

**AP Report > \$2,500 for 05/07/2012**

Check Date	Check	Name	Amount	Account	Item Desc
05/07/2012	755209	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes April 2012
05/07/2012	755210	Adamson Industries Corp	10,941.00	1500-21120-402320	Window bars, gun racks, accessories and like items for patrol cars.
05/07/2012	755218	Archie Cochrane	125.59	1500-21120-402320	5075859
05/07/2012	755218	Archie Cochrane	2,145.50	6300-17530-407310	Inv. #814321-1 Patrol Car #1543 #2012-022
05/07/2012	755218	Archie Cochrane	397.00	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
05/07/2012	755226	Billings Depot Inc	5,166.67	6600-31100-405311	rent
05/07/2012	755226	Billings Depot Inc	7,750.00	6700-31410-405311	rent
05/07/2012	755235	Bruco Inc	3,028.84	5020-00000-141000	SYSTEMS PO NUM 289400
05/07/2012	755236	Business Tax Section	3,623.52	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1; Encumb Correction 12/09/11; CO#1 12/1/11; CO#2 1/20/12; CO#3 Apprvd 03/08/12; CO#4 Apprvd 04/05/12; PAYMENT #8
05/07/2012	755236	Business Tax Section	1,365.04	2050-31310-409390	WO 12-03 City Chip Seal; PAYMENT #1
05/07/2012	755236	Business Tax Section	4.25	8400-00000-201100	WO 11-02 2011 Misc. Developer; RetRel#2 HTE
05/07/2012	755236	Business Tax Section	26.98	4390-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 439)
05/07/2012	755236	Business Tax Section	37.19	4980-00000-201100	Retainage Business Tax - HL Ostermiller
05/07/2012	755236	Business Tax Section	3.08	8400-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 840)
05/07/2012	755236	Business Tax Section	47.34	2050-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 205)
05/07/2012	755236	Business Tax Section	188.71	2800-65810-407220	Encumbering the entire amount, including Change Order No. 1 - JTL/Knife River, P-631
05/07/2012	755236	Business Tax Section	362.14	4980-55360-409390	1% State Withholding - HL Ostermiller
05/07/2012	755242	CCSIU-Petty Cash Brian Korell	2,804.22	7180-21600-407910	Reimbursement of Buy money for CCSIU.
05/07/2012	755245	Civicplus	60.00	6200-19110-403552	Weather Feed Module Web Site
05/07/2012	755245	Civicplus	1,000.00	1500-22210-403590	CivicPlus Web Site Renovation
05/07/2012	755245	Civicplus	3,100.00	2600-55180-403590	CivicPlus Web Site Renovation
05/07/2012	755245	Civicplus	2,317.34	6200-19110-403552	CivicPlus Web Site Renovation
05/07/2012	755245	Civicplus	3,183.00	6200-19110-403552	Quarterly Fee 3rd Pay

05/07/2012	755247	Cop Construction Co	358,728.88	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1;Encumb Correction 12/09/11;CO#1 Apprvd 12/1/11; CO#2 Apprvd 1/20/12;CO#3 Apprvd 03/08/12; CO#4 Apprvd 04/15/12; PAYMENT #8
05/07/2012	755248	County Water District Of Billings Heights	46.23	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
05/07/2012	755248	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
05/07/2012	755248	County Water District Of Billings Heights	223.00	5120-85000-403420	1840 ST ANDREWS
05/07/2012	755249	Creative Monograms	6,351.00	5710-71420-402260	New uniforms for fixed route and paratransit drivers per union contract
05/07/2012	755249	Creative Monograms	2,328.00	5710-71470-402260	New uniforms for fixed route and paratransit drivers per union contract
05/07/2012	755253	Dakota Fence Co	2,679.00	0100-51120-402330	Replacement playground equipment for Edgerton Park, Sacajawea Park and Comanche and Stewart Parks.
