

**AP Report > \$2,500 for 04/16/2012**

Check Date	Check	Name	Amount	Account	Item Desc
04/16/2012	754615	Billings Clinic	7,904.96	5610-71150-402220	Invoice #4995. 4 AED with cabinets, pads & trainer
04/16/2012	754617	Billings Depot Inc	5,166.67	6600-31100-405311	rent
04/16/2012	754617	Billings Depot Inc	7,750.00	6700-31410-405311	rent
04/16/2012	754620	Billings Police Protective Assoc	2,661.00	6500-15660-403660	Inv. 04042012 January - March cleaning of training facility
04/16/2012	754622	Billings Times	13.44	5020-72110-403310	Public Works utilities.
04/16/2012	754622	Billings Times	324.00	5020-73120-402190	Public Works utilities.
04/16/2012	754622	Billings Times	8.96	5120-82110-403310	Public Works utilities.
04/16/2012	754622	Billings Times	97.60	0100-13130-403360	Administration
04/16/2012	754622	Billings Times	9.20	5610-71100-403210	Airport
04/16/2012	754622	Billings Times	9.20	5710-71410-403310	Airport
04/16/2012	754622	Billings Times	15.40	5710-71470-403310	Met
04/16/2012	754622	Billings Times	107.00	2090-44510-403210	Building
04/16/2012	754622	Billings Times	90.00	2090-44520-402290	Building
04/16/2012	754622	Billings Times	18.40	0100-51400-403310	Cemetery
04/16/2012	754622	Billings Times	264.50	2970-65010-403310	Community Development
04/16/2012	754622	Billings Times	120.00	5210-15210-403370	Parking
04/16/2012	754622	Billings Times	774.50	6700-31410-403310	Engineering
04/16/2012	754622	Billings Times	44.00	0100-15120-403310	Finance
04/16/2012	754622	Billings Times	34.40	2600-55110-403290	Library
04/16/2012	754622	Billings Times	284.00	1500-21500-403210	Police Department
04/16/2012	754622	Billings Times	287.30	2400-43010-403310	City-County Planning
04/16/2012	754622	Billings Times	42.40	2110-31320-403370	Streets
04/16/2012	754622	Billings Times	32.80	0100-51120-403290	Parks
04/16/2012	754622	Billings Times	103.20	0100-51120-403370	Parks
04/16/2012	754622	Billings Times	16.80	2400-43010-403310	Planning
04/16/2012	754622	Billings Times	107.60	2400-43010-403310	Planning and Community Services
04/16/2012	754622	Billings Times	25.20	2400-43010-403310	Planning
04/16/2012	754632	Cardinal Tracking Inc	8,577.80	5210-15220-403553	ANNUAL SOFTWARE LICENSE AND CUSTOMER SUPPORT RENEWEL
04/16/2012	754636	Csg Systems Inc	1,616.77	5120-83110-403111	STATEMENT MAILINGS
04/16/2012	754636	Csg Systems Inc	4,716.76	5120-83110-403110	STATEMENT MAILINGS
04/16/2012	754636	Csg Systems Inc	2,425.15	5020-73110-403111	STATEMENT MAILINGS

04/16/2012	754636	Csg Systems Inc	7,075.13	5020-73110-403110	STAEMENT MAILINGS
04/16/2012	754637	CTA Architects	5,117.75	4120-71550-409250	Architectural services for the Metroplex and Bus Maintenance Area Upgrades Amendment to contract approved by City Council on Feb 13, 2012. FTA Grant MT-03-0026. Upgrades include HVAC, lighting and overhead garage doors.
04/16/2012	754640	Dept Of Justice Dci	3,422.62	2520-21870-401220	Reimburement for OT from ICAC Recover & Continuations. August & January.
04/16/2012	754640	Dept Of Justice Dci	47.99	2510-21870-403560	Reimburement for OT from ICAC Recover & Continuations. August & January.
