

AP Report > \$2,500 for 02/13/2012

Check Date	Check	Name	Amount	Account	Item Desc
02/13/2012	752927	A-1 Landscaping & Nursery	3,490.00	5210-15240-403990	SNOW REMOVAL FOR P 1,2,3,4 AND LOTS
02/13/2012	752927	A-1 Landscaping & Nursery	680.00	5210-15910-403990	SNOW REMOVAL FOR P 1,2,3,4 AND LOTS
02/13/2012	752927	A-1 Landscaping & Nursery	1,220.00	5210-15920-403990	SNOW REMOVAL FOR P 1,2,3,4 AND LOTS
02/13/2012	752927	A-1 Landscaping & Nursery	680.00	5210-15930-403990	SNOW REMOVAL FOR P 1,2,3,4 AND LOTS
02/13/2012	752927	A-1 Landscaping & Nursery	680.00	5210-15940-403990	SNOW REMOVAL FOR P 1,2,3,4 AND LOTS
02/13/2012	752929	Ace Electric Inc	53,427.73	8450-31860-409310	WO 10-31 29TH & CENTRAL SIGNAL; Pymt#2/26197
02/13/2012	752930	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes Coordinator Jan 2012
02/13/2012	752934	Alberta Bair Theater	4,740.00	7860-15140-407278	Cultural & aesthetic trust grant #1636 for alberta bair theater, payment 1
02/13/2012	752943	At Architecture, Inc	3,309.50	1500-22260-402450	ARCHITECTURAL DESIGN FEE/ RE-DESIGN RESTROOMS
02/13/2012	752944	Automatic Doors Of Montana Inc	3,700.00	5610-71170-402450	Invoice #1928. IP-9 Elevator entrance install handicap door operators.
02/13/2012	752956	Branch Group Inc	1,413.88	5120-84000-402360	AFK DIRECT ITEM
02/13/2012	752956	Branch Group Inc	2,003.96	5120-84000-402360	N-TRON 714FX6-ST
02/13/2012	752956	Branch Group Inc	1,180.00	5120-84000-402360	ROCKWELL DIRECT
02/13/2012	752957	Brenntag Pacific Inc	4,842.02	2110-31320-404721	Ice Slicer
02/13/2012	752957	Brenntag Pacific Inc	4,846.10	2110-31320-404721	ice slicer
02/13/2012	752966	Cmg Construction, Inc.	71,185.38	8450-31860-409310	WO 04-12 PHASE 3 ALKALI CREEK ROAD; Pymt#8
02/13/2012	752968	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
02/13/2012	752968	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
02/13/2012	752968	County Water District Of Billings Heights	39.38	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
02/13/2012	752971	Dell Marketing Lp	5,526.16	5120-84000-402925	TRP REPLACEMENT - WWTP2003
02/13/2012	752972	Dept Of Natural Resources	20,000.00	5610-71100-405320	Invoice #SULS1200930, Agreement #927. 1N 25E 24 NE4,NW4SE4 - State land lease
02/13/2012	752978	Dowl Hkm	29,981.99	5130-85910-409340	WO 12-01 2012 WATER & SEWER REPLC PRJ; Pymt#5
02/13/2012	752979	Downtown Billings Bid, Inc.	3,313.00	8720-51980-403650	BID maintenance contract for PMD's 684013 & 684011 for Oct-Dec 2011

02/13/2012	752979	Downtown Billings Bid, Inc.	3,313.00	8720-51980-403650	BID maintenance contract for PMD's 684013 & 684011 for Oct-Dec 2011
02/13/2012	752979	Downtown Billings Bid, Inc.	30,428.35	7800-15750-407680	internal city owned properties - tax year 2011
