

AP Report > \$2,500 for 05/21/2012

Check Date	Check	Name	Amount	Account	Item Desc
05/21/2012	755639	A-1 Landscaping & Nursery	2,512.13	8400-00000-201100	WO1024 RIMPOINT PARK IRRIGATION & SEEDING; HTE RETAINAGE RELEASE FINAL
05/21/2012	755639	A-1 Landscaping & Nursery	528.41	8400-00000-201100	WO1024 RIMPOINT PARK IRRIGATION & SEEDING; INNOPRISE RET RELEASE FINAL
05/21/2012	755642	Ace Electric Inc	72.00	6300-17530-407310	Inv. #26639 Light by elevator broken/replaced set screw
05/21/2012	755642	Ace Electric Inc	314.00	5210-15920-402450	P2 PRINTER REPAIR
05/21/2012	755642	Ace Electric Inc	116.19	5210-15940-402450	P4 TICKET SPITTER REPAIR
05/21/2012	755642	Ace Electric Inc	119,633.74	4160-74930-409340	WO0928 WTP Backup Power Phase II; Pymt#1/26623
05/21/2012	755642	Ace Electric Inc	73.14	6300-17530-407310	Inv. #26640 Elevator light repair
05/21/2012	755645	Action Electric	33,273.90	5130-84910-409390	WO 10-29 WWTP WEST MECHAN ICAL MCC; INV#2
05/21/2012	755651	Archie Cochrane	4,479.80	6300-17530-407310	Inv. #815010-2 Patrol Car #1451 #2012-040
05/21/2012	755656	Balco Uniform Co Inc	5.00	1500-21120-402120	Invoice 30281-1, Polish and fix the safety catch on the back of the badge
05/21/2012	755656	Balco Uniform Co Inc	170.78	1500-21120-402120	Invoice 30567-1, Taser Holster & Taser X-26 injection
05/21/2012	755656	Balco Uniform Co Inc	550.71	1500-21120-402120	Invoice 30567-2, Level 3 duty holster
05/21/2012	755656	Balco Uniform Co Inc	235.77	1500-21120-402261	Invoice 30946-1, Shorts for summer uniforms
05/21/2012	755656	Balco Uniform Co Inc	201.13	1500-21120-402261	Invoice 30946-2, Shorts for summer uniforms
05/21/2012	755656	Balco Uniform Co Inc	101.98	1500-21120-402260	Item 72345-750-XXL-T, PDU L/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: XXL-Tall
05/21/2012	755656	Balco Uniform Co Inc	878.00	1500-21120-402120	Item QUANTUM-II, Body Armor panels & Revolution Carrier for Nash & Krause
05/21/2012	755656	Balco Uniform Co Inc	878.00	1500-21120-402120	QUANTUM-II Body Armor panels & Revolution Carrier
05/21/2012	755656	Balco Uniform Co Inc	6.00	1500-21120-402260	Add 1 Emblem
05/21/2012	755656	Balco Uniform Co Inc	62.00	1500-21120-402120	AE-PLTSSP5X8 Super Steel Plate (SSP) 5"x8"
05/21/2012	755656	Balco Uniform Co Inc	15.93	1500-21120-402120	Shipping
05/21/2012	755656	Balco Uniform Co Inc	-9.19	1500-21120-402120	Credit Applied
05/21/2012	755656	Balco Uniform Co Inc	17.50	1500-21120-402120	Shipping

05/21/2012	755659	Big Sky Senior Services, Inc	3,147.85	2960-65260-407275	CDBG Reimb. Req. #6, 3rd qtr.
05/21/2012	755666	Bison Motor Company	186,305.91	6400-21650-409440	To purchase 7 patrol vehicles per attached quote (invoice) #111720117
05/21/2012	755685	Connor's Garage Door Service	1,328.00	5610-71120-403660	Invoice #1935. Replace panels on bag claim exit door.