04/16/2012	754641	DLT Solutions	4,032.89	6700-31410-402120	Autodesk Gold Support Renewal 1 year
04/16/2012	754642	Dowl Hkm	4,100.00	8450-31860-409310	Aronson Erosion Issues
04/16/2012	754642	Dowl Hkm	16,223.46	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; Amend#1 apprvd 03-23-12
04/16/2012	754643	Downtown Billings Partnership	56,250.00	2030-15130-407946	professional management services funded by the N 27th TIFD
04/16/2012	754657	Farr Associates Architecture	2,760.00	2010-15070-407968	Phase 2: form based code development
04/16/2012	754662	Fisher Construction	5,054.78	5210-15940-402450	PARK 4 REPAIR TO 6TH AVE N DRIVE APPROACH & BUSINESS LICENSE
04/16/2012	754665	Frontier Fence	7,666.45	6300-17530-407310	Chain Linn fence repair at Stewart Park Inv. #5106
04/16/2012	754677	Great West Engineering	37,421.35	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; Pymt 1/9540
04/16/2012	754678	Guardian Security Inc	6,352.50	2600-55120-403574	Inv 995686
04/16/2012	754685	Ibm Corporation	8,159.00	6200-19110-409480	IBM System x3650 M3 (Exchange Server)
04/16/2012	754689	Ingram Library Services	61.30	2600-55190-403226	Inv 3918133
04/16/2012	754689	Ingram Library Services	20.36	2600-55190-403333	Invoice 3737840
04/16/2012	754689	Ingram Library Services	16.47	2600-55190-403242	Inv 3737841
04/16/2012	754689	Ingram Library Services	16.46	2600-55190-403333	Inv 3918134
04/16/2012	754689	Ingram Library Services	1,052.72	2600-55190-403333	Inv 3737842
04/16/2012	754689	Ingram Library Services	27.50	2600-55190-403241	Inv 3918135
04/16/2012	754689	Ingram Library Services	332.72	2600-55190-403333	Inv 3737843
04/16/2012	754689	Ingram Library Services	49.73	2600-55190-403242	Inv 3918136
04/16/2012	754689	Ingram Library Services	9.60	2600-55190-403226	Inv 3814782
04/16/2012	754689	Ingram Library Services	24.79	2600-55190-403333	Inv 3948369
04/16/2012	754689	Ingram Library Services	14.75	2600-55190-403226	Inv 3814781

04/16/2012	754689	Ingram Library Services	21.80	2600-55190-403333	Inv 3948368
04/16/2012	754689	Ingram Library Services	15.33	2600-55190-403226	Inv 3814780
04/16/2012	754689	Ingram Library Services	373.79	2600-55190-403333	Inv 3948367
04/16/2012	754689	Ingram Library Services	21.99	2600-55190-403222	Inv 3814783
04/16/2012	754689	Ingram Library Services	55.55	2600-55190-403226	Inv 3814783
04/16/2012	754689	Ingram Library Services	21.20	2600-55190-403333	Inv 3814783
04/16/2012	754689	Ingram Library Services	38.10	2600-55190-403226	Inv 3948370
04/16/2012	754689	Ingram Library Services	107.12	2600-55190-403227	Inv 3948370
04/16/2012	754689	Ingram Library Services	15.90	2600-55190-403226	Inv 3834826
04/16/2012	754689	Ingram Library Services	16.47	2600-55190-403222	Inv 3948371
04/16/2012	754689	Ingram Library Services	23.74	2600-55190-403226	Inv 3834827
04/16/2012	754689	Ingram Library Services	157.60	2600-55190-403333	Inv 3948372
04/16/2012	754689	Ingram Library Services	27.48	2600-55190-403242	Inv 3845586
04/16/2012	754689	Ingram Library Services	14.74	2600-55190-403226	Inv 4002366
04/16/2012	754689	Ingram Library Services	15.34	2600-55190-403227	Inv 4002366
04/16/2012	754689	Ingram Library Services	48.55	2600-55190-403333	Inv 3845587
04/16/2012	754689	Ingram Library Services	36.70	2600-55190-403333	Inv 4002367