05/07/2012	755256	Dell Computer L P	2,696.76	1500-21500-402925	(2) OptiPLex 790 Minitower
05/07/2012	755256	Dell Computer L P	204.00	6200-19110-405370	(2) Monitors IT
05/07/2012	755258	Destiny Software Inc	3,200.00	0100-13140-403660	Annual Software License Maintenance for AgendaQuick
05/07/2012	755260	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289337
05/07/2012	755267	Ebms	1,995.00	6270-17520-403511	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	17,007.00	6270-17520-403512	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	37,769.89	6270-17520-403515	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	3,321.50	6270-17520-403515	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	7,441.50	6270-17520-405161	May 2012 Fee Breakdown
05/07/2012	755276	Ferguson Enterprises Inc	3,204.76	5020-00000-141000	SYSTEMS PO NUM 289342
05/07/2012	755284	Graphic-Imprints	93.00	0100-51240-402250	Summer camp t-shirts.
05/07/2012	755284	Graphic-Imprints	1,850.00	0100-51250-402250	Summer camp t-shirts.
05/07/2012	755284	Graphic-Imprints	1,000.00	0100-51260-402290	Summer camp t-shirts.
05/07/2012	755291	Hardrives Construction Inc	135,139.39	2050-31310-409390	WO 12-03 2012 City Chip Seal; PAYMENT #1
05/07/2012	755292	Hdr Inc	2,199.73	5020-72110-403540	WO 11-11 WTP RAPID MIX STUDY; Pymt3/377099-H
05/07/2012	755292	Hdr Inc	3,837.13	4160-74930-409340	WATER TREATMENT PLANT EMERGENCY POWER SYSTEMS; Pymt27/377106-H

05/07/2012	755292	Hdr Inc	6,726.04	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5 Approved by C.Volek; Payment #1 Inv# 379109-H
05/07/2012	755292	Hdr Inc	8,135.59	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES; Pymt62/377104-H
05/07/2012	755292	Hdr Inc	7,573.31	4210-84930-409340	WO0822 WWTP DISINFECTION SYSTEM IMPROVEMENTS; Pymt38/377105-H
05/07/2012	755295	Iaff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
05/07/2012	755296	Ingram Library Services	9.56	2600-55190-403333	Invoice 04155002
05/07/2012	755296	Ingram Library Services	9.59	2600-55190-403333	Invoice 04155003
05/07/2012	755296	Ingram Library Services	28.46	2600-55190-403226	Invoice 04155005
05/07/2012	755296	Ingram Library Services	49.35	2600-55190-403227	Invoice 04155005
05/07/2012	755296	Ingram Library Services	16.49	2600-55190-403227	Invoice 04155004
05/07/2012	755296	Ingram Library Services	19.24	2600-55190-403222	Invoice 04155006
05/07/2012	755296	Ingram Library Services	39.27	2600-55190-403226	Invoice 04155006
05/07/2012	755296	Ingram Library Services	20.39	2600-55190-403227	Invoice 04155006
05/07/2012	755296	Ingram Library Services	81.74	2600-55190-403255	Invoice 04155006
05/07/2012	755296	Ingram Library Services	187.50	2600-55190-403333	Invoice 04155006
05/07/2012	755296	Ingram Library Services	35.98	2600-55190-403227	Invoice 04228854
05/07/2012	755296	Ingram Library Services	7.66	2600-55190-403333	Invoice 04228855
05/07/2012	755296	Ingram Library Services	21.99	2600-55190-403242	Invoice 04228856
05/07/2012	755296	Ingram Library Services	51.58	2600-55190-403382	Invoice 04228856
05/07/2012	755296	Ingram Library Services	23.13	2600-55190-403226	Invoice 04228857
05/07/2012	755296	Ingram Library Services	18.86	2600-55190-403333	Invoice 04228858
05/07/2012	755296	Ingram Library Services	14.16	2600-55190-403226	Invoice 04228859
05/07/2012	755296	Ingram Library Services	7.64	2600-55190-403333	Invoice 04228859
05/07/2012	755296	Ingram Library Services	61.26	2600-55190-403226	Invoice 04228860
05/07/2012	755296	Ingram Library Services	16.49	2600-55190-403227	Invoice 04228860
05/07/2012	755296	Ingram Library Services	14.72	2600-55190-403226	Invoice 04228861
05/07/2012	755296	Ingram Library Services	145.74	2600-55190-403226	Invoice 04228862
05/07/2012	755296	Ingram Library Services	930.23	2600-55190-403227	Invoice 04228862
05/07/2012	755296	Ingram Library Services	4.19	2600-55190-403333	Invoice 04228862
05/07/2012	755296	Ingram Library Services	20.65	2600-55190-407930	Invoice 04228862
05/07/2012	755296	Ingram Library Services	21.99	2600-55190-403222	Invoice 04228863