02/13/2012	752981	Ebms	1,940.00	6270-17520-403511	2012 EBMS Statement Billing
02/13/2012	752981	Ebms	17,005.60	6270-17520-403512	2012 EBMS Statement Billing
02/13/2012	752981	Ebms	37,657.38	6270-17520-403515	2012 EBMS Statement Billing
02/13/2012	752981	Ebms	3,318.00	6270-17520-403515	2012 EBMS Statement Billing
02/13/2012	752981	Ebms	7,429.40	6270-17520-405161	2012 EBMS Statement Billing
02/13/2012	752991	Frank & Wetch Truck Body Inc	5,673.78	6300-17530-407310	Inv. #9256 SW #0173
02/13/2012	752992	Galls Inc	47.51	7100-21330-402920	2 - 1 1/4 inch x 36 inch riot batons
02/13/2012	752992	Galls Inc	4,249.01	7100-21330-402920	Riot Gear: 10 - Fx1 Flexforce Riot Control Suit/Kit
02/13/2012	752992	Galls Inc	65.99	7100-21330-402920	Riot Gear: 10 - ID Nameplates
02/13/2012	752992	Galls Inc	172.19	7100-21330-402920	Riot Gear: 6 - Tri-Fold Duty Destraints 6/Pack, 1 - Disposable Cuff Cutters (SCARAB), 1 - Galls Flex Cuff Cutter
02/13/2012	753002	Hach Company	4,598.00	5120-84000-402223	REFRIGERATED SAMPLER
02/13/2012	753002	Hach Company	724.00	5120-84000-402360	REPAIR/LABOR
02/13/2012	753005	Hdr Inc	1,557.35	4160-74930-409340	WATER TREATMENT PLANT EMERGENCY POWER SYSTEMS; Pymt24/Inv353585-H
02/13/2012	753005	Hdr Inc	2,025.36	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR; Pymt59-Inv353577-H
02/13/2012	753005	Hdr Inc	698.02	5030-74910-409390	WO 10-11 WTP HIGH SRVCE PUMP STATION H2-1; Pymt19/353582-H
02/13/2012	753005	Hdr Inc	7,543.53	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1; Pymt18/353583-H
02/13/2012	753005	Hdr Inc	9,066.28	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP; Pymt7/353580-H
02/13/2012	753005	Hdr Inc	2,789.49	5020-72110-403540	WO 11-11 WTP RAPID MIX STUDY; Pymt1/353578-H
02/13/2012	753005	Hdr Inc	2,928.60	4210-84930-409340	WO0822 WWTP DISINFECTION SYSTEM IMPROVEMENTS; PYMT#35/INV 353584-H
02/13/2012	753005	Hdr Inc	1,474.78	5020-72110-403540	WO0923 WATER/WWATER FACILITIES ELEC UPDATE; Pymt18/353587-H
02/13/2012	753005	Hdr Inc	8,334.59	5120-82110-403540	WWTP MPDES PERMIT ASSISTANCE (DISCHARGE); Pymt7/356803-H

02/13/2012	753005	Hdr Inc	5,502.76	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES; Pymt59-Inv353577-H
02/13/2012	753005	Hdr Inc	1,474.83	5120-82110-403540	WO0923 WTR/WWTR FAC ELEC MASTER PLAN UPDATE; Pymt18/353587-H
02/13/2012	753007	Helena Police Department	3,459.71	2510-21870-403560	Reimbursement for ICAC Expenses for Qtr ending 112/31/11. Overtime, Supplies & Equipment.
02/13/2012	753007	Helena Police Department	255.12	2510-21870-403822	Reimbursement for ICAC Expenses for Qtr ending 112/31/11. Travel.
02/13/2012	753007	Helena Police Department	204.04	2510-21870-403450	Reimbursement for ICAC Expenses for Qtr ending 112/31/11. Wireless Charges.
