

AP Report > \$2,500 for 10/29/2012

Check Date	Check	Name	Amount	Account	Item Desc
10/29/2012	760287	A & I Distributors	284.90	5410-31220-402320 2223195	
10/29/2012	760287	A & I Distributors	0.57	6010-15530-402650 2227078	
10/29/2012	760287	A & I Distributors	3,929.19	6010-00000-141000 2227078	PO NUM 289963
10/29/2012	760287	A & I Distributors	0.55	6010-15530-402650 2233000	
10/29/2012	760287	A & I Distributors	307.34	6010-00000-141000 2233000	PO NUM 289963
10/29/2012	760287	A & I Distributors	560.22	5710-71440-402320 229126	
10/29/2012	760287	A & I Distributors	2,455.86	6010-00000-141714 229126	PO NUM 289963
10/29/2012	760287	A & I Distributors	284.90	5410-31230-402310	blue def for landfill
10/29/2012	760287	A & I Distributors	32.12	5610-71130-402240	Invoice #2223591. Degreaser/cleaner for equipment
10/29/2012	760287	A & I Distributors	569.25	5610-71130-402310	Invoice #2228486. Equipment oil
10/29/2012	760287	A & I Distributors	2,096.16	5410-31230-402310	oil and misc at landfill
10/29/2012	760287	A & I Distributors	958.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290709
10/29/2012	760287	A & I Distributors	0.11	6010-15530-402650 2229519	
10/29/2012	760287	A & I Distributors	393.14	6010-00000-141714 2229519	PO NUM 289963
10/29/2012	760287	A & I Distributors	2,725.36	6010-00000-141000 2233000	PO NUM 289963
10/29/2012	760287	A & I Distributors	494.45	5710-71440-402320 2232147	
10/29/2012	760290	Ace Electric Inc	722.50	4160-74930-409340	WO0928 WTP Backup Power Phase II
10/29/2012	760290	Ace Electric Inc	54,380.36	4160-74930-409340	WO0928 WTP Backup Power Phase II;
10/29/2012	760296	All Color Embroidery Services	3,308.00	5410-31220-402260	winter gear per contract
10/29/2012	760299	American Concrete INC	12,809.61	5130-85910-409340	Curb & Gutter work
10/29/2012	760305	Armacost Trane Service Co	534.38	5020-73140-402450	Cooling system repairs
10/29/2012	760305	Armacost Trane Service Co	7,299.75	5020-73140-402450	HVAC system repair and upgrade
10/29/2012	760305	Armacost Trane Service Co	5,346.00	5020-73140-402450	Upgrade BCU and software
10/29/2012	760305	Armacost Trane Service Co	178.12	5120-83140-402450	Cooling system repairs
10/29/2012	760305	Armacost Trane Service Co	2,433.25	5120-83140-402450	HVAC system repair and upgrade
10/29/2012	760305	Armacost Trane Service Co	1,782.00	5120-83140-402450	Upgrade BCU and software
10/29/2012	760306	Associated Employers Of Montana	510.00	0100-17500-403560	Inv. #13-58032
10/29/2012	760306	Associated Employers Of Montana	255.00	0100-17500-403560	Invoice #13-58031
10/29/2012	760306	Associated Employers Of Montana	237.50	0100-17500-403560	Inv. #13-58052
10/29/2012	760306	Associated Employers Of Montana	142.50	0100-17500-403560	Inv. #13-58056
10/29/2012	760306	Associated Employers Of Montana	95.00	0100-17500-403560	Inv. #13-58140
10/29/2012	760306	Associated Employers Of Montana	285.00	0100-17500-403560	Inv. #13-58186

10/29/2012	760306	Associated Employers Of Montana	142.50	0100-17500-403560	Inv. #13-58257
10/29/2012	760306	Associated Employers Of Montana	760.00	0100-17500-403560	Inv. #13-58258
10/29/2012	760306	Associated Employers Of Montana	95.00	0100-17500-403560	Inv. #13-58278
10/29/2012	760306	Associated Employers Of Montana	47.50	0100-17500-403560	Inv. #13-58280
10/29/2012	760306	Associated Employers Of Montana	261.25	0100-17500-403560	Inv. #13-58322
10/29/2012	760306	Associated Employers Of Montana	255.00	0100-17500-403560	Inv. #13-58323
10/29/2012	760306	Associated Employers Of Montana	510.00	0100-17500-403560	Inv. #13-58324
10/29/2012	760306	Associated Employers Of Montana	213.75	0100-17500-403560	Inv. #13-58326