05/07/2012	755296	Ingram Library Services	33.02	2600-55190-403226	Invoice 04228863
05/07/2012	755296	Ingram Library Services	20.04	2600-55190-403333	Invoice 04228863
05/07/2012	755296	Ingram Library Services	9.59	2600-55190-403333	Invoice 04306098

05/07/2012	755296	Ingram Library Services	23.46	2600-55190-403333	Invoice 04306099
05/07/2012	755296	Ingram Library Services	32.99	2600-55190-403222	Invoice 40306100
05/07/2012	755296	Ingram Library Services	29.44	2600-55190-403226	Invoice 40306100
05/07/2012	755296	Ingram Library Services	9.41	2600-55190-403255	Invoice 40306100
05/07/2012	755296	Ingram Library Services	21.54	2600-55190-403333	Invoice 40306100
05/07/2012	755296	Ingram Library Services	9.00	2600-55190-403226	Invoice 04306101
05/07/2012	755296	Ingram Library Services	115.97	2600-55190-403227	Invoice 04306101
05/07/2012	755296	Ingram Library Services	10.99	2600-55190-403334	Invoice 04371664
05/07/2012	755296	Ingram Library Services	57.15	2600-55190-403242	Invoice 04371665
05/07/2012	755296	Ingram Library Services	35.38	2600-55190-403382	Invoice 04371665
05/07/2012	755296	Ingram Library Services	20.34	2600-55190-403222	Invoice 04371666
05/07/2012	755296	Ingram Library Services	79.23	2600-55190-403226	Invoice 04371666
05/07/2012	755296	Ingram Library Services	10.61	2600-55190-403333	Invoice 04371667
05/07/2012	755296	Ingram Library Services	43.98	2600-55190-403222	Invoice 04371668
05/07/2012	755296	Ingram Library Services	75.61	2600-55190-403226	Invoice 04371668
05/07/2012	755296	Ingram Library Services	89.45	2600-55190-403226	Invoice 04371669
05/07/2012	755296	Ingram Library Services	60.70	2600-55190-403226	Invoice 04371670
05/07/2012	755296	Ingram Library Services	15.31	2600-55190-403227	Invoice 04371670
05/07/2012	755296	Ingram Library Services	1,805.17	2600-55190-403333	Invoice 04371671
05/07/2012	755296	Ingram Library Services	10.00	2600-55190-403334	Invoice 04371671
05/07/2012	755296	Ingram Library Services	26.85	2600-55190-407930	Invoice 04371671
05/07/2012	755296	Ingram Library Services	16.47	2600-55190-403222	Invoice 04371672
05/07/2012	755296	Ingram Library Services	647.27	2600-55190-403227	Invoice 04371672
05/07/2012	755296	Ingram Library Services	130.63	2600-55190-403255	Invoice 04371672
05/07/2012	755296	Ingram Library Services	31.85	2600-55190-403226	Invoice 04371673
05/07/2012	755296	Ingram Library Services	21.99	2600-55190-403222	Invoice 04371674
05/07/2012	755296	Ingram Library Services	25.95	2600-55190-403226	Invoice 04371675
05/07/2012	755300	J & J Concrete	4,687.18	2050-00000-201100	WO1102 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 205)
05/07/2012	755300	J & J Concrete	304.45	8400-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 840)
05/07/2012	755300	J & J Concrete	421.22	8400-00000-201100	WO 11-02 2011 Misc Developer; HTE RetRel#2
05/07/2012	755300	J & J Concrete	2,671.33	4390-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 439)
05/07/2012	755304	Johnstone Supply	13,394.80	5610-71120-402450	Invoice #17204. R-22 refrigerant to recharge chillers

05/07/2012	755305	Jtl Group Inc Db	Knife River	1,043.95	2110-31320-404710	asphalt
05/07/2012	755305	Jtl Group Inc Db	Knife River	551.65	2110-31320-404710	asphalt
05/07/2012	755305	Jtl Group Inc Db	Knife River	64.83	2110-31320-404520	3/4" bedding rock
05/07/2012	755305	Jtl Group Inc Db	Knife River	186.99	2110-31320-404520	3/4" bedding rock
05/07/2012	755305	Jtl Group Inc Db	Knife River	20.00	2110-31320-404520	3/8" screened
05/07/2012	755305	Jtl Group Inc Db	Knife River	91.28	2110-31320-404520	1" washed rock
05/07/2012	755305	Jtl Group Inc Db	Knife River	1,097.25	2110-31320-404710	asphalt
05/07/2012	755312	Labor Ready Inc		4,388.23	5410-31230-403581	labor at landfill
05/07/2012	755312	Labor Ready Inc		3,669.60	5410-31230-403581	labor at landfill paper pickers
05/07/2012	755322	Midland Implement Co Inc		7,500.70	4670-51630-409310	Maxicom irrigation system for Yellowstone Family Park.