02/13/2012	753010	House Of Clean	3,114.84	5120-84000-402450	BOILER TREATMENT
02/13/2012	753013	Iaff	4,110.75	9000-00000-209920	PAYROLL SUMMARY
02/13/2012	753015	Integrated Information Solutions In	2,677.00	6200-19110-405370	1 Year Hardward and Software Maintenance□ SN/2ED74
02/13/2012	753017	Interstate Powersystems	9.86	5710-71440-402320	MP
02/13/2012	753017	Interstate Powersystems	186.45	6010-00000-141714	MP PO NUM 288648
02/13/2012	753017	Interstate Powersystems	926.14	6010-00000-141714	BUS MET PO NUM 288648
02/13/2012	753017	Interstate Powersystems	6.51	5710-71440-402320	MP
02/13/2012	753017	Interstate Powersystems	1,212.11	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/13/2012	753017	Interstate Powersystems	2,424.32	6010-00000-141714	MP PO NUM 288649
02/13/2012	753017	Interstate Powersystems	36.39	5710-71440-402320	SHIPPING AND HANDLING
02/13/2012	753017	Interstate Powersystems	3,719.67	5710-71440-402320	MP
02/13/2012	753017	Interstate Powersystems	65.38	5710-71440-402320	MP
02/13/2012	753021	Jtl Group Inc Dba Knife River	80,008.59	2800-65810-407220	Encumbrance includes change order No. 1, JTL dba Knife River P631
02/13/2012	753033	Mailing Technical Services	229.58	1500-21110-403110	Invoice 1683836 - Evidence Mailings
02/13/2012	753033	Mailing Technical Services	51.34	1500-21110-403110	Invoice 1684216 - Evidence Mailing
02/13/2012	753033	Mailing Technical Services	70.38	5210-15210-403110	parking - special inserts only
02/13/2012	753033	Mailing Technical Services	3,683.58	6050-15150-403110	Finance
02/13/2012	753046	Montana State Fireman's Assoc	2,661.72	9000-00000-209924	PAYROLL SUMMARY
02/13/2012	753049	Morrison Maierle Inc	6,767.67	5030-75910-409340	WO 10-08 WTP CLEARWELL CT; Pymt#13/120050
02/13/2012	753060	Normont Equipment Company	1,291.62	2110-31320-402420	anchors/telspar for sign repair
02/13/2012	753060	Normont Equipment Company	1,126.58	2110-31320-402420	epoxy kit/telspar poles
02/13/2012	753060	Normont Equipment Company	1,373.60	2110-31320-402320	Gutter Wire for sweepers
02/13/2012	753063	Northwestern Energy	644.26	5020-74000-403410	01004787 FEB12 SKYVIEW HIGH

02/13/2012	753063	Northwestern Energy	45.81	1500-22210-403410	07125321
02/13/2012	753063	Northwestern Energy	94.02	5120-85000-403410	07233836
02/13/2012	753063	Northwestern Energy	146.96	6070-22350-403410	10069151
02/13/2012	753063	Northwestern Energy	15.80	5120-85000-403410	17040254
02/13/2012	753063	Northwestern Energy	3,195.89	5710-71430-403410	Electricity for Metroplex 12/27/11 to 01/25/12
02/13/2012	753063	Northwestern Energy	418.96	1500-22210-403410	FIRE #6 ELECTRICAL SERVICE TO FIRE STATION
02/13/2012	753063	Northwestern Energy	103.23	5610-71130-403410	07125339
02/13/2012	753063	Northwestern Energy	7.22	8720-51980-403410	07233844
02/13/2012	753063	Northwestern Energy	7.19	0100-51120-403410	11565272
02/13/2012	753063	Northwestern Energy	34.05	5120-85000-403410	17040304
02/13/2012	753063	Northwestern Energy	317.10	5020-74000-403410	19209519 FEB12 805 CONSTITUTION
02/13/2012	753063	Northwestern Energy	15.19	5610-71130-403410	07125347
02/13/2012	753063	Northwestern Energy	8.84	8720-51980-403410	07233851
02/13/2012	753063	Northwestern Energy	17.70	5020-74000-403410	11608072
02/13/2012	753063	Northwestern Energy	225.21	5120-85000-403410	11759727 FEB12 62W/IRONWOOD
02/13/2012	753063	Northwestern Energy	16.54	2110-31320-403410	17389891
02/13/2012	753063	Northwestern Energy	220.26	5610-71130-403410	07125354
02/13/2012	753063	Northwestern Energy	8.84	8720-51980-403410	07233869
02/13/2012	753063	Northwestern Energy	1,029.70	1500-21710-403410	11834835
02/13/2012	753063	Northwestern Energy	55.34	0100-51120-403410	18494088
