

AP Report > \$2,500 for 10/22/2012

Check Date	Check	Name	Amount	Account	Item Desc
10/22/2012	760060	A & E Architects	8,376.40	4980-55360-409390	New Library Building - Construction Management Services
10/22/2012	760064	Air Controls Co Inc	2,990.00	0100-51270-402450	Finished and installed one new Lennox R-22 ton ac and ac coil at the Community Center/PRPL office.
10/22/2012	760069	Applied Industrial Technologies	3,032.45	5020-00000-141000	SYSTEMS PO NUM 290826
10/22/2012	760071	Arrow Striping & Manufacturing Inc	5,865.75	5610-71130-403660	Invoice #22822. Restripe centerline of Runway 10L - 28R
10/22/2012	760085	Bruco Inc	4,382.96	5020-00000-141000	SYSTEMS PO NUM 290827
10/22/2012	760087	Business Tax Section	691.80	4120-71550-409250	1% Business tax for Fisher Construction for upgrade to Metroplex
10/22/2012	760087	Business Tax Section	3,881.68	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
10/22/2012	760087	Business Tax Section	59.25	5610-71130-403660	Restripe centerline of Runway 10L - 28R
10/22/2012	760087	Business Tax Section	1,247.39	5130-85910-409340	WO 12-12 Bench Blvd Sanitary Sewer
10/22/2012	760089	Carquest Auto Parts	4.23	5410-31220-402320	1910-259360
10/22/2012	760089	Carquest Auto Parts	62.50	6010-00000-141000	1910-259360 PO NUM 289966
10/22/2012	760089	Carquest Auto Parts	9.49	5410-31230-402320	1910-259764
10/22/2012	760089	Carquest Auto Parts	84.60	6010-00000-141000	1910-259813 PO NUM 289966
10/22/2012	760089	Carquest Auto Parts	37.54	6010-00000-141000	1910-260087 PO NUM 289966
10/22/2012	760089	Carquest Auto Parts	-219.94	1500-21720-402320	1910-260209
10/22/2012	760089	Carquest Auto Parts	283.10	6010-15520-402120	1910-260347
10/22/2012	760089	Carquest Auto Parts	19.83	5120-84000-402450	belt
10/22/2012	760089	Carquest Auto Parts	25.74	5020-74000-402450	gasket remover
10/22/2012	760089	Carquest Auto Parts	20.98	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
10/22/2012	760089	Carquest Auto Parts	24.49	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/22/2012	760089	Carquest Auto Parts	41.17	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/22/2012	760089	Carquest Auto Parts	128.24	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/22/2012	760089	Carquest Auto Parts	21.82	5020-73140-402410	tool
10/22/2012	760089	Carquest Auto Parts	35.14	5020-74000-402450	tool
10/22/2012	760089	Carquest Auto Parts	35.14	5020-74000-402450	tool
10/22/2012	760089	Carquest Auto Parts	122.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290514

10/22/2012	760089	Carquest Auto Parts	7.53	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290575
10/22/2012	760089	Carquest Auto Parts	437.47	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290623
10/22/2012	760089	Carquest Auto Parts	48.45	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290723
10/22/2012	760089	Carquest Auto Parts	10.64	6010-15530-402650	1910-259417
10/22/2012	760089	Carquest Auto Parts	12.59	5410-31220-402320	1910-259786
10/22/2012	760089	Carquest Auto Parts	9.42	6010-00000-141000	1910-260109 PO NUM 289966
10/22/2012	760089	Carquest Auto Parts	4.80	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/22/2012	760089	Carquest Auto Parts	141.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290576
10/22/2012	760089	Carquest Auto Parts	52.20	1500-21120-402320	1910-259509
10/22/2012	760089	Carquest Auto Parts	38.49	5410-31220-402320	1910-259812
10/22/2012	760089	Carquest Auto Parts	60.12	6010-00000-141000	1910-260491 PO NUM 289966
10/22/2012	760089	Carquest Auto Parts	164.58	1500-21120-402320	1910-259525
10/22/2012	760089	Carquest Auto Parts	180.10	5410-31230-402320	1910-260109
10/22/2012	760089	Carquest Auto Parts	61.61	6010-00000-141000	1910-260554 PO NUM 289966
10/22/2012	760089	Carquest Auto Parts	16.53	1500-21120-402320	1910-259530
10/22/2012	760089	Carquest Auto Parts	31.72	1500-21120-402320	1910-260150
10/22/2012	760089	Carquest Auto Parts	62.00	6010-00000-141000	1910-260996 PO NUM 289966
10/22/2012	760089	Carquest Auto Parts	181.81	2110-31320-402320	1910-260370
10/22/2012	760089	Carquest Auto Parts	45.99	6500-15650-402320	1910-260514
10/22/2012	760089	Carquest Auto Parts	22.71	1500-22260-402320	1910-260551
10/22/2012	760089	Carquest Auto Parts	8.35	6010-15530-402650	1910-260600
10/22/2012	760089	Carquest Auto Parts	-50.00	2110-31320-402320	1910-260599
10/22/2012	760089	Carquest Auto Parts	59.84	1500-21120-402320	1910-260680
10/22/2012	760089	Carquest Auto Parts	236.11	1500-21120-402320	1910-260733
10/22/2012	760089	Carquest Auto Parts	4.23	6500-15660-402320	1910-260785
10/22/2012	760089	Carquest Auto Parts	5.66	5410-31220-402320	1910-260938
10/22/2012	760089	Carquest Auto Parts	6.75	6010-15530-402650	1910-260952
10/22/2012	760089	Carquest Auto Parts	46.27	1500-21120-402320	1910-261056
10/22/2012	760089	Carquest Auto Parts	35.62	5410-31220-402320	1910-261094
10/22/2012	760089	Carquest Auto Parts	20.23	5410-31230-402320	1910-261267
10/22/2012	760089	Carquest Auto Parts	5.98	1500-22260-402320	1910-267474
10/22/2012	760089	Carquest Auto Parts	47.40	1500-22260-402320	1935-267476
10/22/2012	760091	Castlerock Excavating Inc	123,491.03	5130-85910-409340	WO 12-12 Bench Blvd Sanitary Sewer

10/22/2012	760094	Community Seven	300.00	0100-14110-407265	July - September 2012 Works Sessions Live Broadcasts
10/22/2012	760094	Community Seven	25,000.00	0100-14110-407266	Quarterly Disbursement October 2012
10/22/2012	760095	Conditioned Air Systems Inc	3,422.70	0100-17500-403365	Inv. #8353 Office remodel
10/22/2012	760101	Csg Systems Inc	8,735.18	5020-73110-403110	Monthly statements
10/22/2012	760101	Csg Systems Inc	5,823.45	5120-83110-403110	Monthly statements
10/22/2012	760101	Csg Systems Inc	3,015.74	5020-73110-403111	Monthly statements
10/22/2012	760101	Csg Systems Inc	2,010.49	5120-83110-403111	Monthly statements
10/22/2012	760102	CTA Architects	4,131.50	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.
10/22/2012	760104	Davey Tree Surgery Company	8,173.09	0100-51140-403990	Pruning and/or removal of 87 hazard trees in Billings Parks. Final payment. Retainage release invoice will follow. \$200 will be left. Services provided came in under the quoted amount.
10/22/2012	760108	Dorsey & Whitney Llp	8,000.00	4680-31610-405510	1829422 - SID 1393 bonds, series 2012
10/22/2012	760108	Dorsey & Whitney Llp	16,614.05	5210-15920-403590	Legal services for Park 2 refinancing
10/22/2012	760110	Dowl Hkm	9,654.97	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; Amend#1 apprvd 03-23-12
10/22/2012	760110	Dowl Hkm	25,196.50	8400-31840-409310	WO 10-19 Shiloh Conservation Area
10/22/2012	760111	Downtown Billings BID, Inc.	3,313.00	8720-51980-403650	BID quarterly payment for PMD 684011. July-Sept. 2012.
10/22/2012	760111	Downtown Billings BID, Inc.	78.49	7800-15750-407680	Paid September 2012, distributed October 2012
10/22/2012	760111	Downtown Billings BID, Inc.	3,313.00	8720-51980-403650	BID quarterly payment for PMD 684013. July-Sept. 2012.
10/22/2012	760113	Edge Construction Supply	734.50	5020-74000-402450	Parts/supplies
10/22/2012	760113	Edge Construction Supply	2,995.00	5020-73120-402410	Retractable Tripod
10/22/2012	760119	Ferguson Enterprises Inc	0.00	1500-22290-402410	GAS ALERT QUAD 3-GAS QT-XWOM-A-Y-NA
10/22/2012	760119	Ferguson Enterprises Inc	691.49	5020-00000-141000	SYSTEMS PO NUM 290823
10/22/2012	760119	Ferguson Enterprises Inc	480.75	5020-00000-141000	SYSTEMS PO NUM 290825
10/22/2012	760119	Ferguson Enterprises Inc	240.00	1500-22290-402410	H2S SENSORS (PS-RH04S)
10/22/2012	760119	Ferguson Enterprises Inc	1,806.38	5020-00000-141000	SYSTEMS PO NUM 290824

