

AP Report > \$2,500.00 for 06/18/2012

Check Date	Check	Name	Amount	Account	Item Desc
06/18/2012	756346	A & I Distributors	0.33	5710-71440-402310 2173524	
06/18/2012	756346	A & I Distributors	1,883.42	6010-00000-141714 2173524	PO NUM 289086
06/18/2012	756346	A & I Distributors	0.26	6010-15530-402650 2177193	
06/18/2012	756346	A & I Distributors	4,552.24	6010-00000-141000 2177193	PO NUM 289086
06/18/2012	756346	A & I Distributors	494.45	5710-71440-402320 2178389	
06/18/2012	756346	A & I Distributors	2,703.80	6010-00000-141000 2182622	
06/18/2012	756346	A & I Distributors	177.45	5120-85000-402310	diesel treatment
06/18/2012	756346	A & I Distributors	1,435.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289672
06/18/2012	756346	A & I Distributors	1.77	6010-15530-402650 2173545	
06/18/2012	756346	A & I Distributors	494.34	6010-00000-141000 2173545	PO NUM 289086
06/18/2012	756346	A & I Distributors	3.30	6010-15530-402650 2182622	
06/18/2012	756346	A & I Distributors	2,487.94	6010-00000-141000 2173545	PO NUM 289086
06/18/2012	756346	A & I Distributors	779.35	5410-31220-402320 2182633	
06/18/2012	756349	Accent Air Conditioning	10,383.12	5610-71170-402450	Invoice #12-3449. Remove & replace 2 rooftop air conditioning units at IP-9
06/18/2012	756361	Arrow Striping & Manufacturing Inc	7,200.00	2110-31320-402340	glass beads for painting
06/18/2012	756375	Billings Gazette	636.00	2600-55110-403360	Library
06/18/2012	756375	Billings Gazette	400.00	2600-55110-403360	Library Magic Magazine
06/18/2012	756375	Billings Gazette	847.18	5410-31220-403370	HR
06/18/2012	756375	Billings Gazette	7,064.53	5410-31220-403370	Solid Waste
06/18/2012	756375	Billings Gazette	250.99	0100-51400-403310	Cemetery
06/18/2012	756375	Billings Gazette	1,289.02	5020-73110-403210	Water Report commercial print
06/18/2012	756375	Billings Gazette	859.36	5120-83110-403210	Water Report commercial print
06/18/2012	756375	Billings Gazette	1,560.00	5210-15210-403370	Parking (All Around Billings)
06/18/2012	756384	Border States Electric	2,359.50	5120-84000-403820	BRAVO - TRAINING
06/18/2012	756384	Border States Electric	10.00	5120-83140-402450	ADDITIONAL AMOUNT
06/18/2012	756384	Border States Electric	200.07	2110-31320-402430	misc tools for signals
06/18/2012	756384	Border States Electric	55.74	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
06/18/2012	756384	Border States Electric	38.99	2110-31320-402430	hex head screws for signsls
06/18/2012	756384	Border States Electric	39.76	5120-84000-402360	freight
06/18/2012	756384	Border States Electric	84.67	5120-83140-402450	gate parts
06/18/2012	756384	Border States Electric	19.01	5120-83140-402120	parts light
06/18/2012	756384	Border States Electric	107.18	2110-00000-141318	STREET LIGHTS PO NUM 289088

06/18/2012	756384	Border States Electric	146.52	2110-31320-402430	terminals/disconnects M & F
06/18/2012	756384	Border States Electric	387.37	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289408
06/18/2012	756384	Border States Electric	822.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289525
06/18/2012	756384	Border States Electric	41.94	2110-31320-402360	bolt connectors/tape
06/18/2012	756384	Border States Electric	2,359.50	5020-74000-403820	BOUGH - TRAINING
