

AP Report> \$2,500 for 01/17/2012

Check Date	Check	Name	Amount	Account	Item Desc
01/17/2012	752231	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes Coordinator December 2011
01/17/2012	752252	Brenntag Pacific Inc	4,980.28	2110-31320-404720	hicothaw
01/17/2012	752266	Cop Construction Co	135,050.83	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB Payment #1
01/17/2012	752271	Dixie Petro-Chem	3,588.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288430
01/17/2012	752272	Dowl Hkm	4,084.27	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd Payment #1
01/17/2012	752272	Dowl Hkm	42,271.89	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ Pymt#4
01/17/2012	752274	Ef Johnson Company	337.50	5210-15210-402120	HANDHELD RADIOS AND CHARGERS FOR ALL GARAGES
01/17/2012	752274	Ef Johnson Company	337.50	5210-15230-402120	HANDHELD RADIOS AND CHARGERS FOR ALL GARAGES
01/17/2012	752274	Ef Johnson Company	1,925.00	5210-15910-402120	HANDHELD RADIOS AND CHARGERS FOR ALL GARAGES
01/17/2012	752274	Ef Johnson Company	1,925.00	5210-15920-402120	HANDHELD RADIOS AND CHARGERS FOR ALL GARAGES
01/17/2012	752274	Ef Johnson Company	1,925.00	5210-15930-402120	HANDHELD RADIOS AND CHARGERS FOR ALL GARAGES
01/17/2012	752274	Ef Johnson Company	1,925.00	5210-15940-402120	HANDHELD RADIOS AND CHARGERS FOR ALL GARAGES
01/17/2012	752282	Fisher Construction	7,964.29	5210-15910-402450	REPAIR OF PARK 1 STAIRS
01/17/2012	752291	Hardrives Asphalt Co	49,509.83	2050-31310-409390	WO 11-03 2011 STREET MAINTENCE - CRACK SEAL Pymt# 2
01/17/2012	752296	Ingram Library Services	171.40	2600-55190-403226	2129501
01/17/2012	752296	Ingram Library Services	43.94	2600-55190-403222	21295020
01/17/2012	752296	Ingram Library Services	31.58	2600-55190-403226	21295020
01/17/2012	752296	Ingram Library Services	15.92	2600-55190-403227	21295020
01/17/2012	752296	Ingram Library Services	139.50	2600-55190-403226	Invoice 2129503
01/17/2012	752296	Ingram Library Services	29.48	2600-55190-403333	Invoice 2129504
01/17/2012	752296	Ingram Library Services	10.59	2600-55190-403227	Invoice 2129505
01/17/2012	752296	Ingram Library Services	47.96	2600-55190-403227	Invoice 2129506
01/17/2012	752296	Ingram Library Services	14.74	2600-55190-403226	Invoice 2129507

01/17/2012	752296	Ingram Library Services	165.56	2600-55190-403227 Invoice 2129508
01/17/2012	752296	Ingram Library Services	118.53	2600-55190-403255 Invoice 2129508
01/17/2012	752296	Ingram Library Services	104.26	2600-55190-403333 Invoice 2129508
01/17/2012	752296	Ingram Library Services	478.34	2600-55190-403241 Invoice 21299509
01/17/2012	752296	Ingram Library Services	149.02	2600-55190-403242 Invoice 21299509
01/17/2012	752296	Ingram Library Services	16.48	2600-55190-403242 Invoice 2160234
01/17/2012	752296	Ingram Library Services	17.94	2600-55190-403227 Invoice 2160235
01/17/2012	752296	Ingram Library Services	34.49	2600-55190-403333 Invoice 2160235
01/17/2012	752296	Ingram Library Services	17.94	2600-55190-403227 Invoice 2160236
01/17/2012	752296	Ingram Library Services	43.59	2600-55190-403333 Invoice 2160236
01/17/2012	752296	Ingram Library Services	52.30	2600-55190-403241 Invoice 2160237
01/17/2012	752296	Ingram Library Services	15.33	2600-55190-403226 Invoice 2230474
01/17/2012	752296	Ingram Library Services	67.17	2600-55190-403382 Invoice 2230475