05/07/2012	755322	Midland Implement Co Inc		105.69	5020-73140-402450	PARTS/SUPPLIES
05/07/2012	755322	Midland Implement Co Inc		26.61	2110-31320-403650	toro sprinkler parts
05/07/2012	755322	Midland Implement Co Inc		35.23	5120-83140-402450	PARTS/SUPPLIES
05/07/2012	755328	MONTANA CSED		5,012.05	9000-00000-209926	Child Support
05/07/2012	755329	Montana Dakota Utilities Co		87.51	2600-55120-403440	07617521
05/07/2012	755329	Montana Dakota Utilities Co		268.95	1500-22210-403440	07935121
05/07/2012	755329	Montana Dakota Utilities Co		66.22	5410-31230-403440	08073321
05/07/2012	755329	Montana Dakota Utilities Co		10.40	5210-15950-403440	07624823
05/07/2012	755329	Montana Dakota Utilities Co		1,083.33	5020-74000-403440	08156221
05/07/2012	755329	Montana Dakota Utilities Co		5.20	5020-74000-403440	08156322
05/07/2012	755329	Montana Dakota Utilities Co		5.20	5020-74000-403440	08156322
05/07/2012	755329	Montana Dakota Utilities Co		42.97	5020-74000-403440	08156521
05/07/2012	755329	Montana Dakota Utilities Co		72.61	5020-74000-403440	08156421
05/07/2012	755329	Montana Dakota Utilities Co		127.95	5020-73140-403440	08157121
05/07/2012	755329	Montana Dakota Utilities Co		42.65	5120-83140-403440	08157121
05/07/2012	755329	Montana Dakota Utilities Co		29.71	5020-74000-403440	08157221
05/07/2012	755329	Montana Dakota Utilities Co		537.39	5020-73140-403440	08157021
05/07/2012	755329	Montana Dakota Utilities Co		179.13	5120-83140-403440	08157021
05/07/2012	755329	Montana Dakota Utilities Co		54.37	5020-74000-403440	08156922
05/07/2012	755329	Montana Dakota Utilities Co		13.08	5020-74000-403440	08156821
05/07/2012	755329	Montana Dakota Utilities Co		482.71	5020-74000-403440	08156621
05/07/2012	755329	Montana Dakota Utilities Co		77.44	5020-74000-403440	08156721
05/07/2012	755329	Montana Dakota Utilities Co		95.02	0100-51410-403440	08543521
05/07/2012	755329	Montana Dakota Utilities Co		24.20	5120-85000-403440	36738301
05/07/2012	755329	Montana Dakota Utilities Co		22.05	0100-51260-403440	34329601
05/07/2012	755329	Montana Dakota Utilities Co		962.94	6500-15660-403440	32781001

05/07/2012	755329	Montana Dakota Utilities Co	260.90	6500-15660-403440	32708002
05/07/2012	755329	Montana Dakota Utilities Co	70.51	6500-15660-403440	32629302
05/07/2012	755329	Montana Dakota Utilities Co	990.32	6500-15660-403440	32577402
05/07/2012	755329	Montana Dakota Utilities Co	23.81	5020-74000-403440	31753602
05/07/2012	755329	Montana Dakota Utilities Co	27.56	5020-74000-403440	31563302
05/07/2012	755329	Montana Dakota Utilities Co	23.27	5020-74000-403440	31563202
05/07/2012	755329	Montana Dakota Utilities Co	44.06	0100-51120-403440	08767921
05/07/2012	755329	Montana Dakota Utilities Co	10.94	5020-74000-403440	08683522
05/07/2012	755329	Montana Dakota Utilities Co	40.40	0100-51410-403440	08543421
05/07/2012	755329	Montana Dakota Utilities Co	10.40	5020-74000-403440	08157322
05/07/2012	755333	Montana State Fireman's Assoc	2,709.87	9000-00000-209924	PAYROLL SUMMARY