10/29/2012	760306	Associated Employers Of Montana	142.50	0100-17500-403560	Inv. #13-58327
10/29/2012	760306	Associated Employers Of Montana	71.25	0100-17500-403560	Inv. #13-58328
10/29/2012	760306	Associated Employers Of Montana	95.00	0100-17500-403560	Inv. #13-58329
10/29/2012	760306	Associated Employers Of Montana	47.50	0100-17500-403560	Inv. #13-58566
10/29/2012	760306	Associated Employers Of Montana	0.00	0100-17500-403560	Inv. #13-58349
10/29/2012	760306	Associated Employers Of Montana	47.50	0100-17500-403560	Inv. #13-58330
10/29/2012	760306	Associated Employers Of Montana	47.50	0100-17500-403560	Inv. #13-58426
10/29/2012	760318	Billings Depot Inc	5,295.86	6600-31100-405311	rent
10/29/2012	760318	Billings Depot Inc	7,943.81	6700-31410-405311	rent
10/29/2012	760322	Black Box Network Services	5,908.62	6200-19110-409480	Upgrade City Hall Core Network Switches
10/29/2012	760322	Black Box Network Services	2,804.94	6200-19110-409480	Avaya Ethernet Routing Switches Project
10/29/2012	760325	Business Tax Section	52.00	0100-51120-403690	Business tax for Kirkness Roofing Compnay-Re-roof portion of Community and Senior Center.
10/29/2012	760325	Business Tax Section	52.00	0100-51220-402450	Business tax for Kirkness Roofing Compnay-Re-roof portion of Community and Senior Center.
10/29/2012	760325	Business Tax Section	52.00	0100-51270-402450	Business tax for Kirkness Roofing Compnay-Re-roof portion of Community and Senior Center.
10/29/2012	760325	Business Tax Section	129.39	5130-85910-409340	Curb & Gutter work
10/29/2012	760325	Business Tax Section	55.43	5610-71170-403660	Asphal patch at IP-7
10/29/2012	760325	Business Tax Section	375.54	4680-31610-409310	SID 1393 Fritz Subdivision
10/29/2012	760325	Business Tax Section	781.51	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB;
10/29/2012	760325	Business Tax Section	496.56	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power
10/29/2012	760325	Business Tax Section	22.42	5130-84910-409390	WO 09-26 Primary Clarifier Rehab;
10/29/2012	760325	Business Tax Section	461.41	2050-31310-409310	SID 1393 Fritz Subdivision
10/29/2012	760325	Business Tax Section	7.30	4160-74930-409340	WO0928 WTP Backup Power Phase II
10/29/2012	760325	Business Tax Section	922.82	8400-31840-409310	WO 12-35 Misc Storm Drain
10/29/2012	760325	Business Tax Section	549.29	4160-74930-409340	WO0928 WTP Backup Power Phase II;
10/29/2012	760325	Business Tax Section	3.60	5130-84910-409390	WO 09-26 Primary Clarifier Rehab Projects
10/29/2012	760325	Business Tax Section	93.49	5130-84910-409390	WO 09-26 Primary Clarifier Rehab;

10/29/2012	760327	Charles and Janet Blakley	4,700.00	5020-72110-403590	Landscaping Repairs caused by Water line break
10/29/2012	760329	Cmg Construction, Inc.	91,359.58	8400-31840-409310	WO 12-35 2012 Misc. Storm Drain
10/29/2012	760331	Cop Construction Co	2,219.17	5130-84910-409390	WO 09-26 Primary Clarifier Rehab;
10/29/2012	760331	Cop Construction Co	77,369.63	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB;
10/29/2012	760331	Cop Construction Co	9,255.92	5130-84910-409390	WO 09-26 Primary Clarifier Rehab;
10/29/2012	760331	Cop Construction Co	356.39	5130-84910-409390	WO 09-26 Primary Clarifier Rehab;
10/29/2012	760341	Ed Bartlett Llc	3,545.72	0100-14110-403950	Lobbyist Contract September 2012/Travel reimbursement for Helena & Kalispell/Liability Insurance reimbursement
10/29/2012	760355	Frontier Fence	3,304.27	5610-71130-403655	Invoice #5650. New security fence for installation at Edwards Jet Centern hangar. East end construction work.
