

**AP Report > \$2,500 for 08/13/2012**

Check Date	Check	Name	Amount	Account	Item Desc
08/13/2012	758097	A & E Architects	7,643.46	4980-55360-409390	New Library Building - Construction Management Services
08/13/2012	758101	Accent Print Shop	475.00	5710-71410-403210	Print Transfer slips.
08/13/2012	758101	Accent Print Shop	151.00	5710-71410-403210	2500 regular envelopes.
08/13/2012	758101	Accent Print Shop	3,156.02	5710-71460-403210	Schedules/maps for new students at the Middle Schools.
08/13/2012	758112	Applied Concepts Inc	2,000.00	7100-21330-402120	Stalker Radar Equipment
08/13/2012	758112	Applied Concepts Inc	200.00	1500-21120-402441	Universal Dash Lip Mount
08/13/2012	758112	Applied Concepts Inc	16,765.00	1500-21120-402441	DSR Counting Unit
08/13/2012	758112	Applied Concepts Inc	122.50	1500-21120-402441	Shipping & Handling
08/13/2012	758114	AristaTek Inc	2,845.00	2200-22330-402410	PEAC-WMD WIN: V6 SOFTWARE APPLICATION & DATABASE FOR WINDOWS W/THREE (3) YEARS OF SOFTWARE UPGRADE & TECHNICAL SUPPORT - EXPIRES 7/31/2015
08/13/2012	758114	AristaTek Inc	1,699.00	2200-22330-402410	ADDITIONAL THREE (3) YEARS TECHNICAL SUPPORT & SOFTWARE UPGRADES, JULY 31 2016-JULY 31 2018
08/13/2012	758131	Black Box Network Services	1,006.50	6060-19310-403450	Secure Router 2300 Series Project
08/13/2012	758131	Black Box Network Services	12,902.48	6060-19310-409480	Upgrade BOC Telephone System
08/13/2012	758138	Business Tax Section	394.04	6500-15660-409490	State 1% on Ostermiller BOC Aprons Phase II
08/13/2012	758138	Business Tax Section	44.50	5620-71200-409310	Terminal Circle Rehabilitation Project
08/13/2012	758138	Business Tax Section	99.99	4160-00000-201100	WO 04-26 Zone 4 Reservoir
08/13/2012	758138	Business Tax Section	375.68	4160-00000-201100	WO 04-26 Zone 4 Reservoir
08/13/2012	758138	Business Tax Section	88.45	5050-75150-403671	Water Service Repair List 05.18.12
08/13/2012	758138	Business Tax Section	51.13	4210-00000-201100	WO 08-22 WWTP UV Disinfection System
08/13/2012	758138	Business Tax Section	2,368.72	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
08/13/2012	758138	Business Tax Section	3,264.31	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
08/13/2012	758138	Business Tax Section	15.60	5030-75910-409340	WO 11-05 Chapple Area Water Main
08/13/2012	758138	Business Tax Section	2,854.64	2050-31310-409390	WO 12-03 2012 City Chip Seal (2050)
08/13/2012	758138	Business Tax Section	599.23	7020-51710-409390	WO 12-03 2012 City Chip Seal (7020)
08/13/2012	758138	Business Tax Section	96.63	5620-00000-201100	Invoice #4-FINAL Retainage Release

08/13/2012	758139	Bvac Inc	175.00	1500-21200-402260	BV10-3NVP500, 10mm, 180 gr. JHP New Brass
08/13/2012	758139	Bvac Inc	1,500.00	1500-21400-402270	BV40-2VP500, .40, 180 gr, FMJ
08/13/2012	758139	Bvac Inc	270.00	1500-21120-402261	BV223-1VP500, .223, 55 gr, FMJ
08/13/2012	758139	Bvac Inc	140.00	1500-21200-402260	BV223-2VP500, .223, 55 gr, PSP
08/13/2012	758139	Bvac Inc	400.00	1500-21120-402261	BV40-2VP500, .40, 180 gr, FMJ
08/13/2012	758139	Bvac Inc	135.00	1500-21200-402260	BV45A-12VP500, .45, 230 gr, FMJ
08/13/2012	758139	Bvac Inc	150.00	1500-21200-402260	BV45A-10VP500, .45, 230 gr, JHP