05/07/2012	755340	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY
05/07/2012	755349	Northwestern Energy	405.78	5020-74000-403410	SKYVIEW HIGH SCHOOL 1/4 MILE SW
05/07/2012	755349	Northwestern Energy	0.57	0100-51120-403410	07931348
05/07/2012	755349	Northwestern Energy	133.40	0100-51290-403410	09998071
05/07/2012	755349	Northwestern Energy	27,936.86	5610-71120-403410	0100482-9. Vault main account April 2012
05/07/2012	755349	Northwestern Energy	616.48	1500-22210-403410	07125370
05/07/2012	755349	Northwestern Energy	257.44	5020-74000-403410	805 CONSTITUTION
05/07/2012	755349	Northwestern Energy	10.17	5120-85000-403410	17040254
05/07/2012	755349	Northwestern Energy	350.03	1500-22210-403410	FIRE #6 ELECTRICAL SERVIC E TO FIRE STATION
05/07/2012	755349	Northwestern Energy	8,188.24	2600-55120-403410	Electric Usage Account 0100467-0
05/07/2012	755349	Northwestern Energy	7.15	0100-51120-403410	08317026
05/07/2012	755349	Northwestern Energy	60.88	0100-51410-403410	07125396
05/07/2012	755349	Northwestern Energy	159.58	6070-22350-403410	10069151
05/07/2012	755349	Northwestern Energy	7.88	8720-51980-403410	09718248
05/07/2012	755349	Northwestern Energy	7.15	0100-51120-403410	11565272
05/07/2012	755349	Northwestern Energy	13.40	2110-31320-403410	17389891
05/07/2012	755349	Northwestern Energy	22.71	5710-71480-403410	07127640
05/07/2012	755349	Northwestern Energy	29.34	0100-51120-403410	12300661
05/07/2012	755349	Northwestern Energy	8.28	0100-51120-403410	19022573
05/07/2012	755349	Northwestern Energy	19.86	0100-51120-403410	09208018
05/07/2012	755349	Northwestern Energy	91.19	0100-51220-403410	07126832
05/07/2012	755349	Northwestern Energy	35.30	5120-85000-403410	17040304
05/07/2012	755349	Northwestern Energy	282.83	0100-51260-403410	07208416
05/07/2012	755349	Northwestern Energy	198.89	0100-51120-403410	07222565
05/07/2012	755349	Northwestern Energy	13.20	0100-51410-403410	16352890

05/07/2012	755349	Northwestern Energy	35.54	0100-51120-403410	07222771
05/07/2012	755349	Northwestern Energy	7.88	0100-51120-403410	16926669
05/07/2012	755349	Northwestern Energy	7.69	8720-51980-403410	13127071
05/07/2012	755349	Northwestern Energy	2.86	2110-31320-403410	20470001
05/07/2012	755349	Northwestern Energy	7.78	8720-51980-403410	15642093
05/07/2012	755349	Northwestern Energy	2.62	2110-31320-403410	20470118
05/07/2012	755349	Northwestern Energy	303.15	1500-22210-403410	07208408
05/07/2012	755352	Ostermiller Const	3,681.58	4980-00000-201100	Retainage Payment - Ostermiller
05/07/2012	755352	Ostermiller Const	35,851.60	4980-55360-409390	Demolition of Underriner Building
05/07/2012	755363	Public Utilities	4,617.49	5610-71100-403420	68407759
05/07/2012	755363	Public Utilities	9.49	5120-85000-403420	13670319854
05/07/2012	755365	Qwest Communications	44.63	5710-71470-403450	Qwest 406-245-1789 Transit STS
05/07/2012	755365	Qwest Communications	92.35	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
