

AP Report > \$2,500 for 01/23/2012

Check Date	Check	Name	Amount	Account	Item Desc
01/23/2012	752396	A-1 Landscaping & Nursery	610.00	2660-67730-407291	Inv. 4374, Snow Removal for NSP homes
01/23/2012	752396	A-1 Landscaping & Nursery	602.50	5210-15910-403990	SNOW REMOVAL FOR P 1,2,3,4,
01/23/2012	752396	A-1 Landscaping & Nursery	602.50	5210-15920-403990	SNOW REMOVAL FOR P 1,2,3,4,
01/23/2012	752396	A-1 Landscaping & Nursery	602.50	5210-15930-403990	SNOW REMOVAL FOR P 1,2,3,4,
01/23/2012	752396	A-1 Landscaping & Nursery	602.50	5210-15940-403990	SNOW REMOVAL FOR P 1,2,3,4,
01/23/2012	752398	Ace Electric Inc	1,062.98	5210-15920-402450	PARK 2 & 4 LIGHT REPAIRS
01/23/2012	752398	Ace Electric Inc	1,062.97	5210-15940-402450	PARK 2 & 4 LIGHT REPAIRS
01/23/2012	752398	Ace Electric Inc	19,785.00	2020-15030-407973	WO 09-25 DOWNTOWN SIGNAL
01/23/2012	752400	AECOM Technical Services Inc	20,560.00	1990-15130-403590	SBURD
01/23/2012	752403	All Phase Builders	4,754.00	2960-65540-407275	Inv. 366, MHR, Shatzer, 14 Jackie Ln
01/23/2012	752407	Archie Cochrane	141.02	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	198.92	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	374.88	5710-71470-402320	MP
01/23/2012	752407	Archie Cochrane	61.20	6010-00000-141000	MP PO NUM 288506
01/23/2012	752407	Archie Cochrane	107.49	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	107.49	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	33.60	6010-00000-141000	MP PO NUM 288506
01/23/2012	752407	Archie Cochrane	43.51	5020-75000-402320	MP
01/23/2012	752407	Archie Cochrane	322.75	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	11.72	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	43.07	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	51.94	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	238.14	5710-71470-402320	MP
01/23/2012	752407	Archie Cochrane	7.13	5710-71470-402320	MP
01/23/2012	752407	Archie Cochrane	119.21	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	19.00	5210-15230-402320	MP
01/23/2012	752407	Archie Cochrane	107.49	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	49.11	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	83.10	5410-31220-402320	MP
01/23/2012	752407	Archie Cochrane	8.87	5410-31230-402320	MP
01/23/2012	752407	Archie Cochrane	48.71	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	20.87	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	420.32	1500-21120-402320	MP
01/23/2012	752407	Archie Cochrane	260.56	1500-21120-402320	MP

01/23/2012	752407	Archie Cochrane	322.75	1500-21120-402320 MP
01/23/2012	752407	Archie Cochrane	11.55	6010-15530-402320 MP
01/23/2012	752407	Archie Cochrane	57.73	1500-21120-402320 MP
01/23/2012	752419	Billings Police Protective Assoc	2,661.00	6500-15660-403660 Inv. 010412 CLeaning of training facility October -
01/23/2012	752420	Border States Electric	6.38	5120-84000-402360 freight
01/23/2012	752420	Border States Electric	11.79	5120-84000-402360 freight
01/23/2012	752420	Border States Electric	27.18	5120-84000-402360 freight charge
01/23/2012	752420	Border States Electric	6.20	5120-85000-402360 fuse
01/23/2012	752420	Border States Electric	32.18	5120-85000-402360 fuse
01/23/2012	752420	Border States Electric	194.90	5020-74000-402360 fuse
01/23/2012	752420	Border States Electric	6.40	5020-74000-402360 lights
01/23/2012	752420	Border States Electric	93.51	5020-74000-402360 903289148
01/23/2012	752420	Border States Electric	300.00	5120-84000-402360 903302091
01/23/2012	752420	Border States Electric	120.96	5120-85000-402360 903302408
01/23/2012	752420	Border States Electric	2,112.00	5120-84000-402360 903322848
01/23/2012	752420	Border States Electric	55.80	5120-85000-402360 903323135
01/23/2012	752420	Border States Electric	315.00	5120-84000-402360 903376460
01/23/2012	752420	Border States Electric	14.80	5120-85000-402360 anchors
01/23/2012	752420	Border States Electric	90.50	5120-84000-402360 ballast
01/23/2012	752420	Border States Electric	58.92	5120-84000-402360 bulbs
01/23/2012	752420	Border States Electric	86.93	5120-85000-402360 cable ties
01/23/2012	752420	Border States Electric	287.56	2110-31320-402290 conduit for barricades
01/23/2012	752420	Border States Electric	123.24	2110-31320-402290 conduit for making of barricades
01/23/2012	752420	Border States Electric	84.69	2110-31320-402360 connectors/screws
01/23/2012	752420	Border States Electric	3,190.00	5020-74000-402360 controller
01/23/2012	752420	Border States Electric	20.49	2110-31320-402290 double sided tape
01/23/2012	752420	Border States Electric	253.96	5120-84000-402360 elec parts
01/23/2012	752420	Border States Electric	61.57	5120-85000-402360 elec. parts
01/23/2012	752420	Border States Electric	201.75	5020-74000-402360 ELEC. SUPPLIES
01/23/2012	752420	Border States Electric	236.94	5120-85000-402360 elec. supplies