05/21/2012	755685	Connor's Garage Door Service	2,639.00	5610-71120-403660	Invoice #1936. Annual service on all terminal overhead doors
05/21/2012	755686	Cop Construction Co	6,591.16	5030-75910-409340	WO0801 ARV REPAIR MCDONALD ROAD; Inv 8024
05/21/2012	755687	Csg Systems Inc	8,518.50	5020-73110-403110	MONTHLY STATEMENTS
05/21/2012	755687	Csg Systems Inc	653.25	5120-83110-403210	WASTEWATER RATE INCREASE INSERTS
05/21/2012	755687	Csg Systems Inc	3,049.60	5020-73110-403111	MONTHLY STATEMENTS
05/21/2012	755687	Csg Systems Inc	5,679.00	5120-83110-403110	MONTHLY STATEMENTS
05/21/2012	755687	Csg Systems Inc	2,033.07	5120-83110-403111	MONTHLY STATEMENTS
05/21/2012	755688	CTA Architects	19,963.00	4980-55110-409220	Professional Services - Library Constructibility Review
05/21/2012	755692	Daves General Construction	5,000.00	2960-65540-407275	MHR - Kim Graff, 35 Big Sky Country
05/21/2012	755701	Ebms	1,965.00	6270-17520-403511	June 2012 EBMS Breakdown
05/21/2012	755701	Ebms	17,076.20	6270-17520-403512	June 2012 EBMS Breakdown
05/21/2012	755701	Ebms	38,076.98	6270-17520-403515	June 2012 EBMS Breakdown
05/21/2012	755701	Ebms	3,325.00	6270-17520-403515	June 2012 EBMS Breakdown
05/21/2012	755701	Ebms	7,465.05	6270-17520-405161	June 2012 EBMS Breakdown
05/21/2012	755709	Fremont Motor Powell Llc	20,971.00	2110-31320-409420	2012 current model 3/4 ton reg. cab, long box, with lift gate. white exterior and steel gray cloth seats.
05/21/2012	755716	Great West Engineering	28,501.25	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; Inv #2
05/21/2012	755718	Guardian Security Inc	6,072.50	2600-55120-403574	Invoice 995706 Security Service - April 2012
05/21/2012	755727	Iaff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
05/21/2012	755729	Ingram Library Services	9.59	2600-55190-403333	Invoice 04400378
05/21/2012	755729	Ingram Library Services	39.51	2600-55190-403227	Invoice 04542095
05/21/2012	755729	Ingram Library Services	8.25	2600-55190-403227	Invoice 04400379
05/21/2012	755729	Ingram Library Services	7.76	2600-55190-403333	Invoice 04400379
05/21/2012	755729	Ingram Library Services	9.57	2600-55190-403227	Invoice 04542096
05/21/2012	755729	Ingram Library Services	19.30	2600-55190-403226	Invoice 04400380
05/21/2012	755729	Ingram Library Services	45.51	2600-55190-403227	Invoice 04400380
05/21/2012	755729	Ingram Library Services	11.03	2600-55190-403226	Invoice 04542097
05/21/2012	755729	Ingram Library Services	239.33	2600-55190-403333	Invoice 04400381

05/21/2012	755729	Ingram Library Services	10.59	2600-55190-403334	Invoice 04400381
05/21/2012	755729	Ingram Library Services	27.05	2600-55190-407930	Invoice 04400381
05/21/2012	755729	Ingram Library Services	21.99	2600-55190-403226	Invoice 04542098
05/21/2012	755729	Ingram Library Services	41.15	2600-55190-403227	Invoice 04542098
05/21/2012	755729	Ingram Library Services	10.65	2600-55190-403227	Invoice 04542098
05/21/2012	755729	Ingram Library Services	167.01	2600-55190-403227	Invoice 04400382
05/21/2012	755729	Ingram Library Services	39.98	2600-55190-403255	Invoice 04400382
05/21/2012	755729	Ingram Library Services	208.57	2600-55190-403241	Invoice 04542099
05/21/2012	755729	Ingram Library Services	17.68	2600-55190-403333	Invoice 04470365
05/21/2012	755729	Ingram Library Services	20.99	2600-55190-403227	Invoice 04570956
05/21/2012	755729	Ingram Library Services	15.60	2600-55190-403382	Invoice 04470366
05/21/2012	755729	Ingram Library Services	41.98	2600-55190-403227	Invoice 04570957
05/21/2012	755729	Ingram Library Services	4.79	2600-55190-403255	Invoice 04470367