10/29/2012	760370	Hardrives Construction Inc	5,487.61	5610-71170-403660	Asphal patch located at IP-7
10/29/2012	760373	Hdr Inc	40.69	5020-72110-403540	DRINKING WATER SOURCE STUDY
10/29/2012	760373	Hdr Inc	531.06	5020-72110-403540	DRINKING WATER SOURCE STUDY
10/29/2012	760373	Hdr Inc	9,727.75	5030-75910-409340	WO 10-12 WTP LOW SRVC PUM P STATION #1
10/29/2012	760373	Hdr Inc	1,457.74	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
10/29/2012	760373	Hdr Inc	344.39	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP
10/29/2012	760373	Hdr Inc	1,259.74	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
10/29/2012	760373	Hdr Inc	30,597.02	5120-82110-403540	WO 12-15 IWPI WWTF Plan
10/29/2012	760373	Hdr Inc	2,676.33	5030-74910-409390	WO 11-08 WTP High Service Pump Station 2011
10/29/2012	760373	Hdr Inc	687.13	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
10/29/2012	760373	Hdr Inc	921.32	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5 Approved by C.Volek
10/29/2012	760373	Hdr Inc	343.56	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
10/29/2012	760379	Innovyze Inc	2,000.00	5020-74000-403553	Water and Sewer Modeling Software
10/29/2012	760379	Innovyze Inc	2,500.00	5120-84000-403553	Water and Sewer Modeling Software
10/29/2012	760387	Jtl Group Inc Dba Knife River	37,059.02	5020-00000-141000	SYSTEMS PO NUM 290842
10/29/2012	760388	Junkermier, Clark, Campanella,	9,900.00	0100-15120-403530	progress payment for FY12 audit
10/29/2012	760392	Kemira Water Solutions, Inc	78,167.71	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290927

10/29/2012	760395	Kirkness Roofing Company	5,417.00	0100-51120-403690	Re-roof shingle portion of Billings Community and Senior Center. Had to do a change order to take out the 1% business tax that was not included in intitial PO.
10/29/2012	760395	Kirkness Roofing Company	5,264.00	0100-51220-402450	Re-roof shingle portion of Billings Community and Senior Center. Had to do a change order to take out the 1% business tax that was not included in intitial PO.
10/29/2012	760395	Kirkness Roofing Company	4,763.00	0100-51270-402450	Re-roof shingle portion of Billings Community and Senior Center. Had to do a change order to take out the 1% business tax that was not included in intitial PO.
10/29/2012	760397	Knife River	102.79	5020-74000-402450	Crushed base course
10/29/2012	760397	Knife River	105.57	5020-74000-402450	Boulders
10/29/2012	760397	Knife River	278.64	5020-74000-402450	Boulders - Ironwood Pump Station
10/29/2012	760397	Knife River	675.95	2110-31320-404710	asphalt
10/29/2012	760397	Knife River	1,323.85	2110-31320-404710	asphalt
10/29/2012	760397	Knife River	2,420.55	2110-31320-404710	asphalt
10/29/2012	760397	Knife River	2,847.35	2110-31320-404710	asphalt
10/29/2012	760397	Knife River	3,079.45	2110-31320-404710	asphalt
10/29/2012	760397	Knife River	40.00	5130-85910-409340	Project related dump fees
10/29/2012	760397	Knife River	37,178.43	4680-31610-409310	SID 1393 Fritz Subdivision
10/29/2012	760397	Knife River	45,679.67	2050-31310-409310	SID 1393 Fritz Subdivision
10/29/2012	760400	Lift U	3,106.05	6010-00000-141714	142331 PO NUM 290940
10/29/2012	760401	Liquid Engineering Corporation	2,950.00	5020-74000-402450	Epoxy repairs
10/29/2012	760414	Montana Dakota Utilities Co	11.11	2950-66980-407275	Oct. Heating Bill for NSP property at 1128 Lynn
10/29/2012	760414	Montana Dakota Utilities Co	52.97	1500-22210-403440	06637925
10/29/2012	760414	Montana Dakota Utilities Co	19.07	5610-71170-403440	073869 28. October 2012 utilities. Row 1 Hangar 2
10/29/2012	760414	Montana Dakota Utilities Co	167.41	5610-71130-403440	31454601