02/13/2012	753063	Northwestern Energy	130.12	0100-51410-403410	07125388
02/13/2012	753063	Northwestern Energy	8.84	8720-51980-403410	07233877
02/13/2012	753063	Northwestern Energy	7.71	0100-51120-403410	12422226
02/13/2012	753063	Northwestern Energy	7.19	5020-74000-403410	18672659
02/13/2012	753063	Northwestern Energy	40.56	5610-71130-403410	07127913
02/13/2012	753063	Northwestern Energy	8.84	8720-51980-403410	07233885
02/13/2012	753063	Northwestern Energy	48.98	0100-51120-403410	12488631
02/13/2012	753063	Northwestern Energy	60.09	0100-51120-403410	19049444
02/13/2012	753063	Northwestern Energy	45.49	5610-71130-403410	07127954
02/13/2012	753063	Northwestern Energy	4.93	0100-51120-403410	07233919
02/13/2012	753063	Northwestern Energy	3.30	8720-51980-403410	07233919
02/13/2012	753063	Northwestern Energy	7.71	8720-51980-403410	13127071
02/13/2012	753063	Northwestern Energy	13.28	0100-51120-403410	19412436
02/13/2012	753063	Northwestern Energy	30.80	5610-71130-403410	07127970
02/13/2012	753063	Northwestern Energy	8.84	8720-51980-403410	07233927
02/13/2012	753063	Northwestern Energy	5.08	5020-74000-403410	13466735

02/13/2012	753063	Northwestern Energy	8.00	8720-51980-403410	19486679
02/13/2012	753063	Northwestern Energy	11.38	5610-71170-403410	07128051
02/13/2012	753063	Northwestern Energy	7.94	8720-51980-403410	07233935
02/13/2012	753063	Northwestern Energy	39.68	8720-51980-403410	15138001
02/13/2012	753063	Northwestern Energy	8.55	0100-51120-403410	19022573
02/13/2012	753063	Northwestern Energy	7.19	5610-71130-403410	07128135
02/13/2012	753063	Northwestern Energy	7.22	8720-51980-403410	07233943
02/13/2012	753063	Northwestern Energy	31.02	8720-51980-403410	15138027
02/13/2012	753063	Northwestern Energy	624.41	5710-71430-403410	07192255
02/13/2012	753063	Northwestern Energy	7.22	8720-51980-403410	07233950
02/13/2012	753063	Northwestern Energy	16.85	8720-51980-403410	15138043
02/13/2012	753063	Northwestern Energy	2,154.77	5610-71130-403410	07195431
02/13/2012	753063	Northwestern Energy	7.22	8720-51980-403410	07233968
02/13/2012	753063	Northwestern Energy	8.13	8720-51980-403410	15143886
02/13/2012	753063	Northwestern Energy	39.95	5610-71130-403410	07197593
02/13/2012	753063	Northwestern Energy	7.22	8720-51980-403410	07233976
02/13/2012	753063	Northwestern Energy	7.94	8720-51980-403410	15642093
02/13/2012	753063	Northwestern Energy	35.52	5610-71130-403410	07197601
02/13/2012	753063	Northwestern Energy	7.22	8720-51980-403410	07233984
02/13/2012	753063	Northwestern Energy	48.03	5210-15240-403410	15696313
02/13/2012	753063	Northwestern Energy	34.78	5610-71130-403410	07197619
02/13/2012	753063	Northwestern Energy	658.25	5120-85000-403410	07234040
02/13/2012	753063	Northwestern Energy	7.19	0100-51120-403410	15882624
02/13/2012	753063	Northwestern Energy	41.09	5610-71130-403410	07197627
02/13/2012	753063	Northwestern Energy	7.22	8720-51980-403410	07238355
02/13/2012	753063	Northwestern Energy	7.81	0100-51120-403410	16926669
02/13/2012	753063	Northwestern Energy	35.00	5610-71130-403410	07202963
02/13/2012	753063	Northwestern Energy	9.14	8720-51980-403410	07238363
02/13/2012	753063	Northwestern Energy	215.36	1500-22210-403410	07208176
02/13/2012	753063	Northwestern Energy	7.19	8720-51980-403410	07238405
02/13/2012	753063	Northwestern Energy	65.71	0100-51260-403410	07208416
02/13/2012	753063	Northwestern Energy	364.26	5120-85000-403410	07238785
02/13/2012	753063	Northwestern Energy	10.32	5020-74000-403410	07222490
02/13/2012	753063	Northwestern Energy	9.01	8720-51980-403410	07238793
02/13/2012	753063	Northwestern Energy	7.22	0100-51120-403410	07222532
02/13/2012	753063	Northwestern Energy	7.61	8720-51980-403410	07238835