01/17/2012	752296	Ingram Library Services	14.75	2600-55190-403226 Invoice 2230476
01/17/2012	752296	Ingram Library Services	43.98	2600-55190-403222 Invoice 2230477
01/17/2012	752296	Ingram Library Services	68.32	2600-55190-403226 Invoice 2230477
01/17/2012	752296	Ingram Library Services	33.04	2600-55190-403227 Invoice 2230477
01/17/2012	752296	Ingram Library Services	51.34	2600-55190-403226 Invoice 2230478
01/17/2012	752296	Ingram Library Services	12.00	2600-55190-403226 Invoice 2230479
01/17/2012	752296	Ingram Library Services	1,525.40	2600-55190-403333 Invoice 2230480
01/17/2012	752296	Ingram Library Services	10.97	2600-55190-403222 Invoice 2247057
01/17/2012	752296	Ingram Library Services	11.03	2600-55190-403227 Invoice 2247058
01/17/2012	752296	Ingram Library Services	32.19	2600-55190-403241 Invoice 2247059
01/17/2012	752296	Ingram Library Services	33.52	2600-55110-407930 Invoice 02247060
01/17/2012	752296	Ingram Library Services	18.54	2600-55190-403226 Invoice 2261554
01/17/2012	752296	Ingram Library Services	983.38	2600-55190-403333 Invoice 2261555
01/17/2012	752296	Ingram Library Services	167.30	2600-55190-403334 Invoice 2261555
01/17/2012	752296	Ingram Library Services	10.99	2600-55190-403222 Invoice 2261556
01/17/2012	752296	Ingram Library Services	371.07	2600-55190-403226 Invoice 2261556
01/17/2012	752296	Ingram Library Services	175.12	2600-55190-403227 Invoice 2261556
01/17/2012	752296	Ingram Library Services	63.66	2600-55190-403255 Invoice 2261556
01/17/2012	752296	Ingram Library Services	540.00	2600-55110-407930 Invoice 02261557
01/17/2012	752296	Ingram Library Services	1,411.20	2600-55190-403333 Invoice 2273579
01/17/2012	752296	Ingram Library Services	12.39	2600-55190-403333 Invoice 2299230
01/17/2012	752296	Ingram Library Services	606.90	2600-55190-403333 Inv 2299231
01/17/2012	752296	Ingram Library Services	64.84	2600-55190-403334 Inv 2299231
01/17/2012	752296	Ingram Library Services	60.24	2600-55190-403226 Invoice 2299232

01/17/2012	752296	Ingram Library Services	75.22	2600-55190-403227 Invoice 2299232
01/17/2012	752296	Ingram Library Services	14.74	2600-55190-403255 Invoice 2299232
01/17/2012	752296	Ingram Library Services	14.75	2600-55190-403226 Invoice 2299233
01/17/2012	752296	Ingram Library Services	25.95	2600-55190-403226 Invoice 2429356
01/17/2012	752296	Ingram Library Services	25.95	2600-55190-403226 Invoice 2429357
01/17/2012	752296	Ingram Library Services	9.59	2600-55190-403382 Invoice 2429358
01/17/2012	752296	Ingram Library Services	8.39	2600-55190-403226 Invoice 2429359
01/17/2012	752296	Ingram Library Services	33.07	2600-55190-403241 Invoice 2429360
01/17/2012	752296	Ingram Library Services	15.90	2600-55190-403226 Invoice 2429361
01/17/2012	752296	Ingram Library Services	19.24	2600-55190-403222 Invoice 2429362
01/17/2012	752296	Ingram Library Services	73.65	2600-55190-403226 Invoice 2429362
01/17/2012	752296	Ingram Library Services	41.39	2600-55190-403226 Invoice 2429363
01/17/2012	752296	Ingram Library Services	16.47	2600-55190-403222 Invoice 2429364
01/17/2012	752296	Ingram Library Services	8.39	2600-55190-403227 Invoice 2429364
01/17/2012	752296	Ingram Library Services	14.72	2600-55190-403227 Invoice 2429365
01/17/2012	752296	Ingram Library Services	20.04	2600-55190-403333 Invoice 2429365
01/17/2012	752296	Ingram Library Services	43.56	2600-55190-403241 Invoice 2429366