10/22/2012	760119	Ferguson Enterprises Inc	220.00	1500-22290-402410	LEL SENSOR (SR-W04)
10/22/2012	760119	Ferguson Enterprises Inc	235.00	1500-22290-402410	CO SENSOR (SR-M04)
10/22/2012	760119	Ferguson Enterprises Inc	0.00	1500-22290-402410	CALIBRATION GAS (CG-Q58-4JK)
10/22/2012	760119	Ferguson Enterprises Inc	235.00	1500-22290-402410	O2 SENSOR
10/22/2012	760122	Fisher Construction	69,408.90	0100-51120-409370	Payment #2 for construction of South Gazebo.
10/22/2012	760122	Fisher Construction	68,488.20	4120-71550-409250	This project will replace 3 boilers, two pumps and 2 roof top HVAC units and replace fan coil units with radiant heat units. Twenty overhead garage doors will be replaced with new insulated doors and operators.
10/22/2012	760123	Frontier Fence	3,024.00	5610-71130-403655	Invoice #5649. Security fence supplies for installation work at EJC new hangar.
10/22/2012	760124	Galles Filter Service	84.76	5410-31230-402290	2 filters for landfill
10/22/2012	760124	Galles Filter Service	11.05	6500-15660-402320	262251
10/22/2012	760124	Galles Filter Service	174.61	6010-00000-141000	262279 PO NUM 289967
10/22/2012	760124	Galles Filter Service	110.18	6010-00000-141714	262501 PO NUM 289967
10/22/2012	760124	Galles Filter Service	13.20	2110-31320-402320	262506
10/22/2012	760124	Galles Filter Service	162.10	6010-00000-141000	262506 PO NUM 290689
10/22/2012	760124	Galles Filter Service	-11.05	2110-31320-402320	262568
10/22/2012	760124	Galles Filter Service	-18.87	6010-00000-141000	262568 PO NUM 289967
10/22/2012	760124	Galles Filter Service	2.14	5710-71440-402320	262576
10/22/2012	760124	Galles Filter Service	189.96	6010-00000-141000	263681 PO NUM 289967
10/22/2012	760124	Galles Filter Service	28.92	5120-85000-402320	263693
10/22/2012	760124	Galles Filter Service	10.07	5020-74000-402450	box
10/22/2012	760124	Galles Filter Service	89.41	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290618
10/22/2012	760124	Galles Filter Service	69.04	1500-22260-402320	262343
10/22/2012	760124	Galles Filter Service	17.49	5710-71470-402320	262576
10/22/2012	760124	Galles Filter Service	10.39	2110-31320-402320	262585
10/22/2012	760124	Galles Filter Service	26.37	6010-00000-141000	262643 PO NUM 289967
10/22/2012	760124	Galles Filter Service	28.92	5120-85000-402320	263082
10/22/2012	760124	Galles Filter Service	225.24	6010-00000-141000	263112 PO NUM 290689
10/22/2012	760124	Galles Filter Service	201.49	6010-00000-141000	264029 PO NUM 289967
10/22/2012	760124	Galles Filter Service	38.13	6010-15530-402650	262585
10/22/2012	760124	Galles Filter Service	234.77	6010-00000-141000	262878 PO NUM 289967
10/22/2012	760124	Galles Filter Service	107.76	0100-51120-402320	263112
10/22/2012	760124	Galles Filter Service	276.30	6010-00000-141000	263460 PO NUM 290689

10/22/2012	760124	Galles Filter Service	28.65	2110-31320-402320	262701
10/22/2012	760124	Galles Filter Service	81.10	5710-71440-402320	263566
10/22/2012	760124	Galles Filter Service	222.06	6010-00000-141714	263679 PO NUM 290689
10/22/2012	760124	Galles Filter Service	-38.13	6010-15530-402650	262701
10/22/2012	760124	Galles Filter Service	214.01	6010-00000-141000	264224 PO NUM 290689
10/22/2012	760124	Galles Filter Service	2.88	1500-21120-402320	263981
10/22/2012	760124	Galles Filter Service	3.04	1500-21120-402320	264010
10/22/2012	760124	Galles Filter Service	8.86	5210-15220-402320	264072
10/22/2012	760124	Galles Filter Service	28.92	5120-85000-402320	264110
10/22/2012	760124	Galles Filter Service	228.02	5410-31230-402320	264113
10/22/2012	760124	Galles Filter Service	3.29	1500-21120-402320	264125
10/22/2012	760130	Hach Company	2,799.00	5120-84000-402360	site visit
10/22/2012	760139	Iaff	4,526.50	9000-00000-209920	PAYROLL SUMMARY
10/22/2012	760142	Ingram Library Services	9.71	2600-55190-403333	Inv 06820395
10/22/2012	760142	Ingram Library Services	16.47	2600-55190-403222	Inv 06820396
10/22/2012	760142	Ingram Library Services	17.99	2600-55190-403333	Inv 06820397
10/22/2012	760142	Ingram Library Services	33.05	2600-55190-403333	Inv 06820398
10/22/2012	760142	Ingram Library Services	4.79	2600-55190-403226	Inv 06820399
10/22/2012	760142	Ingram Library Services	89.96	2600-55190-403227	Inv 06820400
10/22/2012	760142	Ingram Library Services	20.99	2600-55190-403242	Inv 06820400
10/22/2012	760142	Ingram Library Services	16.49	2600-55190-403222	Inv 06820401
10/22/2012	760142	Ingram Library Services	144.42	2600-55190-403226	Inv 06820401
10/22/2012	760142	Ingram Library Services	82.80	2600-55190-403255	Inv 06820401
10/22/2012	760142	Ingram Library Services	53.75	2600-55190-403333	Inv 06820402
10/22/2012	760142	Ingram Library Services	228.13	2600-55190-403333	Inv 06820403
10/22/2012	760142	Ingram Library Services	19.24	2600-55190-403222	Inv 06820404
10/22/2012	760142	Ingram Library Services	16.49	2600-55190-403226	Inv 06820404
10/22/2012	760142	Ingram Library Services	243.13	2600-55190-403227	Inv 06820404
10/22/2012	760142	Ingram Library Services	10.61	2600-55190-403333	Inv 06898276
10/22/2012	760142	Ingram Library Services	4.79	2600-55190-403226	Inv 06898277
10/22/2012	760142	Ingram Library Services	87.19	2600-55190-403226	Inv 06898278
10/22/2012	760142	Ingram Library Services	17.96	2600-55190-403226	Inv 06898279
10/22/2012	760142	Ingram Library Services	4.79	2600-55190-403226	Inv 06898280
10/22/2012	760142	Ingram Library Services	20.11	2600-55190-403227	Inv 06898280
10/22/2012	760142	Ingram Library Services	4.79	2600-55190-403226	Inv 06898281
10/22/2012	760142	Ingram Library Services	21.00	2600-55190-403227	Inv 06898281
10/22/2012	760142	Ingram Library Services	24.57	2600-55190-403226	Inv 06898282

