

AP Report > \$2,500 for 03/05/2012

Check Date	Check	Name	Amount	Account	Item Desc
03/05/2012	753494	Ace Electric Inc	1,793.35	5210-15910-402450	PARK 1/2 SMART PORT REPAIRS
03/05/2012	753494	Ace Electric Inc	1,793.35	5210-15920-402450	PARK 1/2 SMART PORT REPAIRS
03/05/2012	753522	Border States Electric	388.32	5030-74910-409390	WO0816 SCADA REPLACEMENT
03/05/2012	753522	Border States Electric	43,500.00	5030-74910-409390	WO0816 SCADA REPLACEMENT
03/05/2012	753522	Border States Electric	118.99	5030-74910-409390	WO0816 SCADA REPLACEMENT PROGRAM
03/05/2012	753525	Brenntag Pacific Inc	3,501.50	5120-84000-402220	SILICONE ANTIFOAM
03/05/2012	753525	Brenntag Pacific Inc	4,880.10	2110-31320-404721	ice slicer
03/05/2012	753535	Chemguard Inc	4,790.50	5610-71150-402290	Invoice #0073541-IN. AFFF Military Specification Foam Concentrate
03/05/2012	753544	Dvorak Randi	900.00	1500-22250-403810	TUITION: UNV-104 21ST CENTURY SKILLS:COMM & INFO LITERACY (4-CR)
03/05/2012	753544	Dvorak Randi	900.00	1500-22250-403810	TUITION: CWV-101 CHRISTIAN WORLDVIEW (4CR)
03/05/2012	753544	Dvorak Randi	930.00	1500-22250-403810	TUITION: BIO-220 ENVIRONMENTAL SCIENCE (4CR)
03/05/2012	753544	Dvorak Randi	107.50	1500-22250-403810	E-TEXTBOOKS: MTRLS CANYON CONNECT 21ST CENTURY SKILLS \$70.00; CHRISTIAN WORLDVIEW \$70.00; ENVIRONMENTAL SCIENCE \$75.00
03/05/2012	753556	Flights Now.Com	3,947.44	5610-71100-403390	Invoice #629. Data Services. Flight information charges/FID display. January - December 2011.
03/05/2012	753557	Frontier Precision Inc	2,745.00	6700-31410-402120	BASE STATION AND TRIMBLE SOFTWARE
03/05/2012	753562	Grainger Parts	2,591.20	5410-31230-402450	guard rail and swing gate for landfill
03/05/2012	753562	Grainger Parts	21.72	5710-71440-402320	Lamp for Unit# 1803 and stock
03/05/2012	753563	Hach Company	12,340.98	5030-74910-409480	HACH GRAB SAMPLER - PER TRP
03/05/2012	753565	Hardrives Asphalt Co	10,340.06	2050-31310-409390	WO 11-03 2011 STREET MAINTENCE - CRACK SEAL; Pymt#3
03/05/2012	753569	Intermountain Traffic, Llc	17,500.00	8450-31860-409310	WO 10-31 29th & Central Signal- Inv# 1704
03/05/2012	753577	Jtl Group Inc DbA Knife River	6,878.46	2110-31320-404520	salt/sand material
03/05/2012	753577	Jtl Group Inc DbA Knife River	142.05	2110-31320-404520	1 1/2" crushed base and 3/8" chips
03/05/2012	753585	Labor Ready Inc	3,600.93	5410-31230-403581	labor at landfill paper clean up
03/05/2012	753603	Montana Dakota Utilities Co	118.82	5020-74000-403440	3113 STANFORD DR