04/16/2012	754689	Ingram Library Services	53.13	2600-55190-403333	Inv 3845588
04/16/2012	754689	Ingram Library Services	40.68	2600-55190-403242	Inv 4002368
04/16/2012	754689	Ingram Library Services	68.98	2600-55190-403382	Inv 4002368
04/16/2012	754689	Ingram Library Services	23.98	2600-55190-403226	Inv 3845589
04/16/2012	754689	Ingram Library Services	39.59	2600-55190-403227	Inv 3845589
04/16/2012	754689	Ingram Library Services	170.99	2600-55190-403226	Inv 4002369
04/16/2012	754689	Ingram Library Services	18.58	2600-55190-403226	3845590
04/16/2012	754689	Ingram Library Services	16.47	2600-55190-403334	3845590
04/16/2012	754689	Ingram Library Services	21.35	2600-55190-403226	Inv 4002370
04/16/2012	754689	Ingram Library Services	78.80	2600-55190-403333	Inv 3845591
04/16/2012	754689	Ingram Library Services	15.90	2600-55190-403226	Inv 4002371
04/16/2012	754689	Ingram Library Services	14.16	2600-55190-403227	Inv 4002371
04/16/2012	754689	Ingram Library Services	8.40	2600-55190-403226	Inv 4002372
04/16/2012	754689	Ingram Library Services	49.50	2600-55190-403222	Inv 4002373
04/16/2012	754689	Ingram Library Services	9.00	2600-55190-403226	Inv 4002373
04/16/2012	754689	Ingram Library Services	522.20	2600-55190-403241	Inv 4002374
04/16/2012	754689	Ingram Library Services	108.27	2600-55190-403242	Inv 4002374
04/16/2012	754689	Ingram Library Services	15.92	2600-55190-403226	Inv 4002375
04/16/2012	754689	Ingram Library Services	14.74	2600-55190-403226	Inv 4002376
04/16/2012	754689	Ingram Library Services	19.24	2600-55190-403222	Inv 4002377

04/16/2012	754689	Ingram Library Services	99.06	2600-55190-403226	Inv 4002377
04/16/2012	754689	Ingram Library Services	23.71	2600-55190-403226	Inv 4002378
04/16/2012	754689	Ingram Library Services	133.96	2600-55190-403226	Inv 3814779
04/16/2012	754689	Ingram Library Services	30.22	2600-55190-403222	Inv 3948366
04/16/2012	754689	Ingram Library Services	9.57	2600-55190-403227	Inv 3814778
04/16/2012	754689	Ingram Library Services	3.59	2600-55190-403333	Inv 3918144
04/16/2012	754689	Ingram Library Services	20.04	2600-55190-403333	Inv 3814777
04/16/2012	754689	Ingram Library Services	8.99	2600-55190-403226	Inv 3918143
04/16/2012	754689	Ingram Library Services	115.12	2600-55190-403226	Inv 3814775
04/16/2012	754689	Ingram Library Services	159.04	2600-55190-403226	Inv 3918141
04/16/2012	754689	Ingram Library Services	13.19	2600-55190-403227	Inv 3918142
04/16/2012	754689	Ingram Library Services	56.97	2600-55190-403222	Inv3814776
04/16/2012	754689	Ingram Library Services	26.68	2600-55190-403226	Inv3814776
04/16/2012	754689	Ingram Library Services	33.02	2600-55190-403333	Inv3814776
04/16/2012	754689	Ingram Library Services	57.17	2600-55190-403333	Inv 3814774
04/16/2012	754689	Ingram Library Services	111.03	2600-55190-403222	Inv 3918140
04/16/2012	754689	Ingram Library Services	216.79	2600-55190-403226	Inv 3918140
04/16/2012	754689	Ingram Library Services	271.39	2600-55190-403227	Inv 3918140
04/16/2012	754689	Ingram Library Services	111.88	2600-55190-403255	Inv 3918140
04/16/2012	754689	Ingram Library Services	83.79	2600-55190-403333	Inv 3918140
04/16/2012	754689	Ingram Library Services	101.40	2600-55190-403226	Inv 3814773