10/22/2012	760142	Ingram Library Services	74.27	2600-55110-407930	Inv 06898283
10/22/2012	760142	Ingram Library Services	24.65	2600-55190-403333	Inv 06921134
10/22/2012	760142	Ingram Library Services	24.19	2600-55190-403333	Inv 06921135
10/22/2012	760142	Ingram Library Services	125.00	2600-55190-403226	Inv 06921136
10/22/2012	760142	Ingram Library Services	4.79	2600-55190-403226	Inv 06921137
10/22/2012	760142	Ingram Library Services	9.00	2600-55190-403226	Inv 06921138
10/22/2012	760142	Ingram Library Services	17.97	2600-55190-403226	Inv 06921139
10/22/2012	760142	Ingram Library Services	11.99	2600-55190-403227	Inv 06921139
10/22/2012	760142	Ingram Library Services	10.17	2600-55190-403226	Inv 06921140
10/22/2012	760142	Ingram Library Services	40.08	2600-55190-403333	Inv 06921141
10/22/2012	760142	Ingram Library Services	92.18	2600-55190-403222	Inv 06921142
10/22/2012	760142	Ingram Library Services	544.99	2600-55190-403226	Inv 06921142
10/22/2012	760142	Ingram Library Services	1,234.48	2600-55190-403227	Inv 06921142
10/22/2012	760142	Ingram Library Services	148.30	2600-55190-403255	Inv 06921142
10/22/2012	760142	Ingram Library Services	15.32	2600-55190-403333	Inv 06921142
10/22/2012	760142	Ingram Library Services	15.33	2600-55190-403226	Inv 06942627
10/22/2012	760142	Ingram Library Services	33.12	2600-55190-403333	Inv 06942628
10/22/2012	760142	Ingram Library Services	16.51	2600-55190-403227	Inv 06942629
10/22/2012	760148	Jackson Contractor Group Inc	384,286.32	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
10/22/2012	760161	Liquid Engineering Corporation	2,950.00	5020-74000-402450	Exterior/interior In-Service Dive Assess
10/22/2012	760161	Liquid Engineering Corporation	1,225.00	5020-74000-402450	Underwater/Gate maintenance
10/22/2012	760165	Manairco	3,371.53	5610-71130-403653	Invoice #0063161-IN. Rotatin beacon. Navigational aid for pilots (FFA requirement).
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	HELMET LIGHTING KIT - DIV 2 4AA LUX W/WHITE LED - YELLOW
10/22/2012	760168	Mes-Nw	2,220.00	1500-22290-402290	PIEZO W/CONNECTOR; ELECTRONIC COVER; PCB ASSEMBLY; HOSE ASSEMBLY; KEVLAR HEADNET; PASS PRESSURE SWITCH
10/22/2012	760168	Mes-Nw	1,489.00	1500-22310-402690	UNIFIRE: PS-16-SB, UNIVENT 16" PRO CHAINSAW, STRAIGHT BAR W/SABERTOOTH CHAIN (JOHN RUDDOCK) FOR ENGINE 33
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	4AA LUXEON DIV 2 W/WHITE LED & ALKALINE BATTERIES
10/22/2012	760168	Mes-Nw	10.74	1500-22290-402290	FREIGHT/SHIPPING

10/22/2012	760168	Mes-Nw	45.23	1500-22290-402490	SHIPPING
10/22/2012	760168	Mes-Nw	375.00	1500-22290-402290	00339895: FACE MASK SEAL, MEDIUM (805771-02)
10/22/2012	760168	Mes-Nw	612.00	1500-22290-402640	DYNA FIT SUSPENDERS W/QUICK ADJUST & PADDING ADDED - ASST SIZES: SHORT, REGULAR, LONG
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	PAC-III STYLE HOOD IN P84
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	HELMET: MES #6 W/NFPA EZ FLIPS MES 01400543 - WHITE
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	FACE SHIELDS: EZ FLIPS - NFPA
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	GOGGLES ESS - NFPA 1971
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	HP-F50 NECK CLOTH
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	HR-H03 U-BRACKET W/HARDWARE (REPAIR PARTS)
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	HR-SUSB-2007 SUSPENSION
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	HP-CDB CHIN STRAP (PARTS)
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	HR-H23 3 STRAP KIT
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402490	GEAR KEEPER 3 RT3-4568 RETRACTABLE LANYARDS
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402490	68236 STREAMLIGHT FLASHLIGHT REPLACEMENT LAMPS (BULBS)
10/22/2012	760168	Mes-Nw	0.00	1500-22290-402640	SHIPPING/HANDLING EST
10/22/2012	760176	MONTANA CSED	3,954.02	9000-00000-209926	Child Support
10/22/2012	760178	Montana Department Of	23,838.80	5410-31230-407635	2nd quarter payment for the landfill license
10/22/2012	760180	Montana Municipal Interlocal	28,787.54	6300-17530-407311	Inv. 912002 Deductible Recovery Invoice 10/4/2012
10/22/2012	760181	Montana Municipal Interlocal	369,956.67	9000-00000-209941	July 1, 2012 to September 30, 2012 W/C
10/22/2012	760183	Montana State Fireman's Assoc	2,870.15	9000-00000-209924	PAYROLL SUMMARY
10/22/2012	760193	National Research Center Inc	4,000.00	0100-14110-403587	National Citizen Survey Service
10/22/2012	760197	Northwest Pipe Fittings	73.52	2110-31320-402380	12" clay and pvc coupling
10/22/2012	760197	Northwest Pipe Fittings	112.77	2110-31320-402320	124361
10/22/2012	760197	Northwest Pipe Fittings	82.74	2110-31320-402320	128611-1
10/22/2012	760197	Northwest Pipe Fittings	215.03	2110-31320-403650	2" stop drain
10/22/2012	760197	Northwest Pipe Fittings	208.32	5120-84000-402450	bolt
10/22/2012	760197	Northwest Pipe Fittings	61.80	5120-84000-402450	bolt pak
10/22/2012	760197	Northwest Pipe Fittings	41.61	5130-85910-409340	clamp
10/22/2012	760197	Northwest Pipe Fittings	-191.80	5020-75000-402410	credit

