

AP Report > \$2,500 for 7/23/2012

Check Date	Check	Name	Amount	Account	Item Desc
07/23/2012	757505	Armacost Trane Service Co	12,960.42	5610-71120-402450	Invoice #22711. Second billing for repairs to 180 ton heat recovery water chiller
07/23/2012	757505	Armacost Trane Service Co	332.50	5610-71120-402450	Invoice #22736. Repair Chiller #1
07/23/2012	757507	Arrow Striping & Manufacturing Inc	5,400.00	2110-31320-402340	glass beads for paint
07/23/2012	757513	Big Sky Economic Development Auth	25,000.00	2010-15070-407968	Expo Gateway 1001 - TIF funds for the expo gateway master plan development
07/23/2012	757516	Billings Construction Supply	258.00	6010-00000-141000	3809 PO NUM 290070
07/23/2012	757516	Billings Construction Supply	31.20	5020-75000-402340	yellow striping paint
07/23/2012	757516	Billings Construction Supply	20.80	5120-85000-402340	yellow striping paint
07/23/2012	757516	Billings Construction Supply	2,605.00	5020-75000-405333	Traffic Control Equipment
07/23/2012	757516	Billings Construction Supply	296.00	2110-31320-402290	asphalt and concrete blades
07/23/2012	757517	Billings Depot Inc	5,166.67	6600-31100-405311	building rent
07/23/2012	757517	Billings Depot Inc	7,750.00	6700-31410-405311	building rent
07/23/2012	757522	Black Box Network Services	258.45	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Airport 10475644
07/23/2012	757522	Black Box Network Services	1,453.83	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 City Hall 10404216
07/23/2012	757522	Black Box Network Services	435.31	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Fire 10514310
07/23/2012	757522	Black Box Network Services	419.27	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Library 10403414
07/23/2012	757522	Black Box Network Services	404.30	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Public Utilities 10513826
07/23/2012	757522	Black Box Network Services	376.40	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 BOC 10365785
07/23/2012	757525	Brenntag Pacific Inc	3,505.54	2110-31320-404530	asphalt patch emulsion for road patch machine
07/23/2012	757531	Business Tax Section	1,504.31	5620-71200-409310	Payment #2. Terminal Circle Rehabilitation Project

07/23/2012	757531	Business Tax Section	79.16	5030-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757531	Business Tax Section	20.86	5130-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757531	Business Tax Section	999.28	2050-31310-409310	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757531	Business Tax Section	572.29	2100-31100-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757531	Business Tax Section	259.63	4430-31650-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757531	Business Tax Section	220.25	5020-74000-402450	ROOF REPLACEMENT/ELECTRICAL & LIBRARY BUILDING
07/23/2012	757531	Business Tax Section	325.38	2050-31310-409390	WO 12-03 2012 City Chip Seal; Fund trsfr from 2050 to 7020; CO#1 Apprvd 05/24/12
07/23/2012	757539	Civicplus	4,362.00	6200-19110-403552	CivicPlus Quarterly Support 1st Quarter
07/23/2012	757542	Commercial Roofing	21,804.75	5020-74000-402450	ROOF REPLACEMENT/ELECTRICAL & LIBRARY BUILDING
07/23/2012	757545	Cop Construction Co	7,836.19	5030-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757545	Cop Construction Co	2,063.79	5130-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757547	CTA Architects	12,915.50	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.
07/23/2012	757548	Cummins Rocky Mountain Llc	3,675.24	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
07/23/2012	757551	Dell Computer L P	3,819.96	1500-21500-402925	(2) Dell OptiPlex
07/23/2012	757551	Dell Computer L P	76.53	5020-73120-402925	TRP Replacement - PUDLAPTOP - Meter Shop
07/23/2012	757551	Dell Computer L P	56.99	5020-73120-402925	TRP Replacement - PUDLAPTOP - Meter Shop
07/23/2012	757551	Dell Computer L P	653.60	5020-73120-402925	TRP Replacement - PUDLAPTOP - Meter Shop
07/23/2012	757556	Dowl Hkm	892.50	4690-31610-409310	SID1394 Macona Lane
07/23/2012	757556	Dowl Hkm	2,181.12	5030-00000-201100	WO 12-01 2012 Water & Sewer Projects
07/23/2012	757556	Dowl Hkm	19,310.82	5130-00000-201100	WO 12-01 2012 Water & Sewer Projects
07/23/2012	757561	Ebms	1,965.00	6270-17520-403511	July 2012 EBMS
07/23/2012	757561	Ebms	17,085.10	6270-17520-403512	July 2012 EBMS
07/23/2012	757561	Ebms	38,067.73	6270-17520-403515	July 2012 EBMS
07/23/2012	757561	Ebms	3,332.00	6270-17520-403515	July 2012 EBMS
07/23/2012	757561	Ebms	7,472.90	6270-17520-405161	July 2012 EBMS
07/23/2012	757561	Ebms	1,970.00	6270-17520-403511	August 2012