03/05/2012	753603	Montana Dakota Utilities Co	373.63	5610-71170-403440 073858 25.	February 12 utilities. 1737 W Hwy 3
03/05/2012	753603	Montana Dakota Utilities Co	10.40	5610-71170-403440 07388824	
03/05/2012	753603	Montana Dakota Utilities Co	452.76	1500-22210-403440 07935121	
03/05/2012	753603	Montana Dakota Utilities Co	795.37	5410-31230-403440 08073321	
03/05/2012	753603	Montana Dakota Utilities Co	133.36	5610-71190-403440 379128 01.	February 12 utilities. QTA Enterprise Detail Bay
03/05/2012	753603	Montana Dakota Utilities Co	71.26	5610-71190-403440 379130 01.	February 12 utilities. QTA Thifty/Dollar Detail Bay
03/05/2012	753603	Montana Dakota Utilities Co	70.45	5210-15950-403440 07624725	
03/05/2012	753603	Montana Dakota Utilities Co	206.12	5610-71170-403440 073869 28.	February 12 utilities. 2431 Overlook, Row 1 hangar 2
03/05/2012	753603	Montana Dakota Utilities Co	3,500.87	5120-84000-403440 07555321	
03/05/2012	753603	Montana Dakota Utilities Co	7,001.76	5120-84000-403440 07555321	
03/05/2012	753603	Montana Dakota Utilities Co	3,500.87	5120-84000-403440 07555321	
03/05/2012	753603	Montana Dakota Utilities Co	1,430.43	5610-71190-403440 377185 02.	February 12 utilities. QTA Car wash
03/05/2012	753603	Montana Dakota Utilities Co	1,275.63	5020-74000-403440 08156621	
03/05/2012	753603	Montana Dakota Utilities Co	252.74	5020-74000-403440 08156721	
03/05/2012	753603	Montana Dakota Utilities Co	37.46	5020-74000-403440 08156821	
03/05/2012	753603	Montana Dakota Utilities Co	337.63	5020-74000-403440 08156922	
03/05/2012	753603	Montana Dakota Utilities Co	661.92	5020-73140-403440 08157121	
03/05/2012	753603	Montana Dakota Utilities Co	220.65	5120-83140-403440 08157121	
03/05/2012	753603	Montana Dakota Utilities Co	71.92	5020-74000-403440 08157221	
03/05/2012	753603	Montana Dakota Utilities Co	205.39	5020-74000-403440 08157322	
03/05/2012	753603	Montana Dakota Utilities Co	104.84	0100-51410-403440 08543421	
03/05/2012	753603	Montana Dakota Utilities Co	326.21	0100-51410-403440 08543521	
03/05/2012	753603	Montana Dakota Utilities Co	90.97	5020-74000-403440 31563202	
03/05/2012	753603	Montana Dakota Utilities Co	94.05	5020-74000-403440 31563302	
03/05/2012	753603	Montana Dakota Utilities Co	34.65	5020-74000-403440 31753602	
03/05/2012	753603	Montana Dakota Utilities Co	2,575.26	6500-15660-403440 32577402	
03/05/2012	753603	Montana Dakota Utilities Co	264.60	6500-15660-403440 32629302	
03/05/2012	753603	Montana Dakota Utilities Co	747.37	6500-15660-403440 32708002	
03/05/2012	753603	Montana Dakota Utilities Co	22.05	0100-51260-403440 34329601	
03/05/2012	753603	Montana Dakota Utilities Co	23.29	5120-85000-403440 35059801	
03/05/2012	753603	Montana Dakota Utilities Co	510.22	1500-22210-403440 35322001	
03/05/2012	753603	Montana Dakota Utilities Co	42.56	5120-85000-403440 36738301	

03/05/2012	753603	Montana Dakota Utilities Co	3,320.83	5020-74000-403440	08156221
03/05/2012	753603	Montana Dakota Utilities Co	129.59	5610-71190-403440	379131 01. February 12 utilities. QTA National/Alamo Detail Bay
03/05/2012	753603	Montana Dakota Utilities Co	33.18	5020-74000-403440	08156322
03/05/2012	753603	Montana Dakota Utilities Co	33.19	5020-74000-403440	08156322
03/05/2012	753603	Montana Dakota Utilities Co	181.03	5610-71190-403440	379127 01. February 12 utilities. QTA Hertz Detail Bay
03/05/2012	753603	Montana Dakota Utilities Co	226.92	5020-74000-403440	08156421
03/05/2012	753603	Montana Dakota Utilities Co	598.57	5610-71190-403440	379125 01. February utilities. QTA Mudwash
03/05/2012	753603	Montana Dakota Utilities Co	66.96	5020-74000-403440	08156521
03/05/2012	753603	Montana Dakota Utilities Co	140.27	5610-71190-403440	379129 01. February 12 utilities. QTA Avis/Budget Detail Bay
03/05/2012	753608	NCE Crawford Emcotek	2,792.24	1500-21710-402120	lift table for crematory
03/05/2012	753610	New World Systems	838.92	1500-22210-403553	TRAVEL EXPENSES FOR KENT McINTIRE/NEW WORLD RELATED TO FEB 10, 2012 MSP/FIRE PROJECT MEETING
03/05/2012	753610	New World Systems	0.00	1500-22210-403553	1ST PAYMENT: FIRE:ADD'L SOFTWARE LICENSE/UPGRADE FIRE RECORDS TO NEW AEGIS/MSP SOFTWARE ** PD paid 1st payment via HTE PO#283249 on 4/13/2011 in error
03/05/2012	753610	New World Systems	12,025.00	1500-22210-403553	2ND PAYMENT:INVOICE 180-DAYS AFTER THE EFFECTIVE DATE/UPGRADE FIRE RECORDS TO NEW AEGIS/MSP SOFTWARE (PER CONTRACT)
03/05/2012	753610	New World Systems	0.00	1500-22210-403553	FINAL PAYMENT UPON COMPLETION OR 365 DAYS AFTER EFFECTIVE DATE/CONTRACT DATED 4/1/2011
03/05/2012	753614	Northwestern Energy	4,504.26	5210-15920-403410	07208341
03/05/2012	753614	Northwestern Energy	7.19	0100-51120-403410	07236441
03/05/2012	753614	Northwestern Energy	2,040.54	0100-51120-403410	15942824
03/05/2012	753614	Northwestern Energy	265.62	1500-21150-403410	19841501
03/05/2012	753614	Northwestern Energy	244.99	5610-71190-403410	2001855-2. February 12 QTA Detail Bay 2 National/Alamo
03/05/2012	753614	Northwestern Energy	1,988.61	5020-74000-403410	07230436
03/05/2012	753614	Northwestern Energy	89.07	2600-55120-403410	07244643