05/21/2012	755729	Ingram Library Services	11.79	2600-55190-403255	Invoice 04570958
05/21/2012	755729	Ingram Library Services	28.51	2600-55190-403226	Invoice 04470368
05/21/2012	755729	Ingram Library Services	7.79	2600-55190-403333	Invoice 04570959
05/21/2012	755729	Ingram Library Services	21.99	2600-55190-403222	Invoice 04470369
05/21/2012	755729	Ingram Library Services	63.72	2600-55190-403226	Invoice 04470369
05/21/2012	755729	Ingram Library Services	16.20	2600-55190-403226	Invoice 04570960
05/21/2012	755729	Ingram Library Services	31.18	2600-55190-403227	Invoice 04570960
05/21/2012	755729	Ingram Library Services	24.26	2600-55190-403227	Invoice 04470370
05/21/2012	755729	Ingram Library Services	9.57	2600-55190-403333	Invoice 04470370
05/21/2012	755729	Ingram Library Services	30.22	2600-55190-403222	Invoice 04570961
05/21/2012	755729	Ingram Library Services	14.99	2600-55190-403222	Invoice 04470371
05/21/2012	755729	Ingram Library Services	69.15	2600-55190-403226	Invoice 04470371
05/21/2012	755729	Ingram Library Services	106.71	2600-55190-403226	Invoice 04570962
05/21/2012	755729	Ingram Library Services	57.89	2600-55190-403226	Invoice 04470372
05/21/2012	755729	Ingram Library Services	17.16	2600-55190-403227	Invoice 04470372
05/21/2012	755729	Ingram Library Services	35.74	2600-55190-403222	Invoice 04570963
05/21/2012	755729	Ingram Library Services	8.84	2600-55190-403333	Invoice 04470373
05/21/2012	755729	Ingram Library Services	16.49	2600-55190-403242	Invoice 04570964
05/21/2012	755729	Ingram Library Services	32.44	2600-55190-403227	Invoice 04470374
05/21/2012	755729	Ingram Library Services	287.05	2600-55190-403226	Invoice 04570965
05/21/2012	755729	Ingram Library Services	548.04	2600-55190-403226	Invoice 04470375
05/21/2012	755729	Ingram Library Services	84.63	2600-55190-403255	Invoice 04470375
05/21/2012	755729	Ingram Library Services	977.07	2600-55190-403227	Invoice 04570966
05/21/2012	755729	Ingram Library Services	99.01	2600-55190-403255	Invoice 04570966

05/21/2012	755729	Ingram Library Services	153.95	2600-55190-403222	Invoice 04470376
05/21/2012	755729	Ingram Library Services	213.35	2600-55190-403226	Invoice 04470376
05/21/2012	755729	Ingram Library Services	124.64	2600-55190-403227	Invoice 04470376
05/21/2012	755729	Ingram Library Services	166.99	2600-55190-403227	Invoice 04470376
05/21/2012	755729	Ingram Library Services	31.99	2600-55190-403241	Invoice 04603084
05/21/2012	755729	Ingram Library Services	9.60	2600-55190-403226	Invoice 04470377
05/21/2012	755729	Ingram Library Services	8.70	2600-55190-403333	Invoice 04603085
05/21/2012	755729	Ingram Library Services	7.82	2600-55190-403333	Invoice 04499594
05/21/2012	755729	Ingram Library Services	20.19	2600-55190-403227	Invoice 04603086
05/21/2012	755729	Ingram Library Services	7.18	2600-55190-403333	Invoice 04499595
05/21/2012	755729	Ingram Library Services	18.69	2600-55190-403333	Invoice 04603087
05/21/2012	755729	Ingram Library Services	20.95	2600-55190-403333	Invoice 04499596
05/21/2012	755729	Ingram Library Services	30.99	2600-55190-403241	Invoice 04603088
05/21/2012	755729	Ingram Library Services	21.97	2600-55190-403222	Invoice 04499597
05/21/2012	755729	Ingram Library Services	47.96	2600-55190-403227	Invoice 04499597
05/21/2012	755729	Ingram Library Services	9.58	2600-55190-403226	Invoice 04603089
05/21/2012	755729	Ingram Library Services	63.04	2600-55190-403226	Invoice 04499598
05/21/2012	755729	Ingram Library Services	176.91	2600-55190-403227	Invoice 04603090
05/21/2012	755729	Ingram Library Services	4.79	2600-55190-403255	Invoice 04603090
05/21/2012	755729	Ingram Library Services	35.72	2600-55190-403222	Invoice 04499599