06/18/2012	756384	Border States Electric	2.24	5120-84000-402360	elec
06/18/2012	756384	Border States Electric	4.30	5120-84000-402360	elec
06/18/2012	756384	Border States Electric	30.10	5120-84000-402360	elec
06/18/2012	756384	Border States Electric	25.92	5120-84000-402360	elec parts
06/18/2012	756384	Border States Electric	57.30	5120-84000-402360	elec parts
06/18/2012	756384	Border States Electric	133.56	5120-84000-402360	elec parts
06/18/2012	756384	Border States Electric	202.50	5120-84000-402360	elec parts
06/18/2012	756384	Border States Electric	2.90	5120-84000-402360	elec. parts
06/18/2012	756384	Border States Electric	3.80	5120-84000-402360	ELEC. PARTS
06/18/2012	756384	Border States Electric	14.80	5120-84000-402360	ELEC. PARTS
06/18/2012	756384	Border States Electric	18.63	5120-84000-402360	elec. parts
06/18/2012	756384	Border States Electric	32.72	5120-84000-402360	elec. parts
06/18/2012	756384	Border States Electric	122.55	5120-84000-402360	ELEC. PARTS
06/18/2012	756384	Border States Electric	263.86	5120-84000-402360	elec. parts
06/18/2012	756384	Border States Electric	891.12	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 289598
06/18/2012	756384	Border States Electric	18.60	2110-31320-403650	9v batterys for sprinkler system timers
06/18/2012	756384	Border States Electric	12.06	2110-31320-402430	batteries for signal locaters
06/18/2012	756387	Bruco Inc	4,895.84	6500-15670-402240	Inv. #300813 Auto Scrubber Comp
06/18/2012	756391	Business Tax Section	104.88	5610-71170-402450	Invoice #12-3449. Remove & replace 2 air conditioning units at IP-9
06/18/2012	756391	Business Tax Section	38.02	5630-71220-409290	Pay Request 7-FINAL. IP-9 ELEVATOR PROJECT. With change order 1 & 2
06/18/2012	756391	Business Tax Section	428.28	5620-71200-409310	Payment #1. Terminal Circle Rehabilitation Project
06/18/2012	756391	Business Tax Section	3,562.59	5030-74910-409390	WO 10-08 WTP Clearwell No.1 Roof Replc; Inv #2
06/18/2012	756391	Business Tax Section	2,336.00	4980-55110-409220	WO 12-27 Over excavation of Library site. 1% Business Tax
06/18/2012	756391	Business Tax Section	1,585.39	5130-85910-409340	WO1201 Water & Sewer Replacement; Inv#1

06/18/2012	756391	Business Tax Section	121.82	2050-31310-409310	WO0911 RIMROCK RD - 17TH TO FORSYTHIA; Pymt#7
06/18/2012	756394	Cmg Construction, Inc.	231,264.00	4980-55110-409220	WO 12-27 Over excavation of Library site.
06/18/2012	756396	Community Housing Resource Board	3,067.01	2760-67500-407230	Q3 FHIP Reimb.
06/18/2012	756399	Cop Construction Co	156,953.27	5130-85910-409340	WO1201 Water & Sewer Replacement; Inv#1
06/18/2012	756401	County Water District Of Billings Heights	710.27	8720-51980-403420	Water charges for Uinta Park.
06/18/2012	756401	County Water District Of Billings Heights	16.95	0100-51120-403420	Water charges for Arrowhead Park.
06/18/2012	756401	County Water District Of Billings Heights	550.62	0100-51120-403420	Water charges for Primrose Park.
06/18/2012	756401	County Water District Of Billings Heights	330.39	8720-51980-403420	Water charges for Luthern Park.
06/18/2012	756401	County Water District Of Billings Heights	362.65	8720-51980-403420	Water charges for Twin Oaks Park.
06/18/2012	756401	County Water District Of Billings Heights	850.49	0100-51120-403420	Water charges for Arrowhead Park.