10/22/2012	760197	Northwest Pipe Fittings	-89.37	5020-74000-402450	credit
10/22/2012	760197	Northwest Pipe Fittings	303.09	2110-31320-403650	curb box tap, adapters, liner for irrig on 27th island
10/22/2012	760197	Northwest Pipe Fittings	401.07	2110-31320-403650	curb stop/curb box/adapters for irrig on S 27th islands
10/22/2012	760197	Northwest Pipe Fittings	42.18	5020-75000-404220	fitting
10/22/2012	760197	Northwest Pipe Fittings	7.85	5020-74000-402450	FITTINGS
10/22/2012	760197	Northwest Pipe Fittings	18.54	5020-74000-402450	fittings
10/22/2012	760197	Northwest Pipe Fittings	34.61	5020-74000-402450	fittings
10/22/2012	760197	Northwest Pipe Fittings	107.24	5020-74000-402450	fittings
10/22/2012	760197	Northwest Pipe Fittings	148.95	5120-84000-402450	fittings
10/22/2012	760197	Northwest Pipe Fittings	434.73	5120-84000-402450	fittings
10/22/2012	760197	Northwest Pipe Fittings	455.08	5120-84000-402450	fittings
10/22/2012	760197	Northwest Pipe Fittings	12.33	5120-84000-402450	freight charges
10/22/2012	760197	Northwest Pipe Fittings	30.60	5020-75000-402410	nuts
10/22/2012	760197	Northwest Pipe Fittings	4,941.00	5610-71120-402450	Order 1987974. New pump for steam boilers-condensate
10/22/2012	760197	Northwest Pipe Fittings	152.88	5130-85910-409340	pipe
10/22/2012	760197	Northwest Pipe Fittings	462.60	5020-74000-402450	pump
10/22/2012	760197	Northwest Pipe Fittings	-30.60	5020-75000-402410	return
10/22/2012	760197	Northwest Pipe Fittings	208.05	5130-85910-409340	saddles
10/22/2012	760197	Northwest Pipe Fittings	155.80	5020-00000-141000	SYSTEMS PO NUM 290613
10/22/2012	760197	Northwest Pipe Fittings	236.16	5020-00000-141000	SYSTEMS PO NUM 290665
10/22/2012	760197	Northwest Pipe Fittings	198.50	5020-00000-141000	SYSTEMS PO NUM 290667
10/22/2012	760197	Northwest Pipe Fittings	118.08	5020-00000-141000	SYSTEMS PO NUM 290705
10/22/2012	760197	Northwest Pipe Fittings	217.47	5120-83140-402450	TOILET
10/22/2012	760197	Northwest Pipe Fittings	17.06	5020-73140-402450	valve
10/22/2012	760197	Northwest Pipe Fittings	89.37	5020-74000-402450	valve
10/22/2012	760197	Northwest Pipe Fittings	183.54	5020-74000-402450	valve
10/22/2012	760197	Northwest Pipe Fittings	259.66	5020-73120-402380	valve
10/22/2012	760197	Northwest Pipe Fittings	70.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290652
10/22/2012	760197	Northwest Pipe Fittings	72.87	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290707
10/22/2012	760197	Northwest Pipe Fittings	122.54	2110-31320-402320	128150
10/22/2012	760197	Northwest Pipe Fittings	5,464.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290669

10/22/2012	760197	Northwest Pipe Fittings	63.80	2110-31320-402320	128611
10/22/2012	760197	Northwest Pipe Fittings	2,323.45	5020-00000-141000	SYSTEMS PO NUM 290669
10/22/2012	760200	Northwestern Energy	2,278.13	5610-71130-403410	0100483-7. September 2012 Runway Lights
10/22/2012	760200	Northwestern Energy	41.27	0100-51270-403410	07123870
10/22/2012	760200	Northwestern Energy	457.96	1500-22210-403410	08715468
10/22/2012	760200	Northwestern Energy	30.09	8720-51980-403410	10458131
10/22/2012	760200	Northwestern Energy	0.19	2110-31320-403410	17403577
10/22/2012	760200	Northwestern Energy	44,487.28	5120-84000-403410	725 HWY 87 East
10/22/2012	760200	Northwestern Energy	141.93	5120-85000-403410	822 Shiloh Crossing
10/22/2012	760200	Northwestern Energy	1,468.08	5020-74000-403410	Airport Rd Hwy 3 Waldo
10/22/2012	760200	Northwestern Energy	395.93	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
10/22/2012	760200	Northwestern Energy	3,306.58	1500-22210-403410	FIRE1: 0100476-1 - ELECTRICAL SERVICE CHARGES - FY2013 - 2305 8TH AVENUE NORTH
10/22/2012	760199	Northwestern Energy	11,414.97	2110-31320-403410	Signal Bills
10/22/2012	760199	Northwestern Energy	464.39	8100-31830-403410	SILMD 008 ACCT# 0712544-6
10/22/2012	760199	Northwestern Energy	504.35	8100-31830-403410	SILMD 172 ACCT# 0712611-3
10/22/2012	760199	Northwestern Energy	13.90	8100-31830-403410	SILMD 238 ACCT# 0712672-5
10/22/2012	760200	Northwestern Energy	1,366.40	5610-71130-403410	0100484-5. September 2012 ARFF Facility
10/22/2012	760200	Northwestern Energy	65.25	0100-51220-403410	07125362
10/22/2012	760200	Northwestern Energy	382.55	0100-51120-403410	09254962
10/22/2012	760200	Northwestern Energy	980.33	5020-74000-403410	11164522
10/22/2012	760200	Northwestern Energy	0.59	2110-31320-403410	17488966
10/22/2012	760199	Northwestern Energy	476.21	8100-31830-403410	SILMD 009 ACCT# 0712545-3
10/22/2012	760199	Northwestern Energy	1,107.09	8100-31830-403410	SILMD 173 ACCT# 0712612-1
10/22/2012	760199	Northwestern Energy	88.56	8100-31830-403410	SILMD 239 ACCT# 0712673-3
10/22/2012	760200	Northwestern Energy	4.05	5610-71170-403410	0712809-3. September 2012 IP-11
10/22/2012	760200	Northwestern Energy	16.64	0100-51220-403410	07208184
10/22/2012	760200	Northwestern Energy	492.25	6500-15660-403410	09758087
10/22/2012	760200	Northwestern Energy	63.26	5610-71170-403410	11389269
10/22/2012	760200	Northwestern Energy	35.74	0100-51120-403410	18366666
10/22/2012	760199	Northwestern Energy	1,309.34	8100-31830-403410	SILMD 010 ACCT# 0712546-1
10/22/2012	760199	Northwestern Energy	929.95	8100-31830-403410	SILMD 174 ACCT# 0712613-9
10/22/2012	760199	Northwestern Energy	357.36	8100-31830-403410	SILMD 240 ACCT# 0712674-1
10/22/2012	760200	Northwestern Energy	310.21	0100-51260-403410	07208218
10/22/2012	760200	Northwestern Energy	1,074.98	6500-15660-403410	11608023

10/22/2012	760200	Northwestern Energy	35.18	5610-71130-403410	1647695-4. September 2012 De-icer
10/22/2012	760200	Northwestern Energy	8.01	2110-31320-403410	20470191
10/22/2012	760199	Northwestern Energy	3,867.99	8100-31830-403410	SILMD 013 ACCT# 0721276-4
10/22/2012	760199	Northwestern Energy	309.98	8100-31830-403410	SILMD 175 ACCT# 0712614-7
10/22/2012	760199	Northwestern Energy	580.67	8100-31830-403410	SILMD 241 ACCT# 0712675-8
10/22/2012	760200	Northwestern Energy	8,383.10	5020-74000-403410	07222649
10/22/2012	760200	Northwestern Energy	2,623.74	6500-15660-403410	11608049
10/22/2012	760200	Northwestern Energy	819.98	5610-71170-403410	1669567-8. September 2012 TSA Building
10/22/2012	760199	Northwestern Energy	1,898.87	8100-31830-403410	SILMD 014 ACCT# 0721277-2
10/22/2012	760199	Northwestern Energy	40.60	8100-31830-403410	SILMD 176 ACCT# 0712615-4
10/22/2012	760199	Northwestern Energy	77.68	8100-31830-403410	SILMD 242 ACCT# 0712676-6
10/22/2012	760200	Northwestern Energy	1,683.77	0100-51120-403410	07222870
10/22/2012	760200	Northwestern Energy	8.95	5610-71170-403410	1264299-7. September 2012 Old Hertz Car Wash
10/22/2012	760200	Northwestern Energy	3,343.82	6500-15660-403410	12693917
10/22/2012	760199	Northwestern Energy	1,146.97	8100-31830-403410	SILMD 017 ACCT# 0712553-7
10/22/2012	760199	Northwestern Energy	243.57	8100-31830-403410	SILMD 178 ACCT# 0712616-2
10/22/2012	760199	Northwestern Energy	103.56	8100-31830-403410	SILMD 244 ACCT# 0712677-4
10/22/2012	760200	Northwestern Energy	4,566.50	5020-74000-403410	07230402
10/22/2012	760200	Northwestern Energy	56.78	5610-71170-403410	1341288-7. September 2012 Old National/Alamo Car Wash
10/22/2012	760199	Northwestern Energy	89.34	8100-31830-403410	SILMD 018 ACCT# 0712554-5
10/22/2012	760199	Northwestern Energy	487.11	8100-31830-403410	SILMD 179 ACCT# 0712617-0
10/22/2012	760199	Northwestern Energy	80.63	8100-31830-403410	SILMD 245 ACCT# 0712678-2
10/22/2012	760200	Northwestern Energy	902.47	0100-51120-403410	07230451
10/22/2012	760200	Northwestern Energy	7.46	5610-71170-403410	1341289-5. September 2012 Old Thrifty/Dollar Car Wash
10/22/2012	760199	Northwestern Energy	441.91	8100-31830-403410	SILMD 095 ACCT# 0712556-0
10/22/2012	760199	Northwestern Energy	332.13	8100-31830-403410	SILMD 180 ACCT# 0712618-8
10/22/2012	760199	Northwestern Energy	310.69	8100-31830-403410	SILMD 246 ACCT# 0712679-0
10/22/2012	760200	Northwestern Energy	7.15	5020-74000-403410	07230592
10/22/2012	760200	Northwestern Energy	125.87	5610-71170-403410	1341291-1. September 2012 Old Enterprise/Big Sky Ground
10/22/2012	760199	Northwestern Energy	12,270.69	8100-31830-403410	SILMD 097 ACCT# 0712557-8
10/22/2012	760199	Northwestern Energy	1,579.39	8100-31830-403410	SILMD 181 ACCT# 0712619-6
10/22/2012	760199	Northwestern Energy	1,084.28	8100-31830-403410	SILMD 247 ACCT# 0712680-8