05/21/2012	755729	Ingram Library Services	79.44	2600-55190-403226	Invoice 04499599
05/21/2012	755729	Ingram Library Services	26.65	2600-55190-403227	Invoice 04499599
05/21/2012	755729	Ingram Library Services	22.46	2600-55190-403227	Invoice 04499599
05/21/2012	755729	Ingram Library Services	19.24	2600-55190-403242	Invoice 04507678
05/21/2012	755729	Ingram Library Services	24.37	2600-55190-403226	Invoice 04507679
05/21/2012	755729	Ingram Library Services	7.06	2600-55190-403333	Invoice 04507680
05/21/2012	755729	Ingram Library Services	20.12	2600-55190-403226	Invoice 04507681
05/21/2012	755729	Ingram Library Services	32.98	2600-55190-403226	Invoice 04507683
05/21/2012	755729	Ingram Library Services	4.79	2600-55190-403226	Invoice 04507683
05/21/2012	755729	Ingram Library Services	15.31	2600-55190-403226	Invoice 04507684
05/21/2012	755729	Ingram Library Services	10.61	2600-55190-403255	Invoice 04507684
05/21/2012	755729	Ingram Library Services	53.75	2600-55190-403226	Invoice 04507685
05/21/2012	755729	Ingram Library Services	27.92	2600-55190-403227	Invoice 04507685
05/21/2012	755729	Ingram Library Services	10.61	2600-55190-403255	Invoice 04507686
05/21/2012	755729	Ingram Library Services	192.71	2600-55190-403226	Invoice 04507687
05/21/2012	755729	Ingram Library Services	11.79	2600-55190-403255	Invoice 04507687
05/21/2012	755729	Ingram Library Services	9.58	2600-55190-403226	Invoice 04507688

05/21/2012	755729	Ingram Library Services	686.05	2600-55190-403241	Invoice 04507689
05/21/2012	755729	Ingram Library Services	201.18	2600-55190-403242	Invoice 04507689
05/21/2012	755729	Ingram Library Services	7.06	2600-55110-407930	Invoice 04507690
05/21/2012	755733	Jares Fence Co	1,965.00	1500-21120-402120	Invoice 17736, Fence for Riot Gear in the basement of City Hall
05/21/2012	755733	Jares Fence Co	675.00	5210-15910-402450	P1 BARBWIRE & RAZOR WIRE INSTALLATION
05/21/2012	755738	Journalism Online LLC	3,545.00	2600-55190-403380	Invoice 00-053
05/21/2012	755739	Jtl Group Inc DbA Knife River	72.71	2110-31320-404520	1 1/2" crushed base
05/21/2012	755739	Jtl Group Inc DbA Knife River	730.67	2110-31320-404520	1 1/2" crushed base
05/21/2012	755739	Jtl Group Inc DbA Knife River	300.00	5030-75910-409340	3000 PSI CONCRETE
05/21/2012	755739	Jtl Group Inc DbA Knife River	610.50	2110-31320-404710	asphalt
05/21/2012	755739	Jtl Group Inc DbA Knife River	60.00	5020-75000-403680	DUMP FEE
05/21/2012	755739	Jtl Group Inc DbA Knife River	64.26	2110-31320-404520	1 1/2" crushed base
05/21/2012	755739	Jtl Group Inc DbA Knife River	1,115.95	2110-31320-404710	asphalt
05/21/2012	755739	Jtl Group Inc DbA Knife River	2,318.25	2110-31320-404710	asphalt
05/21/2012	755739	Jtl Group Inc DbA Knife River	40.00	5120-85000-403680	DUMP FEE
05/21/2012	755739	Jtl Group Inc DbA Knife River	548.90	2110-31320-404710	asphalt
05/21/2012	755746	Kois Brothers Equipment Co	-453.00	6010-00000-141000	7944 PO NUM 289091
05/21/2012	755746	Kois Brothers Equipment Co	180.58	5410-31220-402320	93702
05/21/2012	755746	Kois Brothers Equipment Co	354.58	5410-31220-402320	93741
05/21/2012	755746	Kois Brothers Equipment Co	160.60	6010-00000-141000	93755 PO NUM 289091
05/21/2012	755746	Kois Brothers Equipment Co	959.00	5410-31220-402320	93755-A
05/21/2012	755746	Kois Brothers Equipment Co	629.52	5410-31220-402320	93712
05/21/2012	755746	Kois Brothers Equipment Co	2,126.00	5410-31220-402320	93755
05/21/2012	755746	Kois Brothers Equipment Co	131.45	5410-31220-402320	93755
05/21/2012	755749	L N Curtis & Sons	10,570.00	1500-22290-402640	Coat: Globe Gxtreme/Gold Advance Ultra outer shell.