01/23/2012	752420	Border States Electric	271.50	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM
01/23/2012	752420	Border States Electric	11.19	2110-31320-402360 electrical supplies
01/23/2012	752420	Border States Electric	185.40	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM
01/23/2012	752420	Border States Electric	94.29	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM
01/23/2012	752420	Border States Electric	798.00	5020-00000-141000 ELECTRICAL FOR WTP & WWTP PO NUM
01/23/2012	752420	Border States Electric	2,291.58	5120-84000-402360 ranelview repair
01/23/2012	752420	Border States Electric	185.40	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM

01/23/2012	752420	Border States Electric	194.00	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM
01/23/2012	752420	Border States Electric	25.70	2110-31320-402360 screws for lights
01/23/2012	752420	Border States Electric	6.17	2110-00000-141318 STREET LIGHTS PO NUM 287820
01/23/2012	752420	Border States Electric	21.40	2110-00000-141318 STREET LIGHTS PO NUM 287820
01/23/2012	752420	Border States Electric	81.48	2110-00000-141318 STREET LIGHTS PO NUM 287820
01/23/2012	752420	Border States Electric	9.60	2110-31320-402430 parts for signals
01/23/2012	752420	Border States Electric	136.34	2110-00000-141318 STREET LIGHTS PO NUM 287820
01/23/2012	752420	Border States Electric	249.80	2110-00000-141318 STREET LIGHTS PO NUM 287820
01/23/2012	752420	Border States Electric	4,321.96	2110-00000-141318 STREET LIGHTS PO NUM 287820
01/23/2012	752421	Bruco Inc	4,200.96	5610-71120-402450 Restroom Restoration Cleaning Unit
01/23/2012	752430	Chassis Works Inc	5,002.40	6300-17530-407310 #12166 for repairs to MET Transit Van #1866
01/23/2012	752440	Csg Systems Inc	6,922.38	5020-73110-403110 STATEMENT MAILINGS
01/23/2012	752440	Csg Systems Inc	4,614.92	5120-83110-403110 STATEMENT MAILINGS
01/23/2012	752440	Csg Systems Inc	2,504.53	5020-73110-403111 STATEMENT MAILINGS
01/23/2012	752440	Csg Systems Inc	1,669.68	5120-83110-403111 STATEMENT MAILINGS
01/23/2012	752444	Dell Computer L P	310.07	5210-15910-402925 OptiPlex 790 (Server)
01/23/2012	752444	Dell Computer L P	310.07	5210-15920-402925 OptiPlex 790 (Server)
01/23/2012	752444	Dell Computer L P	310.07	5210-15930-402925 OptiPlex 790 (Server)
01/23/2012	752444	Dell Computer L P	310.07	5210-15940-402925 OptiPlex 790 (Server)
01/23/2012	752444	Dell Computer L P	2,698.50	0100-15120-402925 (2) OptiPlex 790 (Steve & Teri)
01/23/2012	752444	Dell Computer L P	4,047.75	1500-21500-402925 (3)OptiPlex 790
01/23/2012	752444	Dell Computer L P	2,304.36	6010-15520-402120 Dell Latitude E6420 ATG
01/23/2012	752444	Dell Computer L P	1,709.37	5120-84000-402925 Dell OptiPlex 990
01/23/2012	752447	Downtown Billings Bid, Inc.	3,974.78	7800-15750-407680 Paid December, distributed January
01/23/2012	752449	Ebms	1,915.00	6270-17520-403511 January 2012
01/23/2012	752449	Ebms	17,007.00	6270-17520-403512 January 2012
01/23/2012	752449	Ebms	1,371.00	6270-17520-403513 January 2012
01/23/2012	752449	Ebms	37,566.65	6270-17520-403515 January 2012
01/23/2012	752449	Ebms	3,321.50	6270-17520-403515 January 2012
01/23/2012	752449	Ebms	7,437.25	6270-17520-405161 January 2012
01/23/2012	752453	EXXON MOBIL PIPELINE COMPANY	5,027.50	5210-00000-115111 EXXON MOBIL PIPELINE COMP MR Refund
01/23/2012	752458	Ferguson Enterprises Inc	2,850.00	2200-22330-402410 GAS ALERT QUAT-TRO MULTI-GAS
01/23/2012	752458	Ferguson Enterprises Inc	5,710.33	5020-00000-141000 SYSTEMS PO NUM 288497
01/23/2012	752458	Ferguson Enterprises Inc	15.04	2200-22330-402410 FREIGHT
01/23/2012	752460	Fisher Construction	9,407.68	5630-00000-201100 Retainage Release
01/23/2012	752460	Fisher Construction	1,346.16	5630-00000-201100 Retainage Release from HTE P.O. #285353
01/23/2012	752460	Fisher Construction	23,143.23	5630-71220-409290 IP-9 ELEVATOR PROJECT. Change order #1.

01/23/2012	752461	Galls Inc	418.50	7100-21330-402920 Invoice 511842301 Riot Control Suit
01/23/2012	752461	Galls Inc	66.10	7100-21330-402920 Invoice 511875301 ID Nameplate
01/23/2012	752461	Galls Inc	3,830.40	7100-21330-402920 Invoice 511885291 - 9 Riot Control Suits
01/23/2012	752461	Galls Inc	427.62	7100-21330-402920 Invoice 511895387 - 18 Riot Batons
01/23/2012	752462	General Contractors Constr	3,345.00	1500-21710-402450 roof repairs
01/23/2012	752464	Grainger Parts	18,782.45	5410-31230-402290 storage mezzanine for the landfill
01/23/2012	752464	Grainger Parts	99.00	6010-15530-402320 MP
01/23/2012	752464	Grainger Parts	64.81	5120-85000-402320 MP
01/23/2012	752471	Hdr Inc	11,004.11	4160-74930-409220 WO0426 Zone 4&5 Reservoirs/Zone 5 Pump
01/23/2012	752471	Hdr Inc	5,882.50	4210-84930-409340 WO0822 WWTP DISINFECTION SYSTEM
01/23/2012	752471	Hdr Inc	1,394.51	4160-74930-409340 PL0049 WATER TREATMENT PLANT
01/23/2012	752473	Honey Do Contracting Inc	4,994.16	2960-65540-407275 Proposal No. 6872, 1/5/2012, MHR, Roberta