08/13/2012	758139	Bvac Inc	135.00	1500-21120-402261	BV45A-12VP500, .45, 230 gr, FMJ
08/13/2012	758139	Bvac Inc	135.00	1500-21200-402260	BV223-1VP500, .223, 55 gr, FMJ
08/13/2012	758139	Bvac Inc	270.00	1500-21200-402260	BV30C-1N500, .30 Carbine, 110 gr, FMJ
08/13/2012	758139	Bvac Inc	160.00	1500-21200-402260	BV9-2VP1000, 9mm, 115gr, FMJ
08/13/2012	758141	Cb & I Inc	9,900.01	4160-00000-201100	WO 04-26 Zone 4 Reservoir
08/13/2012	758147	Cop Construction Co	234,503.35	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
08/13/2012	758147	Cop Construction Co	323,166.34	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
08/13/2012	758148	County Water District Of Billings Heights	266.99	5120-84000-403420	1840 St Andrews
08/13/2012	758148	County Water District Of Billings Heights	19,719.36	8050-15700-405350	1577 - fire hydrant rentals July 2012
08/13/2012	758152	Dept Of Justice Dci	15,356.04	2510-21870-403560	ICAC 6/30/12 reimbursment for expenses. OT & Supplies.
08/13/2012	758152	Dept Of Justice Dci	10,932.07	2510-21870-403822	ICAC 6/30/12 reimbursment for expenses. Travel & Training.
08/13/2012	758154	Dixie Petro-Chem	326.75	0100-51260-402290	Chlorine for pools.
08/13/2012	758154	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290219
08/13/2012	758154	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290220
08/13/2012	758154	Dixie Petro-Chem	980.25	0100-51260-402290	Chlorine for pools.
08/13/2012	758157	Dowl Hkm	320.00	6700-31410-403590	Materials Testing permit #BP-12-1101-1
08/13/2012	758157	Dowl Hkm	5,543.75	8400-31840-409310	WO 10-19 Shiloh Conservation Area Design
08/13/2012	758157	Dowl Hkm	60,532.00	5130-85910-409340	WO 12-01 2012 Water & Sewer Replacement Project(513)
08/13/2012	758157	Dowl Hkm	2,072.00	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Project(503)

08/13/2012	758158	Downtown Billings BID, Inc.	6,023.11	7800-15750-407680	Paid June, distributed July 2012
08/13/2012	758160	Ennis Paint Inc.	19,512.00	2110-31320-402340	yellow paint totes
08/13/2012	758160	Ennis Paint Inc.	4,898.50	2110-31320-402340	white paint totes
08/13/2012	758160	Ennis Paint Inc.	2,592.24	2110-31320-402340	white 5 gal buckets
08/13/2012	758164	First Montana Title Co	8,199.00	2970-66800-407275	FTHB for Nikolaus Hinebauch, 272 Aristocrat
08/13/2012	758164	First Montana Title Co	1,801.00	2980-66800-407275	FTHB for Nikolaus Hinebauch, 272 Aristocrat
08/13/2012	758179	Guardian Security Inc	5,763.80	2600-55120-403574	Invoice 995770 July Guard Service
08/13/2012	758186	Hardrives Construction Inc	59,323.46	7020-51710-409390	WO 12-03 2012 City Chip Seal (7020)
08/13/2012	758186	Hardrives Construction Inc	282,609.21	2050-31310-409390	WO 12-03 2012 City Chip Seal (2050)
08/13/2012	758189	Hdr Inc	885.60	4210-84930-409340	WO0822 WWTP UV Disinfection System
08/13/2012	758189	Hdr Inc	2,033.93	4210-00000-201100	WO 08-22 WWTP UV Disinfection System
08/13/2012	758189	Hdr Inc	63,927.04	4160-00000-201100	WO 04-26 Zone 4 Reservoir
08/13/2012	758189	Hdr Inc	5,080.57	4160-74930-409220	WO 04-26 Zone 4 Reservoir
08/13/2012	758190	Helena Police Department	102.02	2510-21870-403450	ICAC Reimb. Qtr end 6/30/12. Aircards.