06/18/2012	756401	County Water District Of Billings Heights	304.34	8720-51980-403420	Water charges for Rolling Hills Park.
06/18/2012	756401	County Water District Of Billings Heights	245.49	0100-51120-403420	Water charges for Sherry Cleavenger Field.
06/18/2012	756401	County Water District Of Billings Heights	469.46	8720-51980-403420	Water charges for Frances's Park.
06/18/2012	756401	County Water District Of Billings Heights	1,139.76	8720-51980-403420	Water charges for Walden Grove Park.
06/18/2012	756401	County Water District Of Billings Heights	491.01	0100-51120-403420	Water charges for Hawthorne Park.
06/18/2012	756401	County Water District Of Billings Heights	302.33	5120-85000-403420	1840 ST ANDREWS
06/18/2012	756405	Csg Systems Inc	5,581.03	5020-73110-403110	MONTHLY STATEMENTS
06/18/2012	756405	Csg Systems Inc	2,211.53	5020-73110-403111	MONTHLY STATEMENTS
06/18/2012	756405	Csg Systems Inc	1,474.35	5120-83110-403111	MONTHLY STATEMENTS
06/18/2012	756405	Csg Systems Inc	3,720.68	5120-83110-403110	MONTHLY STATEMENTS
06/18/2012	756408	Custom Computer Technologies Inc	494.70	2510-21870-403560	Gallatin County Desktop, notebook and repairs.
06/18/2012	756408	Custom Computer Technologies Inc	3,559.00	2510-21870-403560	New system with software. 2 ThinkPad Edges. Missoula Sheriff's Dept.
06/18/2012	756411	Dell Computer L P	1,322.71	6700-31410-402925	Dell Latitude E5520
06/18/2012	756411	Dell Computer L P	1,390.24	1500-22210-402925	(1) OptiPlex 790
06/18/2012	756411	Dell Computer L P	1,199.25	1500-22210-402925	(1)OptiPlex 790
06/18/2012	756411	Dell Computer L P	3,004.98	6700-31410-402925	(2) OptiPlex 990
06/18/2012	756411	Dell Computer L P	2,904.16	6700-31410-402925	(2)OptiPlex 990
06/18/2012	756412	Dell Marketing Lp	14,506.80	2600-55180-402925	Invoice XFRT8PJC3
06/18/2012	756414	Dept Of Justice Dci	5,161.15	2510-21870-403560	OT, Supplies and Equipement.
06/18/2012	756414	Dept Of Justice Dci	2,994.23	2510-21870-403822	Travel and Training expenses.
06/18/2012	756416	Dixie Petro-Chem	1,633.75	0100-51260-402290	Chlorine for Rose pool.
06/18/2012	756416	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289743

06/18/2012	756416	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289668
06/18/2012	756416	Dixie Petro-Chem	653.50	0100-51260-402290	Chlorine for South pool.
06/18/2012	756418	Dowl Hkm	777.50	2050-31310-409310	WO 12-02 Misc Developer Inv#5 Materials Testing
06/18/2012	756418	Dowl Hkm	25,980.59	8400-31840-409310	WO 10-19 Shiloh Conservation Area; Inv#2
06/18/2012	756418	Dowl Hkm	15,084.29	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; Inv# 6
06/18/2012	756418	Dowl Hkm	4,502.99	5120-82110-403540	WO1214 IWP WW Collections System; Inv#1
06/18/2012	756419	Dvorak Randi	75.00	1500-22250-403810	E-BOOK FEES
06/18/2012	756419	Dvorak Randi	2,790.00	1500-22250-403810	TUITION - 3 CLASSES: MAT-134 APPLICATIONS OF ALGEBRA (4CR); PHI-305 ETHICAL THINKING (4CR); COM-315 INTERCULTURAL COMMUNICATIONS (4CR)
06/18/2012	756428	Ennis Paint Inc.	14,634.00	2110-31320-402340	6 totes of yellow paint
06/18/2012	756428	Ennis Paint Inc.	4,898.50	2110-31320-402340	2 totes white paint
06/18/2012	756428	Ennis Paint Inc.	2,592.24	2110-31320-402340	2 pallets of white buckets
06/18/2012	756437	Ferguson Enterprises Inc	9,692.76	5020-00000-141000	SYSTEMS PO NUM 289787
06/18/2012	756440	Fisher Construction	3,763.98	5630-71220-409290	Pay Request 7-FINAL. IP-9 ELEVATOR PROJECT. With change order 1 & 2
06/18/2012	756446	General Services Administration	2,546.10	1500-22310-402690	BUFSA-WILDLAND FIRE HOSE, WYE VALVES AND PACKSACKS ORDERED THRU YSTN COUNTY'S GSA ACCOUNT
06/18/2012	756449	Gibson Advertising	3,160.67	2510-21870-403450	Digital Dark Side campaign. Website and FB Updates.