10/29/2012	760414	Montana Dakota Utilities Co	10.40	5020-74000-403440	07162021
10/29/2012	760414	Montana Dakota Utilities Co	10.40	5610-71130-403440	31454801
10/29/2012	760414	Montana Dakota Utilities Co	430.47	5610-71190-403440	377185 02. Octoboer 2012. QTA Car Wash
10/29/2012	760414	Montana Dakota Utilities Co	22.05	5020-74000-403440	07342023
10/29/2012	760414	Montana Dakota Utilities Co	372.44	5610-71190-403440	379125 01. October 2012. QTA Mud Wash
10/29/2012	760414	Montana Dakota Utilities Co	244.43	5610-71130-403440	07385922

10/29/2012	760414	Montana Dakota Utilities Co	25.05	5610-71190-403440	379131 01. October 2012. Detail Bay #2 National/Alamo
10/29/2012	760414	Montana Dakota Utilities Co	6.28	5020-74000-403440	07365822
10/29/2012	760414	Montana Dakota Utilities Co	6.29	5020-74000-403440	07365822
10/29/2012	760414	Montana Dakota Utilities Co	57.59	5610-71170-403440	073858 25. October 2012. TSA Building
10/29/2012	760414	Montana Dakota Utilities Co	108.38	0100-51270-403440	07586821
10/29/2012	760414	Montana Dakota Utilities Co	17.93	5210-15950-403440	07624629
10/29/2012	760414	Montana Dakota Utilities Co	10.40	5610-71170-403440	07388824
10/29/2012	760414	Montana Dakota Utilities Co	13.10	5610-71190-403440	379130 01. October 2012. Detail Bay #5 Thrifty/Dollar
10/29/2012	760414	Montana Dakota Utilities Co	24.40	5610-71190-403440	379129 01. October 2012. Detail Bay #4 Avis/Budget
10/29/2012	760414	Montana Dakota Utilities Co	323.63	5610-71170-403440	07388722
10/29/2012	760414	Montana Dakota Utilities Co	16.32	5610-71190-403440	379128 01. October 2012. Detail Bay # 3 Enterprise
10/29/2012	760414	Montana Dakota Utilities Co	4,225.13	5610-71120-403440	7387221
10/29/2012	760414	Montana Dakota Utilities Co	10.40	0100-51120-403410	37741801
10/29/2012	760414	Montana Dakota Utilities Co	45.01	6600-31100-403440	37667401
10/29/2012	760414	Montana Dakota Utilities Co	67.53	6700-31410-403440	37667401
10/29/2012	760414	Montana Dakota Utilities Co	13.09	5210-15920-403440	34941902
10/29/2012	760414	Montana Dakota Utilities Co	25.85	5120-85000-403440	33154101
10/29/2012	760414	Montana Dakota Utilities Co	23.12	5120-85000-403440	32739201
10/29/2012	760414	Montana Dakota Utilities Co	384.55	1500-21710-403440	32062801
10/29/2012	760414	Montana Dakota Utilities Co	10.40	5210-15950-403440	07624823
10/29/2012	760414	Montana Dakota Utilities Co	238.04	1500-22210-403440	07676421
10/29/2012	760414	Montana Dakota Utilities Co	15.78	5210-15950-403440	07624725
10/29/2012	760416	Morrison Maierle Inc	13,583.60	5030-75910-409340	WO 10-08 WTP CLEARWELL CT
10/29/2012	760416	Morrison Maierle Inc	34,801.04	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
10/29/2012	760416	Morrison Maierle Inc	16,682.78	5030-00000-201100	WO 11-05 Chapple Water Main Replacement
10/29/2012	760426	Northwestern Energy	1,026.62	0100-51120-403410	15942824
10/29/2012	760426	Northwestern Energy	215.70	1500-21150-403410	19841501
10/29/2012	760426	Northwestern Energy	370.97	5210-15950-403410	07208291
10/29/2012	760426	Northwestern Energy	7.15	0100-51120-403410	07231624
10/29/2012	760426	Northwestern Energy	55.91	5610-71170-403410	0712799-6. October 2012 IP-8
10/29/2012	760426	Northwestern Energy	6,332.88	6500-15670-403410	01005073
10/29/2012	760426	Northwestern Energy	208.76	8720-51980-403410	10590933

10/29/2012	760426	Northwestern Energy	414.98	5610-71170-403410	0712792-1. October 2012 IP-7
10/29/2012	760426	Northwestern Energy	8.95	0100-51120-403410	07230907
10/29/2012	760426	Northwestern Energy	1,402.52	5210-15910-403410	15696362