01/23/2012	752475	Hvac Technology Inc	3,732.00	5120-84000-402450 LABOR/BEARING/ACTUATOR
01/23/2012	752475	Hvac Technology Inc	181.00	1500-21710-402450 boiler maintenance
01/23/2012	752483	Jtl Group Inc DbA Knife River	8,930.62	5030-75910-409340 WO0911 RIMROCK RD - 17TH TO
01/23/2012	752483	Jtl Group Inc DbA Knife River	3,903.60	4410-31650-409311 WO0911 RIMROCK RD - 17TH TO
01/23/2012	752483	Jtl Group Inc DbA Knife River	38,976.74	2050-31310-409310 WO0911 RIMROCK RD - 17TH TO
01/23/2012	752483	Jtl Group Inc DbA Knife River	3,513.27	8400-31840-409310 WO0911 RIMROCK RD - 17TH TO
01/23/2012	752483	Jtl Group Inc DbA Knife River	7,865.22	8400-31840-409310 WO0911 RIMROCK RD - 17TH TO
01/23/2012	752483	Jtl Group Inc DbA Knife River	2,695.88	5130-85910-409340 WO0911 RIMROCK RD - 17TH TO
01/23/2012	752488	Lake Hills Golf Club	37,396.21	8400-31840-403660 Stormwater Improvements & Maint. Agreement
01/23/2012	752495	Mes-Nw	210.00	1500-22290-402490 4AA Luxeon Div 2 w/white LED & alkaline
01/23/2012	752495	Mes-Nw	895.00	1500-22290-402290 DIAPHRAGM & VALVE ASSY, EZ FLO+
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402290 FACE SEAL, MEDIUM, POLYISOPRENE
01/23/2012	752495	Mes-Nw	318.00	1500-22290-402640 Helmet lighting kit - div 2 4AA lux w/white LED
01/23/2012	752495	Mes-Nw	48.51	1500-22210-403110 ESTIMATED POSTAGE/SHIPPING/HANDLING
01/23/2012	752495	Mes-Nw	867.00	1500-22290-402290 HOSE W/HUD & PLUG DISCONNECT KB
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402490 LAMP MODULE/STREAMLIGHT REPAIR
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402290 BATTERY COMPARTMENT ASSY/SCBA AIR
01/23/2012	752495	Mes-Nw	414.00	1500-22290-402640 GLOVES:KANGAROO PYROTECT MOISTURE
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402290 STEM ASSEMBLY,PURGE
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640 GLOVES:KANGAROO, pyroprotect moisture barrier
01/23/2012	752495	Mes-Nw	28.00	1500-22290-402290 VALVE ASSY / CHECK
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640 GLOVES:KANGAROO PYROTECT MOISTURE
01/23/2012	752495	Mes-Nw	138.00	1500-22290-402640 GLOVES:KANGAROO PYROTECT MOISTURE
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402290 BATTERY HOLDER ASSEMBLY
01/23/2012	752495	Mes-Nw	28.00	1500-22290-402290 COVER,ELECTRONICS ENCLOSURE

01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640	ESS GOGGLES NFPA 1971
01/23/2012	752495	Mes-Nw	225.00	1500-22290-402640	BEN 2 PLUS/HELMET MES #6 -W/NFPA EZ
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402290	HOSE ASSY W/SKT QD, NXG2 KB
01/23/2012	752495	Mes-Nw	44.00	1500-22290-402290	ELECTRONIC ENCLOSURE
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640	EZ FLIPS FACE SHIELD FOR BEN 2
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640	FD-P84 HOOD - FULL 8" DRAPE/ONE SIZE /
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402290	LED ASSY/ELECTRONICS ENCLOSURE
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640	GLOVES: KANGAROO - SIZE 3XL
01/23/2012	752495	Mes-Nw	92.00	1500-22290-402290	REPLACEMENT CONSOLE BOARD ASSY/SE
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640	HR-SSB-2007 RATCHET SUSPENSION FOR
01/23/2012	752495	Mes-Nw	11.65	1500-22290-402290	SHIPPING & HANDLING
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402640	HR-H05 D-RING BRACKET
01/23/2012	752495	Mes-Nw	0.00	1500-22290-402490	RT3-4568 RETRACTABLE LANYARD FOR
01/23/2012	752499	Montana Department Of	23,923.10	5410-31230-407635	Landfill license fee
01/23/2012	752506	Morrison Maierle Inc	0.00	4050-71250-409695	STORM WATER MASTER PLAN - PFC
01/23/2012	752506	Morrison Maierle Inc	16,266.79	4070-71280-403590	STORM WATER MASTER PLAN - PFC
01/23/2012	752506	Morrison Maierle Inc	0.00	4050-71250-409696	STORM WATER MASTER PLAN - PFC
01/23/2012	752506	Morrison Maierle Inc	4,100.80	4070-71280-403590	STORM WATER MASTER PLAN - PFC
01/23/2012	752508	Moulton Law Firm	2,677.50	0100-16110-403560	Invoice No. 96989 - Misc. Employee Matters -
01/23/2012	752516	Northwest Pipe Fittings	559.09	5020-73140-402450	hot h2o tank
01/23/2012	752516	Northwest Pipe Fittings	2.56	5120-85000-402450	gasket-1883872
01/23/2012	752516	Northwest Pipe Fittings	109.88	5020-74000-402450	heater
01/23/2012	752516	Northwest Pipe Fittings	7.20	2110-31320-402290	galvanized 90 elbow for shop
01/23/2012	752516	Northwest Pipe Fittings	18.40	2110-31320-402320	MP
01/23/2012	752516	Northwest Pipe Fittings	1,031.23	5020-75000-402410	1789302
01/23/2012	752516	Northwest Pipe Fittings	83.86	5120-85000-402120	1861123
01/23/2012	752516	Northwest Pipe Fittings	48.07	5020-74000-402450	1873679
01/23/2012	752516	Northwest Pipe Fittings	14.61	5020-74000-402450	1873951
01/23/2012	752516	Northwest Pipe Fittings	26.15	5120-85000-404410	sewer fittings
01/23/2012	752516	Northwest Pipe Fittings	59.56	5120-85000-404410	sewer fittings
