley Elec	1,173.04	5410-31230-403410	Electricity for the landfill-for February 2013