04/16/2012	754689	Ingram Library Services	19.44	2600-55190-403333	Inv 3918139
04/16/2012	754689	Ingram Library Services	25.47	2600-55190-403226	Inv 3918138
04/16/2012	754689	Ingram Library Services	78.80	2600-55190-403333	3737845
04/16/2012	754689	Ingram Library Services	41.09	2600-55190-403226	Inv 3737844
04/16/2012	754689	Ingram Library Services	14.97	2600-55190-403227	Inv 3737844
04/16/2012	754689	Ingram Library Services	106.14	2600-55190-403226	Inv 3918137
04/16/2012	754689	Ingram Library Services	10.61	2600-55190-403255	Inv 3918137
04/16/2012	754692	Istate Truck Center	138.81	5410-31220-402320	6789.01
04/16/2012	754692	Istate Truck Center	154.00	5410-31220-402320	6824.01
04/16/2012	754692	Istate Truck Center	26.40	5410-31220-402320	MP
04/16/2012	754692	Istate Truck Center	992.13	5410-31220-402320	6789.01
04/16/2012	754692	Istate Truck Center	145.74	2110-31320-402320	6621.01
04/16/2012	754692	Istate Truck Center	749.50	5410-31220-402320	MP
04/16/2012	754692	Istate Truck Center	13.00	2110-31320-402320	MP
04/16/2012	754692	Istate Truck Center	198.57	2110-31320-402320	6620.01
04/16/2012	754692	Istate Truck Center	359.30	5410-31220-402320	34103.03

04/16/2012	754694	Kairos Development Corporation	500.74	6600-31100-405311	storage rent
04/16/2012	754694	Kairos Development Corporation	2,002.96	6700-31410-405311	storage rent
04/16/2012	754699	Kois Brothers Equipment Co	450.00	2110-31320-402320	93391
04/16/2012	754699	Kois Brothers Equipment Co	750.00	2110-31320-402320	93580
04/16/2012	754699	Kois Brothers Equipment Co	2,761.04	5410-31220-402320	93606
04/16/2012	754699	Kois Brothers Equipment Co	1,266.26	5410-31220-402320	288398
04/16/2012	754699	Kois Brothers Equipment Co	47.14	5020-75000-402320	93643
04/16/2012	754699	Kois Brothers Equipment Co	195.00	5410-31220-402320	MT31217
04/16/2012	754704	M-B Co Inc Of Wisconsin	8,298.60	5610-71130-402320	(3) complete sets of broom cores for High Speed Runway Sweepers to remove snow/ice from the airfield.
04/16/2012	754706	Mckinstry Co Llc	668.55	5620-71200-409290	Airport Hwy 3 Building. AH3 09.01 Lighting
04/16/2012	754706	Mckinstry Co Llc	59,546.05	5620-71200-409290	Airport Terminal. APT 04.01 Digital Controls
04/16/2012	754706	Mckinstry Co Llc	1,520.64	5620-71200-402450	Airport Operations Center. AOC 25.01 Retro Commissioning
04/16/2012	754706	Mckinstry Co Llc	4,716.86	5620-71200-409290	Airport Operations Center. AOC 09.01 Lighting
04/16/2012	754706	Mckinstry Co Llc	79,988.72	5620-71200-409290	Airport Terminal. APT 09.01 Building Lighting
04/16/2012	754706	Mckinstry Co Llc	1,052.71	5620-71200-402450	Airport Terminal. APT 25.01 Retro Commissioning
04/16/2012	754706	Mckinstry Co Llc	6,402.31	5620-71200-409290	Airport Terminal. APT 08.01 VFD Installation
04/16/2012	754706	Mckinstry Co Llc	6,623.28	5210-15910-402450	Parking 1 lighting
04/16/2012	754706	Mckinstry Co Llc	34,081.48	5210-15920-402450	Parking 2 lighting
04/16/2012	754706	Mckinstry Co Llc	32,434.78	5210-15930-402450	Parking 3 lighting
04/16/2012	754707	Meadow Green Sales	294.24	5610-71130-403650	Invoice #2084. Additional supplies: ramp & blades for new mower.
04/16/2012	754707	Meadow Green Sales	14,625.00	5630-71220-409490	Invoice #2083. Walker MTGHGHS 23 Commercial Riding Mower with 42" deck & power dump box.