10/22/2012	760200	Northwestern Energy	342.93	5610-71170-403410	1341295-2. September 2012 Big Sky Ground Support
10/22/2012	760199	Northwestern Energy	1,509.76	8100-31830-403410	SILMD 099 ACCT# 0712558-6
10/22/2012	760199	Northwestern Energy	553.54	8100-31830-403410	SILMD 182 ACCT# 0712620-4
10/22/2012	760199	Northwestern Energy	2,298.32	8100-31830-403410	SILMD 248 ACCT# 0712681-6
10/22/2012	760200	Northwestern Energy	1,536.87	5610-71190-403410	1993430-6. September 2012 QTA Car Wash
10/22/2012	760199	Northwestern Energy	2,470.63	8100-31830-403410	SILMD 100 ACCT# 0712559-4
10/22/2012	760199	Northwestern Energy	1,107.11	8100-31830-403410	SILMD 183 ACCT# 0712621-2
10/22/2012	760199	Northwestern Energy	2,563.28	8100-31830-403410	SILMD 249 ACCT# 0718734-7
10/22/2012	760200	Northwestern Energy	388.73	5610-71190-403410	2001846-1. September 2012 QTA Mud Wash
10/22/2012	760199	Northwestern Energy	1,631.17	8100-31830-403410	SILMD 107 ACCT# 0712560-2
10/22/2012	760199	Northwestern Energy	354.26	8100-31830-403410	SILMD 184 ACCT# 0712622-0
10/22/2012	760199	Northwestern Energy	8.31	8100-31830-403410	SILMD 250 ACCT# 1301786-8
10/22/2012	760200	Northwestern Energy	207.82	5610-71190-403410	2001848-7. September 2012 Detail Bay 1 Hertz
10/22/2012	760199	Northwestern Energy	4,090.89	8100-31830-403410	SILMD 109 ACCT# 0712561-0
10/22/2012	760199	Northwestern Energy	132.86	8100-31830-403410	SILMD 185 ACCT# 0712623-8
10/22/2012	760199	Northwestern Energy	181.06	8100-31830-403410	SILMD 250 ACCT# 0719001-00
10/22/2012	760200	Northwestern Energy	278.55	5610-71190-403410	2001855-2. September 2012 QTA Detail Bay 2 National/Alamo
10/22/2012	760199	Northwestern Energy	168.71	8100-31830-403410	SILMD 113 ACCT# 0712562-8
10/22/2012	760199	Northwestern Energy	575.75	8100-31830-403410	SILMD 186 ACCT# 0712624-6
10/22/2012	760199	Northwestern Energy	3,679.90	8100-31830-403410	SILMD 251 ACCT# 0718801-4
10/22/2012	760200	Northwestern Energy	137.29	5610-71190-403410	2001862-8. September 2012 QTA Detail Bay 3 Enterprise
10/22/2012	760199	Northwestern Energy	880.33	8100-31830-403410	SILMD 114 ACCT# 0712563-6
10/22/2012	760199	Northwestern Energy	221.43	8100-31830-403410	SILMD 187 ACCT# 0712625-3
10/22/2012	760199	Northwestern Energy	517.82	8100-31830-403410	SILMD 252 ACCT# 0719162-0
10/22/2012	760200	Northwestern Energy	192.87	5610-71190-403410	2001865-1. September 2012 QTA Detail Bay 4 Avis/Budget
10/22/2012	760199	Northwestern Energy	207.14	8100-31830-403410	SILMD 115 ACCT# 0712564-4
10/22/2012	760199	Northwestern Energy	265.69	8100-31830-403410	SILMD 188 ACCT# 0712626-1
10/22/2012	760199	Northwestern Energy	1,812.17	8100-31830-403410	SILMD 253 ACCT# 0719644-7
10/22/2012	760200	Northwestern Energy	117.57	5610-71190-403410	2001867-7. September 2012 QTA Detail Bay 5 Thrifty/Dollar
10/22/2012	760199	Northwestern Energy	543.72	8100-31830-403410	SILMD 116 ACCT# 0712565-1
10/22/2012	760199	Northwestern Energy	221.43	8100-31830-403410	SILMD 189 ACCT# 0712627-9