02/13/2012	753063	Northwestern Energy	200.74	0100-51120-403410	07222565

02/13/2012	753063	Northwestern Energy	89.03	0100-51120-403410	07238843
02/13/2012	753063	Northwestern Energy	9.14	0100-51120-403410	07222581
02/13/2012	753063	Northwestern Energy	7.94	8720-51980-403410	07238850
02/13/2012	753063	Northwestern Energy	15.27	0100-51120-403410	07222599
02/13/2012	753063	Northwestern Energy	17.49	0100-51120-403410	07238876
02/13/2012	753063	Northwestern Energy	2,250.94	5020-74000-403410	07222706
02/13/2012	753063	Northwestern Energy	10.20	0100-51120-403410	08134892
02/13/2012	753063	Northwestern Energy	8.96	0100-51120-403410	07222722
02/13/2012	753063	Northwestern Energy	5.96	8720-51980-403410	07222722
02/13/2012	753063	Northwestern Energy	7.79	8720-51980-403410	08814550
02/13/2012	753063	Northwestern Energy	146.79	0100-51120-403410	07222730
02/13/2012	753063	Northwestern Energy	8.03	8720-51980-403410	09718248
02/13/2012	753063	Northwestern Energy	11.84	0100-51120-403410	07222748
02/13/2012	753063	Northwestern Energy	7.19	0100-51120-403410	09789173
02/13/2012	753063	Northwestern Energy	99.33	0100-51120-403410	07222755
02/13/2012	753063	Northwestern Energy	35.88	0100-51120-403410	07222771
02/13/2012	753063	Northwestern Energy	29.80	0100-51120-403410	07222789
02/13/2012	753063	Northwestern Energy	15.19	0100-51120-403410	07222797
02/13/2012	753063	Northwestern Energy	7.22	0100-51120-403410	07222805
02/13/2012	753063	Northwestern Energy	7.22	0100-51120-403410	07222813
02/13/2012	753063	Northwestern Energy	7.22	0100-51120-403410	07222839
02/13/2012	753063	Northwestern Energy	7.22	0100-51120-403410	07222847
02/13/2012	753063	Northwestern Energy	15.19	0100-51120-403410	07228083
02/13/2012	753063	Northwestern Energy	9.61	0100-51120-403410	07228521
02/13/2012	753063	Northwestern Energy	9.14	0100-51120-403410	07228620
02/13/2012	753063	Northwestern Energy	260.49	0100-51120-403410	07229016
02/13/2012	753063	Northwestern Energy	8.44	0100-51120-403410	07229768
02/13/2012	753063	Northwestern Energy	215.05	0100-51120-403410	07229958
02/13/2012	753063	Northwestern Energy	77.12	0100-51120-403410	07230055
02/13/2012	753063	Northwestern Energy	7.22	0100-51120-403410	07230253
02/13/2012	753063	Northwestern Energy	7.19	0100-51120-403410	07230469
02/13/2012	753063	Northwestern Energy	12.55	0100-51120-403410	07230493
02/13/2012	753063	Northwestern Energy	18.61	0100-51120-403410	07230535
02/13/2012	753063	Northwestern Energy	17.53	0100-51120-403410	07230642
02/13/2012	753063	Northwestern Energy	17.53	0100-51120-403410	07230659
02/13/2012	753066	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
02/13/2012	753066	One Eighty Communications	3,686.87	6060-19310-403450	Main Bill Acct 00001906

02/13/2012	753066	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
02/13/2012	753066	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
02/13/2012	753066	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
02/13/2012	753066	One Eighty Communications	489.86	6700-31410-403450	Depot 60%
02/13/2012	753066	One Eighty Communications	326.56	6600-31100-403450	Depot 40%
02/13/2012	753066	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
02/13/2012	753066	One Eighty Communications	2.50	1500-22250-403450	Comm Center Long Distance Charges
02/13/2012	753066	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
02/13/2012	753071	Portable Computer Systems, Inc.	4,308.00	2580-21280-402120	CF-31 JBGHF1M
02/13/2012	753071	Portable Computer Systems, Inc.	326.63	2580-21280-402120	DVD Multi Drive for CF-31
02/13/2012	753071	Portable Computer Systems, Inc.	397.00	2580-21280-402120	Toughbook Protection Plus 4 years
02/13/2012	753085	Rule Steel	2,217.00	5410-31220-404270	2- 4cuyd rear load dumpsters