10/29/2012	760426	Northwestern Energy	203.86	5710-71480-403410	17847567
10/29/2012	760426	Northwestern Energy	360.02	6600-31100-403410	electricity
10/29/2012	760426	Northwestern Energy	540.05	6700-31410-403410	electricity
10/29/2012	760426	Northwestern Energy	17.14	0100-51120-403410	07222615
10/29/2012	760426	Northwestern Energy	255.45	0100-51120-403410	07222607
10/29/2012	760426	Northwestern Energy	14.80	0100-51120-403410	07222623
10/29/2012	760426	Northwestern Energy	50.25	0100-51120-403410	07222631
10/29/2012	760426	Northwestern Energy	29.00	0100-51120-403410	07222664
10/29/2012	760426	Northwestern Energy	97.18	0100-51120-403410	07222656
10/29/2012	760426	Northwestern Energy	17.24	0100-51120-403410	07222680
10/29/2012	760426	Northwestern Energy	14.97	0100-51120-403410	07222698
10/29/2012	760426	Northwestern Energy	55.45	0100-51120-403410	07222938
10/29/2012	760426	Northwestern Energy	11.38	0100-51120-403410	07222920
10/29/2012	760426	Northwestern Energy	10.56	0100-51120-403410	07229057
10/29/2012	760426	Northwestern Energy	8.60	0100-51120-403410	07230360
10/29/2012	760426	Northwestern Energy	107.60	0100-51120-403410	07230352
10/29/2012	760426	Northwestern Energy	7.15	0100-51120-403410	07222474
10/29/2012	760426	Northwestern Energy	21.71	0100-51120-403410	07894371
10/29/2012	760426	Northwestern Energy	8.95	2110-31320-403410	08554040
10/29/2012	760426	Northwestern Energy	1.06	0100-51120-403410	07222540
10/29/2012	760426	Northwestern Energy	89.18	0100-51120-403410	07222557
10/29/2012	760426	Northwestern Energy	463.50	0100-51120-403410	07222573
10/29/2012	760426	Northwestern Energy	236.24	1500-21150-403410	19841550
10/29/2012	760426	Northwestern Energy	57.37	5610-71130-403410	0719616-5. October 2012 ARFF Lights
10/29/2012	760426	Northwestern Energy	12.91	0100-51120-403410	07222375
10/29/2012	760426	Northwestern Energy	7.56	0100-51120-403410	07236458
10/29/2012	760426	Northwestern Energy	1,374.82	5610-71170-403410	0712800-2. October 2012 IP-9
10/29/2012	760426	Northwestern Energy	2,013.39	5210-15920-403410	07208341
10/29/2012	760426	Northwestern Energy	916.96	0100-51120-403410	07231707
10/29/2012	760426	Northwestern Energy	124.49	5610-71170-403410	0712817-6. October 2012 IP-House
10/29/2012	760426	Northwestern Energy	322.26	6070-22350-403410	07215809
10/29/2012	760426	Northwestern Energy	7.15	0100-51120-403410	07236441
10/29/2012	760426	Northwestern Energy	181.58	0100-51120-403410	07230378
10/29/2012	760426	Northwestern Energy	41.00	0100-51120-403410	07230386

10/29/2012	760426	Northwestern Energy	27.41	0100-51120-403410	07230428
10/29/2012	760426	Northwestern Energy	460.95	0100-51120-403410	07230444
10/29/2012	760426	Northwestern Energy	83.31	0100-51120-403410	07230485
10/29/2012	760426	Northwestern Energy	132.78	0100-51120-403410	07230501
10/29/2012	760426	Northwestern Energy	31.15	0100-51120-403410	07230519
10/29/2012	760426	Northwestern Energy	43.24	0100-51120-403410	07230527
10/29/2012	760426	Northwestern Energy	133.41	0100-51120-403410	07229339
10/29/2012	760426	Northwestern Energy	419.33	0100-51120-403410	07230543
10/29/2012	760426	Northwestern Energy	7.15	0100-51120-403410	07230550
10/29/2012	760426	Northwestern Energy	34.23	0100-51120-403410	07230568
10/29/2012	760426	Northwestern Energy	7.56	0100-51120-403410	07230576
10/29/2012	760426	Northwestern Energy	18.24	0100-51120-403410	07230584
10/29/2012	760427	OAC Services Inc	19,699.08	2030-15130-409224	OAC - Empire Parking Garage Project Management Services
10/29/2012	760430	Otto Environmental Systems Llc	8,802.00	5410-31220-404270	95 gallon trash barrels for curbside service