07/23/2012	757561	Ebms	17,062.30	6270-17520-403512	August 2012
07/23/2012	757561	Ebms	37,842.71	6270-17520-403515	August 2012
07/23/2012	757561	Ebms	3,325.00	6270-17520-403515	August 2012
07/23/2012	757561	Ebms	7,457.20	6270-17520-405161	August 2012
07/23/2012	757566	Ef Johnson Company	549,250.00	6070-22350-403660	565635 - for FY13
07/23/2012	757569	Energy Equipment & Supply	3,704.10	6500-15670-403690	Inv. #67671 City Hall Pneumatic Compressor Replacement
07/23/2012	757591	Granite Peak Pump Service Inc	2,228.82	5020-74000-402450	pump for tree farm
07/23/2012	757591	Granite Peak Pump Service Inc	337.50	0100-51120-403660	Labor charges for pump work on Rose and Stewart pumps.
07/23/2012	757591	Granite Peak Pump Service Inc	101.75	0100-51120-403690	Labor charges for work done on Castlerock pump.
07/23/2012	757597	Hardrives Construction Inc	32,212.34	2050-31310-409390	WO 12-03 2012 City Chip Seal; Fund trsfr from 2050 to 7020; CO#1 Apprvd 05/24/12
07/23/2012	757600	Help/Systems	6,520.00	6200-19110-405315	SEQUEL Mainteance 7/1/12-6/30/13 Client Report, SEQUEL Data, SEQUEL Web Interface
07/23/2012	757601	Hoiness Labar Insurance	15,860.00	5610-71100-405110	Invoice #390440. Directors & Officers Liability. 4/1/12-7/1/13
07/23/2012	757601	Hoiness Labar Insurance	40,800.00	5610-71100-405110	Invoice #392164. Airport General Liability. 7/1/12-7/1/13
07/23/2012	757601	Hoiness Labar Insurance	12,470.00	5610-71100-405110	Invoice #389287. Commercial Inland Marine-Airport Fire Equipment. 7/1/12-7/1/13
07/23/2012	757604	Icl Performance Products Lp	7,108.80	1500-22310-402690	PHOS-CHEK WD881 FIRE FOAM (5 GALLONS PAILS)
07/23/2012	757604	Icl Performance Products Lp	490.94	1500-22210-403110	FREIGHT
07/23/2012	757604	Icl Performance Products Lp	835.20	1500-22310-402690	PHOS-CHEK WD881 PRICE INCREASE PER GALLON
07/23/2012	757608	Innoprise	38,399.00	0100-15110-403553	MN14040155 - FY2013 maintenance
07/23/2012	757608	Innoprise	10,466.00	5020-73110-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	10,466.00	5120-83110-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	2,194.00	0100-43210-403553	FY 2013 maintenance
07/23/2012	757608	Innoprise	7,301.00	0100-17500-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	8,268.00	6010-15500-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	7,379.00	2090-31510-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	5,527.00	2400-43010-403553	FY2013 maintenance

07/23/2012	757608	Innoprise	2,600.00	6200-19110-405370	BLG1202001 ComDev Land Sync Deletion SDR# 14879
07/23/2012	757609	Interstate Powersystems	8,782.20	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
07/23/2012	757610	Istate Truck Center	159,576.00	2110-31320-409420	Freightliner rolloff truck
07/23/2012	757610	Istate Truck Center	2,925.00	2110-31320-409420	5 yr transmission/engine and boom warranty for rolloff truck on PO#12-000795
07/23/2012	757618	Jtl Group Inc Dba Knife River	814.00	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	543.95	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	1,542.20	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	658.35	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	1,221.55	2110-31320-404710	asphalt
07/23/2012	757626	Knife River	148,926.45	5620-71200-409310	Payment #2. Terminal Circle Road Rehabilitation Project.
07/23/2012	757631	Local 521	1,326.00	1500-22240-402260	COAT (\$132), CLASS A DRESS UNIFORM; PANT (\$40) AND HAT (\$49) - SHIPPING INCLUDED
07/23/2012	757631	Local 521	1,875.00	1500-22230-402260	CLOTHING ALLOWANCE FOR DAY PERSONNEL FIRE MARSHAL, ASST & DEPUTIES & TRAINING OFFICER)
07/23/2012	757631	Local 521	375.00	1500-22240-402260	CLOTHING ALLOWANCE FOR DAY PERSONNEL FIRE MARSHAL, ASST & DEPUTIES & TRAINING OFFICER)
07/23/2012	757631	Local 521	39,375.00	1500-22290-402260	CLOTHING ALLOWANCE FOR SUPPRESSION PERSONNEL (4-BATTALION CHIEFS, 30-CAPTAINS, 30-ENGINEERS & 41-FIREFIGHTERS)
07/23/2012	757632	LSC	1,088.42	2030-15130-403547	Downtown circulator pilot project
07/23/2012	757632	LSC	1,632.61	2400-43010-407214	Downtown circulator pilot project
07/23/2012	757638	McKnight	4,598.90	1500-21400-403822	Leadership in Crisis Situations Training Speaker's Fee/Expenses
07/23/2012	757642	Montana Department Of	23,838.80	5410-31230-407635	quarterly state landfill payment
07/23/2012	757644	Montana League Of Cities&Towns	18,000.00	0100-11000-403350	2012 - 2013 Membership Dues
07/23/2012	757645	Montana Municipal Interlocal	27,772.58	6300-17530-407311	Inv. #612005 Deductible Recovery Invoice for July
07/23/2012	757647	Morrison Maierle Inc	3,048.14	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge
07/23/2012	757647	Morrison Maierle Inc	472.47	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge

07/23/2012	757647	Morrison Maierle Inc	17,604.77	5620-71200-409310 Invoice #120836. Terminal Circle Road Rehabilitation Project
07/23/2012	757650	National League Of Cities	6,965.00	0100-11000-403350 Yearly Membership #84313
07/23/2012	757655	Northwestern Energy	10,867.25	2110-31320-403410 NWE Signal Bills
07/23/2012	757655	Northwestern Energy	500.43	8100-31830-403410 SILMD 172 ACCT# 0712611-3
07/23/2012	757655	Northwestern Energy	1,100.57	8100-31830-403410 SILMD 173 ACCT# 0712612-1
07/23/2012	757655	Northwestern Energy	924.47	8100-31830-403410 SILMD 174 ACCT# 0712613-9
07/23/2012	757655	Northwestern Energy	308.14	8100-31830-403410 SILMD 175 ACCT# 0712614-7
07/23/2012	757655	Northwestern Energy	39.95	8100-31830-403410 SILMD 176 ACCT# 0712615-4
07/23/2012	757655	Northwestern Energy	242.13	8100-31830-403410 SILMD 178 ACCT# 0712616-2
07/23/2012	757655	Northwestern Energy	374.19	8100-31830-403410 SILMD 237 ACCT# 0712671-7
07/23/2012	757655	Northwestern Energy	540.99	8100-31830-403410 SILMD 231 ACCT# 0712665-9
07/23/2012	757655	Northwestern Energy	2,344.28	8100-31830-403410 SILMD 232 ACCT# 0712666-7
07/23/2012	757655	Northwestern Energy	720.08	8100-31830-403410 SILMD 233 ACCT# 0712667-5
07/23/2012	757655	Northwestern Energy	424.21	8100-31830-403410 SILMD 234 ACCT# 0712668-3
07/23/2012	757655	Northwestern Energy	453.04	8100-31830-403410 SILMD 235 ACCT# 0712669-1
07/23/2012	757655	Northwestern Energy	144.17	8100-31830-403410 SILMD 236 ACCT# 0712670-9
07/23/2012	757655	Northwestern Energy	304.77	8100-31830-403410 SILMD 225 ACCT# 0712659-2
07/23/2012	757655	Northwestern Energy	264.79	8100-31830-403410 SILMD 226 ACCT# 0712660-0
07/23/2012	757655	Northwestern Energy	535.71	8100-31830-403410 SILMD 227 ACCT# 0712661-8
07/23/2012	757655	Northwestern Energy	747.09	8100-31830-403410 SILMD 228 ACCT# 0712662-6
07/23/2012	757655	Northwestern Energy	386.42	8100-31830-403410 SILMD 229 ACCT# 0712663-4
07/23/2012	757655	Northwestern Energy	901.64	8100-31830-403410 SILMD 230 ACCT# 0712664-2
07/23/2012	757655	Northwestern Energy	342.67	8100-31830-403410 SILMD 217 ACCT# 0712653-5
07/23/2012	757655	Northwestern Energy	186.75	8100-31830-403410 SILMD 220 ACCT# 0712654-3
07/23/2012	757655	Northwestern Energy	7.98	8100-31830-403410 SILMD 221 ACCT# 0712655-0
07/23/2012	757655	Northwestern Energy	65.12	8100-31830-403410 SILMD 222 ACCT# 0712656-8
07/23/2012	757655	Northwestern Energy	98.92	8100-31830-403410 SILMD 223 ACCT# 0712657-6
07/23/2012	757655	Northwestern Energy	1,677.83	8100-31830-403410 SILMD 224 ACCT# 0712658-4
07/23/2012	757655	Northwestern Energy	74.19	8100-31830-403410 SILMD 210 ACCT# 0712647-7
07/23/2012	757655	Northwestern Energy	41.22	8100-31830-403410 SILMD 211 ACCT# 0712648-5
07/23/2012	757655	Northwestern Energy	41.22	8100-31830-403410 SILMD 212 ACCT# 0712649-3
07/23/2012	757655	Northwestern Energy	24.74	8100-31830-403410 SILMD 213 ACCT# 0712650-1
07/23/2012	757655	Northwestern Energy	439.95	8100-31830-403410 SILMD 214 ACCT# 0712651-9
07/23/2012	757655	Northwestern Energy	132.08	8100-31830-403410 SILMD 216 ACCT# 0712652-7
07/23/2012	757655	Northwestern Energy	349.22	8100-31830-403410 SILMD 204 ACCT# 0712641-0
07/23/2012	757655	Northwestern Energy	31.97	8100-31830-403410 SILMD 205 ACCT# 0712642-8

07/23/2012	757655	Northwestern Energy	308.14	8100-31830-403410	SILMD 206 ACCT# 0712643-6
07/23/2012	757655	Northwestern Energy	352.18	8100-31830-403410	SILMD 207 ACCT# 0712644-4
07/23/2012	757655	Northwestern Energy	216.31	8100-31830-403410	SILMD 208 ACCT# 0712645-1
07/23/2012	757655	Northwestern Energy	506.26	8100-31830-403410	SILMD 209 ACCT# 0712646-9
07/23/2012	757655	Northwestern Energy	61.82	8100-31830-403410	SILMD 197 ACCT# 0712635-2
07/23/2012	757655	Northwestern Energy	110.05	8100-31830-403410	SILMD 198 ACCT# 0712636-0
07/23/2012	757655	Northwestern Energy	65.94	8100-31830-403410	SILMD 200 ACCT# 0712637-8
07/23/2012	757655	Northwestern Energy	462.24	8100-31830-403410	SILMD 201 ACCT# 0712638-6
07/23/2012	757655	Northwestern Energy	709.53	8100-31830-403410	SILMD 202 INV# 0712639-4
07/23/2012	757655	Northwestern Energy	16.49	8100-31830-403410	SILMD 203 ACCT# 0712640-2
07/23/2012	757655	Northwestern Energy	393.23	8100-31830-403410	SILMD 191 ACCT# 0712629-5
07/23/2012	757655	Northwestern Energy	286.15	8100-31830-403410	SILMD 192 ACCT# 0712630-3
07/23/2012	757655	Northwestern Energy	704.36	8100-31830-403410	SILMD 193 ACCT# 0712631-1
07/23/2012	757655	Northwestern Energy	230.69	8100-31830-403410	SILMD 194 ACCT# 0712632-9
07/23/2012	757655	Northwestern Energy	192.23	8100-31830-403410	SILMD 195 ACCT# 0712633-7
07/23/2012	757655	Northwestern Energy	61.82	8100-31830-403410	SILMD 196 ACCT# 0712634-5
07/23/2012	757655	Northwestern Energy	132.08	8100-31830-403410	SILMD 185 ACCT# 0712623-8
07/23/2012	757655	Northwestern Energy	557.49	8100-31830-403410	SILMD 186 ACCT# 0712624-6
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 187 ACCT# 0712625-3
07/23/2012	757655	Northwestern Energy	264.13	8100-31830-403410	SILMD 188 ACCT# 0712626-1
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 189 ACCT# 0712627-9
07/23/2012	757655	Northwestern Energy	1,144.59	8100-31830-403410	SILMD 190 ACCT# 0712628-7
07/23/2012	757655	Northwestern Energy	484.24	8100-31830-403410	SILMD 179 ACCT# 0712617-0
07/23/2012	757655	Northwestern Energy	330.17	8100-31830-403410	SILMD 180 ACCT# 0712618-8
07/23/2012	757655	Northwestern Energy	1,571.44	8100-31830-403410	SILMD 181 ACCT# 0712619-6
07/23/2012	757655	Northwestern Energy	550.27	8100-31830-403410	SILMD 182 ACCT# 0712620-4
07/23/2012	757655	Northwestern Energy	1,100.56	8100-31830-403410	SILMD 183 ACCT# 0712621-2
07/23/2012	757655	Northwestern Energy	352.18	8100-31830-403410	SILMD 184 ACCT# 0712622-0
07/23/2012	757655	Northwestern Energy	13.71	8100-31830-403410	SILMD 238 ACCT# 0712672-5
07/23/2012	757655	Northwestern Energy	88.05	8100-31830-403410	SILMD 239 ACCT# 0712673-3
07/23/2012	757655	Northwestern Energy	346.04	8100-31830-403410	SILMD 240 ACCT# 0712674-1
07/23/2012	757655	Northwestern Energy	575.30	8100-31830-403410	SILMD 241 ACCT# 0712675-8
07/23/2012	757655	Northwestern Energy	77.28	8100-31830-403410	SILMD 242 ACCT# 0712676-6
07/23/2012	757655	Northwestern Energy	103.05	8100-31830-403410	SILMD 244 ACCT# 0712677-4
07/23/2012	757655	Northwestern Energy	226.15	8100-31830-403410	SILMD 309 ACCT# 2001311-6
07/23/2012	757655	Northwestern Energy	99.98	8100-31830-403410	SILMD 310 ACCT# 2060519-2
07/23/2012	757655	Northwestern Energy	47.76	8100-31830-403410	SILMD 320 ACCT# 0712569-3