01/23/2012	752516	Northwest Pipe Fittings	99.37	5120-85000-404410	sewer fittings
01/23/2012	752516	Northwest Pipe Fittings	47.81	5120-84000-402450	plumbing supplies
01/23/2012	752516	Northwest Pipe Fittings	24.90	2110-31320-402290	plumbing supplies for sinks in shop
01/23/2012	752516	Northwest Pipe Fittings	199.70	5120-83140-402450	fittings
01/23/2012	752516	Northwest Pipe Fittings	89.28	5020-73120-402380	valves-1881721
01/23/2012	752516	Northwest Pipe Fittings	75.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/23/2012	752516	Northwest Pipe Fittings	14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM

01/23/2012	752516	Northwest Pipe Fittings	1,466.76	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM
01/23/2012	752516	Northwest Pipe Fittings	95.84	5020-00000-141000 SYSTEMS PO NUM 288332
01/23/2012	752518	Northwestern Energy	467.70	8100-31830-403410 SILMD 008 ACCT# 0712544-6
01/23/2012	752518	Northwestern Energy	480.42	8100-31830-403410 SILMD 009 ACCT# 0712545-3
01/23/2012	752518	Northwestern Energy	1,277.22	8100-31830-403410 SILMD 010 ACCT# 0712546-1
01/23/2012	752518	Northwestern Energy	3,836.84	8100-31830-403410 SILMD 013 ACCT# 0721276-4
01/23/2012	752518	Northwestern Energy	1,882.25	8100-31830-403410 SILMD 014 ACCT# 0721277-2
01/23/2012	752518	Northwestern Energy	167.04	8100-31830-403410 SILMD 113 ACCT# 0712562-8
01/23/2012	752518	Northwestern Energy	1,660.02	8100-31830-403410 SILMD 107 ACCT# 0712560-2
01/23/2012	752518	Northwestern Energy	4,163.22	8100-31830-403410 SILMD 109 ACCT# 0712561-0
01/23/2012	752518	Northwestern Energy	88.28	8100-31830-403410 SILMD 018 ACCT# 0712554-5
01/23/2012	752518	Northwestern Energy	1,161.86	8100-31830-403410 SILMD 017 ACCT# 0712553-7
01/23/2012	752518	Northwestern Energy	438.27	8100-31830-403410 SILMD 095 ACCT# 0712556-0
01/23/2012	752518	Northwestern Energy	13,016.95	8100-31830-403410 SILMD 097 ACCT# 0712557-8
01/23/2012	752518	Northwestern Energy	1,513.66	8100-31830-403410 SILMD 099 ACCT# 0712558-6
01/23/2012	752518	Northwestern Energy	2,481.87	8100-31830-403410 SILMD 100 ACCT# 0712559-4
01/23/2012	752518	Northwestern Energy	12,016.16	2110-31320-403410 NWE SIGNALS
01/23/2012	752518	Northwestern Energy	895.88	8100-31830-403410 SILMD 114 ACCT# 0712563-6
01/23/2012	752518	Northwestern Energy	210.79	8100-31830-403410 SILMD 115 ACCT# 0712564-4
01/23/2012	752518	Northwestern Energy	553.34	8100-31830-403410 SILMD 116 ACCT# 0712565-1
01/23/2012	752518	Northwestern Energy	3,052.92	8100-31830-403410 SILMD 117 ACCT# 0712566-9
01/23/2012	752518	Northwestern Energy	219.45	8100-31830-403410 SILMD 118 ACCT# 0712567-7
01/23/2012	752518	Northwestern Energy	144.11	8100-31830-403410 SILMD 119 ACCT# 0712568-5
01/23/2012	752518	Northwestern Energy	2,371.45	8100-31830-403410 SILMD 121 ACCT# 0712570-1
01/23/2012	752518	Northwestern Energy	180.15	8100-31830-403410 SILMD 122 ACCT# 0712571-9
01/23/2012	752518	Northwestern Energy	316.19	8100-31830-403410 SILMD 123 ACCT# 0712572-7
01/23/2012	752518	Northwestern Energy	922.22	8100-31830-403410 SILMD 124 ACCT# 0712573-5
01/23/2012	752518	Northwestern Energy	368.88	8100-31830-403410 SILMD 125 ACCT# 0712574-3
01/23/2012	752518	Northwestern Energy	184.45	8100-31830-403410 SILMD 126 ACCT# 0712575-0
01/23/2012	752518	Northwestern Energy	675.59	8100-31830-403410 SILMD 127 ACCT# 0712576-8
01/23/2012	752518	Northwestern Energy	472.91	8100-31830-403410 SILMD 128 ACCT# 0712577-6
01/23/2012	752518	Northwestern Energy	316.19	8100-31830-403410 SILMD 129 ACCT# 0712578-4
01/23/2012	752518	Northwestern Energy	136.47	8100-31830-403410 SILMD 130 ACCT# 0712579-2
01/23/2012	752518	Northwestern Energy	816.84	8100-31830-403410 SILMD 131 ACCT# 0712580-0
01/23/2012	752518	Northwestern Energy	221.76	8100-31830-403410 SILMD 133 ACCT# 0712581-8
01/23/2012	752518	Northwestern Energy	511.78	8100-31830-403410 SILMD 134 ACCT# 0712582-6
01/23/2012	752518	Northwestern Energy	495.42	8100-31830-403410 SILMD 135 ACCT# 0712583-4

01/23/2012	752518	Northwestern Energy	438.65	8100-31830-403410	SILMD 136	ACCT# 0712584-2
01/23/2012	752518	Northwestern Energy	352.43	8100-31830-403410	SILMD 137	ACCT# 0712585-9
01/23/2012	752518	Northwestern Energy	711.44	8100-31830-403410	SILMD 138	ACCT# 0712586-7
01/23/2012	752518	Northwestern Energy	237.14	8100-31830-403410	SILMD 139	ACCT# 0712587-5
01/23/2012	752518	Northwestern Energy	551.49	8100-31830-403410	SILMD 143	ACCT# 0712588-3
01/23/2012	752518	Northwestern Energy	26.26	8100-31830-403410	SILMD 144	ACCT# 0712589-1
01/23/2012	752518	Northwestern Energy	450.39	8100-31830-403410	SILMD 145	ACCT# 0712590-9
01/23/2012	752518	Northwestern Energy	342.53	8100-31830-403410	SILMD 146	ACCT# 0712591-7
01/23/2012	752518	Northwestern Energy	442.43	8100-31830-403410	SILMD 147	ACCT# 0712592-5
01/23/2012	752518	Northwestern Energy	1,379.46	8100-31830-403410	SILMD 149	ACCT# 0712593-3