05/21/2012	755749	L N Curtis & Sons	6,342.00	1500-22310-402640	Coat: Globe Gxtreme/Gold Advance Ultra outer shell.
05/21/2012	755749	L N Curtis & Sons	4,207.00	1500-22240-402260	Pant: Globe Gxtreme Pant w/Gold Advanced Ultra Outer Shell
05/21/2012	755749	L N Curtis & Sons	3,179.00	1500-22290-402260	Pant: Globe Gxtreme Pant w/Gold Advanced Ultra Outer Shell
05/21/2012	755749	L N Curtis & Sons	5,766.00	1500-22290-402640	Pant: Globe Gxtreme Pant w/Gold Advanced Ultra Outer Shell
05/21/2012	755750	Labor Ready Inc	2,201.76	5410-31230-403581	labor at landfill

05/21/2012	755750	Labor Ready Inc	2,201.76	5410-31230-403581	labor at landfill
05/21/2012	755752	LSC	1,072.83	2030-15130-403547	Downtown circulator pilot project
05/21/2012	755752	LSC	1,609.26	2400-43010-407214	Downtown circulator pilot project
05/21/2012	755759	Mes-Nw	2,775.84	1500-22290-402490	1.75", 50ft sections, yellow, fire hose
05/21/2012	755759	Mes-Nw	285.00	1500-22290-402490	SHIPPING
05/21/2012	755764	MONTANA CSED	5,012.05	9000-00000-209926	Child Support
05/21/2012	755771	Montana Seals & Packing	4,309.65	5020-74000-402450	PARTS/SUPPLIES
05/21/2012	755773	Montana State Fireman's Assoc	2,679.46	9000-00000-209924	PAYROLL SUMMARY
05/21/2012	755777	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY
05/21/2012	755784	Northwest Industrial	342.50	5410-31220-402320	1442438
05/21/2012	755784	Northwest Industrial	12.29	2110-31320-402290	caution tape
05/21/2012	755784	Northwest Industrial	76.50	2110-31320-402320	chain for tailgates
05/21/2012	755784	Northwest Industrial	19.38	5020-75000-402410	hammer
05/21/2012	755784	Northwest Industrial	283.20	6700-31410-402190	marking paint
05/21/2012	755784	Northwest Industrial	19.05	5130-85910-409340	part
05/21/2012	755784	Northwest Industrial	16.58	2110-31320-402320	paver oil
05/21/2012	755784	Northwest Industrial	1,328.66	2110-31320-402290	safety sling like certified chains for lifting pipe
05/21/2012	755784	Northwest Industrial	24.02	5020-73120-402410	socket
05/21/2012	755784	Northwest Industrial	19.56	5130-85910-409340	supplies
05/21/2012	755784	Northwest Industrial	102.30	5020-75000-402410	supplies
05/21/2012	755784	Northwest Industrial	18.64	5020-75000-402410	tool
05/21/2012	755784	Northwest Industrial	19.62	5020-73120-402410	tools
05/21/2012	755784	Northwest Industrial	29.89	5020-73120-402410	tools
05/21/2012	755784	Northwest Industrial	58.32	5020-73120-402410	tools
05/21/2012	755784	Northwest Industrial	182.11	5020-73120-402410	tools
05/21/2012	755784	Northwest Industrial	56.64	6700-31410-402190	upside down marking paint
05/21/2012	755784	Northwest Industrial	20.89	2110-31320-402430	various drill bits
05/21/2012	755784	Northwest Industrial	541.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289149
05/21/2012	755786	Northwestern Energy	2,080.38	5610-71130-403410	0100483-7. May 2012 Runway lights
05/21/2012	755786	Northwestern Energy	40.89	0100-51270-403410	07123870
05/21/2012	755786	Northwestern Energy	24.61	2600-55120-403410	07244643
05/21/2012	755786	Northwestern Energy	52.30	0100-51120-403410	08392805
05/21/2012	755786	Northwestern Energy	55.70	8720-51980-403410	10458131