01/17/2012	752296	Ingram Library Services	20.04	2600-55190-403333 Invoice 2429367
01/17/2012	752296	Ingram Library Services	15.32	2600-55190-403333 Invoice 2429368
01/17/2012	752296	Ingram Library Services	26.69	2600-55190-403226 Invoice 2429369
01/17/2012	752296	Ingram Library Services	79.85	2600-55190-403226 Invoice 2429370
01/17/2012	752296	Ingram Library Services	45.73	2600-55190-403255 Invoice 2429370
01/17/2012	752296	Ingram Library Services	11.77	2600-55190-403333 Invoice 2429371
01/17/2012	752296	Ingram Library Services	11.97	2600-55190-403227 Invoice 2487286
01/17/2012	752296	Ingram Library Services	26.08	2600-55190-403333 Invoice 2487286
01/17/2012	752296	Ingram Library Services	10.02	2600-55190-403333 Invoice 2487287
01/17/2012	752296	Ingram Library Services	14.72	2600-55190-403226 Invoice 2487288
01/17/2012	752296	Ingram Library Services	17.70	2600-55190-403227 Invoice 2487288
01/17/2012	752296	Ingram Library Services	75.41	2600-55190-403333 Invoice 2487289
01/17/2012	752296	Ingram Library Services	352.43	2600-55190-407930 Invoice 2487289
01/17/2012	752296	Ingram Library Services	1.00	2600-55190-403227 Invoice 1063906 Balance Due
01/17/2012	752299	Istate Truck Center	104,384.00	2110-31320-409420 FLATBED TRUCK WITH HYDRAU LIC TELESCOPING CRANE
01/17/2012	752299	Istate Truck Center	-14,000.00	2110-31320-409420 TRADE IN OF UNIT #1150
01/17/2012	752299	Istate Truck Center	1,535.00	2110-31320-409420 5 YR TRANSMISSION/ENGINE WARRANT
01/17/2012	752301	Jims Electric Service	4,064.00	5020-74000-402360 rebuild motor

01/17/2012	752306	L N Curtis & Sons	6,280.00	1500-22310-402690	HURST,ML28 SPREADER,LOW P RESSURE/STREMLN CONNECTRS
01/17/2012	752306	L N Curtis & Sons	4,440.00	1500-22290-402490	HURST MOC II CUTTER, LOW PRESSURE W/STRMLINE CONNT
01/17/2012	752306	L N Curtis & Sons	1,150.00	1500-22290-402490	HURST HOSE 30FT/BLUE W/ST REAMLIN E CONNECTORS/BOTH
01/17/2012	752306	L N Curtis & Sons	2,440.00	1500-22310-402690	HURST 60C RAM,LOW PRESSUR E,STREAMLINE CONNECTORS
01/17/2012	752306	L N Curtis & Sons	5,000.00	1500-22310-402690	HURST ML-4G-AV,MINI MATE POWER UNIT/AUTO SELECT
01/17/2012	752306	L N Curtis & Sons	240.00	1500-22290-402490	180R017: LP HYD FLUID / BLUE (GALLON)
01/17/2012	752307	Labor Ready Inc	3,475.06	5410-31230-403581	labor at landfill inv# 15656958
01/17/2012	752307	Labor Ready Inc	1,046.88	5410-31230-403581	paper cleanup at landfill inv# 15669250
01/17/2012	752315	MONTANA CSED	5,018.63	9000-00000-209926	Child Support
01/17/2012	752317	Montana Municipal Interlocal	22,990.66	6300-17530-407311	Inv. 1211003 January 2012 Deductible Recovery Invoice
01/17/2012	752325	Northwest Fuel Systems	8,626.90	5610-71170-402450	Removal of underground storage tank at the old car rental facility per MDEQ tank removal criteria
01/17/2012	752327	Northwestern Energy	54.96	1500-22210-403410	07125321
01/17/2012	752327	Northwestern Energy	104.12	5610-71130-403410	07125339
01/17/2012	752327	Northwestern Energy	176.33	0100-51410-403410	07125388
01/17/2012	752327	Northwestern Energy	83.45	5120-85000-403410	07233836
01/17/2012	752327	Northwestern Energy	172.33	5020-74000-403410	11422532
01/17/2012	752327	Northwestern Energy	54.25	0100-51120-403410	18494088
01/17/2012	752327	Northwestern Energy	245.91	5020-74000-403410	19209519
01/17/2012	752327	Northwestern Energy	186.06	5610-71190-403440	20041848-7. QTA Hertz Detail Bay 1 December 2011 utilities