10/22/2012	760199	Northwestern Energy	134.44	8100-31830-403410	SILMD 254 ACCT# 0719763-5
10/22/2012	760199	Northwestern Energy	3,002.41	8100-31830-403410	SILMD 117 ACCT# 0712566-9
10/22/2012	760199	Northwestern Energy	1,151.36	8100-31830-403410	SILMD 190 ACCT# 0712628-7
10/22/2012	760199	Northwestern Energy	133.01	8100-31830-403410	SILMD 255 ACCT# 0720813-5
10/22/2012	760199	Northwestern Energy	217.20	8100-31830-403410	SILMD 118 ACCT# 0712567-7
10/22/2012	760199	Northwestern Energy	395.60	8100-31830-403410	SILMD 191 ACCT# 0712629-5
10/22/2012	760199	Northwestern Energy	783.98	8100-31830-403410	SILMD 257 ACCT# 0720360-7
10/22/2012	760199	Northwestern Energy	143.17	8100-31830-403410	SILMD 119 ACCT# 0712568-5
10/22/2012	760199	Northwestern Energy	287.84	8100-31830-403410	SILMD 192 ACCT# 0712630-3
10/22/2012	760199	Northwestern Energy	2,443.54	8100-31830-403410	SILMD 258 ACCT# 0720606-3
10/22/2012	760199	Northwestern Energy	2,330.26	8100-31830-403410	SILMD 121 ACCT# 0712570-1
10/22/2012	760199	Northwestern Energy	708.54	8100-31830-403410	SILMD 193 ACCT# 0712631-1
10/22/2012	760199	Northwestern Energy	7.68	8100-31830-403410	SILMD 259 ACCT# 1301786-8
10/22/2012	760199	Northwestern Energy	177.14	8100-31830-403410	SILMD 122 ACCT# 0712571-9
10/22/2012	760199	Northwestern Energy	238.24	8100-31830-403410	SILMD 194 ACCT# 0712632-9
10/22/2012	760199	Northwestern Energy	1,116.25	8100-31830-403410	SILMD 259 ACCT# 0720810-1
10/22/2012	760199	Northwestern Energy	310.69	8100-31830-403410	SILMD 123 ACCT# 0712572-7
10/22/2012	760199	Northwestern Energy	198.54	8100-31830-403410	SILMD 195 ACCT# 0712633-7
10/22/2012	760199	Northwestern Energy	466.05	8100-31830-403410	SILMD 261 ACCT# 0720705-3
10/22/2012	760199	Northwestern Energy	906.22	8100-31830-403410	SILMD 124 ACCT# 0712573-5
10/22/2012	760199	Northwestern Energy	63.78	8100-31830-403410	SILMD 196 ACCT# 0712634-5
10/22/2012	760199	Northwestern Energy	2,939.69	8100-31830-403410	SILMD 262 ACCT# 0720937-2
10/22/2012	760199	Northwestern Energy	362.48	8100-31830-403410	SILMD 125 ACCT# 0712574-3
10/22/2012	760199	Northwestern Energy	63.78	8100-31830-403410	SILMD 197 ACCT# 0712635-2
10/22/2012	760199	Northwestern Energy	837.03	8100-31830-403410	SILMD 263 ACCT# 0720716-0
10/22/2012	760199	Northwestern Energy	181.24	8100-31830-403410	SILMD 126 ACCT# 0712575-0
10/22/2012	760199	Northwestern Energy	110.70	8100-31830-403410	SILMD 198 ACCT# 0712636-0
10/22/2012	760199	Northwestern Energy	146.65	8100-31830-403410	SILMD 264 ACCT# 0721427-3
10/22/2012	760199	Northwestern Energy	664.25	8100-31830-403410	SILMD 127 ACCT# 0712576-8
10/22/2012	760199	Northwestern Energy	68.02	8100-31830-403410	SILMD 200 ACCT# 0712637-8
10/22/2012	760199	Northwestern Energy	327.69	8100-31830-403410	SILMD 265 ACCT# 0721556-9
10/22/2012	760199	Northwestern Energy	464.97	8100-31830-403410	SILMD 128 ACCT# 0712577-6
10/22/2012	760199	Northwestern Energy	464.97	8100-31830-403410	SILMD 201 ACCT# 0712638-6
10/22/2012	760199	Northwestern Energy	45.51	8100-31830-403410	SILMD 266 ACCT# 0721684-9
10/22/2012	760199	Northwestern Energy	310.69	8100-31830-403410	SILMD 129 ACCT# 0712578-4
10/22/2012	760199	Northwestern Energy	732.99	8100-31830-403410	SILMD 202 INV# 0712639-4
10/22/2012	760199	Northwestern Energy	69.48	8100-31830-403410	SILMD 269 ACCT# 0833098-7

10/22/2012	760199	Northwestern Energy	117.68	8100-31830-403410	SILMD 130 ACCT# 0712579-2
10/22/2012	760199	Northwestern Energy	17.00	8100-31830-403410	SILMD 203 ACCT# 0712640-2
10/22/2012	760199	Northwestern Energy	391.09	8100-31830-403410	SILMD 270 ACCT# 0906944-4
10/22/2012	760199	Northwestern Energy	802.65	8100-31830-403410	SILMD 131 ACCT# 0712580-0
10/22/2012	760199	Northwestern Energy	333.65	8100-31830-403410	SILMD 204 ACCT# 0712641-0
10/22/2012	760199	Northwestern Energy	935.20	8100-31830-403410	SILMD 271 ACCT# 0995095-7
10/22/2012	760199	Northwestern Energy	218.55	8100-31830-403410	SILMD 133 ACCT# 0712581-8
10/22/2012	760199	Northwestern Energy	32.48	8100-31830-403410	SILMD 205 ACCT# 0712642-8
10/22/2012	760199	Northwestern Energy	2,630.04	8100-31830-403410	SILMD 272 ACCT# 0905005-5
10/22/2012	760199	Northwestern Energy	504.36	8100-31830-403410	SILMD 134 ACCT# 0712582-6
10/22/2012	760199	Northwestern Energy	309.98	8100-31830-403410	SILMD 206 ACCT# 0712643-6
10/22/2012	760199	Northwestern Energy	188.71	8100-31830-403410	SILMD 273 ACCT# 0926386-4
10/22/2012	760199	Northwestern Energy	487.11	8100-31830-403410	SILMD 135 ACCT# 0712583-4
10/22/2012	760199	Northwestern Energy	354.26	8100-31830-403410	SILMD 207 ACCT# 0712644-4
10/22/2012	760199	Northwestern Energy	59.55	8100-31830-403410	SILMD 274 ACCT# 0907926-0
10/22/2012	760199	Northwestern Energy	431.07	8100-31830-403410	SILMD 136 ACCT# 0712584-2
10/22/2012	760199	Northwestern Energy	218.83	8100-31830-403410	SILMD 208 ACCT# 0712645-1
10/22/2012	760199	Northwestern Energy	424.86	8100-31830-403410	SILMD 276 ACCT# 0961926-3
10/22/2012	760199	Northwestern Energy	349.44	8100-31830-403410	SILMD 137 ACCT# 0712585-9
10/22/2012	760199	Northwestern Energy	509.25	8100-31830-403410	SILMD 209 ACCT# 0712646-9
10/22/2012	760199	Northwestern Energy	772.62	8100-31830-403410	SILMD 277 ACCT# 1058710-3
10/22/2012	760199	Northwestern Energy	699.07	8100-31830-403410	SILMD 138 ACCT# 0712586-7
10/22/2012	760199	Northwestern Energy	76.53	8100-31830-403410	SILMD 210 ACCT# 0712647-7
10/22/2012	760199	Northwestern Energy	208.47	8100-31830-403410	SILMD 278 ACCT# 1087619-1
10/22/2012	760199	Northwestern Energy	233.02	8100-31830-403410	SILMD 139 ACCT# 0712587-5
10/22/2012	760199	Northwestern Energy	42.53	8100-31830-403410	SILMD 211 ACCT# 0712648-5
10/22/2012	760199	Northwestern Energy	57.55	8100-31830-403410	SILMD 279 ACCT# 1124127-0
10/22/2012	760199	Northwestern Energy	543.02	8100-31830-403410	SILMD 143 ACCT# 0712588-3
10/22/2012	760199	Northwestern Energy	42.53	8100-31830-403410	SILMD 212 ACCT# 0712649-3
10/22/2012	760199	Northwestern Energy	645.24	8100-31830-403410	SILMD 280 ACCT# 1045653-1
10/22/2012	760199	Northwestern Energy	25.86	8100-31830-403410	SILMD 144 ACCT# 0712589-1
10/22/2012	760199	Northwestern Energy	25.52	8100-31830-403410	SILMD 213 ACCT# 0712650-1
10/22/2012	760199	Northwestern Energy	59.55	8100-31830-403410	SILMD 281 ACCT# 1079722-3
10/22/2012	760199	Northwestern Energy	442.82	8100-31830-403410	SILMD 145 ACCT# 0712590-9
10/22/2012	760199	Northwestern Energy	444.04	8100-31830-403410	SILMD 214 ACCT# 0712651-9
10/22/2012	760199	Northwestern Energy	338.20	8100-31830-403410	SILMD 283 ACCT# 1172743-5
10/22/2012	760199	Northwestern Energy	336.59	8100-31830-403410	SILMD 146 ACCT# 0712591-7

