

AP Report > \$2,500 for 09/24/2012

Check Date	Check	Name	Amount	Account	Item Desc
09/24/2012	759252	A & E Architects	8,376.40	4980-55360-409390	New Library Building - Construction Management Services Inv 1203605
09/24/2012	759253	A & I Distributors	811.07	5610-71130-402310	Inv. #2212686 - Oil for Ops equipment.
09/24/2012	759253	A & I Distributors	659.45	5610-71130-402310	Invoice #2209066. Oil for equipment at Ops.
09/24/2012	759253	A & I Distributors	50.49	5610-71130-402320	Invoice #2220679. Equipment Wax
09/24/2012	759253	A & I Distributors	0.33	6010-15530-402650	2209173
09/24/2012	759253	A & I Distributors	1,883.42	6010-00000-141714	2209173 PO NUM 289963
09/24/2012	759253	A & I Distributors	68.80	5410-31230-402320	2210108
09/24/2012	759253	A & I Distributors	494.34	6010-00000-141000	2212688 PO NUM 289963
09/24/2012	759253	A & I Distributors	142.45	5710-71440-402320	2214289
09/24/2012	759253	A & I Distributors	0.50	6010-15530-402650	2217248
09/24/2012	759253	A & I Distributors	1,833.90	6010-00000-141000	2217248 PO NUM 289963
09/24/2012	759253	A & I Distributors	23.32	1500-21120-402320	2221108
09/24/2012	759253	A & I Distributors	2,632.08	6010-00000-141000	2221108 PO NUM 289963
09/24/2012	759253	A & I Distributors	751.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290437
09/24/2012	759253	A & I Distributors	284.90	5410-31220-402320	2209209
09/24/2012	759253	A & I Distributors	1.22	6010-15530-402650	2212688
09/24/2012	759253	A & I Distributors	3,577.98	6010-00000-141000	2212688 PO NUM 289963
09/24/2012	759253	A & I Distributors	119.16	6010-00000-141000	2217248 PO NUM 289963
09/24/2012	759253	A & I Distributors	23.32	2110-31320-402320	2221108
09/24/2012	759253	A & I Distributors	0.01	6010-15530-402650	2212689
09/24/2012	759253	A & I Distributors	188.94	6010-00000-141000	2212689 PO NUM 289963
09/24/2012	759253	A & I Distributors	23.68	5410-31220-402320	2221108
09/24/2012	759256	Ace Electric Inc	51,510.93	5030-74910-409390	WTP High Srvc Transfer Pump H-2
09/24/2012	759262	Air Controls Co Inc	532.99	5210-15950-402450	97249 aug quarterly maintenance, all filters for the lease tenants
09/24/2012	759262	Air Controls Co Inc	2,359.37	5120-84000-402450	A/C repair/maintenance
09/24/2012	759265	American Welding & Gas Inc	77.43	5120-84000-402450	Parts/supplies
09/24/2012	759265	American Welding & Gas Inc	125.50	5120-85000-402410	Parts/supplies
09/24/2012	759265	American Welding & Gas Inc	2,339.15	5410-31230-402920	welder for landfill
09/24/2012	759265	American Welding & Gas Inc	50.19	5410-31220-402290	welding supplies for august
09/24/2012	759265	American Welding & Gas Inc	50.19	5410-31220-402290	welding supplies for july
09/24/2012	759266	Armacost Trane Service Co	3,693.98	5610-71170-402450	Invoice #23016. Repair A/C at TSA office.

09/24/2012	759267	Automated Office Inc	598.00	2980-65010-402190	INV19822,2 Black and 2 Blue toner cartridges for HP3000
09/24/2012	759267	Automated Office Inc	23.04	5710-71410-403630	Monthly maintenance agreement on office copier
09/24/2012	759267	Automated Office Inc	14.20	5020-74000-402190	copier
09/24/2012	759267	Automated Office Inc	29.52	2110-31320-403630	copier service
09/24/2012	759267	Automated Office Inc	13.03	6600-31100-403660	copy maintenance
09/24/2012	759267	Automated Office Inc	21.82	6700-31410-403660	copy maintenance
09/24/2012	759267	Automated Office Inc	78.00	6050-15160-403690	19471
09/24/2012	759267	Automated Office Inc	194.50	5120-84000-402190	repairs
09/24/2012	759267	Automated Office Inc	248.00	5120-84000-402190	repairs
09/24/2012	759267	Automated Office Inc	32.00	6050-15160-403690	19512
09/24/2012	759267	Automated Office Inc	-10.00	5120-84000-402190	negative
09/24/2012	759267	Automated Office Inc	86.00	2550-21420-403630	19581
09/24/2012	759267	Automated Office Inc	43.81	6050-15160-403690	19620
09/24/2012	759267	Automated Office Inc	31.65	6050-15160-403690	19622
09/24/2012	759267	Automated Office Inc	504.00	5410-31210-403240	19725
09/24/2012	759267	Automated Office Inc	100.49	6050-15160-403690	19764
09/24/2012	759267	Automated Office Inc	58.37	6050-15160-403690	19765
09/24/2012	759267	Automated Office Inc	29.66	6050-15160-403690	19768
09/24/2012	759267	Automated Office Inc	450.00	6050-15160-403690	19837
09/24/2012	759280	Black Box Network Services	16,597.79	6060-19310-403582	Annual Maintenance Phone System 9/1/12-8/31/13 Semi Annual Payment 9/1/12-2/28/13 City Hall
09/24/2012	759280	Black Box Network Services	3,032.10	6060-19310-403582	Annual Maintenance Phone System 9/1/12-8/31/13 Semi Annual Payment 9/1/12-2/28/13 Library
09/24/2012	759284	Border States Electric	71.16	5020-74000-402360	ballast
09/24/2012	759284	Border States Electric	15.88	5120-83140-402450	battery
09/24/2012	759284	Border States Electric	-335.45	5020-74000-402360	credit
09/24/2012	759284	Border States Electric	8.10	5020-73140-402450	freight
09/24/2012	759284	Border States Electric	79.56	2110-31320-402360	hornet and wasp killer for street lights
09/24/2012	759284	Border States Electric	4.03	5020-75000-402410	elec
09/24/2012	759284	Border States Electric	10.10	5120-84000-402360	elec
09/24/2012	759284	Border States Electric	62.72	5120-84000-402360	elec
09/24/2012	759284	Border States Electric	1,762.62	5120-84000-402360	elec
09/24/2012	759284	Border States Electric	11.05	5120-84000-402360	elec.

09/24/2012	759284	Border States Electric	13.80	5120-85000-402360	elec.
09/24/2012	759284	Border States Electric	14.27	5120-85000-402410	elec.
09/24/2012	759284	Border States Electric	94.88	5120-85000-402360	elec.
09/24/2012	759284	Border States Electric	114.72	5020-74000-402360	elec.
09/24/2012	759284	Border States Electric	117.57	5120-85000-402120	elec.
09/24/2012	759284	Border States Electric	1,762.62	5120-84000-402360	elec.
09/24/2012	759284	Border States Electric	1,875.00	5120-84000-402360	elec.
09/24/2012	759284	Border States Electric	14.76	5120-85000-402410	electrical
09/24/2012	759284	Border States Electric	58.02	5120-85000-402360	electrical
09/24/2012	759284	Border States Electric	174.12	2110-00000-141318	STREET LIGHTS PO NUM 289965
09/24/2012	759284	Border States Electric	-0.67	5120-84000-402360	tax
09/24/2012	759284	Border States Electric	-68.74	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290254
09/24/2012	759284	Border States Electric	42.90	2110-31320-402430	scotchkote/screwdriver
09/24/2012	759284	Border States Electric	45.56	2110-00000-141318	STREET LIGHTS PO NUM 289965
09/24/2012	759284	Border States Electric	362.57	2110-00000-141318	STREET LIGHTS PO NUM 289965
09/24/2012	759284	Border States Electric	216.81	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290445
09/24/2012	759284	Border States Electric	256.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290253
09/24/2012	759285	Branch Group Inc	618.50	5120-84000-402360	Parts/supplies
09/24/2012	759285	Branch Group Inc	1,153.44	5120-84000-402360	Parts/supplies
09/24/2012	759285	Branch Group Inc	4,395.50	5120-84000-402360	Parts/supplies
09/24/2012	759287	Business Tax Section	3,077.00	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
09/24/2012	759287	Business Tax Section	62.66	8450-31860-409310	WO 10-30 BROADWATER & 32N D STREET W RT TURN LANE; CHANGE ORDER #1 (4664.80)
09/24/2012	759287	Business Tax Section	520.32	5030-74910-409390	WO 11-08 WTP High Srvc Trsfer Pump H-2
09/24/2012	759296	County Water District Of Billings Heights	1,735.72	8720-51980-403420	Water charges-Uinta
09/24/2012	759296	County Water District Of Billings Heights	16.95	0100-51120-403420	Water charges-Arrowhead
09/24/2012	759296	County Water District Of Billings Heights	2,250.56	8720-51980-403420	Water charges-Twin Oaks
09/24/2012	759296	County Water District Of Billings Heights	2,079.97	0100-51120-403420	Water charges-Hawthorne