07/23/2012	757655	Northwestern Energy	375.49	8100-31830-403410	SILMD 300 ACCT# 1662840-6
07/23/2012	757655	Northwestern Energy	1,662.07	8100-31830-403410	SILMD 301 ACCT# 1687005-7
07/23/2012	757655	Northwestern Energy	140.14	8100-31830-403410	SILMD 302 ACCT# 1607534-3
07/23/2012	757655	Northwestern Energy	542.63	8100-31830-403410	SILMD 305 ACCT# 1695873-8
07/23/2012	757655	Northwestern Energy	135.27	8100-31830-403410	SILMD 306 ACCT# 1740353-6
07/23/2012	757655	Northwestern Energy	1,559.18	8100-31830-403410	SILMD 307 ACCT# 2049005-8
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 293 ACCT# 1481534-4
07/23/2012	757655	Northwestern Energy	440.23	8100-31830-403410	SILMD 294 ACCT# 1481535-1
07/23/2012	757655	Northwestern Energy	103.05	8100-31830-403410	SILMD 295 ACCT# 1481536-9
07/23/2012	757655	Northwestern Energy	1,183.39	8100-31830-403410	SILMD 296 ACCT# 1481537-7
07/23/2012	757655	Northwestern Energy	198.10	8100-31830-403410	SILMD 297 ACCT# 1481539-3
07/23/2012	757655	Northwestern Energy	176.10	8100-31830-403410	SILMD 298 ACCT# 1481540-1
07/23/2012	757655	Northwestern Energy	221.64	8100-31830-403410	SILMD 286 ACCT# 1296582-8
07/23/2012	757655	Northwestern Energy	69.11	8100-31830-403410	SILMD 287 ACCT# 1246537-3
07/23/2012	757655	Northwestern Energy	1,665.31	8100-31830-403410	SILMD 288 ACCT# 1303978-9
07/23/2012	757655	Northwestern Energy	303.25	8100-31830-403410	SILMD 289 ACCT# 1685375-6
07/23/2012	757655	Northwestern Energy	80.05	8100-31830-403410	SILMD 290 ACCT# 1433921-2
07/23/2012	757655	Northwestern Energy	566.74	8100-31830-403410	SILMD 292 ACCT# 1481532-8
07/23/2012	757655	Northwestern Energy	201.86	8100-31830-403410	SILMD 278 ACCT# 1087619-1
07/23/2012	757655	Northwestern Energy	57.15	8100-31830-403410	SILMD 279 ACCT# 1124127-0
07/23/2012	757655	Northwestern Energy	624.78	8100-31830-403410	SILMD 280 ACCT# 1045653-1
07/23/2012	757655	Northwestern Energy	88.83	8100-31830-403410	SILMD 281 ACCT# 1079722-3
07/23/2012	757655	Northwestern Energy	327.05	8100-31830-403410	SILMD 283 ACCT# 1172743-5
07/23/2012	757655	Northwestern Energy	314.85	8100-31830-403410	SILMD 285 ACCT# 1206985-2
07/23/2012	757655	Northwestern Energy	927.65	8100-31830-403410	SILMD 271 ACCT# 0995095-7
07/23/2012	757655	Northwestern Energy	2,619.75	8100-31830-403410	SILMD 272 ACCT# 0905005-5
07/23/2012	757655	Northwestern Energy	187.89	8100-31830-403410	SILMD 273 ACCT# 0926386-4
07/23/2012	757655	Northwestern Energy	57.67	8100-31830-403410	SILMD 274 ACCT# 0907926-0
07/23/2012	757655	Northwestern Energy	411.30	8100-31830-403410	SILMD 276 ACCT# 0961926-3
07/23/2012	757655	Northwestern Energy	770.03	8100-31830-403410	SILMD 277 ACCT# 1058710-3
07/23/2012	757655	Northwestern Energy	796.61	8100-31830-403410	SILMD 263 ACCT# 0720716-0
07/23/2012	757655	Northwestern Energy	142.07	8100-31830-403410	SILMD 264 ACCT# 0721427-3
07/23/2012	757655	Northwestern Energy	326.58	8100-31830-403410	SILMD 265 ACCT# 0721556-9
07/23/2012	757655	Northwestern Energy	30.42	8100-31830-403410	SILMD 266 ACCT# 0721684-9
07/23/2012	757655	Northwestern Energy	67.28	8100-31830-403410	SILMD 269 ACCT# 0833098-7
07/23/2012	757655	Northwestern Energy	378.81	8100-31830-403410	SILMD 270 ACCT# 0906944-4
07/23/2012	757655	Northwestern Energy	758.95	8100-31830-403410	SILMD 257 ACCT# 0720360-7