10/22/2012	760199	Northwestern Energy	132.86	8100-31830-403410	SILMD 216 ACCT# 0712652-7
10/22/2012	760199	Northwestern Energy	317.14	8100-31830-403410	SILMD 285 ACCT# 1206985-2
10/22/2012	760199	Northwestern Energy	436.53	8100-31830-403410	SILMD 147 ACCT# 0712592-5
10/22/2012	760199	Northwestern Energy	353.99	8100-31830-403410	SILMD 217 ACCT# 0712653-5
10/22/2012	760199	Northwestern Energy	222.46	8100-31830-403410	SILMD 286 ACCT# 1296582-8
10/22/2012	760199	Northwestern Energy	1,349.86	8100-31830-403410	SILMD 149 ACCT# 0712593-3
10/22/2012	760199	Northwestern Energy	214.01	8100-31830-403410	SILMD 220 ACCT# 0712654-3
10/22/2012	760199	Northwestern Energy	100.71	8100-31830-403410	SILMD 287 ACCT# 1246537-3
10/22/2012	760199	Northwestern Energy	708.54	8100-31830-403410	SILMD 150 ACCT# 0712594-1
10/22/2012	760199	Northwestern Energy	8.12	8100-31830-403410	SILMD 221 ACCT# 0712655-0
10/22/2012	760199	Northwestern Energy	1,670.98	8100-31830-403410	SILMD 288 ACCT# 1303978-9
10/22/2012	760199	Northwestern Energy	595.50	8100-31830-403410	SILMD 151 ACCT# 0712595-8
10/22/2012	760199	Northwestern Energy	67.21	8100-31830-403410	SILMD 222 ACCT# 0712656-8
10/22/2012	760199	Northwestern Energy	313.26	8100-31830-403410	SILMD 289 ACCT# 1685375-6
10/22/2012	760199	Northwestern Energy	4,053.82	8100-31830-403410	SILMD 152 ACCT# 0712596-6
10/22/2012	760199	Northwestern Energy	102.05	8100-31830-403410	SILMD 223 ACCT# 0712657-6
10/22/2012	760199	Northwestern Energy	102.72	8100-31830-403410	SILMD 290 ACCT# 1433921-2
10/22/2012	760199	Northwestern Energy	509.25	8100-31830-403410	SILMD 153 ACCT# 0712597-4
10/22/2012	760199	Northwestern Energy	1,706.15	8100-31830-403410	SILMD 224 ACCT# 0712658-4
10/22/2012	760199	Northwestern Energy	569.61	8100-31830-403410	SILMD 292 ACCT# 1481532-8
10/22/2012	760199	Northwestern Energy	1,151.36	8100-31830-403410	SILMD 154 ACCT# 0712598-2
10/22/2012	760199	Northwestern Energy	329.12	8100-31830-403410	SILMD 225 ACCT# 0712659-2
10/22/2012	760199	Northwestern Energy	221.43	8100-31830-403410	SILMD 293 ACCT# 1481534-4
10/22/2012	760199	Northwestern Energy	466.05	8100-31830-403410	SILMD 155 ACCT# 0712599-0
10/22/2012	760199	Northwestern Energy	273.54	8100-31830-403410	SILMD 226 ACCT# 0712660-0
10/22/2012	760199	Northwestern Energy	442.82	8100-31830-403410	SILMD 294 ACCT# 1481535-1
10/22/2012	760199	Northwestern Energy	863.52	8100-31830-403410	SILMD 157 ACCT# 0712600-6
10/22/2012	760199	Northwestern Energy	553.41	8100-31830-403410	SILMD 227 ACCT# 0712661-8
10/22/2012	760199	Northwestern Energy	103.56	8100-31830-403410	SILMD 295 ACCT# 1481536-9
10/22/2012	760199	Northwestern Energy	750.87	8100-31830-403410	SILMD 158 ACCT# 0712601-4
10/22/2012	760199	Northwestern Energy	750.87	8100-31830-403410	SILMD 228 ACCT# 0712662-6
10/22/2012	760199	Northwestern Energy	1,190.61	8100-31830-403410	SILMD 296 ACCT# 1481537-7
10/22/2012	760199	Northwestern Energy	1,023.62	8100-31830-403410	SILMD 159 ACCT# 0712602-2
10/22/2012	760199	Northwestern Energy	388.38	8100-31830-403410	SILMD 229 ACCT# 0712663-4
10/22/2012	760199	Northwestern Energy	199.27	8100-31830-403410	SILMD 297 ACCT# 1481539-3
10/22/2012	760199	Northwestern Energy	673.19	8100-31830-403410	SILMD 160 ACCT# 0712603-0
10/22/2012	760199	Northwestern Energy	906.22	8100-31830-403410	SILMD 230 ACCT# 0712664-2

10/22/2012	760199	Northwestern Energy	177.14	8100-31830-403410	SILMD 298 ACCT# 1481540-1
10/22/2012	760199	Northwestern Energy	996.37	8100-31830-403410	SILMD 161 ACCT# 0712604-8
10/22/2012	760199	Northwestern Energy	543.72	8100-31830-403410	SILMD 231 ACCT# 0712665-9
10/22/2012	760199	Northwestern Energy	377.05	8100-31830-403410	SILMD 300 ACCT# 1662840-6
10/22/2012	760199	Northwestern Energy	56.85	8100-31830-403410	SILMD 162 ACCT# 0712605-5
10/22/2012	760199	Northwestern Energy	2,356.15	8100-31830-403410	SILMD 232 ACCT# 0712666-7
10/22/2012	760199	Northwestern Energy	1,669.00	8100-31830-403410	SILMD 301 ACCT# 1687005-7
10/22/2012	760199	Northwestern Energy	615.48	8100-31830-403410	SILMD 163 ACCT# 0712606-3
10/22/2012	760199	Northwestern Energy	743.34	8100-31830-403410	SILMD 233 ACCT# 0712667-5
10/22/2012	760199	Northwestern Energy	200.48	8100-31830-403410	SILMD 302 ACCT# 1607534-3
10/22/2012	760199	Northwestern Energy	354.26	8100-31830-403410	SILMD 164 ACCT# 0712607-1
10/22/2012	760199	Northwestern Energy	438.22	8100-31830-403410	SILMD 234 ACCT# 0712668-3
10/22/2012	760199	Northwestern Energy	755.95	8100-31830-403410	SILMD 305 ACCT# 1695873-8
10/22/2012	760199	Northwestern Energy	828.54	8100-31830-403410	SILMD 165 ACCT# 0712608-9
10/22/2012	760199	Northwestern Energy	467.98	8100-31830-403410	SILMD 235 ACCT# 0712669-1
10/22/2012	760199	Northwestern Energy	179.73	8100-31830-403410	SILMD 306 ACCT# 1740353-6
10/22/2012	760199	Northwestern Energy	221.43	8100-31830-403410	SILMD 167 ACCT# 0712609-7
10/22/2012	760199	Northwestern Energy	148.89	8100-31830-403410	SILMD 236 ACCT# 0712670-9
10/22/2012	760199	Northwestern Energy	2,328.88	8100-31830-403410	SILMD 307 ACCT# 2049005-8
10/22/2012	760199	Northwestern Energy	531.41	8100-31830-403410	SILMD 171 ACCT# 0712610-5
10/22/2012	760199	Northwestern Energy	376.42	8100-31830-403410	SILMD 237 ACCT# 0712671-7
10/22/2012	760199	Northwestern Energy	247.18	8100-31830-403410	SILMD 308 ACCT# 2072459-7
10/22/2012	760199	Northwestern Energy	301.09	8100-31830-403410	SILMD 309 ACCT# 2001311-6
10/22/2012	760199	Northwestern Energy	300.01	8100-31830-403410	SILMD 310 ACCT# 2060519-2
10/22/2012	760199	Northwestern Energy	49.24	8100-31830-403410	SILMD 320 ACCT# 0712569-3
10/22/2012	760205	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
10/22/2012	760205	One Eighty Communications	3,522.90	6060-19310-403450	Main Bill Acct 00001906
10/22/2012	760205	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
10/22/2012	760205	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
10/22/2012	760205	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
10/22/2012	760205	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
10/22/2012	760205	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
10/22/2012	760205	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
10/22/2012	760205	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection

10/22/2012	760213	Portable Computer Systems, Inc.	3,399.00	1500-22270-403553	CF-SVCL TEXTAPOS Y5 - 5YR EXTENDED WARRANTY LAPTOP APOS - FIRE TUFFBOOK COMPUTERS
10/22/2012	760218	R & D Systems	4,365.00	2110-31320-403160	replace radios with narrowband units
10/22/2012	760225	Richard Harris	4,302.00	5410-31210-407840	A20565 - SW refund for tax code A20565
10/22/2012	760230	Routematch Software, Inc.	20,242.14	5710-71470-403630	Software maintenance agreement 12/2012 through 11/2012 for Paratransit
10/22/2012	760233	Sanderson Stewart	62,316.09	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1
10/22/2012	760233	Sanderson Stewart	13,545.86	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions
10/22/2012	760243	St Vincent Occupational Health	574.46	1500-22290-403510	35363: ANNUAL FIRE PHYSICAL, DANIEL ZAHN
10/22/2012	760243	St Vincent Occupational Health	1,095.00	0100-17500-403572	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	210.00	1500-21120-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	52.50	5020-73110-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	84.00	5020-75000-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	17.50	5120-83110-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	56.00	5120-85000-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	350.00	5410-31210-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	40.00	5610-71120-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	110.00	5710-71420-403510	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760243	St Vincent Occupational Health	480.00	6270-17520-405160	Drug Tests/On Site Nursing/DOT Physicals/Hep B
10/22/2012	760247	Sunset Excavation	875.00	5050-75150-403671	1732 Ave C
10/22/2012	760247	Sunset Excavation	3,875.00	5050-75150-403671	4506 Audobon Way
10/22/2012	760247	Sunset Excavation	3,500.00	5050-75150-403671	643 Cook Ave
10/22/2012	760247	Sunset Excavation	2,200.00	5050-75150-403671	720 Barnwood PI

10/22/2012	760250	Sympro Inc	3,568.00	0100-15120-403553	7085 - annual maintenance software. 12/2012-12/2013
10/22/2012	760251	T W Enterprises Inc	20,880.00	5030-73910-409390	Emergency Power Backup
10/22/2012	760251	T W Enterprises Inc	13,920.00	5130-83910-409390	Emergency Power Backup
10/22/2012	760258	Tire-Rama	15.00	2110-31320-402390	1050203689
10/22/2012	760258	Tire-Rama	1,735.00	5410-31220-402390	recaps
10/22/2012	760258	Tire-Rama	2,528.00	5410-31220-402390	recaps
10/22/2012	760258	Tire-Rama	2,638.00	5410-31220-402390	recaps
10/22/2012	760258	Tire-Rama	2,834.00	5410-31220-402390	recaps for stock
10/22/2012	760258	Tire-Rama	846.00	5410-31220-402390	tire repairs
10/22/2012	760258	Tire-Rama	1,380.00	5410-31220-402390	tire repairs sw
10/22/2012	760258	Tire-Rama	552.90	5410-31230-402390	tires for landfill
10/22/2012	760258	Tire-Rama	2,528.00	5410-31220-402390	tires for stock
10/22/2012	760258	Tire-Rama	101.34	5410-31220-402390	unit 0023 service truck
10/22/2012	760259	Tnt Springs Inc	149.29	5410-31220-402320	114670
10/22/2012	760259	Tnt Springs Inc	178.08	6010-00000-141000	114670 PO NUM 290816
10/22/2012	760259	Tnt Springs Inc	74.40	5410-31220-402320	114690
10/22/2012	760259	Tnt Springs Inc	98.35	2110-31320-402320	114927
10/22/2012	760259	Tnt Springs Inc	134.80	6010-00000-141000	116362 PO NUM 290867
10/22/2012	760259	Tnt Springs Inc	204.75	5410-31220-402320	114794
10/22/2012	760259	Tnt Springs Inc	86.64	1500-22260-402320	114879
10/22/2012	760259	Tnt Springs Inc	310.66	6010-00000-141000	115378 PO NUM 290817
10/22/2012	760259	Tnt Springs Inc	34.37	5410-31220-402320	115864
10/22/2012	760259	Tnt Springs Inc	552.36	1500-22260-402320	114875
10/22/2012	760259	Tnt Springs Inc	172.50	5410-31220-402320	115208
10/22/2012	760259	Tnt Springs Inc	182.00	6010-00000-141000	115520 PO NUM 290817
10/22/2012	760259	Tnt Springs Inc	880.00	5410-31220-402320	115942
10/22/2012	760259	Tnt Springs Inc	74.35	1500-22260-402320	114875
10/22/2012	760259	Tnt Springs Inc	269.08	6010-00000-141000	115864 PO NUM 290818
10/22/2012	760259	Tnt Springs Inc	199.50	5410-31220-402320	116393
10/22/2012	760259	Tnt Springs Inc	91.00	6010-00000-141000	115942 PO NUM 290819
10/22/2012	760259	Tnt Springs Inc	172.50	5410-31220-402320	116396
10/22/2012	760259	Tnt Springs Inc	160.96	5410-31220-402320	116490
10/22/2012	760259	Tnt Springs Inc	79.74	5410-31220-402320	116362
10/22/2012	760260	Town & Country Supply Association	1,451.81	1500-22260-402310	100158: FIRE1 - UNLEADED (420 GALLONS) DELIVERED ON 9/28/2012

10/22/2012	760260	Town & Country Supply Association	757.39	1500-22260-402310	100775: FIRE 6 - DIESEL (214 GALLONS) DELIVERED ON 10/9/2012
10/22/2012	760260	Town & Country Supply Association	13,389.35	6010-00000-141000	100955 PO NUM 290812
10/22/2012	760260	Town & Country Supply Association	14,247.14	6010-00000-141000	101042 PO NUM 290877
10/22/2012	760260	Town & Country Supply Association	28,569.41	5610-71180-402313	Invoice #99592. QTA Car Rental
10/22/2012	760260	Town & Country Supply Association	1,152.95	0100-51420-402310	T&C inv#100235 invdate101112 328 gal Diesel
10/22/2012	760260	Town & Country Supply Association	605.18	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290831
10/22/2012	760260	Town & Country Supply Association	1,004.85	1500-22260-402310	100158: FIRE1 - DIESEL (300 GALLONS) DELIVERED 9/28/2012
10/22/2012	760260	Town & Country Supply Association	672.43	1500-22260-402310	100776: FIRE 1 DIESEL (190 GALLONS) DELIVERED 10/9/2012
10/22/2012	760260	Town & Country Supply Association	37,623.92	6010-00000-141000	96729 PO NUM 290813
10/22/2012	760260	Town & Country Supply Association	13,763.60	6010-00000-141000	96740 PO NUM 290878
10/22/2012	760260	Town & Country Supply Association	6,921.80	6010-00000-141714	100220 PO NUM 290879
10/22/2012	760260	Town & Country Supply Association	1,132.51	1500-22260-402310	100777: FIRE 3 - DIESEL (320 GALLONS) DELIVERED ON 10/9/2012
10/22/2012	760260	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT CORRECTION 100158
10/22/2012	760260	Town & Country Supply Association	1,090.04	1500-22260-402310	100778: FIRE 5 - DIESEL (308 GALLONS) DELIVERED ON 10/9/2012
10/22/2012	760260	Town & Country Supply Association	21,360.50	6010-00000-141000	99593 PO NUM 290880
10/22/2012	760262	Trane Equipment Sales	2,548.78	5610-71120-402450	Invoice #23149. Replace 2nd set of condensor fans.
10/22/2012	760272	Wastequip/May Manufacturing	10,929.00	5410-31220-404270	2 and 3 yard rearload dumpsters-8 of each
10/22/2012	760280	White Heating & Air Conditioning	2,566.00	5020-74000-402450	Funace replacement
10/22/2012	760283	Yellowstone County Finance Dpt	10,430.00	1500-21110-403590	Inmate Billing for month ending September 2012