04/16/2012	754713	Montana Department Of	23,923.10	5410-31230-407635	Landfill quarterly license payment
04/16/2012	754716	Montana Municipal Interlocal	24,011.38	6300-17530-407311	Inv. 312006 Deductible Recovery Invoice 4-4-2012
04/16/2012	754724	New World Systems	640.00	1500-22210-403553	019343: 4-HRS/TRAINING SERVICE - FIRE RECORDS MSP PROJECT FOR FIRE & ITD STAFF - ALAN MORAVANSKY VISIT 03/25/2012. PROJECT #BIL0537-C-11-01-B-04

04/16/2012	754724	New World Systems	2,082.70	1500-22210-403553	019377: TRAVEL EXPENSE - FIRE RECORDS MSP PROJECT TRAINING FOR FIRE & ITD - 03/30/2012 (AIRFARE, CAR RENTAL, GAS, LODGING, PARKING, PER DIEM) - ALAN MORAVANSKY
04/16/2012	754725	Newman Traffic Signs	449.40	2110-31320-402420	PED SYM P/N T-W11-236/2E7Z
04/16/2012	754725	Newman Traffic Signs	103.30	2110-31320-402420	Yield ahead sym P/NT-W3-2A36/2E3C
04/16/2012	754725	Newman Traffic Signs	455.00	2110-31320-402420	Yield P/N T-R1-236/2C3A
04/16/2012	754725	Newman Traffic Signs	252.60	2110-31320-402420	Circular intersect sym P/N T-W2-636/2E3B
04/16/2012	754725	Newman Traffic Signs	74.10	2110-31320-402420	Freight on shipment
04/16/2012	754725	Newman Traffic Signs	89.65	2110-31320-402420	Layout saves as MT-LL4842 P/NT-ECG048042/2N3A
04/16/2012	754725	Newman Traffic Signs	100.95	2110-31320-402420	Layout saved as MT-LLRL48482 P/N T-ECG048048/2J3A
04/16/2012	754725	Newman Traffic Signs	100.95	2110-31320-402420	Layout saved as MT-LL048048
04/16/2012	754725	Newman Traffic Signs	100.95	2110-31320-402420	Layout saved as MT-LL0480482 P/N T-ECG048048/2J3A
04/16/2012	754725	Newman Traffic Signs	327.40	2110-31320-402420	Layout as saved MT-LLRL4848 P/N T-SP048048/2J3A
04/16/2012	754725	Newman Traffic Signs	125.10	2110-31320-402420	Layout saves as MT-LLRL3030 P/N T-SP030030/213A
04/16/2012	754725	Newman Traffic Signs	350.00	2110-31320-402420	Blank punched for 1 post P/N T-BL030030/2Z
04/16/2012	754725	Newman Traffic Signs	198.00	2110-31320-402420	No parking any time P/N T-R7-1R12/2K3A
04/16/2012	754725	Newman Traffic Signs	44.70	2110-31320-402420	MT-Arrow 30x30 P/N T-ECG030030/213A
04/16/2012	754725	Newman Traffic Signs	109.80	2110-31320-402420	Speed limit 55 P/N T-R2-136/2L3A
04/16/2012	754725	Newman Traffic Signs	109.80	2110-31320-402420	Speed Limit 45 P/N T-R2-136/2L3A
04/16/2012	754728	Northwestern Energy	3,101.50	5710-71430-403410	Electricity for Metroplex 2/23/12 to 3/26/12
04/16/2012	754728	Northwestern Energy	8.99	2660-67730-407291	Inv. due 4/16/2012 for Lynn Ave. NSP Property
04/16/2012	754728	Northwestern Energy	91.58	2660-67730-407291	Inv. Due Date 4/19/2012, for Custer NSP Property
04/16/2012	754728	Northwestern Energy	465.73	5710-71430-403410	07192255
04/16/2012	754728	Northwestern Energy	16.53	0100-51120-403410	08134892
04/16/2012	754728	Northwestern Energy	148.79	5120-85000-403410	62ND ST W @ IRONWOOD LIFT STATION
04/16/2012	754728	Northwestern Energy	169.81	5020-74000-403410	11422532
04/16/2012	754728	Northwestern Energy	57.01	0100-51120-403410	18494088
04/16/2012	754728	Northwestern Energy	7,876.79	2600-55120-403410	Account 100467-0 Electric
04/16/2012	754728	Northwestern Energy	7.99	8720-51980-403410	19486679

04/16/2012	754728	Northwestern Energy	61.66	0100-51120-403410	11914041
04/16/2012	754728	Northwestern Energy	58.00	0100-51120-403410	19049444
04/16/2012	754728	Northwestern Energy	219.23	1500-22210-403410	07208176
04/16/2012	754731	One Eighty Communications	3,543.37	6060-19310-403450	Main Bill Acct 00001906
04/16/2012	754731	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
04/16/2012	754731	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
04/16/2012	754731	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
04/16/2012	754731	One Eighty Communications	489.86	6700-31410-403450	Depot 60%