01/17/2012	752327	Northwestern Energy	8,703.88	2600-55120-403410	Electric 11/15/11-12/15/11
01/17/2012	752327	Northwestern Energy	3,404.15	5710-71430-403410	Electricity for Metroplex 11/2/11 to 12/27/11
01/17/2012	752327	Northwestern Energy	187.16	5120-85000-403410	power charges
01/17/2012	752327	Northwestern Energy	517.88	5020-74000-403410	01004787
01/17/2012	752327	Northwestern Energy	15.31	5610-71130-403410	07125347
01/17/2012	752327	Northwestern Energy	625.29	5710-71430-403410	07192255
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07233844
01/17/2012	752327	Northwestern Energy	17.33	5020-74000-403410	11608072
01/17/2012	752327	Northwestern Energy	7.30	5020-74000-403410	18672659

01/17/2012	752327	Northwestern Energy	212.63	5610-71190-403440	2001855-2. QTA National/Alamo Detail Bay 2 December 2011 utilities
01/17/2012	752327	Northwestern Energy	2,319.09	5020-74000-403410	01005404
01/17/2012	752327	Northwestern Energy	222.25	5610-71130-403410	07125354
01/17/2012	752327	Northwestern Energy	262.87	1500-22210-403410	07208176
01/17/2012	752327	Northwestern Energy	8.92	8720-51980-403410	07233851
01/17/2012	752327	Northwestern Energy	980.48	1500-21710-403410	11834835
01/17/2012	752327	Northwestern Energy	63.22	0100-51120-403410	19049444
01/17/2012	752327	Northwestern Energy	117.18	5610-71190-403440	2001862-8. QTA Enterprise Detail Bay 3 December utilities
01/17/2012	752327	Northwestern Energy	2,319.09	5020-74000-403410	01005404
01/17/2012	752327	Northwestern Energy	35.69	5610-71130-403410	07127913
01/17/2012	752327	Northwestern Energy	10.43	5020-74000-403410	07222490
01/17/2012	752327	Northwestern Energy	8.92	8720-51980-403410	07233869
01/17/2012	752327	Northwestern Energy	7.61	0100-51120-403410	12422226
01/17/2012	752327	Northwestern Energy	13.09	0100-51120-403410	19412436
01/17/2012	752327	Northwestern Energy	247.31	5610-71190-403440	20018651. QTA Avis Detail Bay 4 December utilities
01/17/2012	752327	Northwestern Energy	40.95	5610-71130-403410	07127954
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	07222532
01/17/2012	752327	Northwestern Energy	8.92	8720-51980-403410	07233877
01/17/2012	752327	Northwestern Energy	45.42	0100-51120-403410	12488631
01/17/2012	752327	Northwestern Energy	8.03	8720-51980-403410	19486679
01/17/2012	752327	Northwestern Energy	133.63	5610-71190-403440	2001867-7. QTA Thrifty Detail Bay 5 December 2011 utilities
01/17/2012	752327	Northwestern Energy	26.07	5610-71130-403410	07127970
01/17/2012	752327	Northwestern Energy	9.24	0100-51120-403410	07222581
01/17/2012	752327	Northwestern Energy	8.92	8720-51980-403410	07233885
01/17/2012	752327	Northwestern Energy	5.15	5020-74000-403410	13466735
01/17/2012	752327	Northwestern Energy	15.42	5610-71170-403410	07128051
01/17/2012	752327	Northwestern Energy	15.45	0100-51120-403410	07222599
01/17/2012	752327	Northwestern Energy	5.01	0100-51120-403410	07233919
01/17/2012	752327	Northwestern Energy	3.34	8720-51980-403410	07233919
01/17/2012	752327	Northwestern Energy	62.53	8720-51980-403410	15138001
01/17/2012	752327	Northwestern Energy	7.52	5610-71130-403410	07128135
01/17/2012	752327	Northwestern Energy	2,072.09	5020-74000-403410	07222706
01/17/2012	752327	Northwestern Energy	8.92	8720-51980-403410	07233927

01/17/2012	752327	Northwestern Energy	30.61	8720-51980-403410	15138027