09/24/2012	759296	County Water District Of Billings Heights	894.46	8720-51980-403420	Water charges-Luthern Park
09/24/2012	759296	County Water District Of Billings Heights	1,641.74	0100-51120-403420	Water charges-Primrose Park
09/24/2012	759296	County Water District Of Billings Heights	385.57	0100-51120-403420	Water charges-Cleavenger
09/24/2012	759296	County Water District Of Billings Heights	1,385.30	8720-51980-403420	Water charges-France's Park
09/24/2012	759296	County Water District Of Billings Heights	1,854.11	8720-51980-403420	Water charges-Walden Grove
09/24/2012	759296	County Water District Of Billings Heights	654.25	8720-51980-403420	Water charges-Rolling Hills
09/24/2012	759296	County Water District Of Billings Heights	999.21	0100-51120-403420	Water charges-Arrowhead
09/24/2012	759297	Csg Systems Inc	1,907.01	5020-73110-403111	Monthly statement billing
09/24/2012	759297	Csg Systems Inc	1,271.24	5120-83110-403111	Monthly statement billing
09/24/2012	759297	Csg Systems Inc	3,722.48	5120-83110-403110	Monthly statement billing
09/24/2012	759297	Csg Systems Inc	5,583.83	5020-73110-403110	Monthly statement billing
09/24/2012	759300	Dept Of Justice Dci	3,648.73	7170-21660-407865	1/4 Share of Drug Forfeiture funds.
09/24/2012	759301	Dezurik Water Controls	4,800.00	5120-84000-402450	Parts/supplies
09/24/2012	759302	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290515
09/24/2012	759302	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290569
09/24/2012	759305	Ebms	1,985.00	6270-17520-403511	Specific SL/Admin Fee/Carelink/Flex Admin./PPO Fees
09/24/2012	759305	Ebms	17,269.10	6270-17520-403512	Specific SL/Admin Fee/Carelink/Flex Admin./PPO Fees
09/24/2012	759305	Ebms	38,096.99	6270-17520-403515	Specific SL/Admin Fee/Carelink/Flex Admin./PPO Fees
09/24/2012	759305	Ebms	3,367.00	6270-17520-403515	Specific SL/Admin Fee/Carelink/Flex Admin./PPO Fees
09/24/2012	759305	Ebms	7,551.40	6270-17520-405161	Specific SL/Admin Fee/Carelink/Flex Admin./PPO Fees
09/24/2012	759312	Energy Laboratories Inc	3,540.00	5120-84000-402223	Work Order B12081392
09/24/2012	759312	Energy Laboratories Inc	400.00	5020-74000-402220	Work Order B12082060
09/24/2012	759321	First Montana Title Co	15,000.00	2810-65810-407277	FTHB Jessica Mowry, 827 Miles

09/24/2012	759322	First Montana Title Co	15,000.00	2810-65810-407277	HOME FTHB Shona Arthur, 223 Hallowell Ln.
09/24/2012	759323	First Montana Title Co	15,000.00	2810-65810-407277	HOME FTHB Donna Young, 1525 Bench Blvd. #33
09/24/2012	759336	Great West Engineering	21,599.21	5440-31230-409390	WO 12-29 Solid Waste Management Plan
09/24/2012	759338	Guardian Security Inc	6,211.30	2600-55120-403574	Invoice 995790
09/24/2012	759345	Hdr Inc	7,160.82	4210-84930-409340	WO0822 WWTP DISINFECTION SYSTEM IMPROVEMENTS
09/24/2012	759345	Hdr Inc	34,291.31	5120-82110-403540	WO 12-15 IWPI WWTF Plan
09/24/2012	759345	Hdr Inc	208.62	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5
09/24/2012	759345	Hdr Inc	1,800.76	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP
09/24/2012	759345	Hdr Inc	20,855.96	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
09/24/2012	759345	Hdr Inc	10,350.69	4160-74930-409340	WO 09-28 Wtr Treatment Plant Backup Power Phs II Amend#2 \$82,400 approved by CC 10/24/11
09/24/2012	759345	Hdr Inc	1,254.03	5030-74910-409390	WO 10-11 WTP HIGH SERVICE PUMP STATION H2-1
09/24/2012	759345	Hdr Inc	10,274.08	5030-75910-409340	WO 10-12 WTP LOW SERVICE PUMP STATION #1
09/24/2012	759345	Hdr Inc	2,025.27	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC;
09/24/2012	759348	Iaff	4,279.60	9000-00000-209920	PAYROLL SUMMARY
09/24/2012	759349	Ideal Products Inc	2,250.00	2580-21280-402120	Cobra Laser Aiming tool for Remotec Robot. Please ship to: Billings Police Department, Attn: Sgt. Gartner, 220 N 27th Street Billings, MT 59101
09/24/2012	759349	Ideal Products Inc	3,200.00	2580-21280-402120	Cobra Laser Aiming tool for Remotec Robot. Please Ship to: Billings Police Dept., Attn: Sgt. Gartner, 220 N 27th Street, Billings, MT 59101.
09/24/2012	759351	Ingram Library Services	15.90	2600-55190-403226	Invoice 06153188
09/24/2012	759351	Ingram Library Services	8.99	2600-55190-403227	Invoice 06153189
09/24/2012	759351	Ingram Library Services	272.93	2600-55190-403226	Invoice 06153191
09/24/2012	759351	Ingram Library Services	32.05	2600-55190-403383	Invoice 06153192
09/24/2012	759351	Ingram Library Services	21.97	2600-55190-403222	Invoice 06153190
09/24/2012	759351	Ingram Library Services	38.32	2600-55190-403226	Invoice 06153193
09/24/2012	759351	Ingram Library Services	13.61	2600-55190-403333	Invoice 06153194

09/24/2012	759351	Ingram Library Services	32.73	2600-55190-403226	Invoice 06153195
09/24/2012	759351	Ingram Library Services	22.50	2600-55190-403226	Invoice 06153198
09/24/2012	759351	Ingram Library Services	17.08	2600-55190-403227	Invoice 06153198
09/24/2012	759351	Ingram Library Services	16.49	2600-55190-403241	Invoice 06153199
09/24/2012	759351	Ingram Library Services	44.10	2600-55190-403333	Invoice 06153197
09/24/2012	759351	Ingram Library Services	21.99	2600-55190-403222	Invoice 06153196
09/24/2012	759351	Ingram Library Services	15.26	2600-55190-403227	Invoice 06153200
09/24/2012	759351	Ingram Library Services	83.94	2600-55190-403333	Invoice 06153201
09/24/2012	759351	Ingram Library Services	617.24	2600-55190-403333	Invoice 06153202
09/24/2012	759351	Ingram Library Services	14.29	2600-55190-403334	Invoice 06153202
09/24/2012	759351	Ingram Library Services	25.95	2600-55190-403226	Invoice 06175985
09/24/2012	759351	Ingram Library Services	24.16	2600-55190-403334	Invoice 06175986
09/24/2012	759351	Ingram Library Services	9.87	2600-55190-403222	Invoice 06175987
09/24/2012	759351	Ingram Library Services	8.41	2600-55190-403333	Invoice 06175988
09/24/2012	759351	Ingram Library Services	28.92	2600-55190-403334	Invoice 06175988
09/24/2012	759351	Ingram Library Services	79.24	2600-55190-403222	Invoice 06175989
09/24/2012	759351	Ingram Library Services	12.60	2600-55190-403226	Invoice 06175989
09/24/2012	759351	Ingram Library Services	100.31	2600-55190-403222	Invoice 06175991
09/24/2012	759351	Ingram Library Services	8.10	2600-55190-403226	Invoice 06175991
09/24/2012	759351	Ingram Library Services	174.46	2600-55190-403227	Invoice 06175991
09/24/2012	759351	Ingram Library Services	23.59	2600-55190-403255	Invoice 06175992
09/24/2012	759351	Ingram Library Services	985.31	2600-55190-403333	Invoice 06175992
09/24/2012	759351	Ingram Library Services	11.00	2600-55190-403334	Invoice 06175992
09/24/2012	759351	Ingram Library Services	158.51	2600-55190-403222	Invoice 06181663
09/24/2012	759351	Ingram Library Services	814.68	2600-55190-403226	Invoice 06181663
09/24/2012	759351	Ingram Library Services	625.36	2600-55190-403227	Invoice 06181663
09/24/2012	759351	Ingram Library Services	222.00	2600-55190-403255	Invoice 06181663
09/24/2012	759351	Ingram Library Services	11.79	2600-55190-403333	Invoice 06181663
09/24/2012	759351	Ingram Library Services	4.79	2600-55190-403226	Invoice 06175990
09/24/2012	759351	Ingram Library Services	22.46	2600-55190-403227	Invoice 06175990
09/24/2012	759351	Ingram Library Services	61.83	2600-55190-403226	Invoice 06175993
09/24/2012	759351	Ingram Library Services	14.15	2600-55190-403255	Invoice 06175993
09/24/2012	759351	Ingram Library Services	314.17	2600-55190-403227	Invoice 06175994
09/24/2012	759351	Ingram Library Services	167.31	2600-55190-403241	Invoice 06175995
09/24/2012	759351	Ingram Library Services	171.03	2600-55190-403227	Invoice 06175996
09/24/2012	759351	Ingram Library Services	19.27	2600-55190-403255	Invoice 06175996
09/24/2012	759351	Ingram Library Services	688.52	2600-55190-403333	Invoice 06175997