10/29/2012	760438	Public Utilities	151,036.52	8050-15700-405350	6712510003200
10/29/2012	760438	Public Utilities	153,302.07	8050-15700-405350	6712510003200
10/29/2012	760438	Public Utilities	1,010.67	5120-84000-403420	187212152
10/29/2012	760438	Public Utilities	228.14	5210-15940-403420	257110001100
10/29/2012	760438	Public Utilities	314.20	5120-85000-403420	671274846
10/29/2012	760438	Public Utilities	624.19	5120-85000-403420	671274846
10/29/2012	760438	Public Utilities	124.95	2110-31320-403420	671294847
10/29/2012	760438	Public Utilities	135.17	2110-31320-403420	671294847
10/29/2012	760442	Qwest Communications	46.11	6010-15500-403450	Qwest 406-256-5047 Motor Pool
10/29/2012	760442	Qwest Communications	44.95	5610-71100-403450	Qwest 406-256-7070 Airport
10/29/2012	760442	Qwest Communications	30.84	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
10/29/2012	760442	Qwest Communications	44.95	0100-51120-403450	Qwest 406-652-5507 Parks
10/29/2012	760442	Qwest Communications	44.61	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
10/29/2012	760442	Qwest Communications	44.61	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
10/29/2012	760442	Qwest Communications	52.96	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
10/29/2012	760442	Qwest Communications	79.44	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450

10/29/2012	760442	Qwest Communications	196.14	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
10/29/2012	760442	Qwest Communications	29.99	6060-19310-403450	Qwest 406-657-3054 Park 1 Elevator Phone
10/29/2012	760442	Qwest Communications	92.97	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
10/29/2012	760442	Qwest Communications	48.97	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
10/29/2012	760442	Qwest Communications	3,138.12	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
10/29/2012	760442	Qwest Communications	48.97	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
10/29/2012	760442	Qwest Communications	29.99	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
10/29/2012	760442	Qwest Communications	29.99	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
10/29/2012	760442	Qwest Communications	44.61	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
10/29/2012	760442	Qwest Communications	29.99	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
10/29/2012	760442	Qwest Communications	33.82	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
10/29/2012	760442	Qwest Communications	89.22	5610-71100-403450	Qwest 406-252-9412 Airport
10/29/2012	760442	Qwest Communications	44.61	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
10/29/2012	760443	R & D Systems	4,070.00	2110-31320-403160	remove and replace new narrowband radios in trucks
10/29/2012	760448	Rimrock Foundation	3,471.61	7380-12640-403560	SAMHSA September 2012
10/29/2012	760448	Rimrock Foundation	3,318.31	7380-12640-403590	SAMHSA September 2012
10/29/2012	760448	Rimrock Foundation	3,264.16	7380-12640-403990	SAMHSA September 2012
10/29/2012	760448	Rimrock Foundation	3,065.86	2460-12530-403590	drug court reimbursement for September 2012
10/29/2012	760457	Skycon Inc	2,525.83	5610-71120-403660	Invoice #546. Replace cable on bridge A-1 damaged by United
10/29/2012	760460	Solid Waste Systems Inc	588.27	6010-00000-141000	0057080-IN PO NUM 290919
10/29/2012	760460	Solid Waste Systems Inc	1,041.00	5410-31220-402320	0058429-IN
10/29/2012	760460	Solid Waste Systems Inc	1,440.44	6010-00000-141000	0057080-IN PO NUM 290919
10/29/2012	760467	Stewart Title Of Billings	15,000.00	2980-66800-407275	FTHB Jamie Hedglin, 3 Patton Ave.