05/07/2012	755365	Qwest Communications	53.40	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
05/07/2012	755365	Qwest Communications	28.78	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
05/07/2012	755365	Qwest Communications	28.78	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
05/07/2012	755365	Qwest Communications	7,286.84	2250-22320-403450	Qwest 406-255-9700 E911
05/07/2012	755365	Qwest Communications	43.40	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
05/07/2012	755365	Qwest Communications	44.63	5710-71410-403450	Qwest 406-254-7038 MET Transit
05/07/2012	755365	Qwest Communications	43.40	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
05/07/2012	755365	Qwest Communications	59.42	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines
05/07/2012	755365	Qwest Communications	62.37	6060-19310-403450	Qwest 406-248-9124 MET Measured Lines
05/07/2012	755371	Rimrock Foundation	3,884.86	7380-12640-403560	SAMHSA January 2012
05/07/2012	755371	Rimrock Foundation	3,411.63	7380-12640-403590	SAMHSA January 2012
05/07/2012	755371	Rimrock Foundation	2,415.17	7380-12640-403990	SAMHSA January 2012
05/07/2012	755371	Rimrock Foundation	4,044.08	0100-12530-403575	Drug Court 2012
05/07/2012	755377	Roscoe Steel & Culvert	3,935.52	5120-85000-403680	SUPPLIES
05/07/2012	755381	Sign Products	3,965.00	5210-15210-402450	P1 AWNING REPAIRS
05/07/2012	755390	Town & Country Supply Association	23,173.31	6010-00000-141000	92786 PO NUM 289415
05/07/2012	755391	Tractor & Equipment	669.06	5410-31230-402320	element for landfill
05/07/2012	755391	Tractor & Equipment	1,264.92	5410-31230-402320	parts for landfill element
05/07/2012	755391	Tractor & Equipment	19.04	2110-31320-402320	SQCS0082412
05/07/2012	755391	Tractor & Equipment	575.70	2110-31320-405333	rental of comp trench roller
05/07/2012	755391	Tractor & Equipment	882.00	2110-31320-405333	freight charges to move trackhoe to sight
05/07/2012	755391	Tractor & Equipment	3,030.00	2110-31320-405333	trackhoe rental for morledge dr.

05/07/2012	755401	WatchGuard Video	1,215.00	1500-21120-402442	WAP-KIT-05G-001 WiFi Access Point Kit, 802.11n, 5GHz, Omni, 27" (Radio, Antenna, PoE)
05/07/2012	755401	WatchGuard Video	10,500.00	7180-21600-409480	Item #4RE-WRL-KIT-05G, 4RE In-Car 802.11n Wireless Kit, 5GHz(2.4GHz is available)
05/07/2012	755401	WatchGuard Video	25.00	1500-21120-402442	Shipping
05/07/2012	755401	WatchGuard Video	3,500.00	7180-21600-409480	Upgrade to Hi-Fi microphone. 24 hours talk, up to 2 mile range.
05/07/2012	755401	WatchGuard Video	9,240.00	7180-21600-409480	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)
05/07/2012	755401	WatchGuard Video	174,825.00	7180-21600-409480	Item #4RE-STD-GPS, 4RE In-Car Camera System. Includes GPS, High definition (720P) forward facing camera, infrared color cabin camera, DVR, integrated 80GB automotive grade hard drive, 16GB USB removable thumb drive, cabin microphone, etc.