08/13/2012	758190	Helena Police Department	1,018.70	2510-21870-403822	ICAC Reimb. Qtr end 6/30/12. Travel/Training.
08/13/2012	758190	Helena Police Department	1,822.08	2510-21870-403560	ICAC Reimb. Qtr end 6/30/12. OT & Cell phone charges.
08/13/2012	758192	laff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
08/13/2012	758197	Inland Western Retail Real Estate	92,529.00	1980-15060-407840	SID 1385 FY12 second payment
08/13/2012	758204	Kemira Water Solutions, Inc	79,286.13	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290172
08/13/2012	758208	Knife River	32.00	5120-85000-403680	Dump fee
08/13/2012	758208	Knife River	48.00	5120-85000-403680	Dump fee
08/13/2012	758208	Knife River	1,606.00	2110-31320-404710	asphalt
08/13/2012	758208	Knife River	1,879.35	2110-31320-404710	asphalt
08/13/2012	758208	Knife River	2,609.75	2110-31320-404710	asphalt
08/13/2012	758208	Knife River	52.29	2110-31320-404520	1 1/2" crushed base
08/13/2012	758208	Knife River	4,405.50	5620-71200-409310	Invoice #4-Final. Terminal Circle Road Rehabilitation Project.
08/13/2012	758208	Knife River	9,566.29	5620-00000-201100	Retainage Release
08/13/2012	758208	Knife River	48.00	5020-75000-403680	Dump fee
08/13/2012	758208	Knife River	72.00	5020-75000-403680	Dump fee
08/13/2012	758208	Knife River	1,740.20	2110-31320-404710	asphalt
08/13/2012	758208	Knife River	1,947.00	2110-31320-404710	asphalt
08/13/2012	758208	Knife River	3,574.45	2110-31320-404710	asphalt
08/13/2012	758208	Knife River	37.63	2110-31320-404520	1 1/2" crushed base
08/13/2012	758208	Knife River	395.72	2110-31320-404520	1 1/2" crushed base/sand/3/8" chips

08/13/2012	758220	Missoula County Sheriff Office	687.96	2510-21870-403560	ICAC Qtr End 6/30/12 Reimbursement for overtime for Det. King.
08/13/2012	758220	Missoula County Sheriff Office	1,814.99	2510-21870-403822	ICAC Qtr End 6/30/12 Reimbursement for training.