07/23/2012	757655	Northwestern Energy	2,426.84	8100-31830-403410	SILMD 258 ACCT# 0720606-3
07/23/2012	757655	Northwestern Energy	6.08	8100-31830-403410	SILMD 259 ACCT# 1301786-8
07/23/2012	757655	Northwestern Energy	1,123.71	8100-31830-403410	SILMD 259 ACCT# 0720810-1
07/23/2012	757655	Northwestern Energy	463.71	8100-31830-403410	SILMD 261 ACCT# 0720705-3
07/23/2012	757655	Northwestern Energy	2,922.36	8100-31830-403410	SILMD 262 ACCT# 0720937-2
07/23/2012	757655	Northwestern Energy	175.31	8100-31830-403410	SILMD 250 ACCT# 0719001-00
07/23/2012	757655	Northwestern Energy	3,658.43	8100-31830-403410	SILMD 251 ACCT# 0718801-4
07/23/2012	757655	Northwestern Energy	515.23	8100-31830-403410	SILMD 252 ACCT# 0719162-0
07/23/2012	757655	Northwestern Energy	1,796.65	8100-31830-403410	SILMD 253 ACCT# 0719644-7
07/23/2012	757655	Northwestern Energy	130.24	8100-31830-403410	SILMD 254 ACCT# 0719763-5
07/23/2012	757655	Northwestern Energy	121.61	8100-31830-403410	SILMD 255 ACCT# 0720813-5
07/23/2012	757655	Northwestern Energy	79.60	8100-31830-403410	SILMD 245 ACCT# 0712678-2
07/23/2012	757655	Northwestern Energy	309.13	8100-31830-403410	SILMD 246 ACCT# 0712679-0
07/23/2012	757655	Northwestern Energy	1,069.77	8100-31830-403410	SILMD 247 ACCT# 0712680-8
07/23/2012	757655	Northwestern Energy	2,268.96	8100-31830-403410	SILMD 248 ACCT# 0712681-6
07/23/2012	757655	Northwestern Energy	2,550.37	8100-31830-403410	SILMD 249 ACCT# 0718734-7
07/23/2012	757655	Northwestern Energy	6.59	8100-31830-403410	SILMD 250 ACCT# 1301786-8
07/23/2012	757655	Northwestern Energy	457.82	8100-31830-403410	SILMD 008 ACCT# 0712544-6
07/23/2012	757655	Northwestern Energy	470.20	8100-31830-403410	SILMD 009 ACCT# 0712545-3
07/23/2012	757655	Northwestern Energy	1,298.95	8100-31830-403410	SILMD 010 ACCT# 0712546-1
07/23/2012	757655	Northwestern Energy	3,733.93	8100-31830-403410	SILMD 013 ACCT# 0721276-4
07/23/2012	757655	Northwestern Energy	1,841.97	8100-31830-403410	SILMD 014 ACCT# 0721277-2
07/23/2012	757655	Northwestern Energy	1,136.57	8100-31830-403410	SILMD 017 ACCT# 0712553-7
07/23/2012	757655	Northwestern Energy	528.28	8100-31830-403410	SILMD 171 ACCT# 0712610-5
07/23/2012	757655	Northwestern Energy	990.50	8100-31830-403410	SILMD 161 ACCT# 0712604-8
07/23/2012	757655	Northwestern Energy	55.95	8100-31830-403410	SILMD 162 ACCT# 0712605-5
07/23/2012	757655	Northwestern Energy	595.97	8100-31830-403410	SILMD 163 ACCT# 0712606-3
07/23/2012	757655	Northwestern Energy	352.18	8100-31830-403410	SILMD 164 ACCT# 0712607-1
07/23/2012	757655	Northwestern Energy	824.36	8100-31830-403410	SILMD 165 ACCT# 0712608-9
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 167 ACCT# 0712609-7
07/23/2012	757655	Northwestern Energy	1,144.59	8100-31830-403410	SILMD 154 ACCT# 0712598-2
07/23/2012	757655	Northwestern Energy	463.71	8100-31830-403410	SILMD 155 ACCT# 0712599-0
07/23/2012	757655	Northwestern Energy	858.44	8100-31830-403410	SILMD 157 ACCT# 0712600-6
07/23/2012	757655	Northwestern Energy	747.09	8100-31830-403410	SILMD 158 ACCT# 0712601-4
07/23/2012	757655	Northwestern Energy	1,011.16	8100-31830-403410	SILMD 159 ACCT# 0712602-2
07/23/2012	757655	Northwestern Energy	669.81	8100-31830-403410	SILMD 160 ACCT# 0712603-0
07/23/2012	757655	Northwestern Energy	432.72	8100-31830-403410	SILMD 147 ACCT# 0712592-5