01/23/2012	752518	Northwestern Energy	720.63	8100-31830-403410	SILMD 150	ACCT# 0712594-1
01/23/2012	752518	Northwestern Energy	606.04	8100-31830-403410	SILMD 151	ACCT# 0712595-8
01/23/2012	752518	Northwestern Energy	4,124.96	8100-31830-403410	SILMD 152	ACCT# 0712596-6
01/23/2012	752518	Northwestern Energy	517.95	8100-31830-403410	SILMD 153	ACCT# 0712597-4
01/23/2012	752518	Northwestern Energy	1,171.02	8100-31830-403410	SILMD 154	ACCT# 0712598-2
01/23/2012	752518	Northwestern Energy	474.30	8100-31830-403410	SILMD 155	ACCT# 0712599-0
01/23/2012	752518	Northwestern Energy	878.27	8100-31830-403410	SILMD 157	ACCT# 0712600-6
01/23/2012	752518	Northwestern Energy	764.13	8100-31830-403410	SILMD 158	ACCT# 0712601-4
01/23/2012	752518	Northwestern Energy	1,033.75	8100-31830-403410	SILMD 159	ACCT# 0712602-2
01/23/2012	752518	Northwestern Energy	685.09	8100-31830-403410	SILMD 160	ACCT# 0712603-0
01/23/2012	752518	Northwestern Energy	1,013.38	8100-31830-403410	SILMD 161	ACCT# 0712604-8
01/23/2012	752518	Northwestern Energy	57.12	8100-31830-403410	SILMD 162	ACCT# 0712605-5
01/23/2012	752518	Northwestern Energy	608.27	8100-31830-403410	SILMD 163	ACCT# 0712606-3
01/23/2012	752518	Northwestern Energy	360.31	8100-31830-403410	SILMD 164	ACCT# 0712607-1
01/23/2012	752518	Northwestern Energy	843.19	8100-31830-403410	SILMD 165	ACCT# 0712608-9
01/23/2012	752518	Northwestern Energy	225.21	8100-31830-403410	SILMD 167	ACCT# 0712609-7
01/23/2012	752518	Northwestern Energy	540.46	8100-31830-403410	SILMD 171	ACCT# 0712610-5
01/23/2012	752518	Northwestern Energy	511.79	8100-31830-403410	SILMD 172	ACCT# 0712611-3
01/23/2012	752518	Northwestern Energy	1,125.98	8100-31830-403410	SILMD 173	ACCT# 0712612-1
01/23/2012	752518	Northwestern Energy	945.81	8100-31830-403410	SILMD 174	ACCT# 0712613-9
01/23/2012	752518	Northwestern Energy	315.26	8100-31830-403410	SILMD 175	ACCT# 0712614-7
01/23/2012	752518	Northwestern Energy	40.80	8100-31830-403410	SILMD 176	ACCT# 0712615-4
01/23/2012	752518	Northwestern Energy	247.72	8100-31830-403410	SILMD 178	ACCT# 0712616-2
01/23/2012	752518	Northwestern Energy	495.42	8100-31830-403410	SILMD 179	ACCT# 0712617-0
01/23/2012	752518	Northwestern Energy	337.79	8100-31830-403410	SILMD 180	ACCT# 0712618-8
01/23/2012	752518	Northwestern Energy	1,607.31	8100-31830-403410	SILMD 181	ACCT# 0712619-6
01/23/2012	752518	Northwestern Energy	562.98	8100-31830-403410	SILMD 182	ACCT# 0712620-4

01/23/2012	752518	Northwestern Energy	1,125.96	8100-31830-403410	SILMD 183	ACCT# 0712621-2
01/23/2012	752518	Northwestern Energy	360.31	8100-31830-403410	SILMD 184	ACCT# 0712622-0
01/23/2012	752518	Northwestern Energy	135.12	8100-31830-403410	SILMD 185	ACCT# 0712623-8
01/23/2012	752518	Northwestern Energy	569.02	8100-31830-403410	SILMD 186	ACCT# 0712624-6
01/23/2012	752518	Northwestern Energy	225.21	8100-31830-403410	SILMD 187	ACCT# 0712625-3
01/23/2012	752518	Northwestern Energy	270.23	8100-31830-403410	SILMD 188	ACCT# 0712626-1
01/23/2012	752518	Northwestern Energy	225.21	8100-31830-403410	SILMD 189	ACCT# 0712627-9
01/23/2012	752518	Northwestern Energy	1,171.02	8100-31830-403410	SILMD 190	ACCT# 0712628-7
01/23/2012	752518	Northwestern Energy	402.31	8100-31830-403410	SILMD 191	ACCT# 0712629-5
01/23/2012	752518	Northwestern Energy	292.74	8100-31830-403410	SILMD 192	ACCT# 0712630-3
01/23/2012	752518	Northwestern Energy	720.63	8100-31830-403410	SILMD 193	ACCT# 0712631-1
01/23/2012	752518	Northwestern Energy	235.46	8100-31830-403410	SILMD 194	ACCT# 0712632-9
01/23/2012	752518	Northwestern Energy	196.21	8100-31830-403410	SILMD 195	ACCT# 0712633-7
01/23/2012	752518	Northwestern Energy	63.14	8100-31830-403410	SILMD 196	ACCT# 0712634-5
01/23/2012	752518	Northwestern Energy	63.14	8100-31830-403410	SILMD 197	ACCT# 0712635-2
01/23/2012	752518	Northwestern Energy	112.60	8100-31830-403410	SILMD 198	ACCT# 0712636-0
01/23/2012	752518	Northwestern Energy	67.35	8100-31830-403410	SILMD 200	ACCT# 0712637-8
01/23/2012	752518	Northwestern Energy	472.91	8100-31830-403410	SILMD 201	ACCT# 0712638-6
01/23/2012	752518	Northwestern Energy	724.07	8100-31830-403410	SILMD 202	INV# 0712639-4
01/23/2012	752518	Northwestern Energy	16.84	8100-31830-403410	SILMD 203	ACCT# 0712640-2
01/23/2012	752518	Northwestern Energy	352.97	8100-31830-403410	SILMD 204	ACCT# 0712641-0
01/23/2012	752518	Northwestern Energy	32.64	8100-31830-403410	SILMD 205	ACCT# 0712642-8
01/23/2012	752518	Northwestern Energy	315.26	8100-31830-403410	SILMD 206	ACCT# 0712643-6
01/23/2012	752518	Northwestern Energy	360.31	8100-31830-403410	SILMD 207	ACCT# 0712644-4
01/23/2012	752518	Northwestern Energy	262.33	8100-31830-403410	SILMD 208	ACCT# 0712645-1
01/23/2012	752518	Northwestern Energy	517.95	8100-31830-403410	SILMD 209	ACCT# 0712646-9
01/23/2012	752518	Northwestern Energy	75.78	8100-31830-403410	SILMD 210	ACCT# 0712647-7