06/18/2012	756451	Golden Enviro LLC	21,192.40	9000-00000-229000	BID deposit refund. BD1201. WWTP Digester Cleaning.
06/18/2012	756457	Guardian Security Inc	6,142.50	2600-55120-403574	Inv 995727
06/18/2012	756460	Hardy Construction	352,696.01	5030-74910-409390	WO 10-08 WTP Clearwell No.1 Roof Replc; Inv#2
06/18/2012	756461	Hawkins Water Treatment Group Inc	3,062.11	0100-51260-402290	Chemicals for swimming pools.
06/18/2012	756462	Hdr Inc	7,043.46	4160-74930-409340	WO 09-28 Wtr Treatment Plant Backup Power Phs II □ Amend#2; Pymt# 28/383810-H
06/18/2012	756462	Hdr Inc	2,160.91	4160-74930-409340	WATER TREATMENT PLANT EME RGENCY POWER SYSTEMS; Pymt 28/383810-H

06/18/2012	756462	Hdr Inc	10,905.62	5130-00000-201100	WO 09-08 WWTP Water Line Replacement; Ret Release Final (HTE)
06/18/2012	756462	Hdr Inc	29,627.56	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir; Inv 2/383818-H
06/18/2012	756462	Hdr Inc	9,677.91	5030-74910-409390	WO 12-28 WTP Transformer Replacement; Inv# 1
06/18/2012	756462	Hdr Inc	2,708.98	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES; Pymt 63/383808-H
06/18/2012	756462	Hdr Inc	2,405.26	4210-84930-409340	WO0822 WWTP DISINFECTION SYSTEM IMPROVEMENTS; Pymt 39/383814-H
06/18/2012	756468	laff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
06/18/2012	756470	Industrial Communications &Electron	2,000.00	2250-22320-403590	13698: CAT5E JACKS, PLATES, CABLE CERTIFICAITON, PATCH PANELS 24/28 PORTS
06/18/2012	756470	Industrial Communications &Electron	2,717.17	2250-22320-403590	13697: LABOR TO INSTALL CABLE BASKET & HARDWARE, CABLE BASKET & INSTALL SUPPLIES
06/18/2012	756475	Jacks Heavy Equipment Inc	718,944.00	5410-31220-409420	3 sideloaders Autocar ACX64
06/18/2012	756477	Jtl Group Inc DbA Knife River	149.56	2110-31320-404520	1 1/2" crushed base
06/18/2012	756477	Jtl Group Inc DbA Knife River	12,059.93	2050-31310-409310	WO0911 RIMROCK RD - 17TH TO FORSYTHIA; Pymt#7
06/18/2012	756477	Jtl Group Inc DbA Knife River	2,374.35	2110-31320-404710	asphalt
06/18/2012	756477	Jtl Group Inc DbA Knife River	1,983.30	2110-31320-404710	asphalt
06/18/2012	756482	Knife River	42,399.32	5620-71200-409310	Invoice #1. Terminal Circle Road Rehabilitation Project.