07/23/2012	757655	Northwestern Energy	1,303.21	8100-31830-403410	SILMD 149	ACCT# 0712593-3
07/23/2012	757655	Northwestern Energy	704.36	8100-31830-403410	SILMD 150	ACCT# 0712594-1
07/23/2012	757655	Northwestern Energy	592.51	8100-31830-403410	SILMD 151	ACCT# 0712595-8
07/23/2012	757655	Northwestern Energy	4,032.95	8100-31830-403410	SILMD 152	ACCT# 0712596-6
07/23/2012	757655	Northwestern Energy	506.26	8100-31830-403410	SILMD 153	ACCT# 0712597-4
07/23/2012	757655	Northwestern Energy	576.85	8100-31830-403410	SILMD 138	ACCT# 0712586-7
07/23/2012	757655	Northwestern Energy	231.85	8100-31830-403410	SILMD 139	ACCT# 0712587-5
07/23/2012	757655	Northwestern Energy	540.77	8100-31830-403410	SILMD 143	ACCT# 0712588-3
07/23/2012	757655	Northwestern Energy	25.74	8100-31830-403410	SILMD 144	ACCT# 0712589-1
07/23/2012	757655	Northwestern Energy	440.23	8100-31830-403410	SILMD 145	ACCT# 0712590-9
07/23/2012	757655	Northwestern Energy	334.90	8100-31830-403410	SILMD 146	ACCT# 0712591-7
07/23/2012	757655	Northwestern Energy	798.60	8100-31830-403410	SILMD 131	ACCT# 0712580-0
07/23/2012	757655	Northwestern Energy	216.86	8100-31830-403410	SILMD 133	ACCT# 0712581-8
07/23/2012	757655	Northwestern Energy	500.44	8100-31830-403410	SILMD 134	ACCT# 0712582-6
07/23/2012	757655	Northwestern Energy	484.24	8100-31830-403410	SILMD 135	ACCT# 0712583-4
07/23/2012	757655	Northwestern Energy	428.85	8100-31830-403410	SILMD 136	ACCT# 0712584-2
07/23/2012	757655	Northwestern Energy	344.79	8100-31830-403410	SILMD 137	ACCT# 0712585-9
07/23/2012	757655	Northwestern Energy	360.64	8100-31830-403410	SILMD 125	ACCT# 0712574-3
07/23/2012	757655	Northwestern Energy	180.34	8100-31830-403410	SILMD 126	ACCT# 0712575-0
07/23/2012	757655	Northwestern Energy	660.33	8100-31830-403410	SILMD 127	ACCT# 0712576-8
07/23/2012	757655	Northwestern Energy	462.24	8100-31830-403410	SILMD 128	ACCT# 0712577-6
07/23/2012	757655	Northwestern Energy	309.13	8100-31830-403410	SILMD 129	ACCT# 0712578-4
07/23/2012	757655	Northwestern Energy	116.78	8100-31830-403410	SILMD 130	ACCT# 0712579-2
07/23/2012	757655	Northwestern Energy	214.72	8100-31830-403410	SILMD 118	ACCT# 0712567-7
07/23/2012	757655	Northwestern Energy	141.10	8100-31830-403410	SILMD 119	ACCT# 0712568-5
07/23/2012	757655	Northwestern Energy	2,318.52	8100-31830-403410	SILMD 121	ACCT# 0712570-1
07/23/2012	757655	Northwestern Energy	176.10	8100-31830-403410	SILMD 122	ACCT# 0712571-9
07/23/2012	757655	Northwestern Energy	309.13	8100-31830-403410	SILMD 123	ACCT# 0712572-7
07/23/2012	757655	Northwestern Energy	901.64	8100-31830-403410	SILMD 124	ACCT# 0712573-5
07/23/2012	757655	Northwestern Energy	4,070.29	8100-31830-403410	SILMD 109	ACCT# 0712561-0
07/23/2012	757655	Northwestern Energy	163.53	8100-31830-403410	SILMD 113	ACCT# 0712562-8
07/23/2012	757655	Northwestern Energy	875.89	8100-31830-403410	SILMD 114	ACCT# 0712563-6
07/23/2012	757655	Northwestern Energy	206.10	8100-31830-403410	SILMD 115	ACCT# 0712564-4
07/23/2012	757655	Northwestern Energy	540.99	8100-31830-403410	SILMD 116	ACCT# 0712565-1
07/23/2012	757655	Northwestern Energy	2,984.71	8100-31830-403410	SILMD 117	ACCT# 0712566-9
07/23/2012	757655	Northwestern Energy	86.50	8100-31830-403410	SILMD 018	ACCT# 0712554-5
07/23/2012	757655	Northwestern Energy	410.23	8100-31830-403410	SILMD 095	ACCT# 0712556-0

07/23/2012	757655	Northwestern Energy	12,116.29	8100-31830-403410	SILMD 097 ACCT# 0712557-8
07/23/2012	757655	Northwestern Energy	1,481.94	8100-31830-403410	SILMD 099 ACCT# 0712558-6
07/23/2012	757655	Northwestern Energy	2,429.43	8100-31830-403410	SILMD 100 ACCT# 0712559-4
07/23/2012	757655	Northwestern Energy	1,622.96	8100-31830-403410	SILMD 107 ACCT# 0712560-2
07/23/2012	757656	Northwestern Energy	40.74	0100-51270-403410	07123870
07/23/2012	757656	Northwestern Energy	104.87	0100-51220-403410	07125362
07/23/2012	757656	Northwestern Energy	38.15	0100-51220-403410	07208184
07/23/2012	757656	Northwestern Energy	1,762.02	0100-51260-403410	07208218
07/23/2012	757656	Northwestern Energy	9,702.75	5020-74000-403410	07222649
07/23/2012	757656	Northwestern Energy	742.45	0100-51120-403410	07222870
07/23/2012	757656	Northwestern Energy	3,575.69	5020-74000-403410	07230402
07/23/2012	757656	Northwestern Energy	540.17	0100-51120-403410	07230451
07/23/2012	757656	Northwestern Energy	16.98	5020-74000-403410	07230592
07/23/2012	757656	Northwestern Energy	8.95	2110-31320-403410	08554040
07/23/2012	757656	Northwestern Energy	446.88	1500-22210-403410	08715468
07/23/2012	757656	Northwestern Energy	344.12	0100-51120-403410	09254962
07/23/2012	757656	Northwestern Energy	366.78	6500-15660-403410	09758087
07/23/2012	757656	Northwestern Energy	0.19	2110-31320-403410	17403577
07/23/2012	757656	Northwestern Energy	0.48	2110-31320-403410	17488966
07/23/2012	757656	Northwestern Energy	24.79	0100-51120-403410	18366666
07/23/2012	757656	Northwestern Energy	7.88	2110-31320-403410	20470191
07/23/2012	757656	Northwestern Energy	923.77	5610-71170-403410	1669567-8 July 2012 utilities TSA Building
07/23/2012	757656	Northwestern Energy	17.40	5610-71130-403410	1647695-4 July 2012 utilities De-icer
07/23/2012	757656	Northwestern Energy	142.36	5120-85000-403410	822 Shiloh Crossing
07/23/2012	757656	Northwestern Energy	19.40	8720-51980-403410	10458131
07/23/2012	757656	Northwestern Energy	768.00	5020-74000-403410	11164522
07/23/2012	757656	Northwestern Energy	56.57	5610-71170-403410	11389269
07/23/2012	757656	Northwestern Energy	1,037.79	6500-15660-403410	11608023
07/23/2012	757656	Northwestern Energy	2,567.00	6500-15660-403410	11608049
07/23/2012	757656	Northwestern Energy	3,808.10	6500-15660-403410	12693917
07/23/2012	757656	Northwestern Energy	132.19	5120-85000-403410	62nd West at Ironwood
07/23/2012	757658	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
07/23/2012	757658	One Eighty Communications	3,528.02	6060-19310-403450	Main Bill Acct 00001906
07/23/2012	757658	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
07/23/2012	757658	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
07/23/2012	757658	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275