08/13/2012	758227	Montana Municipal Interlocal	66,874.88	6300-17530-407311	Invoice #712002 August 2012 Deductible Recovery Invoice
08/13/2012	758228	Montana Municipal Interlocal	1,346,110.00	6300-17530-405130	Billings Liability Risk Retention Program
08/13/2012	758230	Montana Peterbilt	3,912.19	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
08/13/2012	758230	Montana Peterbilt	145.98	5410-31220-402320	H-222020087
08/13/2012	758233	Montana State Fireman's Assoc	2,828.50	9000-00000-209924	PAYROLL SUMMARY
08/13/2012	758235	Morrison Maierle Inc	15,907.37	4070-71280-409397	Pond A,B,C Expansion - design 2447.088
08/13/2012	758235	Morrison Maierle Inc	19,050.11	4070-71280-409397	Pond C Plunge Pool - design 2447.091
08/13/2012	758240	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY
08/13/2012	758241	MT Waterworks	33,531.78	5130-85910-409440	EQRPLC - Equipment Replacement Program Skid mounted valve actuator vacuum system. Replaces Unit 7419
08/13/2012	758241	MT Waterworks	70.29	5020-00000-141000	SYSTEMS PO NUM 290248
08/13/2012	758246	Northwest Scientific Inc	4,999.99	5120-84000-402223	TP0053 - GenPure Water system w/wall mount remote
08/13/2012	758246	Northwest Scientific Inc	386.01	5020-74000-402220	Lab supplies
08/13/2012	758247	Northwestern Energy	53.63	8720-51980-403410	20413621
08/13/2012	758247	Northwestern Energy	12,143.14	2600-55120-403410	Electric Account 0100467-0
08/13/2012	758247	Northwestern Energy	5.15	2950-66980-407275	Electric Bill for July for NSP 1128 Lynn
08/13/2012	758247	Northwestern Energy	2,734.97	5710-71430-403410	Electricity at Metroplex 06/26/12 to 07/27/12
08/13/2012	758247	Northwestern Energy	511.59	5210-15910-403410	1569636-2
08/13/2012	758247	Northwestern Energy	9.89	5120-85000-403410	17040254
08/13/2012	758247	Northwestern Energy	26,054.49	5610-71120-403410	0100482-9. July 12 utilities Airport Vault
08/13/2012	758247	Northwestern Energy	14.29	1500-22210-403410	07125321
08/13/2012	758247	Northwestern Energy	84.53	5120-85000-403410	07233836
08/13/2012	758247	Northwestern Energy	109.08	0100-51290-403410	09998071
08/13/2012	758247	Northwestern Energy	441.63	5020-74000-403410	805 Constitution
08/13/2012	758247	Northwestern Energy	966.37	5020-74000-403410	Skyview High School
08/13/2012	758247	Northwestern Energy	15.09	5610-71130-403410	07125347
08/13/2012	758247	Northwestern Energy	8.76	8720-51980-403410	07233851
08/13/2012	758247	Northwestern Energy	0.28	8720-51980-403410	10291920
08/13/2012	758247	Northwestern Energy	12.19	2110-31320-403410	17389891
08/13/2012	758247	Northwestern Energy	162.98	6070-22350-403410	10069151

08/13/2012	758247	Northwestern Energy	1,372.73	5210-15940-403410	1569619-8
08/13/2012	758247	Northwestern Energy	29.72	5120-85000-403410	17040304
08/13/2012	758247	Northwestern Energy	102.37	5610-71130-403410	07125339
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07233844
08/13/2012	758247	Northwestern Energy	218.33	5610-71130-403410	07125354
08/13/2012	758247	Northwestern Energy	8.76	8720-51980-403410	07233869
08/13/2012	758247	Northwestern Energy	7.75	2110-31320-403410	10458206
08/13/2012	758247	Northwestern Energy	59.60	0100-51120-403410	18494088
08/13/2012	758247	Northwestern Energy	1,007.86	0100-51410-403410	07125388
08/13/2012	758247	Northwestern Energy	8.76	8720-51980-403410	07233877
08/13/2012	758247	Northwestern Energy	44.72	0100-51120-403410	11565272
08/13/2012	758247	Northwestern Energy	13.97	5020-74000-403410	18672659
08/13/2012	758247	Northwestern Energy	14.49	5610-71130-403410	07127954
08/13/2012	758247	Northwestern Energy	5.17	0100-51120-403410	07233919