06/18/2012	756483	Kois Brothers Equipment Co	75.64	5410-31220-402320	MT31271
06/18/2012	756483	Kois Brothers Equipment Co	789.00	5410-31220-402320	93896
06/18/2012	756483	Kois Brothers Equipment Co	43.80	6010-00000-141000	93896 PO NUM 289091
06/18/2012	756483	Kois Brothers Equipment Co	1,097.58	5410-31220-402320	93929
06/18/2012	756483	Kois Brothers Equipment Co	1,311.00	6010-00000-141000	94031 PO NUM 289091
06/18/2012	756483	Kois Brothers Equipment Co	323.49	5410-31220-402320	94034
06/18/2012	756483	Kois Brothers Equipment Co	51.42	5410-31220-402320	93896
06/18/2012	756483	Kois Brothers Equipment Co	1,433.61	5410-31220-402320	93973
06/18/2012	756486	L N Curtis & Sons	3,570.00	1500-22290-402290	ACSR-6-Y-LT: Ziamatic horizontal quic-storage rack, less top, yellow, mobile storage, scba cylinders, mobile airvan

06/18/2012	756486	L N Curtis & Sons	833.00	1500-22290-402290	ACSR-RS: Ziamatic quic-storage restraining strap
06/18/2012	756486	L N Curtis & Sons	1,050.00	1500-22290-402290	ACSR-6-Y: Ziamatic horizontal quic-storage rack for mobile airvan scba cylinders
06/18/2012	756486	L N Curtis & Sons	278.00	1500-22290-402490	CONCRETE/MASONRY & METAL REPLACEMENT SAW BLADES
06/18/2012	756487	L P Anderson Tire Co	515.00	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
06/18/2012	756487	L P Anderson Tire Co	1,155.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
06/18/2012	756487	L P Anderson Tire Co	1,700.00	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
06/18/2012	756487	L P Anderson Tire Co	238.00	5120-84000-402390	NONSTOCKING ITEMS-P.U.D.
06/18/2012	756499	Mailing Technical Services	343.20	5410-31210-403110	Solid Waste-special mailing
06/18/2012	756499	Mailing Technical Services	4,666.24	6050-15150-403110	Finance
06/18/2012	756499	Mailing Technical Services	165.24	5210-15210-403110	parking - special inserts only
06/18/2012	756512	MONTANA CSED	4,590.55	9000-00000-209926	Child Support
06/18/2012	756515	Montana Dept Of Transportation	43,333.38	2110-31320-403990	SILMD 307 Shiloh Rd Energy Reimbursement
06/18/2012	756518	Montana Public Employees Assoc	38,918.20	1500-22290-401470	employer's contribution: USERRA Absence; Steven Nugent, period of employment 11/07-12/11
06/18/2012	756518	Montana Public Employees Assoc	2,646.05	0100-51220-401450	Christian Scott
06/18/2012	756521	Montana State Fireman's Assoc	2,687.74	9000-00000-209924	PAYROLL SUMMARY
06/18/2012	756523	Morrison Maierle Inc	61,416.64	4050-71250-409695	Invoice #120626. AIP 42 Project Overlay of Runway 10L/28R-Federal
06/18/2012	756523	Morrison Maierle Inc	21,835.23	5620-71200-409310	Invoice #120627. Terminal Circle Road Rehabilitation Project
06/18/2012	756523	Morrison Maierle Inc	3,232.45	4050-71250-409696	Invoice #120626. AIP 42 Project Overlay of Runway 10L28R-Local
06/18/2012	756523	Morrison Maierle Inc	37.39	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge; Pymt7/120588
06/18/2012	756523	Morrison Maierle Inc	5,331.90	5030-75910-409340	WO 10-08 WTP CLEARWELL CT; Pymt 18/12-000632
06/18/2012	756523	Morrison Maierle Inc	241.21	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge; Pymt7/120588
06/18/2012	756527	Mppa	2,524.02	9000-00000-209923	PAYROLL SUMMARY