01/23/2012	752518	Northwestern Energy	42.11	8100-31830-403410	SILMD 211	ACCT# 0712648-5
01/23/2012	752518	Northwestern Energy	42.11	8100-31830-403410	SILMD 212	ACCT# 0712649-3
01/23/2012	752518	Northwestern Energy	25.26	8100-31830-403410	SILMD 213	ACCT# 0712650-1
01/23/2012	752518	Northwestern Energy	449.95	8100-31830-403410	SILMD 214	ACCT# 0712651-9
01/23/2012	752518	Northwestern Energy	135.12	8100-31830-403410	SILMD 216	ACCT# 0712652-7
01/23/2012	752518	Northwestern Energy	349.69	8100-31830-403410	SILMD 217	ACCT# 0712653-5
01/23/2012	752518	Northwestern Energy	266.23	8100-31830-403410	SILMD 220	ACCT# 0712654-3
01/23/2012	752518	Northwestern Energy	8.16	8100-31830-403410	SILMD 221	ACCT# 0712655-0
01/23/2012	752518	Northwestern Energy	66.49	8100-31830-403410	SILMD 222	ACCT# 0712656-8
01/23/2012	752518	Northwestern Energy	101.02	8100-31830-403410	SILMD 223	ACCT# 0712657-6

01/23/2012	752518	Northwestern Energy	1,714.07	8100-31830-403410	SILMD 224	ACCT# 0712658-4
01/23/2012	752518	Northwestern Energy	348.30	8100-31830-403410	SILMD 225	ACCT# 0712659-2
01/23/2012	752518	Northwestern Energy	270.21	8100-31830-403410	SILMD 226	ACCT# 0712660-0
01/23/2012	752518	Northwestern Energy	546.69	8100-31830-403410	SILMD 227	ACCT# 0712661-8
01/23/2012	752518	Northwestern Energy	764.13	8100-31830-403410	SILMD 228	ACCT# 0712662-6
01/23/2012	752518	Northwestern Energy	395.24	8100-31830-403410	SILMD 229	ACCT# 0712663-4
01/23/2012	752518	Northwestern Energy	922.23	8100-31830-403410	SILMD 230	ACCT# 0712664-2
01/23/2012	752518	Northwestern Energy	553.34	8100-31830-403410	SILMD 231	ACCT# 0712665-9
01/23/2012	752518	Northwestern Energy	2,397.81	8100-31830-403410	SILMD 232	ACCT# 0712666-7
01/23/2012	752518	Northwestern Energy	735.19	8100-31830-403410	SILMD 233	ACCT# 0712667-5
01/23/2012	752518	Northwestern Energy	432.88	8100-31830-403410	SILMD 234	ACCT# 0712668-3
01/23/2012	752518	Northwestern Energy	462.31	8100-31830-403410	SILMD 235	ACCT# 0712669-1
01/23/2012	752518	Northwestern Energy	147.16	8100-31830-403410	SILMD 236	ACCT# 0712670-9
01/23/2012	752518	Northwestern Energy	382.83	8100-31830-403410	SILMD 237	ACCT# 0712671-7
01/23/2012	752518	Northwestern Energy	14.00	8100-31830-403410	SILMD 238	ACCT# 0712672-5
01/23/2012	752518	Northwestern Energy	90.08	8100-31830-403410	SILMD 239	ACCT# 0712673-3
01/23/2012	752518	Northwestern Energy	353.19	8100-31830-403410	SILMD 240	ACCT# 0712674-1
01/23/2012	752518	Northwestern Energy	588.37	8100-31830-403410	SILMD 241	ACCT# 0712675-8
01/23/2012	752518	Northwestern Energy	79.04	8100-31830-403410	SILMD 242	ACCT# 0712676-6
01/23/2012	752518	Northwestern Energy	105.40	8100-31830-403410	SILMD 244	ACCT# 0712677-4
01/23/2012	752518	Northwestern Energy	81.38	8100-31830-403410	SILMD 245	ACCT# 0712678-2
01/23/2012	752518	Northwestern Energy	316.19	8100-31830-403410	SILMD 246	ACCT# 0712679-0
01/23/2012	752518	Northwestern Energy	1,093.58	8100-31830-403410	SILMD 247	ACCT# 0712680-8
01/23/2012	752518	Northwestern Energy	2,319.61	8100-31830-403410	SILMD 248	ACCT# 0712681-6
01/23/2012	752518	Northwestern Energy	2,608.60	8100-31830-403410	SILMD 249	ACCT# 0718734-7
01/23/2012	752518	Northwestern Energy	10.51	8100-31830-403410	SILMD 250	ACCT# 1301786-8
01/23/2012	752518	Northwestern Energy	178.94	8100-31830-403410	SILMD 250	ACCT# 0719001-00
01/23/2012	752518	Northwestern Energy	3,741.67	8100-31830-403410	SILMD 251	ACCT# 0718801-4
01/23/2012	752518	Northwestern Energy	526.99	8100-31830-403410	SILMD 252	ACCT# 0719162-0
01/23/2012	752518	Northwestern Energy	1,837.06	8100-31830-403410	SILMD 253	ACCT# 0719644-7
01/23/2012	752518	Northwestern Energy	132.98	8100-31830-403410	SILMD 254	ACCT# 0719763-5
01/23/2012	752518	Northwestern Energy	140.66	8100-31830-403410	SILMD 255	ACCT# 0720813-5
01/23/2012	752518	Northwestern Energy	774.52	8100-31830-403410	SILMD 257	ACCT# 0720360-7
01/23/2012	752518	Northwestern Energy	2,481.93	8100-31830-403410	SILMD 258	ACCT# 0720606-3
01/23/2012	752518	Northwestern Energy	9.71	8100-31830-403410	SILMD 259	ACCT# 1301786-8
01/23/2012	752518	Northwestern Energy	1,194.61	8100-31830-403410	SILMD 259	ACCT# 0720810-1
01/23/2012	752518	Northwestern Energy	474.30	8100-31830-403410	SILMD 261	ACCT# 0720705-3

01/23/2012	752518	Northwestern Energy	2,988.83	8100-31830-403410	SILMD 262	ACCT# 0720937-2
01/23/2012	752518	Northwestern Energy	839.25	8100-31830-403410	SILMD 263	ACCT# 0720716-0
01/23/2012	752518	Northwestern Energy	145.07	8100-31830-403410	SILMD 264	ACCT# 0721427-3
01/23/2012	752518	Northwestern Energy	334.21	8100-31830-403410	SILMD 265	ACCT# 0721556-9
01/23/2012	752518	Northwestern Energy	57.63	8100-31830-403410	SILMD 266	ACCT# 0721684-9
01/23/2012	752518	Northwestern Energy	68.68	8100-31830-403410	SILMD 269	ACCT# 0833098-7
01/23/2012	752518	Northwestern Energy	386.75	8100-31830-403410	SILMD 270	ACCT# 0906944-4