09/24/2012	759351	Ingram Library Services	16.52	2600-55190-403226	Invoice 06181657
09/24/2012	759351	Ingram Library Services	60.72	2600-55190-403226	Invoice 06181658
09/24/2012	759351	Ingram Library Services	9.00	2600-55190-403226	Invoice 06181659
09/24/2012	759351	Ingram Library Services	15.31	2600-55190-403241	Invoice 06181660
09/24/2012	759351	Ingram Library Services	23.60	2600-55190-403226	Invoice 06181661
09/24/2012	759351	Ingram Library Services	20.63	2600-55190-403333	Invoice 06181662
09/24/2012	759353	Jackson Contractor Group Inc	304,623.00	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
09/24/2012	759358	Junkermier, Clark, Campanella,	12,000.00	0100-15120-403530	687554 - FY12 audit
09/24/2012	759360	Kemira Water Solutions, Inc	78,216.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290620
09/24/2012	759364	Knife River	8.00	5120-85000-403680	Dump fee
09/24/2012	759364	Knife River	12.00	5020-75000-403680	Dump fee
09/24/2012	759364	Knife River	2,224.75	2110-31320-404710	asphalt
09/24/2012	759364	Knife River	2,660.35	2110-31320-404710	asphalt
09/24/2012	759366	L N Curtis & Sons	9,800.00	5610-71150-402925	Invoice #3125729-00. SCBA Cylinders
09/24/2012	759373	Mailing Technical Services	77.05	1500-21110-403170	Invoice 1696150 - Evidence Mailings
09/24/2012	759373	Mailing Technical Services	106.08	5210-15210-403110	parking - special inserts only
09/24/2012	759373	Mailing Technical Services	493.92	2600-55110-403110	August Mailing Services - Library
09/24/2012	759373	Mailing Technical Services	4,890.27	6050-15150-403110	Finance
09/24/2012	759373	Mailing Technical Services	9.86	5410-31210-403110	City Council - special mailing
09/24/2012	759373	Mailing Technical Services	690.00	5710-71410-403110	MET - special mailing
09/24/2012	759385	MONTANA CSED	4,451.05	9000-00000-209926	Child Support
09/24/2012	759390	Montana State Fireman's Assoc	2,880.14	9000-00000-209924	PAYROLL SUMMARY
09/24/2012	759392	Morrison Maierle Inc	405.03	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge
09/24/2012	759392	Morrison Maierle Inc	62.78	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge Contract \$156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-\$135,930.60 & 2360-\$21,069.40
09/24/2012	759392	Morrison Maierle Inc	370.97	4050-71250-409696	Invoice #121128. AIP 43 Pavement Condition Index Survey - Local Share
09/24/2012	759392	Morrison Maierle Inc	811.47	4050-71250-409696	Invoice #121167. AIP 42 Project Overlay of Runway 10L28R-Local
09/24/2012	759392	Morrison Maierle Inc	3,338.77	4050-71250-409695	Invoice #121128. AIP 43 Pavement Condition Index Survey - Federal Share

09/24/2012	759392	Morrison Maierle Inc	15,418.01	4050-71250-409695	Invoice #121167. AIP 42 Project Overlay of Runway 10L/28R-Federal
09/24/2012	759395	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY
09/24/2012	759396	Msu-Billings	4,937.25	2330-43710-403590	Energy Star #25 Center for Applied Economic Research COLlege of Business
09/24/2012	759396	Msu-Billings	1,450.00	2330-43710-403590	Energy Star Project #24 KTVQ Advertising
09/24/2012	759397	MT Waterworks	225.13	5030-75910-409340	Parts/supplies
09/24/2012	759397	MT Waterworks	406.57	5030-75910-409340	Parts/supplies
09/24/2012	759397	MT Waterworks	2,651.78	5020-00000-141000	SYSTEMS PO NUM 290626
09/24/2012	759397	MT Waterworks	72.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290626
09/24/2012	759397	MT Waterworks	4,686.00	5020-00000-141000	SYSTEMS PO NUM 290513
09/24/2012	759404	Northwest Pipe Fittings	234.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290256
09/24/2012	759404	Northwest Pipe Fittings	74.90	5020-75000-402410	tools
09/24/2012	759404	Northwest Pipe Fittings	385.00	5120-84000-402450	VALVE
09/24/2012	759404	Northwest Pipe Fittings	10.61	5020-74000-402450	VALVES
09/24/2012	759404	Northwest Pipe Fittings	149.48	2110-31320-402380	riser for water valve repair on gabel rd
09/24/2012	759404	Northwest Pipe Fittings	208.98	5130-85910-409340	sewer fittings
09/24/2012	759404	Northwest Pipe Fittings	13.29	5120-85000-402360	switch
09/24/2012	759404	Northwest Pipe Fittings	1,051.47	5020-00000-141000	SYSTEMS PO NUM 290255
09/24/2012	759404	Northwest Pipe Fittings	362.16	5020-00000-141000	SYSTEMS PO NUM 290337
09/24/2012	759404	Northwest Pipe Fittings	3.12	5120-85000-402360	pipe
09/24/2012	759404	Northwest Pipe Fittings	185.00	5020-74000-402450	pipe
09/24/2012	759404	Northwest Pipe Fittings	261.45	5130-85910-409340	pipe
09/24/2012	759404	Northwest Pipe Fittings	18.56	5020-74000-402450	repair kit
09/24/2012	759404	Northwest Pipe Fittings	6.58	5020-74000-402450	part
09/24/2012	759404	Northwest Pipe Fittings	5.14	5020-74000-402450	PARTS
09/24/2012	759404	Northwest Pipe Fittings	37.90	5020-75000-402410	parts
09/24/2012	759404	Northwest Pipe Fittings	52.65	5120-85000-402410	parts
09/24/2012	759404	Northwest Pipe Fittings	525.00	5020-73120-402380	meter parts
09/24/2012	759404	Northwest Pipe Fittings	1,025.00	5020-73120-402380	meter parts
09/24/2012	759404	Northwest Pipe Fittings	343.10	5020-73120-402380	meters
09/24/2012	759404	Northwest Pipe Fittings	3,142.00	5020-73120-402380	meters
09/24/2012	759404	Northwest Pipe Fittings	25.67	5020-74000-402450	fittings
09/24/2012	759404	Northwest Pipe Fittings	111.36	5120-84000-402450	FITTINGS
09/24/2012	759404	Northwest Pipe Fittings	137.32	5020-74000-402450	fittings