04/16/2012	754731	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
04/16/2012	754731	One Eighty Communications	326.56	6600-31100-403450	Depot 40%
04/16/2012	754731	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
04/16/2012	754731	One Eighty Communications	2.50	1500-22250-403450	Comm Center Long Distance Charges
04/16/2012	754731	One Eighty Communications	980.00	2600-55180-403590	Library Internet
04/16/2012	754737	Palm Tree Construction	3,775.00	5050-75150-403671	259 NUBIAS
04/16/2012	754744	Portable Computer Systems, Inc.	38,144.00	1500-21500-409480	Item # DS-PAN-111-2-P, Docking station: Panasonic Toughbook 30/31, 2 high gain
04/16/2012	754744	Portable Computer Systems, Inc.	288,636.00	1500-21500-409480	Item #CF-31JBGHF1M, Win7, Intel Core i5- 2520M 2.50GHz, vPro, 13.1 XGA Touch, 320GB(7200rpm), 4GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:Selectable), Smartcard, Verizon 4G LTE, GPS, Fingerprint, Emissive Backlit Keyboard, etc
04/16/2012	754744	Portable Computer Systems, Inc.	26,599.00	1500-21500-409480	Item #CF-SVCLTNF4Y, Panasonic ToughBook Protection Plus (4 years)
04/16/2012	754744	Portable Computer Systems, Inc.	7,040.00	1500-21500-409480	Item #CF-LNDDC120, LIND 120 Watt 12-32 Volt Input Car Adapter for ToughBooks PC
04/16/2012	754756	Rimrock Foundation	13,952.86	2700-67110-407275	Business Consortium Request for Reimb. No. 7, Rehab of Enterprise House
04/16/2012	754761	Safetech, Inc	4,850.00	2050-31310-403590	WO 12-30 Grand Avenue Dairy Queen Demolition; Inv 7688
04/16/2012	754768	Solid Waste Systems Inc	3,011.22	2110-31320-402320	0054892-IN
04/16/2012	754768	Solid Waste Systems Inc	170.22	5410-31220-402320	0054894-IN
04/16/2012	754768	Solid Waste Systems Inc	72.15	5410-31220-402320	055367-IN
04/16/2012	754768	Solid Waste Systems Inc	3,401.39	5410-31220-402320	0054929-IN
04/16/2012	754768	Solid Waste Systems Inc	756.20	5410-31220-402320	0054058-IN

04/16/2012	754769	St Vincent Occupational Health	599.46	1500-22210-403510	31824:FRANCIS (FRANK) ODERMANN, ANNUAL FIRE PHYSICAL 03/02/2012
04/16/2012	754769	St Vincent Occupational Health	1,530.00	0100-17500-403572	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	227.06	1500-21110-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	40.00	1500-22240-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	17.50	1500-22250-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	630.00	5020-74000-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	84.00	5020-75000-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	56.00	5120-85000-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	280.00	5410-31210-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	70.00	5610-71130-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	70.00	5710-71420-403510	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754769	St Vincent Occupational Health	480.00	6270-17520-405160	Invoice #31837 March Drug testing, on-site nursing, DOT physicals, respiratory fits
04/16/2012	754772	Sunset Excavation	7,697.25	5050-75150-403671	WATER REPAIR LIST 01.27.12 INVOICE 025722
04/16/2012	754773	Town & Country Supply Association	14,180.69	6010-00000-141000	93051 PO NUM 289164
04/16/2012	754773	Town & Country Supply Association	7,086.80	6010-00000-141714	93367 PO NUM 289165
04/16/2012	754773	Town & Country Supply Association	29,469.28	5610-71180-402313	Invoice #93046. Car Rental facility fuel
04/16/2012	754773	Town & Country Supply Association	13,234.40	6010-00000-141000	94294 PO NUM 289210
04/16/2012	754773	Town & Country Supply Association	13,515.20	6010-00000-141000	92547 PO NUM 289119
04/16/2012	754773	Town & Country Supply Association	23,268.52	6010-00000-141000	92757 PO NUM 289163