08/13/2012	758247	Northwestern Energy	3.46	8720-51980-403410	07233919
08/13/2012	758247	Northwestern Energy	1,705.15	1500-21710-403410	11834835
08/13/2012	758247	Northwestern Energy	15.45	0100-51120-403410	19412436
08/13/2012	758247	Northwestern Energy	6.62	5610-71130-403410	07127913
08/13/2012	758247	Northwestern Energy	8.76	8720-51980-403410	07233885
08/13/2012	758247	Northwestern Energy	64.20	5020-74000-403410	11608072
08/13/2012	758247	Northwestern Energy	49.97	0100-51120-403410	19049444
08/13/2012	758247	Northwestern Energy	12.08	5610-71130-403410	07127970
08/13/2012	758247	Northwestern Energy	8.76	8720-51980-403410	07233927
08/13/2012	758247	Northwestern Energy	7.79	0100-51120-403410	12300661
08/13/2012	758247	Northwestern Energy	0.94	8720-51980-403410	19486679
08/13/2012	758247	Northwestern Energy	99.23	5610-71170-403410	07128051
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08/13/2012	758247	Northwestern Energy	7.56	0100-51120-403410	12422226
08/13/2012	758247	Northwestern Energy	8.63	0100-51120-403410	19022573
08/13/2012	758247	Northwestern Energy	7.15	5610-71130-403410	07128135
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07233943
08/13/2012	758247	Northwestern Energy	65.46	0100-51120-403410	12488631
08/13/2012	758247	Northwestern Energy	8.21	2110-31320-403410	20470001
08/13/2012	758247	Northwestern Energy	304.73	5710-71430-403410	07192255
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07233950
08/13/2012	758247	Northwestern Energy	0.67	8720-51980-403410	13127071
08/13/2012	758247	Northwestern Energy	8.51	2110-31320-403410	20470118

08/13/2012	758247	Northwestern Energy	2,150.04	5610-71130-403410	07195431
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07233968
08/13/2012	758247	Northwestern Energy	70.82	5020-74000-403410	13466735
08/13/2012	758247	Northwestern Energy	8.51	2110-31320-403410	20470076
08/13/2012	758247	Northwestern Energy	14.07	5610-71130-403410	07197593
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07233976
08/13/2012	758247	Northwestern Energy	1.04	0100-51120-403410	14093942
08/13/2012	758247	Northwestern Energy	8.40	2110-31320-403410	20470100
08/13/2012	758247	Northwestern Energy	20.06	5610-71130-403410	07197601
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07233984
08/13/2012	758247	Northwestern Energy	276.50	8720-51980-403410	15137961
08/13/2012	758247	Northwestern Energy	8.21	2110-31320-403410	20470134
08/13/2012	758247	Northwestern Energy	20.06	5610-71130-403410	07197619
08/13/2012	758247	Northwestern Energy	1,328.87	5120-85000-403410	07234040
08/13/2012	758247	Northwestern Energy	98.31	8720-51980-403410	15138001
08/13/2012	758247	Northwestern Energy	8.63	2110-31320-403410	20470175
08/13/2012	758247	Northwestern Energy	13.14	5610-71130-403410	07197627
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07238355
08/13/2012	758247	Northwestern Energy	19.42	8720-51980-403410	15138027
08/13/2012	758247	Northwestern Energy	8.51	2110-31320-403410	20470183
08/13/2012	758247	Northwestern Energy	15.86	5610-71130-403410	07202963
08/13/2012	758247	Northwestern Energy	9.07	8720-51980-403410	07238363
08/13/2012	758247	Northwestern Energy	12.41	8720-51980-403410	15138043
08/13/2012	758247	Northwestern Energy	6.27	8720-51980-403410	20558177
08/13/2012	758247	Northwestern Energy	501.16	1500-22210-403410	07208176
08/13/2012	758247	Northwestern Energy	7.15	8720-51980-403410	07238405
08/13/2012	758247	Northwestern Energy	8.29	8720-51980-403410	15143886
08/13/2012	758247	Northwestern Energy	1,119.05	0100-51260-403410	07208416