09/24/2012	759404	Northwest Pipe Fittings	375.08	5020-74000-402450	FITTINGS
09/24/2012	759404	Northwest Pipe Fittings	1,908.22	5130-85910-409340	fittings
09/24/2012	759404	Northwest Pipe Fittings	5.16	2110-31320-402320	foam pipe insulation for armrest in 1324
09/24/2012	759404	Northwest Pipe Fittings	184.00	5130-85910-409340	clamps
09/24/2012	759404	Northwest Pipe Fittings	191.80	5020-75000-402410	bolts
09/24/2012	759404	Northwest Pipe Fittings	8.04	5020-74000-402450	ADAPTERS
09/24/2012	759404	Northwest Pipe Fittings	131.51	5120-84000-402450	COUPLINGS
09/24/2012	759406	Northwestern Energy	10,810.48	2110-31320-403410	Signal Bills
09/24/2012	759406	Northwestern Energy	462.92	8100-31830-403410	SILMD 008 ACCT# 0712544-6
09/24/2012	759406	Northwestern Energy	503.47	8100-31830-403410	SILMD 172 ACCT# 0712611-3
09/24/2012	759406	Northwestern Energy	13.85	8100-31830-403410	SILMD 238 ACCT# 0712672-5
09/24/2012	759406	Northwestern Energy	474.86	8100-31830-403410	SILMD 009 ACCT# 0712545-3
09/24/2012	759406	Northwestern Energy	1,105.62	8100-31830-403410	SILMD 173 ACCT# 0712612-1
09/24/2012	759406	Northwestern Energy	88.45	8100-31830-403410	SILMD 239 ACCT# 0712673-3
09/24/2012	759406	Northwestern Energy	1,886.06	8100-31830-403410	SILMD 014 ACCT# 0721277-2
09/24/2012	759406	Northwestern Energy	40.46	8100-31830-403410	SILMD 176 ACCT# 0712615-4
09/24/2012	759406	Northwestern Energy	77.60	8100-31830-403410	SILMD 242 ACCT# 0712676-6
09/24/2012	759406	Northwestern Energy	3,840.15	8100-31830-403410	SILMD 013 ACCT# 0721276-4
09/24/2012	759406	Northwestern Energy	309.56	8100-31830-403410	SILMD 175 ACCT# 0712614-7
09/24/2012	759406	Northwestern Energy	579.46	8100-31830-403410	SILMD 241 ACCT# 0712675-8
09/24/2012	759406	Northwestern Energy	1,313.30	8100-31830-403410	SILMD 010 ACCT# 0712546-1
09/24/2012	759406	Northwestern Energy	884.58	8100-31830-403410	SILMD 174 ACCT# 0712613-9
09/24/2012	759406	Northwestern Energy	354.82	8100-31830-403410	SILMD 240 ACCT# 0712674-1
09/24/2012	759406	Northwestern Energy	486.47	8100-31830-403410	SILMD 135 ACCT# 0712583-4
09/24/2012	759406	Northwestern Energy	353.79	8100-31830-403410	SILMD 207 ACCT# 0712644-4
09/24/2012	759406	Northwestern Energy	59.13	8100-31830-403410	SILMD 274 ACCT# 0907926-0
09/24/2012	759406	Northwestern Energy	503.46	8100-31830-403410	SILMD 134 ACCT# 0712582-6
09/24/2012	759406	Northwestern Energy	309.56	8100-31830-403410	SILMD 206 ACCT# 0712643-6
09/24/2012	759406	Northwestern Energy	188.53	8100-31830-403410	SILMD 273 ACCT# 0926386-4
09/24/2012	759406	Northwestern Energy	218.17	8100-31830-403410	SILMD 133 ACCT# 0712581-8
09/24/2012	759406	Northwestern Energy	32.37	8100-31830-403410	SILMD 205 ACCT# 0712642-8
09/24/2012	759406	Northwestern Energy	2,461.86	8100-31830-403410	SILMD 272 ACCT# 0905005-5
09/24/2012	759406	Northwestern Energy	801.73	8100-31830-403410	SILMD 131 ACCT# 0712580-0
09/24/2012	759406	Northwestern Energy	322.79	8100-31830-403410	SILMD 204 ACCT# 0712641-0
09/24/2012	759406	Northwestern Energy	894.74	8100-31830-403410	SILMD 271 ACCT# 0995095-7
09/24/2012	759406	Northwestern Energy	117.48	8100-31830-403410	SILMD 130 ACCT# 0712579-2
09/24/2012	759406	Northwestern Energy	16.89	8100-31830-403410	SILMD 203 ACCT# 0712640-2

09/24/2012	759406	Northwestern Energy	388.32	8100-31830-403410	SILMD 270 ACCT# 0906944-4
09/24/2012	759406	Northwestern Energy	310.34	8100-31830-403410	SILMD 129 ACCT# 0712578-4
09/24/2012	759406	Northwestern Energy	727.71	8100-31830-403410	SILMD 202 INV# 0712639-4
09/24/2012	759406	Northwestern Energy	68.99	8100-31830-403410	SILMD 269 ACCT# 0833098-7
09/24/2012	759406	Northwestern Energy	464.35	8100-31830-403410	SILMD 128 ACCT# 0712577-6
09/24/2012	759406	Northwestern Energy	464.35	8100-31830-403410	SILMD 201 ACCT# 0712638-6
09/24/2012	759406	Northwestern Energy	37.37	8100-31830-403410	SILMD 266 ACCT# 0721684-9
09/24/2012	759406	Northwestern Energy	663.37	8100-31830-403410	SILMD 127 ACCT# 0712576-8
09/24/2012	759406	Northwestern Energy	67.55	8100-31830-403410	SILMD 200 ACCT# 0712637-8
09/24/2012	759406	Northwestern Energy	327.43	8100-31830-403410	SILMD 265 ACCT# 0721556-9
09/24/2012	759406	Northwestern Energy	181.04	8100-31830-403410	SILMD 126 ACCT# 0712575-0
09/24/2012	759406	Northwestern Energy	88.50	8100-31830-403410	SILMD 198 ACCT# 0712636-0
09/24/2012	759406	Northwestern Energy	145.62	8100-31830-403410	SILMD 264 ACCT# 0721427-3
09/24/2012	759406	Northwestern Energy	310.34	8100-31830-403410	SILMD 123 ACCT# 0712572-7
09/24/2012	759406	Northwestern Energy	197.12	8100-31830-403410	SILMD 195 ACCT# 0712633-7
09/24/2012	759406	Northwestern Energy	465.52	8100-31830-403410	SILMD 261 ACCT# 0720705-3
09/24/2012	759406	Northwestern Energy	905.20	8100-31830-403410	SILMD 124 ACCT# 0712573-5
09/24/2012	759406	Northwestern Energy	63.33	8100-31830-403410	SILMD 196 ACCT# 0712634-5
09/24/2012	759406	Northwestern Energy	2,935.79	8100-31830-403410	SILMD 262 ACCT# 0720937-2
09/24/2012	759406	Northwestern Energy	362.06	8100-31830-403410	SILMD 125 ACCT# 0712574-3
09/24/2012	759406	Northwestern Energy	63.33	8100-31830-403410	SILMD 197 ACCT# 0712635-2
09/24/2012	759406	Northwestern Energy	827.50	8100-31830-403410	SILMD 263 ACCT# 0720716-0
09/24/2012	759406	Northwestern Energy	430.57	8100-31830-403410	SILMD 136 ACCT# 0712584-2
09/24/2012	759406	Northwestern Energy	222.67	8100-31830-403410	SILMD 208 ACCT# 0712645-1
09/24/2012	759406	Northwestern Energy	421.80	8100-31830-403410	SILMD 276 ACCT# 0961926-3
09/24/2012	759406	Northwestern Energy	348.40	8100-31830-403410	SILMD 137 ACCT# 0712585-9
09/24/2012	759406	Northwestern Energy	508.57	8100-31830-403410	SILMD 209 ACCT# 0712646-9
09/24/2012	759406	Northwestern Energy	772.04	8100-31830-403410	SILMD 277 ACCT# 1058710-3
09/24/2012	759406	Northwestern Energy	698.28	8100-31830-403410	SILMD 138 ACCT# 0712586-7
09/24/2012	759406	Northwestern Energy	76.00	8100-31830-403410	SILMD 210 ACCT# 0712647-7
09/24/2012	759406	Northwestern Energy	206.99	8100-31830-403410	SILMD 278 ACCT# 1087619-1
09/24/2012	759406	Northwestern Energy	232.77	8100-31830-403410	SILMD 139 ACCT# 0712587-5
09/24/2012	759406	Northwestern Energy	42.23	8100-31830-403410	SILMD 211 ACCT# 0712648-5
09/24/2012	759406	Northwestern Energy	57.47	8100-31830-403410	SILMD 279 ACCT# 1124127-0
09/24/2012	759406	Northwestern Energy	516.61	8100-31830-403410	SILMD 143 ACCT# 0712588-3
09/24/2012	759406	Northwestern Energy	42.23	8100-31830-403410	SILMD 212 ACCT# 0712649-3
09/24/2012	759406	Northwestern Energy	640.64	8100-31830-403410	SILMD 280 ACCT# 1045653-1