02/13/2012	753085	Rule Steel	16,373.00	5410-31220-404270	front and rear load dumpsters
02/13/2012	753087	Sanderson Stewart	7,202.44	8450-31860-409310	WO 09-12 INNER BELT LOOP; Pymt16/33357
02/13/2012	753094	St Vincent Occupational Health	4,230.70	1500-22240-403510	FIRE DEPT PRE-EMPLOYMENT PHYSICALS FOR NEW HIRES: JAIME FENDER, LEVI NEWMAN, STEVEN NOE, JOSHUA THOMPSON, JUSTIN TINNES, JACOB WILKINS. HIRE DATE: 01-30-2012
02/13/2012	753094	St Vincent Occupational Health	1,150.00	0100-17500-403572	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	40.00	0100-51210-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	35.00	1500-22250-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	267.50	1500-22290-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	280.00	2110-31320-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	416.35	5020-74000-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	210.00	5410-31210-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	70.00	5610-71130-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	70.00	5710-71420-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals

02/13/2012	753094	St Vincent Occupational Health	70.00	5710-71470-403510	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	490.00	6270-17520-405160	Invoice #30597 Health Counsel, Drug Testing, DOT Physicals
02/13/2012	753094	St Vincent Occupational Health	210.00	0100-17500-403572	Invoice #30841 Drug Testing
02/13/2012	753095	Star Service Inc	7,894.12	5030-74910-409390	WO 10-11 WTP HIGH SRVC PUMP STATION H2-1 PUMP
02/13/2012	753106	Tire-Rama	243.95	5410-31230-402390	1 new tire and one repair
02/13/2012	753106	Tire-Rama	2,396.35	5410-31230-402390	6 new recaps 1 new pick up tire balance are tire repairs
02/13/2012	753106	Tire-Rama	15.00	2110-31320-402390	MP
02/13/2012	753106	Tire-Rama	4,339.68	5410-31230-402390	new loader tires at landfill
02/13/2012	753106	Tire-Rama	382.00	5410-31230-402390	new tire at landfill and tire repair
02/13/2012	753106	Tire-Rama	2,973.20	5410-31220-402390	new tires for stock
02/13/2012	753106	Tire-Rama	3,869.50	5410-31220-402390	our tires from recap plant
02/13/2012	753106	Tire-Rama	3,447.50	5410-31220-402390	our tires recapped at plant
02/13/2012	753106	Tire-Rama	1,082.00	5410-31230-402390	recaps for stock sw
02/13/2012	753106	Tire-Rama	42.95	2110-31320-402390	repair flat on rental grader
02/13/2012	753106	Tire-Rama	15.00	5410-31220-402390	tire repair
02/13/2012	753106	Tire-Rama	15.00	5410-31220-402390	tire repair for 1998 chevy
02/13/2012	753106	Tire-Rama	390.00	5410-31220-402390	tire repairs
02/13/2012	753106	Tire-Rama	1,174.45	5410-31220-402390	tire repairs
02/13/2012	753106	Tire-Rama	1,255.45	5410-31220-402390	tire repairs
02/13/2012	753106	Tire-Rama	150.95	2110-31320-402390	MP
02/13/2012	753106	Tire-Rama	30.00	2110-31320-402390	MP
02/13/2012	753108	Town & Country Supply Association	970.08	0100-51420-402310	312 gallons Winter Mix Diesel inv#91833 invdate012712
02/13/2012	753108	Town & Country Supply Association	674.80	1500-22260-402310	FIRE1: UNLEADED (250 GALLONS) DELIVERED ON 1/30/2012
02/13/2012	753108	Town & Country Supply Association	23,247.41	5610-71180-402313	Invoice #92895. QTA facility fuel purchase
02/13/2012	753108	Town & Country Supply Association	23,019.00	6010-00000-141000	MP PO NUM 288654
02/13/2012	753108	Town & Country Supply Association	469.40	1500-22260-402310	FIRE1:DIESEL/BLENDED (150 GALLONS) DELIVERED ON 1/30/2012
02/13/2012	753108	Town & Country Supply Association	11,279.16	6010-00000-141000	MP PO NUM 288655
02/13/2012	753108	Town & Country Supply Association	-0.01	1500-22260-402310	CORRECTION: DECIMAL POINT CALCULATIONS FOR FUEL