01/17/2012	752327	Northwestern Energy	2,175.53	5610-71130-403410	07195431
01/17/2012	752327	Northwestern Energy	9.05	0100-51120-403410	07222722
01/17/2012	752327	Northwestern Energy	6.04	8720-51980-403410	07222722
01/17/2012	752327	Northwestern Energy	8.05	8720-51980-403410	07233935
01/17/2012	752327	Northwestern Energy	16.68	8720-51980-403410	15138043
01/17/2012	752327	Northwestern Energy	34.82	5610-71130-403410	07197593
01/17/2012	752327	Northwestern Energy	121.84	0100-51120-403410	07222730
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07233943
01/17/2012	752327	Northwestern Energy	8.24	8720-51980-403410	15143886
01/17/2012	752327	Northwestern Energy	29.66	5610-71130-403410	07197601
01/17/2012	752327	Northwestern Energy	11.92	0100-51120-403410	07222748
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07233950
01/17/2012	752327	Northwestern Energy	52.02	5210-15240-403410	15696313
01/17/2012	752327	Northwestern Energy	33.14	5610-71130-403410	07197619
01/17/2012	752327	Northwestern Energy	100.07	0100-51120-403410	07222755
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07233968
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	15882624
01/17/2012	752327	Northwestern Energy	36.00	5610-71130-403410	07197627
01/17/2012	752327	Northwestern Energy	30.11	0100-51120-403410	07222789
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07233976
01/17/2012	752327	Northwestern Energy	30.39	5610-71130-403410	07202963
01/17/2012	752327	Northwestern Energy	15.31	0100-51120-403410	07222797
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07233984
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	07222805
01/17/2012	752327	Northwestern Energy	696.19	5120-85000-403410	07234040
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	07222813
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07238355
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	07222839
01/17/2012	752327	Northwestern Energy	9.24	8720-51980-403410	07238363
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	07222847
01/17/2012	752327	Northwestern Energy	7.30	8720-51980-403410	07238405
01/17/2012	752327	Northwestern Energy	15.31	0100-51120-403410	07228083
01/17/2012	752327	Northwestern Energy	337.92	5120-85000-403410	07238785
01/17/2012	752327	Northwestern Energy	9.52	0100-51120-403410	07228521
01/17/2012	752327	Northwestern Energy	12.75	8720-51980-403410	07238793
01/17/2012	752327	Northwestern Energy	9.24	0100-51120-403410	07228620

01/17/2012	752327	Northwestern Energy	7.72	8720-51980-403410	07238835
01/17/2012	752327	Northwestern Energy	253.74	0100-51120-403410	07229016
01/17/2012	752327	Northwestern Energy	93.04	0100-51120-403410	07238843
01/17/2012	752327	Northwestern Energy	8.55	0100-51120-403410	07229768
01/17/2012	752327	Northwestern Energy	7.94	8720-51980-403410	07238850
01/17/2012	752327	Northwestern Energy	219.80	0100-51120-403410	07229958
01/17/2012	752327	Northwestern Energy	17.64	0100-51120-403410	07238876
01/17/2012	752327	Northwestern Energy	77.92	0100-51120-403410	07230055
01/17/2012	752327	Northwestern Energy	13.63	0100-51120-403410	08134892
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	07230253
01/17/2012	752327	Northwestern Energy	8.05	8720-51980-403410	08814550
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	07230469
01/17/2012	752327	Northwestern Energy	7.30	0100-51120-403410	09789173