06/18/2012	756536	Northwest Pipe Fittings	154.87	5120-85000-402450	pressure tank
06/18/2012	756536	Northwest Pipe Fittings	57.00	5020-74000-402450	regulator
06/18/2012	756536	Northwest Pipe Fittings	-1,513.51	5120-84000-402450	returns
06/18/2012	756536	Northwest Pipe Fittings	19.30	5020-73120-402380	valves

06/18/2012	756536	Northwest Pipe Fittings	370.51	5020-74000-402450	valves
06/18/2012	756536	Northwest Pipe Fittings	744.76	5020-00000-141000	SYSTEMS PO NUM 289562
06/18/2012	756536	Northwest Pipe Fittings	14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289526
06/18/2012	756536	Northwest Pipe Fittings	499.07	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289529
06/18/2012	756536	Northwest Pipe Fittings	200.64	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289593
06/18/2012	756536	Northwest Pipe Fittings	10,676.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289627
06/18/2012	756536	Northwest Pipe Fittings	28.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289428
06/18/2012	756536	Northwest Pipe Fittings	10,676.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289466
06/18/2012	756536	Northwest Pipe Fittings	987.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289469
06/18/2012	756536	Northwest Pipe Fittings	10.61	5020-74000-402450	HOT H2O TANK
06/18/2012	756536	Northwest Pipe Fittings	152.68	5020-74000-402450	fittings
06/18/2012	756536	Northwest Pipe Fittings	6.90	5120-84000-402450	gaskets
06/18/2012	756536	Northwest Pipe Fittings	40.32	5120-85000-404410	gaskets
06/18/2012	756536	Northwest Pipe Fittings	75.00	5020-75000-404220	part
06/18/2012	756536	Northwest Pipe Fittings	234.39	5130-85910-409340	parts
06/18/2012	756536	Northwest Pipe Fittings	146.00	5020-73120-402380	meter parts
06/18/2012	756536	Northwest Pipe Fittings	595.70	5020-73120-402380	meter parts
06/18/2012	756536	Northwest Pipe Fittings	1,454.10	5020-73120-402380	meter parts
06/18/2012	756536	Northwest Pipe Fittings	5.61	1500-22260-402320	1947962
06/18/2012	756536	Northwest Pipe Fittings	12.28	1500-22260-402320	1955639
06/18/2012	756536	Northwest Pipe Fittings	42.38	5410-31230-402320	1962462
06/18/2012	756536	Northwest Pipe Fittings	27.75	6010-00000-141000	1962462 PO NUM 289093
06/18/2012	756536	Northwest Pipe Fittings	73.22	5410-31230-402320	1949771
06/18/2012	756536	Northwest Pipe Fittings	48.30	5410-31230-402320	1962508
06/18/2012	756536	Northwest Pipe Fittings	18.09	6010-00000-141000	1962508 PO NUM 289093
06/18/2012	756536	Northwest Pipe Fittings	510.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289527
06/18/2012	756536	Northwest Pipe Fittings	40.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289594
06/18/2012	756536	Northwest Pipe Fittings	372.38	5020-00000-141000	SYSTEMS PO NUM 289529

06/18/2012	756538	Northwestern Energy	2.87	8720-51980-403410	20558177
06/18/2012	756538	Northwestern Energy	509.61	0100-51120-403410	11914041
06/18/2012	756538	Northwestern Energy	7.98	2110-31320-403410	20470191
06/18/2012	756538	Northwestern Energy	347.99	5710-71430-403410	07192255
06/18/2012	756538	Northwestern Energy	6.25	2660-67730-407291	6/4/2012 Inv. for NSP Property, 1128 Lynn Ave.