01/23/2012	752518	Northwestern Energy	948.74	8100-31830-403410	SILMD 271	ACCT# 0995095-7
01/23/2012	752518	Northwestern Energy	2,680.44	8100-31830-403410	SILMD 272	ACCT# 0905005-5
01/23/2012	752518	Northwestern Energy	192.25	8100-31830-403410	SILMD 273	ACCT# 0926386-4
01/23/2012	752518	Northwestern Energy	58.86	8100-31830-403410	SILMD 274	ACCT# 0907926-0
01/23/2012	752518	Northwestern Energy	419.73	8100-31830-403410	SILMD 276	ACCT# 0961926-3
01/23/2012	752518	Northwestern Energy	787.99	8100-31830-403410	SILMD 277	ACCT# 1058710-3
01/23/2012	752518	Northwestern Energy	206.03	8100-31830-403410	SILMD 278	ACCT# 1087619-1
01/23/2012	752518	Northwestern Energy	58.43	8100-31830-403410	SILMD 279	ACCT# 1124127-0
01/23/2012	752518	Northwestern Energy	637.72	8100-31830-403410	SILMD 280	ACCT# 1045653-1
01/23/2012	752518	Northwestern Energy	290.13	8100-31830-403410	SILMD 281	ACCT# 1079722-3
01/23/2012	752518	Northwestern Energy	333.80	8100-31830-403410	SILMD 283	ACCT# 1172743-5
01/23/2012	752518	Northwestern Energy	322.08	8100-31830-403410	SILMD 285	ACCT# 1206985-2
01/23/2012	752518	Northwestern Energy	226.72	8100-31830-403410	SILMD 286	ACCT# 1296582-8
01/23/2012	752518	Northwestern Energy	134.90	8100-31830-403410	SILMD 287	ACCT# 1246537-3
01/23/2012	752518	Northwestern Energy	1,703.98	8100-31830-403410	SILMD 288	ACCT# 1303978-9
01/23/2012	752518	Northwestern Energy	309.45	8100-31830-403410	SILMD 289	ACCT# 1685375-6
01/23/2012	752518	Northwestern Energy	137.17	8100-31830-403410	SILMD 290	ACCT# 1433921-2
01/23/2012	752518	Northwestern Energy	579.68	8100-31830-403410	SILMD 292	ACCT# 1481532-8
01/23/2012	752518	Northwestern Energy	225.21	8100-31830-403410	SILMD 293	ACCT# 1481534-4
01/23/2012	752518	Northwestern Energy	450.39	8100-31830-403410	SILMD 294	ACCT# 1481535-1
01/23/2012	752518	Northwestern Energy	105.40	8100-31830-403410	SILMD 295	ACCT# 1481536-9
01/23/2012	752518	Northwestern Energy	1,210.69	8100-31830-403410	SILMD 296	ACCT# 1481537-7
01/23/2012	752518	Northwestern Energy	202.67	8100-31830-403410	SILMD 297	ACCT# 1481539-3
01/23/2012	752518	Northwestern Energy	180.15	8100-31830-403410	SILMD 298	ACCT# 1481540-1
01/23/2012	752518	Northwestern Energy	384.23	8100-31830-403410	SILMD 300	ACCT# 1662840-6
01/23/2012	752518	Northwestern Energy	1,700.53	8100-31830-403410	SILMD 301	ACCT# 1687005-7
01/23/2012	752518	Northwestern Energy	294.20	8100-31830-403410	SILMD 302	ACCT# 1607534-3
01/23/2012	752518	Northwestern Energy	1,037.15	8100-31830-403410	SILMD 305	ACCT# 1695873-8
01/23/2012	752518	Northwestern Energy	242.68	8100-31830-403410	SILMD 306	ACCT# 1740353-6
01/23/2012	752518	Northwestern Energy	352.10	8100-31830-403410	SILMD 309	ACCT#0712569-3

01/23/2012	752518	Northwestern Energy	48.81	8100-31830-403410	SILMD 320 ACCT# 0712569-3
01/23/2012	752519	Northwestern Energy	54,413.47	5120-84000-403410	01005917 JAN12 725 HWY 87 EAST
01/23/2012	752519	Northwestern Energy	41.67	0100-51270-403410	07123870
01/23/2012	752519	Northwestern Energy	9.09	2110-31320-403410	08554040
01/23/2012	752519	Northwestern Energy	451.73	5020-74000-403410	11164522
01/23/2012	752519	Northwestern Energy	125.16	5610-71170-403410	1264299-7. Jan 2012 1551 Aviation PI #1 utilities
01/23/2012	752519	Northwestern Energy	7.51	2110-31320-403410	17403577
01/23/2012	752519	Northwestern Energy	143.44	0100-51220-403410	07125362
01/23/2012	752519	Northwestern Energy	641.76	1500-22210-403410	08715468
01/23/2012	752519	Northwestern Energy	110.64	5610-71170-403410	11389269
01/23/2012	752519	Northwestern Energy	53.22	5610-71170-403410	1341288-7. Jan 2012 1553 Aviation PI. utilities
01/23/2012	752519	Northwestern Energy	7.71	2110-31320-403410	17488966
01/23/2012	752519	Northwestern Energy	137.23	5120-85000-403410	17568932 JAN12 SHILOH CROSSING LFT STN
01/23/2012	752519	Northwestern Energy	609.90	5610-71170-403410	1669567-8. Jan 12 1737 Highway # W utilities
01/23/2012	752519	Northwestern Energy	27.71	5610-71130-403410	1647695-4. Jan 12 2271 Overlook De-icer
01/23/2012	752519	Northwestern Energy	2,299.75	5610-71170-403410	0100484-5. Jan 12 ARFF Facility utilities
01/23/2012	752519	Northwestern Energy	162.50	0100-51120-403410	07230451
01/23/2012	752519	Northwestern Energy	1,176.21	5610-71190-403410	1993430-6. Jan 12 QTA Car Wash utilities
01/23/2012	752519	Northwestern Energy	64.45	5020-74000-403410	07230592
01/23/2012	752519	Northwestern Energy	565.92	5610-71190-403410	2001846-1. Jan 12 QTA Mud Wash utilities
01/23/2012	752519	Northwestern Energy	2,723.53	5610-71130-403410	0100483-7. Jan 12 Airport runway lights utilities
01/23/2012	752519	Northwestern Energy	2,180.27	5020-74000-403410	07230402
01/23/2012	752519	Northwestern Energy	17.04	0100-51120-403410	07222870
01/23/2012	752519	Northwestern Energy	4,142.77	6500-15660-403410	12693917
01/23/2012	752519	Northwestern Energy	641.73	5610-71170-403410	1341295-2. Jan 12 1563 Aviation PI. utilities