05/21/2012	755786	Northwestern Energy	52.49	2110-31320-403410	17403577
05/21/2012	755786	Northwestern Energy	118.02	5120-85000-403410	822 SHILOH CROSSING LIFT STATION

05/21/2012	755786	Northwestern Energy	777.17	5020-74000-403410	AIRPORT RD ABOVE 17TH WEST/HWY 3 WALDO
05/21/2012	755786	Northwestern Energy	1,413.16	5610-71130-403410	0100484-8. May 2012 ARFF Facility
05/21/2012	755786	Northwestern Energy	95.35	0100-51220-403410	07125362
05/21/2012	755786	Northwestern Energy	8.95	2110-31320-403410	08554040
05/21/2012	755786	Northwestern Energy	442.29	1500-22210-403410	08715468
05/21/2012	755786	Northwestern Energy	591.97	5020-74000-403410	11164522
05/21/2012	755786	Northwestern Energy	52.78	2110-31320-403410	17488966
05/21/2012	755786	Northwestern Energy	24.25	0100-51220-403410	07208184
05/21/2012	755786	Northwestern Energy	430.27	0100-51120-403410	09254962
05/21/2012	755786	Northwestern Energy	142.97	5610-71170-403410	11389269
05/21/2012	755786	Northwestern Energy	24.59	5610-71130-403410	1647695-4. May 2012 De-icer
05/21/2012	755786	Northwestern Energy	35.81	0100-51120-403410	18366666
05/21/2012	755786	Northwestern Energy	81.36	0100-51260-403410	07208218
05/21/2012	755786	Northwestern Energy	468.43	6500-15660-403410	09758087
05/21/2012	755786	Northwestern Energy	1,007.74	6500-15660-403410	11608023
05/21/2012	755786	Northwestern Energy	727.77	5610-71170-403410	1669567-8. May 2012 1737 Hwy 3
05/21/2012	755786	Northwestern Energy	4.22	2110-31320-403410	20470191
05/21/2012	755786	Northwestern Energy	3,617.65	5020-74000-403410	07222649
05/21/2012	755786	Northwestern Energy	2,675.23	6500-15660-403410	11608049
05/21/2012	755786	Northwestern Energy	67.33	5610-71170-403410	1264299-7. May 2012 1551 Aviation Place
05/21/2012	755786	Northwestern Energy	666.52	0100-51120-403410	07222870
05/21/2012	755786	Northwestern Energy	3,609.17	6500-15660-403410	12693917
05/21/2012	755786	Northwestern Energy	7.15	5610-71170-403410	1341289-5. May 2012 1555 Aviation Place
05/21/2012	755786	Northwestern Energy	3,888.90	5020-74000-403410	07230402
05/21/2012	755786	Northwestern Energy	100.57	5610-71170-403410	1341291-1. May 2012 1559 Aviation Place
05/21/2012	755786	Northwestern Energy	697.93	0100-51120-403410	07230451
05/21/2012	755786	Northwestern Energy	494.71	5610-71170-403410	1341295-2. May 2012 1563 Aviation Place
05/21/2012	755786	Northwestern Energy	18.50	5020-74000-403410	07230592
05/21/2012	755786	Northwestern Energy	1,444.81	5610-71190-403410	1993430-6. May 2012 QTA Car Wash
05/21/2012	755786	Northwestern Energy	394.04	5610-71190-403410	2001846-1. May 2012 QTA Mud Wash
05/21/2012	755786	Northwestern Energy	174.81	5610-71190-403410	2001848-7. May 2012 Detail Bay 1 Hertz
05/21/2012	755786	Northwestern Energy	184.61	5610-71190-403410	2001855-2. May 2012 Detail Bay 2 National/Alamo
05/21/2012	755786	Northwestern Energy	105.03	5610-71190-403410	2001862-8. May 2012 Detail Bay 3 Enterprise
05/21/2012	755786	Northwestern Energy	164.72	5610-71190-403410	2001865-1. May 2012 Detail Bay 4 Avis

05/21/2012	755786	Northwestern Energy	122.92	5610-71190-403410	2001867-7. May 2012 Detail Bay 5 Thrifty/Dollar