09/24/2012	759406	Northwestern Energy	25.83	8100-31830-403410	SILMD 144	ACCT# 0712589-1
09/24/2012	759406	Northwestern Energy	25.34	8100-31830-403410	SILMD 213	ACCT# 0712650-1
09/24/2012	759406	Northwestern Energy	59.13	8100-31830-403410	SILMD 281	ACCT# 1079722-3
09/24/2012	759406	Northwestern Energy	442.24	8100-31830-403410	SILMD 145	ACCT# 0712590-9
09/24/2012	759406	Northwestern Energy	443.12	8100-31830-403410	SILMD 214	ACCT# 0712651-9
09/24/2012	759406	Northwestern Energy	336.28	8100-31830-403410	SILMD 283	ACCT# 1172743-5
09/24/2012	759406	Northwestern Energy	336.21	8100-31830-403410	SILMD 146	ACCT# 0712591-7
09/24/2012	759406	Northwestern Energy	132.68	8100-31830-403410	SILMD 216	ACCT# 0712652-7
09/24/2012	759406	Northwestern Energy	316.62	8100-31830-403410	SILMD 285	ACCT# 1206985-2
09/24/2012	759406	Northwestern Energy	435.68	8100-31830-403410	SILMD 147	ACCT# 0712592-5
09/24/2012	759406	Northwestern Energy	351.45	8100-31830-403410	SILMD 217	ACCT# 0712653-5
09/24/2012	759406	Northwestern Energy	222.28	8100-31830-403410	SILMD 286	ACCT# 1296582-8
09/24/2012	759406	Northwestern Energy	1,217.32	8100-31830-403410	SILMD 149	ACCT# 0712593-3
09/24/2012	759406	Northwestern Energy	207.10	8100-31830-403410	SILMD 220	ACCT# 0712654-3
09/24/2012	759406	Northwestern Energy	91.90	8100-31830-403410	SILMD 287	ACCT# 1246537-3
09/24/2012	759406	Northwestern Energy	707.60	8100-31830-403410	SILMD 150	ACCT# 0712594-1
09/24/2012	759406	Northwestern Energy	8.09	8100-31830-403410	SILMD 221	ACCT# 0712655-0
09/24/2012	759406	Northwestern Energy	1,546.00	8100-31830-403410	SILMD 288	ACCT# 1303978-9
09/24/2012	759406	Northwestern Energy	594.82	8100-31830-403410	SILMD 151	ACCT# 0712595-8
09/24/2012	759406	Northwestern Energy	66.74	8100-31830-403410	SILMD 222	ACCT# 0712656-8
09/24/2012	759406	Northwestern Energy	311.01	8100-31830-403410	SILMD 289	ACCT# 1685375-6
09/24/2012	759406	Northwestern Energy	4,049.12	8100-31830-403410	SILMD 152	ACCT# 0712596-6
09/24/2012	759406	Northwestern Energy	101.34	8100-31830-403410	SILMD 223	ACCT# 0712657-6
09/24/2012	759406	Northwestern Energy	85.42	8100-31830-403410	SILMD 290	ACCT# 1433921-2
09/24/2012	759406	Northwestern Energy	464.44	8100-31830-403410	SILMD 153	ACCT# 0712597-4
09/24/2012	759406	Northwestern Energy	1,699.78	8100-31830-403410	SILMD 224	ACCT# 0712658-4
09/24/2012	759406	Northwestern Energy	568.97	8100-31830-403410	SILMD 292	ACCT# 1481532-8
09/24/2012	759406	Northwestern Energy	1,149.84	8100-31830-403410	SILMD 154	ACCT# 0712598-2
09/24/2012	759406	Northwestern Energy	322.65	8100-31830-403410	SILMD 225	ACCT# 0712659-2
09/24/2012	759406	Northwestern Energy	221.13	8100-31830-403410	SILMD 293	ACCT# 1481534-4
09/24/2012	759406	Northwestern Energy	465.52	8100-31830-403410	SILMD 155	ACCT# 0712599-0
09/24/2012	759406	Northwestern Energy	271.57	8100-31830-403410	SILMD 226	ACCT# 0712660-0
09/24/2012	759406	Northwestern Energy	442.24	8100-31830-403410	SILMD 294	ACCT# 1481535-1
09/24/2012	759406	Northwestern Energy	862.39	8100-31830-403410	SILMD 157	ACCT# 0712600-6
09/24/2012	759406	Northwestern Energy	549.42	8100-31830-403410	SILMD 227	ACCT# 0712661-8
09/24/2012	759406	Northwestern Energy	103.45	8100-31830-403410	SILMD 295	ACCT# 1481536-9
09/24/2012	759406	Northwestern Energy	750.00	8100-31830-403410	SILMD 158	ACCT# 0712601-4

09/24/2012	759406	Northwestern Energy	750.00	8100-31830-403410	SILMD 228 ACCT# 0712662-6
09/24/2012	759406	Northwestern Energy	1,166.92	8100-31830-403410	SILMD 296 ACCT# 1481537-7
09/24/2012	759406	Northwestern Energy	1,020.81	8100-31830-403410	SILMD 159 ACCT# 0712602-2
09/24/2012	759406	Northwestern Energy	387.93	8100-31830-403410	SILMD 229 ACCT# 0712663-4
09/24/2012	759406	Northwestern Energy	199.02	8100-31830-403410	SILMD 297 ACCT# 1481539-3
09/24/2012	759406	Northwestern Energy	672.43	8100-31830-403410	SILMD 160 ACCT# 0712603-0
09/24/2012	759406	Northwestern Energy	905.19	8100-31830-403410	SILMD 230 ACCT# 0712664-2
09/24/2012	759406	Northwestern Energy	176.91	8100-31830-403410	SILMD 298 ACCT# 1481540-1
09/24/2012	759406	Northwestern Energy	995.04	8100-31830-403410	SILMD 161 ACCT# 0712604-8
09/24/2012	759406	Northwestern Energy	543.10	8100-31830-403410	SILMD 231 ACCT# 0712665-9
09/24/2012	759406	Northwestern Energy	376.70	8100-31830-403410	SILMD 300 ACCT# 1662840-6
09/24/2012	759406	Northwestern Energy	56.65	8100-31830-403410	SILMD 162 ACCT# 0712605-5
09/24/2012	759406	Northwestern Energy	2,353.48	8100-31830-403410	SILMD 232 ACCT# 0712666-7
09/24/2012	759406	Northwestern Energy	1,634.44	8100-31830-403410	SILMD 301 ACCT# 1687005-7
09/24/2012	759406	Northwestern Energy	611.08	8100-31830-403410	SILMD 163 ACCT# 0712606-3
09/24/2012	759406	Northwestern Energy	738.12	8100-31830-403410	SILMD 233 ACCT# 0712667-5
09/24/2012	759406	Northwestern Energy	172.42	8100-31830-403410	SILMD 302 ACCT# 1607534-3
09/24/2012	759406	Northwestern Energy	353.79	8100-31830-403410	SILMD 164 ACCT# 0712607-1
09/24/2012	759406	Northwestern Energy	435.06	8100-31830-403410	SILMD 234 ACCT# 0712668-3
09/24/2012	759406	Northwestern Energy	670.20	8100-31830-403410	SILMD 305 ACCT# 1695873-8
09/24/2012	759406	Northwestern Energy	827.60	8100-31830-403410	SILMD 165 ACCT# 0712608-9
09/24/2012	759406	Northwestern Energy	464.61	8100-31830-403410	SILMD 235 ACCT# 0712669-1
09/24/2012	759406	Northwestern Energy	172.78	8100-31830-403410	SILMD 306 ACCT# 1740353-6
09/24/2012	759406	Northwestern Energy	221.13	8100-31830-403410	SILMD 167 ACCT# 0712609-7
09/24/2012	759406	Northwestern Energy	147.83	8100-31830-403410	SILMD 236 ACCT# 0712670-9
09/24/2012	759406	Northwestern Energy	1,900.27	8100-31830-403410	SILMD 307 ACCT# 2049005-8
09/24/2012	759406	Northwestern Energy	530.70	8100-31830-403410	SILMD 171 ACCT# 0712610-5
09/24/2012	759406	Northwestern Energy	375.91	8100-31830-403410	SILMD 237 ACCT# 0712671-7
09/24/2012	759406	Northwestern Energy	246.97	8100-31830-403410	SILMD 308 ACCT# 2072459-7
09/24/2012	759406	Northwestern Energy	244.74	8100-31830-403410	SILMD 309 ACCT# 2001311-6
09/24/2012	759406	Northwestern Energy	278.99	8100-31830-403410	SILMD 310 ACCT# 2060519-2
09/24/2012	759406	Northwestern Energy	48.91	8100-31830-403410	SILMD 320 ACCT# 0712569-3
09/24/2012	759406	Northwestern Energy	176.91	8100-31830-403410	SILMD 122 ACCT# 0712571-9
09/24/2012	759406	Northwestern Energy	236.54	8100-31830-403410	SILMD 194 ACCT# 0712632-9
09/24/2012	759406	Northwestern Energy	1,097.41	8100-31830-403410	SILMD 259 ACCT# 0720810-1
09/24/2012	759406	Northwestern Energy	2,327.62	8100-31830-403410	SILMD 121 ACCT# 0712570-1
09/24/2012	759406	Northwestern Energy	707.60	8100-31830-403410	SILMD 193 ACCT# 0712631-1