02/13/2012	753110	Tractor & Equipment	4,715.00	6010-00000-141000	MP PO NUM 288631

02/13/2012	753110	Tractor & Equipment	9.17	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	93.15	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	2.67	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	7.65	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	1.12	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	6.60	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	18.52	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	6.92	6010-00000-141000	MP PO NUM 288632
02/13/2012	753110	Tractor & Equipment	-9.17	6010-00000-141000	MP PO NUM 288633
02/13/2012	753110	Tractor & Equipment	-93.15	6010-00000-141000	MP PO NUM 288633
02/13/2012	753110	Tractor & Equipment	-2.67	6010-00000-141000	MP PO NUM 288633
02/13/2012	753110	Tractor & Equipment	-7.65	6010-00000-141000	MP PO NUM 288633
02/13/2012	753110	Tractor & Equipment	-1.12	6010-00000-141000	MP PO NUM 288633
02/13/2012	753110	Tractor & Equipment	-6.60	6010-00000-141000	MP PO NUM 288633
02/13/2012	753110	Tractor & Equipment	-18.52	6010-00000-141000	MP PO NUM 288633
02/13/2012	753110	Tractor & Equipment	-6.92	6010-00000-141000	MP PO NUM 288633
02/13/2012	753115	Watco, Inc	4,383.00	0100-51260-403690	Pool Cover for Rose Park Pool. Payment 1 - 60% down
02/13/2012	753118	Womack Machine West	3.44	5410-31220-402320	MP
02/13/2012	753118	Womack Machine West	18.50	2110-31320-402320	MP
02/13/2012	753118	Womack Machine West	9.17	6010-00000-141000	MP PO NUM 288690
02/13/2012	753118	Womack Machine West	65.74	1500-22260-402320	MP
02/13/2012	753118	Womack Machine West	108.16	2110-31320-402320	MP
02/13/2012	753118	Womack Machine West	93.15	6010-00000-141000	MP PO NUM 288690
02/13/2012	753118	Womack Machine West	1.77	2110-31320-402320	MP
02/13/2012	753118	Womack Machine West	1.96	2110-31320-402320	MP
02/13/2012	753118	Womack Machine West	2.67	6010-00000-141000	MP PO NUM 288690
02/13/2012	753118	Womack Machine West	21.92	2110-31320-402320	MP
02/13/2012	753118	Womack Machine West	238.42	5410-31220-402320	MP
02/13/2012	753118	Womack Machine West	7.65	6010-00000-141000	MP PO NUM 288690
02/13/2012	753118	Womack Machine West	207.28	2110-31320-402320	MP
02/13/2012	753118	Womack Machine West	1.12	6010-00000-141000	MP PO NUM 288690
02/13/2012	753118	Womack Machine West	56.75	5410-31220-402320	MP
02/13/2012	753118	Womack Machine West	6.60	6010-00000-141000	MP PO NUM 288690
02/13/2012	753118	Womack Machine West	158.10	5410-31220-402320	MP
02/13/2012	753118	Womack Machine West	18.52	6010-00000-141000	MP PO NUM 288690
02/13/2012	753118	Womack Machine West	3.00	5410-31220-402320	MP

02/13/2012	753118	Womack Machine West	6.92	6010-00000-141000 MP PO NUM 288690
02/13/2012	753118	Womack Machine West	61.95	2110-31320-402320 MP
02/13/2012	753118	Womack Machine West	81.52	6500-15660-402320 MP
02/13/2012	753118	Womack Machine West	231.84	5410-31220-402320 MP
02/13/2012	753118	Womack Machine West	51.27	2110-31320-402320 MP
02/13/2012	753118	Womack Machine West	651.02	2110-31320-402320 MP
02/13/2012	753118	Womack Machine West	333.26	2110-31320-402320 MP
02/13/2012	753118	Womack Machine West	75.10	2110-31320-402320 MP
02/13/2012	753118	Womack Machine West	12.18	5410-31220-402320 MP
02/13/2012	753118	Womack Machine West	244.34	5410-31220-402320 MP
02/13/2012	753118	Womack Machine West	69.63	6500-15660-402320 MP
02/13/2012	753118	Womack Machine West	10.31	6010-15530-402650 MP
02/13/2012	753120	Yellowstone County Gis	7,000.00	6200-19130-403590 GIS MOU Agreement with Yellowstone County 3rd Installment
02/13/2012	753122	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990 contract services 12\22\12 thru 1\21\12