03/05/2012	753614	Northwestern Energy	187.93	5610-71190-403410	2001865-1. February 12 QTA Detail Bay 4 Avis/Budget
03/05/2012	753614	Northwestern Energy	236.20	1500-21150-403410	19841550
03/05/2012	753614	Northwestern Energy	119.58	5610-71190-403410	2001862-8. February 12 QTA Detail Bay 3 Enterprise
03/05/2012	753614	Northwestern Energy	321.83	1500-22210-403410	07208408
03/05/2012	753614	Northwestern Energy	7.61	0100-51120-403410	07236458
03/05/2012	753614	Northwestern Energy	1,597.46	5020-74000-403410	3116 17TH ST WEST
03/05/2012	753614	Northwestern Energy	22.77	5710-71480-403410	07127640
03/05/2012	753614	Northwestern Energy	23.46	0100-51120-403410	07231707
03/05/2012	753614	Northwestern Energy	91.29	0100-51220-403410	07126832
03/05/2012	753614	Northwestern Energy	7.19	0100-51120-403410	07231624
03/05/2012	753614	Northwestern Energy	131.10	5210-15950-403410	13815279
03/05/2012	753614	Northwestern Energy	317.88	6600-31100-403410	17413147
03/05/2012	753614	Northwestern Energy	476.84	6700-31410-403410	17413147
03/05/2012	753614	Northwestern Energy	167.73	5610-71190-403410	2001848-7. February 12 QTA Detail Bay 1 Hertz
03/05/2012	753614	Northwestern Energy	2,692.48	1500-22210-403410	FIRE 1: ELECTRIC SERVICE TO STATION & 911 CENTER
03/05/2012	753614	Northwestern Energy	35,186.59	5610-71120-403410	0100482-9. February 12 Airport vault main account
03/05/2012	753614	Northwestern Energy	636.79	1500-22210-403410	07125370
03/05/2012	753614	Northwestern Energy	8.95	0100-51120-403410	07230907
03/05/2012	753614	Northwestern Energy	1,597.45	5020-74000-403410	3116 17TH ST WEST
03/05/2012	753614	Northwestern Energy	105.84	8720-51980-403410	10590933
03/05/2012	753614	Northwestern Energy	340.51	5710-71480-403410	17847567
03/05/2012	753614	Northwestern Energy	8.95	2110-31320-403410	08554040
03/05/2012	753614	Northwestern Energy	7.15	0100-51120-403410	08317026
03/05/2012	753614	Northwestern Energy	19.63	0100-51120-403410	07894371
03/05/2012	753614	Northwestern Energy	115.81	5610-71190-403410	2001867-7. February 12 QTA Detail Bay 5 Thrifty
03/05/2012	753619	Palm Tree Construction	938.09	5050-75150-403671	INV 178593 - 3109 CENTRAL
03/05/2012	753619	Palm Tree Construction	3,850.00	5050-75150-403671	INV 178592 - 756 TABRIZ
03/05/2012	753636	Sanderson Stewart	3,016.70	5120-82110-403540	DISPOSAL ALTERNATIVES FOR REHBERG RANCH LAGOON
03/05/2012	753636	Sanderson Stewart	908.62	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions
03/05/2012	753662	Tractor & Equipment	1,609.66	5410-31230-402320	wipers, elements and filters for landfill

03/05/2012	753662	Tractor & Equipment	2,414.91	5410-31230-402320	MP
03/05/2012	753662	Tractor & Equipment	3,440.34	5410-31220-402320	MP
03/05/2012	753669	West Tech Supply & Service	3,800.00	5020-75000-403690	Removal of underground storage tank