07/23/2012	757658	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
07/23/2012	757658	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
07/23/2012	757658	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
07/23/2012	757658	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
07/23/2012	757658	One Eighty Communications	5.00	1500-22250-403450	Comm Center Long Distance Charges
07/23/2012	757662	Payne Financial Group	3,577.00	6300-17530-405150	3rd Annual Installment for Crime #389794
07/23/2012	757662	Payne Financial Group	15,210.00	6300-17530-405190	Inv. #392057 Boiler & Machinery 1st Annual Installment
07/23/2012	757662	Payne Financial Group	307,934.00	6300-17530-405110	Inv. #392055 Commercial Property Renewal
07/23/2012	757666	Public Engines Inc	7,267.80	1500-21200-403590	5 years of TipSoft Software - Received 28% multiyear discount
07/23/2012	757667	Public Utilities	914.34	5120-84000-403420	187212152
07/23/2012	757667	Public Utilities	2,628.32	8720-51980-403420	11498915890
07/23/2012	757667	Public Utilities	5,740.83	8720-51980-403420	11498915891
07/23/2012	757667	Public Utilities	522.68	0100-51120-403420	676333936
07/23/2012	757667	Public Utilities	348.44	8720-51980-403420	676333936
07/23/2012	757667	Public Utilities	2,642.12	8720-51980-403420	11828118660
07/23/2012	757667	Public Utilities	1,266.82	8720-51980-403420	13019519760
07/23/2012	757667	Public Utilities	319.51	8720-51980-403420	13019521993
07/23/2012	757667	Public Utilities	15.50	8720-51980-403420	13592326953
07/23/2012	757667	Public Utilities	1,411.59	8720-51980-403420	13592722571
07/23/2012	757667	Public Utilities	542.77	8720-51980-403420	13592526964
07/23/2012	757667	Public Utilities	70.99	8720-51980-403420	676893237
07/23/2012	757669	Qwest Communications	62.76	2250-22320-403450	Qwest 406-245-2296 911 Qwest
07/23/2012	757669	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
07/23/2012	757669	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
07/23/2012	757669	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
07/23/2012	757669	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
07/23/2012	757669	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
07/23/2012	757669	Qwest Communications	28.78	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
07/23/2012	757669	Qwest Communications	28.78	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
07/23/2012	757669	Qwest Communications	48.20	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
07/23/2012	757669	Qwest Communications	1,178.02	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2

07/23/2012	757669	Qwest Communications	1,178.02	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
07/23/2012	757669	Qwest Communications	44.32	5610-71100-403450	Qwest 406-256-7070 Airport
07/23/2012	757669	Qwest Communications	28.78	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
07/23/2012	757669	Qwest Communications	44.63	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
07/23/2012	757669	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
07/23/2012	757669	Qwest Communications	43.40	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
07/23/2012	757669	Qwest Communications	43.40	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
07/23/2012	757669	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
07/23/2012	757669	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
07/23/2012	757669	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
07/23/2012	757669	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
07/23/2012	757669	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
07/23/2012	757669	Qwest Communications	44.90	6010-15500-403450	Qwest 406-256-5047 Motor Pool
07/23/2012	757669	Qwest Communications	51.53	6600-31100-403450	Qwest July 2012 406-259-7758
07/23/2012	757669	Qwest Communications	77.30	6700-31410-403450	Qwest July 2012 406-259-7758
07/23/2012	757669	Qwest Communications	41.23	5610-71190-403450	Bill Date: 6/28/2012 QTA phone service. 6/28/2012-7/27/2012
07/23/2012	757676	Riverside Sand & Gravel Inc	98,929.20	2050-31310-409310	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757676	Riverside Sand & Gravel Inc	56,656.76	2100-31100-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757676	Riverside Sand & Gravel Inc	25,702.48	4430-31650-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757685	Skyline Services Inc	4,950.00	5610-71120-403660	Invoice #31799. Metal Canopy #1-4 Restoration
07/23/2012	757685	Skyline Services Inc	330.00	6500-15670-403690	Inv. #31767 Exterior Window Cleaning
07/23/2012	757685	Skyline Services Inc	235.00	6500-15670-403690	Inv. #31768 Exterior Window Cleaning Police
07/23/2012	757689	St Vincent Occupational Health	2,055.00	0100-17500-403572	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	110.00	0100-51210-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	240.00	1500-21710-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons

07/23/2012	757689	St Vincent Occupational Health	17.50	1500-22250-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	220.00	2110-31320-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	40.00	5120-84000-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	140.00	5410-31210-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	40.00	5610-71100-403590	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	280.00	5610-71130-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	870.00	5710-71420-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	70.00	6010-15530-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	645.00	6270-17520-405160	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757693	Sundown Security	1,364.00	5610-71100-403581	Invoice #39066. Skycap services 6/22/12-6/28/12
07/23/2012	757693	Sundown Security	1,371.75	5610-71100-403581	Invoice #39073. Skycap Services 6/29-7/5/2012
07/23/2012	757695	Sysco Food Services	712.03	0100-51260-402230	Food for Rose Park concessions.
07/23/2012	757695	Sysco Food Services	515.21	0100-51260-402230	Food for Rose Park concessions. 207101403
07/23/2012	757695	Sysco Food Services	494.79	0100-51260-402230	Food for Rose Park concessions. 207031474
07/23/2012	757695	Sysco Food Services	493.49	0100-51260-402230	Food for Rose Park concessions. 207061715
07/23/2012	757695	Sysco Food Services	629.56	0100-51260-402230	Food for Rose Park concessions. 207131514
07/23/2012	757700	Tnt Springs Inc	182.00	6010-00000-141000	112971 PO NUM 290083
07/23/2012	757700	Tnt Springs Inc	2,328.80	6010-00000-141000	112858 PO NUM 290084
07/23/2012	757700	Tnt Springs Inc	194.00	5410-31220-402320	112971
07/23/2012	757700	Tnt Springs Inc	240.92	5410-31220-402320	112998
07/23/2012	757700	Tnt Springs Inc	994.52	5410-31220-402320	113150
07/23/2012	757700	Tnt Springs Inc	690.00	5410-31220-402320	113199
07/23/2012	757701	Town & Country Supply Association	25,271.84	5610-71180-402313	Invoice #95027. QTA Car Rental Fuel
07/23/2012	757701	Town & Country Supply Association	811.16	5610-71120-402310	Invoice #97392. Airport Generator Fuel
07/23/2012	757701	Town & Country Supply Association	892.41	1500-22260-402310	97390: FIRE 1 UNLEADED FUEL (300 GALLONS) DELIVERED ON 7/5/2012

07/23/2012	757701	Town & Country Supply Association	1,356.45	1500-22260-402310	97391: FIRE1 #2 DYED DIESEL (500 GALLONS) DELIVERED ON 7/5/2012
07/23/2012	757701	Town & Country Supply Association	629.39	1500-22260-402310	97393: FIRE 3 #2 DYED DIESEL (232 GALLONS) DELIVERED ON 7/5/12
07/23/2012	757701	Town & Country Supply Association	1,247.93	1500-22260-402310	97394: FIRE 5 #2 DYED DIESEL (460 GALLONS) DELIVERED ON 7/5/12
07/23/2012	757701	Town & Country Supply Association	191.59	1500-22260-402310	88331: FIRE 6 #2 DYED DIESEL (70 GALLONS) DELIVERED ON 7/6/12
07/23/2012	757701	Town & Country Supply Association	25,913.79	5610-71180-402313	Invoice #95060. QTA Car Rental Fuel
07/23/2012	757701	Town & Country Supply Association	19,163.77	6010-00000-141714	95040 PO NUM 290064
07/23/2012	757701	Town & Country Supply Association	6,053.77	6010-00000-141714	96124 PO NUM 290064
07/23/2012	757701	Town & Country Supply Association	10,824.40	6010-00000-141000	97385 PO NUM 290065
07/23/2012	757703	Unemployment Ins Contributions Bureau	32,662.47	9000-00000-209996	Unemployment Insurance Quarterly 6-30-12
07/23/2012	757704	Vermeer Rocky Mountain Inc.	2,635.20	0100-51140-402410	Various forestry tools for Forestry Division.
07/23/2012	757707	WatchGuard Video	2,250.00	1500-21120-402120	CopVu REtail Accessory Kit (with New CopVu Only)
07/23/2012	757707	WatchGuard Video	2,415.00	1500-21120-402120	Transmitter, LRT Hi-Fi Microphone
07/23/2012	757707	WatchGuard Video	30.00	1500-21120-402120	Shipping
07/23/2012	757715	Yellowstone County Sheriffs	5,268.50	2550-21420-407910	HIDTA PE/PI Q2. County's share.
07/23/2012	757715	Yellowstone County Sheriffs	1,116.00	2550-21420-401220	Reimbursement of OT for HIDTA Q2 ending 6/30/12-Charbonneau.
07/23/2012	757715	Yellowstone County Sheriffs	3,277.51	2550-21420-401220	Reimbursement of OT for HIDTA Q2 ending 6/30/12-Korb.
07/23/2012	757716	Yellowstone Electric Co	222.00	2250-22320-402120	UPS/911 MOVE DEVICES TO PROPER CIRCUITS
07/23/2012	757716	Yellowstone Electric Co	3,938.00	5610-71120-402450	Invoice #20085. Remove magnetic VFD and install new ABB VFD for chelled water loop pump.
07/23/2012	757718	Yellowstone Valley Elec	364.67	8100-31830-403410	SILMD 299 Vintage Estates Subd
07/23/2012	757718	Yellowstone Valley Elec	627.18	1500-22210-403410	FIRE7 & PD3: JUNE 2012 - ELECTRIC SERVICE 5,384 KWH
07/23/2012	757718	Yellowstone Valley Elec	59.00	5120-84000-403410	Briarwood Blvd/O'Shea Cir
07/23/2012	757718	Yellowstone Valley Elec	2,610.38	5020-74000-403410	2085 Santiago Blvd
07/23/2012	757718	Yellowstone Valley Elec	236.56	6070-22350-403410	41790002:LANDFILL TOWER S ITE/ELEC SERVICE
07/23/2012	757718	Yellowstone Valley Elec	0.00	6070-22350-403410	41790004:TANK(FOX) TOWER SITE/ELEC SERVICE

07/23/2012	757718	Yellowstone Valley Elec	757.02	5410-31230-403410	electric at landfill
07/23/2012	757718	Yellowstone Valley Elec	19.00	5120-85000-403410	Winchester Trl/Rod & Gun Club Rd
07/23/2012	757718	Yellowstone Valley Elec	783.38	5120-84000-403410	Rehberg Ranch North Pond
07/23/2012	757718	Yellowstone Valley Elec	140.62	5120-85000-403410	4523 Iron Horse Trl
07/23/2012	757718	Yellowstone Valley Elec	1,097.80	5120-84000-403410	3002 Cattle Dr
07/23/2012	757718	Yellowstone Valley Elec	124.71	5120-85000-403410	54th St West/Dovetail
07/23/2012	757718	Yellowstone Valley Elec	238.70	5120-85000-403410	2229 Blue Creek Rd