01/23/2012	752519	Northwestern Energy	2,407.58	5020-74000-403410	07222649
01/23/2012	752519	Northwestern Energy	464.02	6500-15660-403410	09758087
01/23/2012	752519	Northwestern Energy	3,625.84	6500-15660-403410	11608049
01/23/2012	752519	Northwestern Energy	231.60	5610-71170-403410	1341291-1. Jan 2012 1559 Aviation PI. utilities
01/23/2012	752519	Northwestern Energy	41.89	0100-51220-403410	07208184
01/23/2012	752519	Northwestern Energy	166.10	0100-51120-403410	09254962
01/23/2012	752519	Northwestern Energy	851.40	6500-15660-403410	11608023
01/23/2012	752519	Northwestern Energy	7.27	5610-71170-403410	1341289-5. Jan 2012 1555 Aviation PI. utilities
01/23/2012	752519	Northwestern Energy	35.04	0100-51120-403410	18366666
01/23/2012	752519	Northwestern Energy	15.14	5020-74000-403410	19059435 JAN12 3113 STANFORD
01/23/2012	752529	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest

01/23/2012	752529	Qwest Communications	52.28	6600-31100-403450	Depot□ Qwest 406-259-7758 60% Measured Lines
01/23/2012	752529	Qwest Communications	78.42	6700-31410-403450	Depot□ Qwest 406-259-7758 60% Measured Lines
01/23/2012	752529	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
01/23/2012	752529	Qwest Communications	43.44	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
01/23/2012	752529	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
01/23/2012	752529	Qwest Communications	43.44	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
01/23/2012	752529	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
01/23/2012	752529	Qwest Communications	28.82	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
01/23/2012	752529	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
01/23/2012	752529	Qwest Communications	28.82	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central
01/23/2012	752529	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
01/23/2012	752529	Qwest Communications	7,037.58	2250-22320-403450	Qwest 406-252-1190 911 Qwest
01/23/2012	752529	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1
01/23/2012	752529	Qwest Communications	43.44	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
01/23/2012	752529	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower
01/23/2012	752529	Qwest Communications	28.58	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift
01/23/2012	752529	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower
01/23/2012	752529	Qwest Communications	44.42	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
01/23/2012	752529	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
01/23/2012	752529	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
01/23/2012	752529	Qwest Communications	44.35	5610-71100-403450	Qwest 406-256-7070 Airport
01/23/2012	752529	Qwest Communications	55.02	2250-22320-403450	Qwest 406-245-2296 911 Qwest
01/23/2012	752529	Qwest Communications	44.94	6010-15500-403450	Qwest 406-256-5047 Motor Pool
01/23/2012	752535	Sanderson Stewart	2,789.33	2120-43700-409390	Payment 12
01/23/2012	752535	Sanderson Stewart	7,890.56	2800-65810-407220	KG Phase IV, Construction Services, Sanderson
01/23/2012	752543	Spencer Industries	580.00	2110-31320-402320	MP
01/23/2012	752543	Spencer Industries	6.14	6010-00000-141000	MP PO NUM 288501
01/23/2012	752543	Spencer Industries	2,084.29	5410-31220-402320	MP
01/23/2012	752543	Spencer Industries	201.62	5410-31220-402320	MP
01/23/2012	752543	Spencer Industries	208.32	2110-31320-402320	MP
01/23/2012	752543	Spencer Industries	350.75	2110-31320-402320	MP
01/23/2012	752545	Standard Signs Inc	2,508.45	5610-71130-403653	Replacement Airfield signs in preparation for
01/23/2012	752549	Town & Country Supply Association	5,547.87	6010-00000-141714	MP PO NUM 288505
01/23/2012	752549	Town & Country Supply Association	782.37	1500-22260-402310	FIRE 1: DIESEL FUEL (BLENDED) DELIVERED
01/23/2012	752549	Town & Country Supply Association	16,553.16	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM

01/23/2012	752549	Town & Country Supply Association	21,228.83	6010-00000-141000 MP PO NUM 288504
01/23/2012	752549	Town & Country Supply Association	1,204.54	1500-22260-402310 FIRE 1: UNLEADED FUEL DELIVERED
01/23/2012	752549	Town & Country Supply Association	505.17	1500-22260-402310 FIRE 5: DIESEL (BLENDED) DELIVERED ON
01/23/2012	752549	Town & Country Supply Association	535.97	1500-22260-402310 FIRE 6: DIESEL (BLENDED) DELIVERED ON
01/23/2012	752549	Town & Country Supply Association	-0.02	1500-22260-402310 CORRECTION: DECIMAL POINT
01/23/2012	752558	Western Municipal Construction Inc	3,495.32	5030-75910-409340 WO1101 2011 WATER REPLACEMENT
01/23/2012	752562	Yellowstone County Finance Dpt	3,990.00	1500-21110-403590 December 2011 Prisoner Billing
01/23/2012	752564	Yellowstone County Treasurer	7,911.02	2020-15130-377015 sunsetted tax increment district refund