06/18/2012	756538	Northwestern Energy	154.18	5120-85000-403410	62ND ST WEST AT IRONWOOD
06/18/2012	756538	Northwestern Energy	43,623.70	5120-84000-403410	725 HWY 87 EAST
06/18/2012	756538	Northwestern Energy	345.63	5020-74000-403410	805 CONSTITUTION
06/18/2012	756538	Northwestern Energy	168.74	5020-74000-403410	11422532
06/18/2012	756538	Northwestern Energy	3,034.63	5710-71430-403410	Electricity for Metroplex 4/25/12 to 5/29/12
06/18/2012	756538	Northwestern Energy	323.19	1500-22210-403410	FIRE #6 ELECTRICAL SERVICE TO FIRE STATION
06/18/2012	756538	Northwestern Energy	748.70	5020-74000-403410	SKYVIEW HIGH SCHOOL
06/18/2012	756540	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
06/18/2012	756540	One Eighty Communications	3,528.11	6060-19310-403450	Main Bill Acct 00001906
06/18/2012	756540	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
06/18/2012	756540	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
06/18/2012	756540	One Eighty Communications	-1,442.00	2600-55180-403590	Library Internet May Credit \$721.00 □ June Credit \$721.00
06/18/2012	756540	One Eighty Communications	980.00	2600-55180-403590	Library Internet June
06/18/2012	756540	One Eighty Communications	7.50	1500-22250-403450	Comm Center Long Distance Charges
06/18/2012	756540	One Eighty Communications	326.56	6600-31100-403450	Depot 40%
06/18/2012	756540	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
06/18/2012	756540	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
06/18/2012	756540	One Eighty Communications	489.86	6700-31410-403450	Depot 60%
06/18/2012	756544	Parker Ag Svcs LLC	14,220.00	9000-00000-229000	BID deposit refund. BD1200. WWTP Digester Cleaning.
06/18/2012	756546	Payne Financial Group	22,927.00	4980-55110-409220	Invoice 390450 Builders Risk Policy for new Library Construction
06/18/2012	756559	Public Works-Administration	1,860.00	5020-75000-403680	Eng Permits Wtr Main Breaks (May); Inv 170441
06/18/2012	756559	Public Works-Administration	3,188.80	5050-75150-403671	Eng Permits WSRP (May); Inv 170441
06/18/2012	756592	Sunset Excavation	4,600.00	5050-75150-403671	WATER SERVICE REPAIRS
06/18/2012	756602	Tire-Rama	16.95	2110-31320-402390	1050-196626
06/18/2012	756602	Tire-Rama	105.00	2110-31320-402390	1050-197322
06/18/2012	756602	Tire-Rama	195.90	2090-44520-402390	1050-197580

06/18/2012	756602	Tire-Rama	2,118.00	5410-31220-402390	our recaps from plant
06/18/2012	756602	Tire-Rama	3,766.00	5410-31220-402390	our recaps from plant
06/18/2012	756602	Tire-Rama	211.78	5410-31230-402390	tire repair at landfill for pickup
06/18/2012	756602	Tire-Rama	1,001.41	5410-31220-402390	tire repairs
06/18/2012	756602	Tire-Rama	807.34	5410-31230-402390	tire repairs for landfill
06/18/2012	756602	Tire-Rama	1,000.00	5410-31220-402390	tire repairs sw
06/18/2012	756602	Tire-Rama	1,220.00	5410-31220-402390	tire repairs sw
06/18/2012	756602	Tire-Rama	15.00	2110-31320-402320	1050-196564
06/18/2012	756602	Tire-Rama	33.34	2110-31320-402390	1050-197056
06/18/2012	756602	Tire-Rama	33.79	2110-31320-402390	1050-197277
06/18/2012	756604	Town & Country Supply Association	12,660.00	6010-00000-141000	95916 PO NUM 289762