01/17/2012	752327	Northwestern Energy	13.31	0100-51120-403410	07230493
01/17/2012	752327	Northwestern Energy	18.84	0100-51120-403410	07230535
01/17/2012	752327	Northwestern Energy	17.64	0100-51120-403410	07230642
01/17/2012	752327	Northwestern Energy	17.64	0100-51120-403410	07230659
01/17/2012	752329	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
01/17/2012	752329	One Eighty Communications	3,801.29	6060-19310-403450	Main Bill Acct 00001906
01/17/2012	752329	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
01/17/2012	752329	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
01/17/2012	752329	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
01/17/2012	752329	One Eighty Communications	489.86	6700-31410-403450	Depot 60%
01/17/2012	752329	One Eighty Communications	326.56	6600-31100-403450	Depot 40%
01/17/2012	752329	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
01/17/2012	752329	One Eighty Communications	10.00	1500-22250-403450	Comm Center Long Distance Charges
01/17/2012	752329	One Eighty Communications	259.00	2600-55180-403590	Library Internet
01/17/2012	752333	Pierce Mobile Homes & Rvs	4,670.00	7180-21600-402120	8X20 Storage Container for Evidence
01/17/2012	752334	Polydyne Inc	47,025.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288437
01/17/2012	752335	Power Service Of Montana Inc	8,807.00	5120-84000-402450	MONYO PUMP MODEL # 1E22G1CDQ3AAA
01/17/2012	752335	Power Service Of Montana Inc	138.23	5120-84000-402450	freight
01/17/2012	752338	Public Works-Administration	1,570.40	5050-75150-403671	Eng Permits Inv 141452
01/17/2012	752338	Public Works-Administration	1,550.00	5020-75000-403680	Eng Permits Inv 141452
01/17/2012	752351	Sam's Club	76,929.00	1980-15060-407840	SID 1385 reimbursement

01/17/2012	752357	Stancil Solutions	3,915.00	2250-22320-403590	MAINT:OPTION #4/BILLINGS 911 CENTER - 02/02/2012 - 02/01/2013: ON 0706-A048-10APY-3521, OPTION 4 SERVICE PROVIDES 24hrs A DAY, 7-DAYS A WEEK TELEPHONE/HELPLINE SUPPORT, DIAGNOSTICS SUPPORT, SOFTWARE UPDATES & HARDWARE SUPPORT.
01/17/2012	752360	Sundown Security	1,480.25	5610-71100-403581	Invoice #38258. Skycap services 12/23/11-12/29/11
01/17/2012	752360	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	114.00	5020-73110-403962	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	114.00	5120-83110-403962	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	114.00	5020-73110-403962	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	114.00	5120-83110-403962	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
01/17/2012	752360	Sundown Security	1,387.25	5610-71100-403581	Skycap services 12/9/11-12/15/11
01/17/2012	752360	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
01/17/2012	752360	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
01/17/2012	752361	Sunset Excavation	30,393.00	5050-75150-403671	WATER SERVICE REPAIR LIST 06.17.11 Invoice 236109
01/17/2012	752363	Terracon Consultants Western Inc	4,183.88	2340-13400-407291	Inv. T259415 Naval Reserve
01/17/2012	752365	Town & Country Supply Association	809.91	1500-22260-402310	FIRE1: UNLEADED FUEL (300 GALLONS) DELIVERED ON 1/4/2012
01/17/2012	752365	Town & Country Supply Association	24,821.50	5610-71130-402310	Invoice #87653. Bulk purchase of fuel for Airport Ops
01/17/2012	752365	Town & Country Supply Association	23,054.08	5610-71180-402313	Invoice #88852. QTA car rental fuel.