04/16/2012	754773	Town & Country Supply Association	23,952.28	6010-00000-141714	93041 PO NUM 289126
04/16/2012	754774	Tractor & Equipment	687.80	5410-31230-402320	air element for landfill
04/16/2012	754774	Tractor & Equipment	81.27	5410-31230-402320	BLCSO509710
04/16/2012	754774	Tractor & Equipment	1,767.95	5410-31230-402320	filters and elements landfill
04/16/2012	754774	Tractor & Equipment	190.88	5410-31230-402320	coupling guard seal o ring parts for landfill

04/16/2012	754780	United Truck & Equipment Inc	7,615.00	5410-31230-402320	122499
04/16/2012	754783	Valmont Industries Inc	7,900.00	2110-00000-141318	WATER PARTS AND SUPPLIES PO NUM 288990
04/16/2012	754786	WatchGuard Video	10,800.00	7180-21600-409480	Invoice 4REINV0000381
04/16/2012	754786	WatchGuard Video	3,600.00	7180-21600-409480	Invoice 4REINV0000381
04/16/2012	754786	WatchGuard Video	9,504.00	7180-21600-409480	Invoice 4REINV0000381
04/16/2012	754786	WatchGuard Video	179,820.00	7180-21600-409480	Invoice 4REINV0000381
04/16/2012	754786	WatchGuard Video	6,750.00	7180-21600-409480	Invoice BCMINV0000028
04/16/2012	754786	WatchGuard Video	90.00	7180-21600-409480	Invoice BCMINV0000028 - Shipping
04/16/2012	754786	WatchGuard Video	9,504.00	7180-21600-409480	Invoice 4REINV0000381
04/16/2012	754786	WatchGuard Video	10,368.00	7180-21600-409480	Invoice 4REINV0000381
04/16/2012	754786	WatchGuard Video	900.00	7180-21600-409480	Invoice 4REINV0000380
04/16/2012	754786	WatchGuard Video	9,504.00	7180-21600-409480	Invoice 4REINV0000381
04/16/2012	754789	Womack Machine West	33.00	5410-31220-402320	99828
04/16/2012	754789	Womack Machine West	82.66	2110-31320-402320	100103
04/16/2012	754789	Womack Machine West	124.58	6010-15530-402650	100259
04/16/2012	754789	Womack Machine West	36.86	2110-31320-402320	100104
04/16/2012	754789	Womack Machine West	140.44	5410-31220-402320	100260
04/16/2012	754789	Womack Machine West	40.29	5410-31220-402320	100450
04/16/2012	754789	Womack Machine West	6.00	2110-31320-402320	99963
04/16/2012	754789	Womack Machine West	20.64	5020-75000-402320	100261
04/16/2012	754789	Womack Machine West	482.44	5410-31220-402320	99962
04/16/2012	754789	Womack Machine West	208.66	5410-31220-402320	100451
04/16/2012	754789	Womack Machine West	263.54	5410-31220-402320	99964
04/16/2012	754789	Womack Machine West	161.92	2110-31320-402320	100577
04/16/2012	754789	Womack Machine West	710.67	5410-31220-402320	99965
04/16/2012	754789	Womack Machine West	660.83	5020-75000-402320	100579
04/16/2012	754789	Womack Machine West	690.23	5020-75000-402320	100580
04/16/2012	754789	Womack Machine West	41.56	5410-31220-402320	0100105
04/16/2012	754789	Womack Machine West	29.00	6010-00000-141000	0100258 PO NUM 289161
04/16/2012	754789	Womack Machine West	223.12	2110-31320-402320	100106
04/16/2012	754789	Womack Machine West	33.00	5410-31220-402320	100581
04/16/2012	754789	Womack Machine West	6.14	6010-00000-141000	100583 PO NUM 289167
04/16/2012	754789	Womack Machine West	19.86	2110-31320-402320	0100738
04/16/2012	754789	Womack Machine West	160.35	2110-31320-402320	0100737
04/16/2012	754789	Womack Machine West	129.99	5410-31220-402320	99826
04/16/2012	754789	Womack Machine West	66.00	5410-31220-402320	99737

04/16/2012	754789	Womack Machine West	3.55	5020-75000-402320	0100736
04/16/2012	754789	Womack Machine West	61.14	5410-31220-402320	100583
04/16/2012	754789	Womack Machine West	104.53	5410-31220-402320	0100576
04/16/2012	754789	Womack Machine West	23.82	6010-00000-141000	100578 PO NUM 289162
04/16/2012	754789	Womack Machine West	17.08	5410-31220-402320	100582
04/16/2012	754789	Womack Machine West	100.80	5410-31220-402320	105361
04/16/2012	754793	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract service 2\22\12 thru 3\21\12