08/13/2012	758247	Northwestern Energy	292.47	5120-85000-403410	07238785
08/13/2012	758247	Northwestern Energy	7.88	8720-51980-403410	15642093
08/13/2012	758247	Northwestern Energy	10.25	5020-74000-403410	07222490
08/13/2012	758247	Northwestern Energy	330.38	8720-51980-403410	07238793
08/13/2012	758247	Northwestern Energy	32.58	5210-15240-403410	15696313
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	07222532
08/13/2012	758247	Northwestern Energy	7.99	8720-51980-403410	07238835
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	15882624
08/13/2012	758247	Northwestern Energy	199.08	0100-51120-403410	07222565

08/13/2012	758247	Northwestern Energy	119.90	0100-51120-403410	07238843
08/13/2012	758247	Northwestern Energy	67.05	0100-51120-403410	16926669
08/13/2012	758247	Northwestern Energy	9.07	0100-51120-403410	07222581
08/13/2012	758247	Northwestern Energy	7.99	8720-51980-403410	07238850
08/13/2012	758247	Northwestern Energy	20.73	0100-51120-403410	07222599
08/13/2012	758247	Northwestern Energy	17.44	0100-51120-403410	07238876
08/13/2012	758247	Northwestern Energy	6,807.94	5020-74000-403410	07222706
08/13/2012	758247	Northwestern Energy	260.18	0100-51120-403410	07931348
08/13/2012	758247	Northwestern Energy	8.88	0100-51120-403410	07222722
08/13/2012	758247	Northwestern Energy	5.93	8720-51980-403410	07222722
08/13/2012	758247	Northwestern Energy	87.34	0100-51120-403410	08134892
08/13/2012	758247	Northwestern Energy	26.40	0100-51120-403410	07222730
08/13/2012	758247	Northwestern Energy	8.30	8720-51980-403410	08814550
08/13/2012	758247	Northwestern Energy	11.78	0100-51120-403410	07222748
08/13/2012	758247	Northwestern Energy	0.86	8720-51980-403410	09718248
08/13/2012	758247	Northwestern Energy	98.57	0100-51120-403410	07222755
08/13/2012	758247	Northwestern Energy	7.46	0100-51120-403410	09789173
08/13/2012	758247	Northwestern Energy	35.56	0100-51120-403410	07222771
08/13/2012	758247	Northwestern Energy	59.01	0100-51120-403410	07222789
08/13/2012	758247	Northwestern Energy	15.09	0100-51120-403410	07222797
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	07222805
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	07222813
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	07222839
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	07222847
08/13/2012	758247	Northwestern Energy	15.09	0100-51120-403410	07228083
08/13/2012	758247	Northwestern Energy	9.67	0100-51120-403410	07228521
08/13/2012	758247	Northwestern Energy	9.07	0100-51120-403410	07228620
08/13/2012	758247	Northwestern Energy	45.76	0100-51120-403410	07229016
08/13/2012	758247	Northwestern Energy	8.51	0100-51120-403410	07229768
08/13/2012	758247	Northwestern Energy	129.22	0100-51120-403410	07229958
08/13/2012	758247	Northwestern Energy	76.42	0100-51120-403410	07230055
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	07230253
08/13/2012	758247	Northwestern Energy	36.90	0100-51120-403410	07230394
08/13/2012	758247	Northwestern Energy	7.15	0100-51120-403410	07230469
08/13/2012	758247	Northwestern Energy	14.27	0100-51120-403410	07230493
08/13/2012	758247	Northwestern Energy	31.16	0100-51120-403410	07230535
08/13/2012	758247	Northwestern Energy	17.41	0100-51120-403410	07230642

08/13/2012	758247	Northwestern Energy	17.41	0100-51120-403410	07230659
08/13/2012	758249	OAC Services Inc	32,086.38	2030-15130-403547	Empire Parking Garage Project Management Services
08/13/2012	758252	Ostermiller Const	1,200.00	6500-15660-403990	Concrete Aprons, Phase II
08/13/2012	758252	Ostermiller Const	37,809.96	6500-15660-409490	Concrete Aprons, Phase II