09/24/2012	759406	Northwestern Energy	6.98	8100-31830-403410	SILMD 259 ACCT# 1301786-8
09/24/2012	759406	Northwestern Energy	142.71	8100-31830-403410	SILMD 119 ACCT# 0712568-5
09/24/2012	759406	Northwestern Energy	287.46	8100-31830-403410	SILMD 192 ACCT# 0712630-3
09/24/2012	759406	Northwestern Energy	2,439.77	8100-31830-403410	SILMD 258 ACCT# 0720606-3
09/24/2012	759406	Northwestern Energy	2,998.41	8100-31830-403410	SILMD 117 ACCT# 0712566-9
09/24/2012	759406	Northwestern Energy	1,149.84	8100-31830-403410	SILMD 190 ACCT# 0712628-7
09/24/2012	759406	Northwestern Energy	130.06	8100-31830-403410	SILMD 255 ACCT# 0720813-5
09/24/2012	759406	Northwestern Energy	216.64	8100-31830-403410	SILMD 118 ACCT# 0712567-7
09/24/2012	759406	Northwestern Energy	395.06	8100-31830-403410	SILMD 191 ACCT# 0712629-5
09/24/2012	759406	Northwestern Energy	778.35	8100-31830-403410	SILMD 257 ACCT# 0720360-7
09/24/2012	759406	Northwestern Energy	543.10	8100-31830-403410	SILMD 116 ACCT# 0712565-1
09/24/2012	759406	Northwestern Energy	221.13	8100-31830-403410	SILMD 189 ACCT# 0712627-9
09/24/2012	759406	Northwestern Energy	133.48	8100-31830-403410	SILMD 254 ACCT# 0719763-5
09/24/2012	759406	Northwestern Energy	206.91	8100-31830-403410	SILMD 115 ACCT# 0712564-4
09/24/2012	759406	Northwestern Energy	265.34	8100-31830-403410	SILMD 188 ACCT# 0712626-1
09/24/2012	759406	Northwestern Energy	1,749.58	8100-31830-403410	SILMD 253 ACCT# 0719644-7
09/24/2012	759406	Northwestern Energy	4,034.62	8100-31830-403410	SILMD 109 ACCT# 0712561-0
09/24/2012	759406	Northwestern Energy	132.68	8100-31830-403410	SILMD 185 ACCT# 0712623-8
09/24/2012	759406	Northwestern Energy	179.77	8100-31830-403410	SILMD 250 ACCT# 0719001-00
09/24/2012	759406	Northwestern Energy	167.53	8100-31830-403410	SILMD 113 ACCT# 0712562-8
09/24/2012	759406	Northwestern Energy	571.64	8100-31830-403410	SILMD 186 ACCT# 0712624-6
09/24/2012	759406	Northwestern Energy	3,645.52	8100-31830-403410	SILMD 251 ACCT# 0718801-4
09/24/2012	759406	Northwestern Energy	879.33	8100-31830-403410	SILMD 114 ACCT# 0712563-6
09/24/2012	759406	Northwestern Energy	221.13	8100-31830-403410	SILMD 187 ACCT# 0712625-3
09/24/2012	759406	Northwestern Energy	517.24	8100-31830-403410	SILMD 252 ACCT# 0719162-0
09/24/2012	759406	Northwestern Energy	11,297.99	8100-31830-403410	SILMD 097 ACCT# 0712557-8
09/24/2012	759406	Northwestern Energy	1,577.60	8100-31830-403410	SILMD 181 ACCT# 0712619-6
09/24/2012	759406	Northwestern Energy	1,081.01	8100-31830-403410	SILMD 247 ACCT# 0712680-8
09/24/2012	759406	Northwestern Energy	1,503.50	8100-31830-403410	SILMD 099 ACCT# 0712558-6
09/24/2012	759406	Northwestern Energy	552.81	8100-31830-403410	SILMD 182 ACCT# 0712620-4
09/24/2012	759406	Northwestern Energy	2,291.70	8100-31830-403410	SILMD 248 ACCT# 0712681-6
09/24/2012	759406	Northwestern Energy	1,629.32	8100-31830-403410	SILMD 107 ACCT# 0712560-2
09/24/2012	759406	Northwestern Energy	353.79	8100-31830-403410	SILMD 184 ACCT# 0712622-0
09/24/2012	759406	Northwestern Energy	7.57	8100-31830-403410	SILMD 250 ACCT# 1301786-8
09/24/2012	759406	Northwestern Energy	2,461.36	8100-31830-403410	SILMD 100 ACCT# 0712559-4
09/24/2012	759406	Northwestern Energy	1,105.63	8100-31830-403410	SILMD 183 ACCT# 0712621-2
09/24/2012	759406	Northwestern Energy	2,560.38	8100-31830-403410	SILMD 249 ACCT# 0718734-7

09/24/2012	759406	Northwestern Energy	430.59	8100-31830-403410	SILMD 095 ACCT# 0712556-0
09/24/2012	759406	Northwestern Energy	331.68	8100-31830-403410	SILMD 180 ACCT# 0712618-8
09/24/2012	759406	Northwestern Energy	310.34	8100-31830-403410	SILMD 246 ACCT# 0712679-0
09/24/2012	759406	Northwestern Energy	88.70	8100-31830-403410	SILMD 018 ACCT# 0712554-5
09/24/2012	759406	Northwestern Energy	486.47	8100-31830-403410	SILMD 179 ACCT# 0712617-0
09/24/2012	759406	Northwestern Energy	80.40	8100-31830-403410	SILMD 245 ACCT# 0712678-2
09/24/2012	759406	Northwestern Energy	1,144.62	8100-31830-403410	SILMD 017 ACCT# 0712553-7
09/24/2012	759406	Northwestern Energy	243.25	8100-31830-403410	SILMD 178 ACCT# 0712616-2
09/24/2012	759406	Northwestern Energy	103.45	8100-31830-403410	SILMD 244 ACCT# 0712677-4
09/24/2012	759407	Northwestern Energy	5,638.57	5020-74000-403410	07230402
09/24/2012	759407	Northwestern Energy	7.36	5610-71170-403410	1341289-5. Old Thrifty/Dollar car wash September 2012
09/24/2012	759407	Northwestern Energy	1,608.36	0100-51120-403410	07222870
09/24/2012	759407	Northwestern Energy	3,862.66	6500-15660-403410	12693917
09/24/2012	759407	Northwestern Energy	54.72	5610-71170-403410	1341288-7. Old Nat/Alamo car wash September 2012
09/24/2012	759407	Northwestern Energy	1,171.89	0100-51120-403410	07230451
09/24/2012	759407	Northwestern Energy	22.01	5610-71170-403410	1341291-1. Old Enterprise car wash September 2012
09/24/2012	759407	Northwestern Energy	7.15	5020-74000-403410	07230592
09/24/2012	759407	Northwestern Energy	176.82	5610-71170-403410	1341295-2. Big Sky Ground Support. September 2012
09/24/2012	759407	Northwestern Energy	358.31	5610-71190-403410	2001846-1. QTA Mud Wash September 2012
09/24/2012	759407	Northwestern Energy	276.67	5610-71190-403410	2001855-2. Nat/Alamo Detail Bay September 2012
09/24/2012	759407	Northwestern Energy	197.20	5610-71190-403410	2001848-7. Herts Detail Bay September 2012
09/24/2012	759407	Northwestern Energy	37.80	5610-71170-403410	1264299-7. Old Hertz car wash September 2012
09/24/2012	759407	Northwestern Energy	1,466.79	5610-71190-403410	1993430-6. QTA Car Wash September 2012
09/24/2012	759407	Northwestern Energy	110.31	5610-71190-403410	2001867-7. Thrifty/Dollar Detail Bay September 2012
09/24/2012	759407	Northwestern Energy	207.08	5610-71190-403410	2001865-1. Avis/Budget Detail Bay September 2012
09/24/2012	759407	Northwestern Energy	133.99	5610-71190-403410	2001862-8. Enterprise Detail Bay September 2012
09/24/2012	759407	Northwestern Energy	8.30	2110-31320-403410	20470191
09/24/2012	759407	Northwestern Energy	1,600.88	0100-51260-403410	07208218