05/07/2012	755401	WatchGuard Video	7,800.00	7180-21600-409480	2TB Hard Drives, Server Class,7,200 rpm, 64MB Cache
05/07/2012	755401	WatchGuard Video	2,050.00	7180-21600-409480	Storage, JBOD Enclosure, 12-bay, 2U, includes SAS Cable
05/07/2012	755401	WatchGuard Video	7,500.00	7180-21600-409480	4RE System Setup, Configuration, Testing and Training
05/07/2012	755401	WatchGuard Video	810.00	7180-21600-409480	WiFi Access Point Kit, 802.11n, 5GHz, Omni-Directional
05/07/2012	755401	WatchGuard Video	8,005.00	7180-21600-409480	Item #HDW-4RE-SRV-201, 3U Rack Mount 16 SATA Drive Server, Intel Xeon X5650 2.66 GHz, 12GB RAM, 5x500GB SATA 7,200 RPM drives (boot/sql), Windows Server 2008 R2 64-bit, SQL Server 2008 R2, 3-Yr full service warranty
05/07/2012	755401	WatchGuard Video	975.00	7180-21600-409480	Additional Remote Client License Key, Evidence Library 2
05/07/2012	755401	WatchGuard Video	2,050.00	7180-21600-409480	Additional Software CALs, SQL Server 2008 R2, 5 CAL Pack
05/07/2012	755401	WatchGuard Video	10,080.00	7180-21600-409480	Software Protection, Evidence Library 2, Addl.3-Year (per 4RE)

05/07/2012	755401	WatchGuard Video	9,240.00	7180-21600-409480	Warranty, 4RE, In-Car, 4th Year (Months 37-48)
05/07/2012	755401	WatchGuard Video	4,995.00	7180-21600-409480	Evidence Library 2 Server Software, 26+ 4REs (includes 5 client licenses)
05/07/2012	755401	WatchGuard Video	9,240.00	7180-21600-409480	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)
05/07/2012	755401	WatchGuard Video	2,000.00	7180-21600-409480	Access Point installations including cable runs
05/07/2012	755401	WatchGuard Video	2,125.00	7180-21600-409480	Shipping
05/07/2012	755409	Womack Machine West	31.21	2110-31320-402320	101181
05/07/2012	755409	Womack Machine West	271.89	5410-31230-402320	101598
05/07/2012	755409	Womack Machine West	99.00	5410-31220-402320	101182
05/07/2012	755409	Womack Machine West	82.77	1500-22260-402320	101670
05/07/2012	755409	Womack Machine West	38.28	5410-31220-402320	101672
05/07/2012	755409	Womack Machine West	221.70	5410-31220-402320	101671
05/07/2012	755409	Womack Machine West	876.33	5410-31220-402320	101862
05/07/2012	755409	Womack Machine West	13.44	5410-31220-402320	102119
05/07/2012	755409	Womack Machine West	46.06	5410-31220-402320	101673
05/07/2012	755409	Womack Machine West	193.60	5410-31220-402320	102121
05/07/2012	755409	Womack Machine West	51.60	5410-31220-402320	102120
05/07/2012	755409	Womack Machine West	36.29	2110-31320-402320	102123
05/07/2012	755409	Womack Machine West	14.67	5410-31220-402320	101011
05/07/2012	755409	Womack Machine West	464.66	5410-31220-402320	101497
05/07/2012	755409	Womack Machine West	27.10	6010-15530-402650	101180
05/07/2012	755409	Womack Machine West	33.00	5410-31220-402320	101500
05/07/2012	755409	Womack Machine West	221.16	5410-31220-402320	101117
05/07/2012	755409	Womack Machine West	94.34	5410-31220-402320	101499
05/07/2012	755409	Womack Machine West	66.00	5410-31220-402320	101116
05/07/2012	755409	Womack Machine West	19.74	5410-31220-402320	101498
05/07/2012	755413	Yellowstone County Sheriffs	7,020.00	2550-21460-407910	HIDTA fourth quarter reimbursement for PE-PI. 12/31/11.
05/07/2012	755413	Yellowstone County Sheriffs	8,474.37	2550-21460-401220	OT reimbursement for qtr end 12/31/11.
05/07/2012	755417	Jtl Group Inc Dba Knife River	18,681.28	2800-65810-407220	Encumbrance includes change order No. 1, JTL dba Knife River P631
05/07/2012	755418	Montana Municipal Interlocal	35,294.78	6300-17530-407311	Deductible Recovery For April 2012 Inv. 412006