08/13/2012	758258	Protech Mechanical Inc	148.25	2600-55120-403670	Invoice 63248 & 63282
08/13/2012	758258	Protech Mechanical Inc	5,000.00	2600-55120-403670	Invoice 63248 & 63282
08/13/2012	758267	Sam's Club	76,929.00	1980-15060-407840	SID 1385 refund - 2nd FY12 payment
08/13/2012	758273	St Vincent Occupational Health	735.57	1500-22240-403510	STAMPER, NICHOLAS PRE-EMPLOYMENT FIRE DEPT PHYSICAL - 5/29/2012 - START DATE: 6/4/2012
08/13/2012	758273	St Vincent Occupational Health	1,015.00	0100-17500-403572	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	70.00	0100-51400-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	284.26	1500-21710-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	267.50	2110-31320-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	70.00	5020-74000-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	66.00	5020-75000-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	44.00	5120-85000-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	120.00	5610-71130-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	753.75	5710-71420-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	160.00	5710-71470-403510	Inv. #33904 & 34004
08/13/2012	758273	St Vincent Occupational Health	540.00	6270-17520-405160	Inv. #33904 & 34004
08/13/2012	758274	Star Service Inc	37,192.41	4160-00000-201100	WO 04-26 Zone 4 Reservoir
08/13/2012	758276	Sundown Security	1,379.50	5610-71100-403581	Invoice #39208. Skycap services 7/20-7/26/12
08/13/2012	758276	Sundown Security	650.00	5210-15910-403970	39135 - July 2012 parking garage patrol
08/13/2012	758276	Sundown Security	650.00	5210-15920-403970	39135 - July 2012 parking garage patrol
08/13/2012	758276	Sundown Security	700.00	5210-15930-403970	39135 - July 2012 parking garage patrol
08/13/2012	758277	Sunset Excavation	2,600.00	5050-75150-403671	204 North 19th
08/13/2012	758277	Sunset Excavation	8,756.55	5050-75150-403671	Water Service Repair List 05.18.12
08/13/2012	758281	The Omega Group, Inc.	3,395.00	1500-21500-403553	CrimeView Desktop Support & Maint. 9/1/12 - 8/30/13 and Additional License Support
08/13/2012	758283	Town & Country Supply Association	36,215.90	6010-00000-141000	96659 PO NUM 290281
08/13/2012	758283	Town & Country Supply Association	26,912.97	5610-71180-402313	Invoice #99385. QTA Car Rental Fuel
08/13/2012	758283	Town & Country Supply Association	521.78	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290250
08/13/2012	758283	Town & Country Supply Association	12,569.60	6010-00000-141000	97563 PO NUM 290282
08/13/2012	758284	Tractor & Equipment	62.70	6010-15530-402650	BLCS0518093

08/13/2012	758284	Tractor & Equipment	41.51	2110-31320-402320	BLCS0519736
08/13/2012	758284	Tractor & Equipment	51.96	5410-31230-402320	BLC50517411
08/13/2012	758284	Tractor & Equipment	79.24	5410-31230-402320	BLCS0519828
08/13/2012	758284	Tractor & Equipment	239.19	2110-31320-402320	BLCS0519829
08/13/2012	758284	Tractor & Equipment	278.71	2110-31320-402320	BBC795804
08/13/2012	758284	Tractor & Equipment	4,715.00	6010-00000-141000	81914401 PO NUM 290278
08/13/2012	758288	Tvetene Turf	2,739.00	5610-71130-403650	Invoice #804903/CM804904. New grass for area west of Ops, South of St. V's hangar
08/13/2012	758291	Underriner Motors	30,600.00	7170-21660-402290	Vehicle lease agreement for July 1, 2012 to June 30, 2013.
08/13/2012	758302	Williams Brother Construction Llc	5,059.91	4210-00000-201100	WO 08-22 WWTP UV Disinfection System
08/14/2012	758310	MONTANA CS&ED	4,090.80	9000-00000-209926	Child Support