05/21/2012	755790	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
05/21/2012	755790	One Eighty Communications	3,642.05	6060-19310-403450	Main Bill Acct 00001906
05/21/2012	755790	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
05/21/2012	755790	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
05/21/2012	755790	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
05/21/2012	755790	One Eighty Communications	489.86	6700-31410-403450	Depot 60%
05/21/2012	755790	One Eighty Communications	326.56	6600-31100-403450	Depot 40%
05/21/2012	755790	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
05/21/2012	755790	One Eighty Communications	2.50	1500-22250-403450	Comm Center Long Distance Charges
05/21/2012	755790	One Eighty Communications	-1,729.97	2600-55180-403590	Library Internet
05/21/2012	755790	One Eighty Communications	980.00	2600-55180-403590	Library Internet
05/21/2012	755796	Polydyne Inc	15,675.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289524
05/21/2012	755805	Rimrock Foundation	4,498.14	2460-12530-403590	Drug Court April 2012
05/21/2012	755805	Rimrock Foundation	3,885.40	7380-12640-403560	SAMHSA April 2012
05/21/2012	755805	Rimrock Foundation	3,318.32	7380-12640-403590	SAMHSA April 2012
05/21/2012	755805	Rimrock Foundation	12.94	7380-12640-403730	SAMHSA April 2012
05/21/2012	755805	Rimrock Foundation	2,552.58	7380-12640-403990	SAMHSA April 2012
05/21/2012	755812	Rootx	13,627.00	5120-85000-402220	GREASE-X EMULSIFIER ROOT-X
05/21/2012	755821	Skycon Inc	4,080.00	5610-71120-403660	Invoice #487. Semi-Annual preventative maintenance services on gates.
05/21/2012	755823	Springsted	18,775.97	4670-51630-405510	001061.111 invoice 1
05/21/2012	755836	Town & Country Supply Association	29,339.93	5610-71180-402313	Invoice #92809. Car rental fuel.
05/21/2012	755837	Tractor & Equipment	1,532.60	5410-31230-402320	20 elements for landfill
05/21/2012	755837	Tractor & Equipment	1,621.03	4160-74930-409220	EQUIPMENT RENTAL
05/21/2012	755837	Tractor & Equipment	698.25	2110-31320-405333	freight charge to return trackhoe from morledge
05/21/2012	755844	Vermeer Rocky Mountain Inc.	2,402.60	0100-51120-403690	Brush chopper for Parks and Cemetery.
05/21/2012	755844	Vermeer Rocky Mountain Inc.	423.99	0100-51420-403620	Brush chopper for Parks and Cemetery.
05/21/2012	755852	Yellowstone County Gis	7,000.00	6200-19130-403590	Yellowstone County MOU Agreement 4th Installment
05/21/2012	755853	Yellowstone County Sheriffs	4,167.50	2550-21420-407910	PE/PI reimbursement for HIDTA Quarter 1 end 3/31/12. 1/2 County Share.
05/21/2012	755853	Yellowstone County Sheriffs	443.56	2550-21420-401220	Reimbursement of OT for HIDTA Qtr 1 ending 3/31/12 for Benjamin.

05/21/2012	755853	Yellowstone County Sheriffs	272.85	2550-21420-401220	Reimbursement of OT for HIDTA Qtr 1 ending 3/31/12 for Charbonneau.
05/21/2012	755853	Yellowstone County Sheriffs	3,637.47	2550-21420-401220	Reimbursement of OT for HIDTA Qtr 1 ending 3/31/12 for Korb.
05/21/2012	755854	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 3-22-12\4-21-12