09/24/2012	759407	Northwestern Energy	565.47	6500-15660-403410	09758087
09/24/2012	759407	Northwestern Energy	1,435.71	6500-15660-403410	11608023
09/24/2012	759407	Northwestern Energy	980.21	5610-71170-403410	1669567-8. TSA Building September 2012
09/24/2012	759407	Northwestern Energy	11,388.84	5020-74000-403410	07222649
09/24/2012	759407	Northwestern Energy	2,606.04	6500-15660-403410	11608049
09/24/2012	759407	Northwestern Energy	28.69	0100-51220-403410	07208184
09/24/2012	759407	Northwestern Energy	351.89	0100-51120-403410	09254962
09/24/2012	759407	Northwestern Energy	46.78	5610-71170-403410	11389269
09/24/2012	759407	Northwestern Energy	16.07	5610-71130-403410	1647695-4. Airport De-icer area September 2012
09/24/2012	759407	Northwestern Energy	37.36	0100-51120-403410	18366666
09/24/2012	759407	Northwestern Energy	801.68	5020-74000-403410	Zone 4
09/24/2012	759407	Northwestern Energy	1,571.64	5610-71130-403410	0100484-5. Airport ARFF facility September 2012
09/24/2012	759407	Northwestern Energy	122.59	0100-51220-403410	07125362
09/24/2012	759407	Northwestern Energy	489.87	1500-22210-403410	08715468
09/24/2012	759407	Northwestern Energy	0.49	2110-31320-403410	17488966
09/24/2012	759407	Northwestern Energy	1,142.44	5020-74000-403410	11164522
09/24/2012	759407	Northwestern Energy	1,738.74	5020-74000-403410	Airport Rd 17th St West/Hwy 3 Waldo
09/24/2012	759407	Northwestern Energy	149.60	5120-85000-403410	822 Shiloh Crossing
09/24/2012	759407	Northwestern Energy	53,395.18	5120-84000-403410	725 Hwy 87 East
09/24/2012	759407	Northwestern Energy	156.36	5120-85000-403410	62nd St West at Ironwood
09/24/2012	759407	Northwestern Energy	612.36	5210-15940-403410	15696198 Park 4 closing bill
09/24/2012	759407	Northwestern Energy	0.28	2110-31320-403410	17403577
09/24/2012	759407	Northwestern Energy	1,941.62	5610-71130-403410	0100483-7. Airport runway lights September 2012
09/24/2012	759407	Northwestern Energy	41.16	0100-51270-403410	07123870
09/24/2012	759407	Northwestern Energy	8.95	2110-31320-403410	08554040
09/24/2012	759407	Northwestern Energy	64.78	8720-51980-403410	10458131
09/24/2012	759407	Northwestern Energy	5.69	2950-66980-407275	Electric for 648 Conway NSP Property
09/24/2012	759407	Northwestern Energy	12,848.05	2600-55120-403410	Electric July-Aug 2012
09/24/2012	759410	OAC Services Inc	23,147.05	2030-15130-403547	Empire Parking Garage Project Management Services
09/24/2012	759417	Peterson Office Furniture	3,633.54	0100-51120-402120	Office desk for Jon Thompson to replace his old used desk.
09/24/2012	759422	Public Utilities	33.92	5020-74000-402450	Garbage Service
09/24/2012	759422	Public Utilities	926.38	5120-84000-403420	187212152

09/24/2012	759422	Public Utilities	63.17	5210-15920-403420	4975819
09/24/2012	759422	Public Utilities	1,856.22	8720-51980-403420	11498915890
09/24/2012	759422	Public Utilities	89.16	8720-51980-403420	11139217
09/24/2012	759422	Public Utilities	260.02	5210-15910-403420	22414454
09/24/2012	759422	Public Utilities	6,054.50	8720-51980-403420	11498915891
09/24/2012	759422	Public Utilities	2,642.12	8720-51980-403420	11828118660
09/24/2012	759422	Public Utilities	155.44	8720-51980-403420	676814300
09/24/2012	759422	Public Utilities	22.73	5210-15910-403420	22434115
09/24/2012	759422	Public Utilities	812.21	0100-51120-403420	676333936
09/24/2012	759422	Public Utilities	541.47	8720-51980-403420	676333936
09/24/2012	759422	Public Utilities	277.58	8720-51980-403420	938591235
09/24/2012	759422	Public Utilities	86.75	8720-51980-403420	10797511406
09/24/2012	759422	Public Utilities	11.95	8720-51980-403420	13578527227
09/24/2012	759422	Public Utilities	303.90	8720-51980-403420	904979321
09/24/2012	759422	Public Utilities	128.90	8720-51980-403420	676893237
09/24/2012	759422	Public Utilities	1,242.70	8720-51980-403420	13592722571
09/24/2012	759422	Public Utilities	10.67	8720-51980-403420	6768310079100
09/24/2012	759422	Public Utilities	173.61	8720-51980-403420	13592526964
09/24/2012	759422	Public Utilities	68.58	8720-51980-403420	676853944
09/24/2012	759423	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
09/24/2012	759423	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
09/24/2012	759423	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
09/24/2012	759423	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
09/24/2012	759423	Qwest Communications	45.94	6010-15500-403450	Qwest 406-256-5047 Motor Pool
09/24/2012	759423	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
09/24/2012	759423	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
09/24/2012	759423	Qwest Communications	29.82	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
09/24/2012	759423	Qwest Communications	44.83	5610-71100-403450	Qwest 406-256-7070 Airport
09/24/2012	759423	Qwest Communications	52.65	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450

09/24/2012	759423	Qwest Communications	78.98	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
09/24/2012	759423	Qwest Communications	45.69	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
09/24/2012	759423	Qwest Communications	44.44	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
09/24/2012	759423	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
09/24/2012	759423	Qwest Communications	29.82	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
09/24/2012	759423	Qwest Communications	44.44	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
09/24/2012	759423	Qwest Communications	49.26	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
09/24/2012	759423	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
09/24/2012	759423	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
09/24/2012	759423	Qwest Communications	29.82	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
09/24/2012	759423	Qwest Communications	48.78	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
09/24/2012	759423	Qwest Communications	44.44	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator
09/24/2012	759423	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
09/24/2012	759423	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
09/24/2012	759423	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
09/24/2012	759423	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
09/24/2012	759423	Qwest Communications	58.09	2250-22320-403450	Qwest 406-245-2296 911 Qwest
09/24/2012	759427	Richard Miller	2,900.00	5410-31210-407840	SW refund for tax codes A02936 and A2937
09/24/2012	759428	Rimrock Foundation	3,065.87	0100-12530-403575	Drug Court.August 2012
09/24/2012	759429	Riverside Sand & Gravel Inc	6,203.74	8450-31860-409310	WO 10-30 BROADWATER & 32N D STREET RT TURN LANE; CHANGE ORDER #1 (4664.80)
09/24/2012	759443	Solid Waste Systems Inc	195.15	5410-31220-402320	0057184-IN
09/24/2012	759443	Solid Waste Systems Inc	72.46	5410-31220-402320	0057650-IN
09/24/2012	759443	Solid Waste Systems Inc	140.15	5410-31220-402320	0058281-IN
09/24/2012	759443	Solid Waste Systems Inc	2,468.00	5410-31220-404270	30- 96 gallon barrels
09/24/2012	759443	Solid Waste Systems Inc	983.65	5410-31220-402320	0057097-IN
09/24/2012	759443	Solid Waste Systems Inc	1,576.66	5410-31220-402320	0057974-IN
09/24/2012	759446	St Vincent Occupational Health	920.00	0100-17500-403572	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots

09/24/2012	759446	St Vincent Occupational Health	70.00	1500-21110-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	140.00	2110-31320-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	126.00	5020-75000-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	84.00	5120-85000-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	140.00	5410-31210-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	270.00	5710-71420-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	230.00	5710-71470-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	110.00	6010-15530-403510	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759446	St Vincent Occupational Health	510.00	6270-17520-405160	Drug Testing/On-Site Nursing/DOT Physicals/Hep B Shots
09/24/2012	759448	Stewart Title Of Billings	10,000.00	2980-66800-407275	CDBG FTHB Tamra Jones, 749 Broadwater Ave.
09/24/2012	759451	Sunset Excavation	550.00	5050-75150-403671	216 N 13
09/24/2012	759451	Sunset Excavation	3,950.00	5050-75150-403671	616 Bazaar Exchange
09/24/2012	759453	Sylvan Nursery	322.56	8720-51980-403650	Fertilizer-Walden Grove
09/24/2012	759453	Sylvan Nursery	754.00	8720-51980-403650	Fertilizer-Country Manor
09/24/2012	759453	Sylvan Nursery	314.60	0100-51120-403650	Fertilizer-Dehler
09/24/2012	759453	Sylvan Nursery	82.86	8720-51980-403650	Fertilizer-CopperRidge
09/24/2012	759453	Sylvan Nursery	270.00	8720-51980-403650	Fertilizer-CopperRidge
09/24/2012	759453	Sylvan Nursery	112.80	0100-51120-403650	Fertilizer-Founders Park
09/24/2012	759453	Sylvan Nursery	438.80	8720-51980-403650	Fertilizer-Terra West
09/24/2012	759453	Sylvan Nursery	135.00	8720-51980-403650	Fertilizer-Terra West
09/24/2012	759453	Sylvan Nursery	45.00	0100-51120-403650	Fertilizer-Community Center
09/24/2012	759453	Sylvan Nursery	322.00	8720-51980-403650	Fertilizer-CopperRidge
09/24/2012	759453	Sylvan Nursery	184.00	8720-51980-403650	Fertilizer-CopperRidge
09/24/2012	759453	Sylvan Nursery	68.00	0100-51120-403650	Fertilizer-Billings Depot
09/24/2012	759453	Sylvan Nursery	142.80	8720-51980-403650	Fertilizer-Aspen Grove
09/24/2012	759453	Sylvan Nursery	64.00	0100-51120-403650	Fertilizer-Community triangles
09/24/2012	759453	Sylvan Nursery	323.98	8720-51980-403650	Fertilizer-CopperRidge

09/24/2012	759453	Sylvan Nursery	121.80	0100-51120-403650	Fertilizer-N 32nd Triangles
09/24/2012	759453	Sylvan Nursery	155.00	0100-51120-403650	Fertilizer-Skatepark
09/24/2012	759453	Sylvan Nursery	86.40	0100-51120-403650	Fertilizer-Rock Island
09/24/2012	759453	Sylvan Nursery	45.00	0100-51120-403650	Fertilizer-Macintyre Triangle
09/24/2012	759453	Sylvan Nursery	45.00	8720-51980-403650	Fertilizer-Rush
09/24/2012	759453	Sylvan Nursery	134.40	8720-51980-403650	Fertilizer-Village West
09/24/2012	759453	Sylvan Nursery	45.00	0100-51120-403650	Fertilizer-Baptis Triangle
09/24/2012	759453	Sylvan Nursery	55.20	8720-51980-403650	Fertilizer-Shiloh Point
09/24/2012	759453	Sylvan Nursery	45.00	0100-51120-403650	Fertilizer-Met
09/24/2012	759453	Sylvan Nursery	622.00	8720-51980-403650	Fertilizer-Kiwanis/Durland
09/24/2012	759453	Sylvan Nursery	45.00	8720-51980-403650	Fertilizer-Falcon Ridge
09/24/2012	759453	Sylvan Nursery	288.80	8720-51980-403650	Fertilizer-Francis Park
09/24/2012	759454	Tank Management Services Inc	8,240.60	5610-71150-403660	Invoice #4719. Replace sensors around the tank at the burn pit.
09/24/2012	759459	Tire-Rama	2,528.00	5410-31220-402390	recaps for stock
09/24/2012	759459	Tire-Rama	60.00	5410-31230-402390	repair tire on ranger
09/24/2012	759459	Tire-Rama	40.00	5410-31230-402390	repair at landfill
09/24/2012	759459	Tire-Rama	3,005.00	5410-31220-402390	our recaps
09/24/2012	759459	Tire-Rama	2,703.50	5410-31220-402390	our recaps for stock
09/24/2012	759459	Tire-Rama	2,301.25	5410-31220-402390	our recpas
09/24/2012	759459	Tire-Rama	374.95	5410-31220-402390	new tire for stock
09/24/2012	759459	Tire-Rama	849.80	5410-31220-402390	new tires for service truck
09/24/2012	759459	Tire-Rama	2,528.00	5410-31220-402390	8 recaps for stock
09/24/2012	759459	Tire-Rama	30.24	2110-31320-402390	1050201761
09/24/2012	759459	Tire-Rama	15.00	2110-31320-402390	1050202881
09/24/2012	759459	Tire-Rama	15.00	2110-31320-402320	1050202483
09/24/2012	759459	Tire-Rama	15.00	2110-31320-402320	1050201912
09/24/2012	759459	Tire-Rama	35.00	2110-31320-402390	1050202921
09/24/2012	759459	Tire-Rama	700.00	5410-31220-402390	repairs
09/24/2012	759459	Tire-Rama	370.00	5410-31220-402390	tire repairs
09/24/2012	759459	Tire-Rama	552.00	5410-31220-402390	tire repairs
09/24/2012	759459	Tire-Rama	755.00	5410-31220-402390	tire repairs
09/24/2012	759459	Tire-Rama	850.00	5410-31220-402390	tire repairs
09/24/2012	759460	Town & Country Supply Association	20,806.93	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290570
09/24/2012	759460	Town & Country Supply Association	582.36	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290617

09/24/2012	759460	Town & Country Supply Association	586.21	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290571
09/24/2012	759460	Town & Country Supply Association	3,340.96	1500-22260-402310	99036: FIRE 1 DIESEL (230 GALLONS); FIRE 3 (200 GALLONS); FIRE 5 (276 GALLONS) DELIVERED 9/12/2012
09/24/2012	759460	Town & Country Supply Association	1,400.48	1500-22260-402310	99036: FIRE 1 UNLEADED (400 GALLONS) DELIVERED ON 9/12/2012
09/24/2012	759460	Town & Country Supply Association	29,330.32	5610-71180-402313	Invoice #99494. QTA Car Rental Fuel
09/24/2012	759462	Tractor & Equipment	107.66	5410-31230-402320	hose and seal o ring for landfill
09/24/2012	759462	Tractor & Equipment	1,348.25	5410-31230-402320	parts for landfill
09/24/2012	759462	Tractor & Equipment	974.00	5410-31230-403620	repair engine for cat at landfill
09/24/2012	759462	Tractor & Equipment	582.98	5410-31230-403620	repair for cat at landfill
09/24/2012	759470	Western Heritage Center	4,166.67	2600-55110-403590	MT Room Digitization Project - Invoice 1505
09/24/2012	759470	Western Heritage Center	583.33	2380-43650-407290	Inv 1504
09/24/2012	759475	Yellowstone County Sheriffs	3,648.73	7170-21660-407865	1/4 Share of Drug forfeiture.
09/24/2012	759475	Yellowstone County Sheriffs	59.16	7170-21660-407865	12-DEA-564369. 3/7 share of Drug Forfeiture.
09/24/2012	759475	Yellowstone County Sheriffs	29,705.22	7170-21660-407865	11-FBI-001279. 3/7 share of Drug Forfeiture.
09/24/2012	759476	Yellowstone Valley Elec	0.00	6070-22350-403410	41790004: FOX/TANK TOWER SITE ELECTRICAL SERVICE
09/24/2012	759476	Yellowstone Valley Elec	149.13	5120-85000-403410	4523 Iron Horse Trl
09/24/2012	759476	Yellowstone Valley Elec	19.00	5120-85000-403410	Winchester Trl/Rod & Gun Club
09/24/2012	759476	Yellowstone Valley Elec	364.67	8100-31830-403410	SILMD 299 Vintage Estates Sub
09/24/2012	759476	Yellowstone Valley Elec	3,074.72	5020-74000-403410	Thomas Pump Station
09/24/2012	759476	Yellowstone Valley Elec	1,178.51	5120-84000-403410	Rehberg Aeration Ponds
09/24/2012	759476	Yellowstone Valley Elec	262.68	5120-85000-403410	2229 Blue Creek Rd
09/24/2012	759476	Yellowstone Valley Elec	267.04	6070-22350-403410	41790002: LANDFILL TOWER SITE ELECTRICAL SERVICE
09/24/2012	759476	Yellowstone Valley Elec	119.05	5120-85000-403410	54th St West/Dovetail
09/24/2012	759476	Yellowstone Valley Elec	801.52	5410-31230-403410	august for electric at landfill
09/24/2012	759476	Yellowstone Valley Elec	59.00	5120-84000-403410	Briarwood/O'Shea Cir
09/24/2012	759476	Yellowstone Valley Elec	648.79	1500-22210-403410	MONTHLY ELECTRICAL SERVICE - FIRE STATION #7 AND PD#3 - 1501 54TH STREET WEST - ACCOUNT #4179013
09/24/2012	759476	Yellowstone Valley Elec	836.08	5120-84000-403410	Rehberg Ranch North Pond