01/17/2012	752365	Town & Country Supply Association	11,986.92	6010-00000-141000	MP PO NUM 288450
01/17/2012	752365	Town & Country Supply Association	671.70	1500-22260-402310	FIRE1: DIESEL/BLENDED (220 GALLONS) DELIVERED ON 1/4/2012
01/17/2012	752365	Town & Country Supply Association	18,042.37	6010-00000-141000	MP PO NUM 288451
01/17/2012	752365	Town & Country Supply Association	714.45	1500-22260-402310	FIRE5:DIESEL/BLENDED (234 GALLONS) DELIVERED ON 1/4/2012
01/17/2012	752365	Town & Country Supply Association	11,033.60	6010-00000-141000	MP PO NUM 288452
01/17/2012	752365	Town & Country Supply Association	20,938.35	6010-00000-141714	MP PO NUM 288453
01/17/2012	752368	Tristate Equipment	9.70	5410-31220-402320	MP

01/17/2012	752368	Tristate Equipment	48.88	5410-31230-402320	MP
01/17/2012	752368	Tristate Equipment	18.63	6010-00000-141000	MP PO NUM 288457
01/17/2012	752368	Tristate Equipment	24.00	5410-31230-402320	MP
01/17/2012	752368	Tristate Equipment	544.72	5410-31220-402320	MP
01/17/2012	752368	Tristate Equipment	51.94	5410-31220-402320	MP
01/17/2012	752368	Tristate Equipment	104.79	5410-31220-402320	MP
01/17/2012	752368	Tristate Equipment	25.55	5410-31220-402320	MP
01/17/2012	752368	Tristate Equipment	65.08	5410-31230-402320	MP
01/17/2012	752368	Tristate Equipment	45.00	5410-31230-402320	MP
01/17/2012	752368	Tristate Equipment	3,384.02	5410-31230-402320	MP
01/17/2012	752368	Tristate Equipment	54.63	5410-31220-402320	MP
01/17/2012	752368	Tristate Equipment	108.34	5410-31230-402320	MP
01/17/2012	752368	Tristate Equipment	32.26	5410-31230-402320	MP
01/17/2012	752368	Tristate Equipment	140.50	2110-31320-402320	MP
01/17/2012	752368	Tristate Equipment	79.83	5410-31230-402320	MP
01/17/2012	752380	Yellowstone County Gis	27,500.00	2250-22320-403590	GIS SERVICE FOR 911 CENTER: JANUARY 2012 / YEAR 1 OF 3 PAYMENT
01/17/2012	752382	Yellowstone Electric Co	27,573.00	2250-22320-403590	JOB #12715: LABOR & MATERIALS TO INSTALL NEW 208v 3-PHASE UPS;NEW 70AMP FEEDER; NEW PANEL UPS-4;WIRE EIGHT 911 CENTER WORKSTATIONS PER SERVICES AGREEMENT DATED 5-DEC-2011
01/17/2012	752382	Yellowstone Electric Co	996.05	5210-15940-402450	P4 LIGHTING REPAIRS
01/17/2012	752382	Yellowstone Electric Co	-275.73	2250-22320-403590	LESS 1% GRT (CONTRACTOR'S GROSS RECEIPTS TAX)WITHHOLDING AS REQUIRED FOR CONTRACTS OVER \$5000