06/18/2012	756604	Town & Country Supply Association	1,165.92	1500-22260-402310	95941: FIRE 1 UNLEADED (350 GALLONS) DELIVERED ON 6/11/2012
06/18/2012	756604	Town & Country Supply Association	730.31	5120-84000-402310	SUPPLIES
06/18/2012	756604	Town & Country Supply Association	19,779.59	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289673
06/18/2012	756604	Town & Country Supply Association	1,031.22	1500-22260-402310	95940: FIRE1 DIESEL (340 GALLONS) DELIVERED ON 6/11/2012
06/18/2012	756604	Town & Country Supply Association	2,117.03	1500-22260-402310	95939: FIRE 2 DIESEL (698 GALLONS) DELIVERED ON 6/11/2012
06/18/2012	756604	Town & Country Supply Association	0.02	1500-22310-402310	DECIMAL POINT CALCULATION CORRECTION
06/18/2012	756604	Town & Country Supply Association	545.94	1500-22310-402310	95942: FIRE 6 DIESEL (180 GALLONS) DELIVERED ON 6/11/2012
06/18/2012	756604	Town & Country Supply Association	764.32	1500-22260-402310	95944: FIRE5 DIESEL (252 GALLONS) DELIVERED ON 6/11/2012
06/18/2012	756604	Town & Country Supply Association	715.79	1500-22260-402310	95943: FIRE 3 DIESEL (236 GALLONS) DELIVERED ON 6/11/2012
06/18/2012	756605	Tractor & Equipment	1,810.75	5410-31230-402320	BLW00130917
06/18/2012	756605	Tractor & Equipment	4,529.28	5410-31230-402320	BLW00130943
06/18/2012	756605	Tractor & Equipment	5,251.12	5410-31230-402320	BLW00130914
06/18/2012	756605	Tractor & Equipment	17,451.73	5410-31230-402320	BLW00130898
06/18/2012	756605	Tractor & Equipment	-5,751.45	5410-31220-402320	BLW00130058-C
06/18/2012	756605	Tractor & Equipment	43,117.00	5410-31230-402320	BLW00130965
06/18/2012	756605	Tractor & Equipment	1,013.11	5020-75000-402320	BLW00131059
06/18/2012	756605	Tractor & Equipment	705.14	0100-51120-403690	CAT Machinery rental for work at Phipps Ranch.

06/18/2012	756619	Vermont Systems Inc	3,060.00	0100-51210-403665	RecTrac system upgrades.
06/18/2012	756624	Western Heritage Center	4,166.67	2600-55110-403590	MT Room Digitization Project
06/18/2012	756629	Wingfoot Commercial Tire	221.13	2110-31320-402390	176-1033376
06/18/2012	756629	Wingfoot Commercial Tire	7.25	2110-31320-402390	176-1033425
06/18/2012	756629	Wingfoot Commercial Tire	279.82	0100-51120-402390	176-1033451
06/18/2012	756629	Wingfoot Commercial Tire	435.50	2110-31320-402390	176-1033507
06/18/2012	756629	Wingfoot Commercial Tire	645.13	2110-31320-402390	176-1033426
06/18/2012	756629	Wingfoot Commercial Tire	148.88	1500-21120-402320	176-1033510
06/18/2012	756629	Wingfoot Commercial Tire	101.94	2110-31320-402390	176-1033425
06/18/2012	756629	Wingfoot Commercial Tire	296.44	2110-31320-402390	176-1033508
06/18/2012	756629	Wingfoot Commercial Tire	1,113.10	2110-31320-402390	176-1033492
06/18/2012	756631	Yellowstone Aids Project	5,149.42	2760-67500-407237	Q4 FHIP Reimb. Req.
06/18/2012	756636	Yellowstone County Finance Dpt	12,110.00	1500-21110-403590	May 2012 Prisoner Billing
06/18/2012	756641	Garvey's Urban Forest Llc	14,399.00	0100-51120-403650	Spray pine trees located in city parks for Mountain Pine Beetle management.