10/29/2012	760469	Sunset Excavation	2,600.00	5050-75150-403671	231 Garden Ave
10/29/2012	760474	The Omega Group, Inc.	1,200.00	1500-21500-403553	CrimeMapping Term 9/1/12 - 8/30/13
10/29/2012	760474	The Omega Group, Inc.	3,300.00	1500-21400-403822	CrimeView Training - At client site, Up to 6 trainees, Application testing
10/29/2012	760474	The Omega Group, Inc.	1,000.00	1500-21400-403822	Travel for 1 Trainer (includes flight, lodging for 3 nights, rental car)
10/29/2012	760477	Town & Country Supply Association	14,193.99	6010-00000-141714	100284 PO NUM 290964

10/29/2012	760477	Town & Country Supply Association	697.42	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290888
10/29/2012	760477	Town & Country Supply Association	32,445.80	6010-00000-141000	96749 PO NUM 290963
10/29/2012	760477	Town & Country Supply Association	10,640.10	6010-00000-141714	100285 PO NUM 290964
10/29/2012	760480	Unemployment Ins Contributions Bureau	30,398.87	9000-00000-209996	Unemployment Insurance Quarterly Report 9-30- 12 to 10-31-12
10/29/2012	760481	Verizon Wireless	148.43	1500-21700-403450	Animal Shelter
10/29/2012	760481	Verizon Wireless	441.36	7170-21660-403450	CCSIU Cell/PTT
10/29/2012	760481	Verizon Wireless	556.69	5610-71100-403450	Airport
10/29/2012	760481	Verizon Wireless	200.07	1500-21700-403450	Animal Shelter MDT
10/29/2012	760481	Verizon Wireless	86.12	7170-21660-403450	CCSIU
10/29/2012	760481	Verizon Wireless	40.03	7170-21660-403450	CCSIU Air Card
10/29/2012	760481	Verizon Wireless	49.10	0100-16110-403450	Legal
10/29/2012	760481	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
10/29/2012	760481	Verizon Wireless	52.46	1500-22250-403450	Comm Center 911
10/29/2012	760481	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
10/29/2012	760481	Verizon Wireless	64.70	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
10/29/2012	760481	Verizon Wireless	600.31	1500-22210-403450	Fire MDT
10/29/2012	760481	Verizon Wireless	84.22	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
10/29/2012	760481	Verizon Wireless	120.03	6200-19110-403450	ITD Air Card & MIFI
10/29/2012	760481	Verizon Wireless	89.28	0100-15120-403450	Finance Pat Weber
10/29/2012	760481	Verizon Wireless	120.05	2600-55170-403450	Library Outreach Air Cards
10/29/2012	760481	Verizon Wireless	73.88	0100-17500-403450	Human Resources
10/29/2012	760481	Verizon Wireless	1,101.26	1500-22210-403450	Fire Department
10/29/2012	760481	Verizon Wireless	3,573.41	1500-21110-403450	Police MDT Toughbook
10/29/2012	760481	Verizon Wireless	40.01	1500-21110-403450	Police ICAC
10/29/2012	760481	Verizon Wireless	13.11	6200-19130-403450	ITD GIS
10/29/2012	760481	Verizon Wireless	154.69	1500-21110-403450	Police US Marshall MDT
10/29/2012	760481	Verizon Wireless	240.06	2090-44510-403450	Building Air Cards
10/29/2012	760481	Verizon Wireless	126.13	6200-19110-403450	ITD
10/29/2012	760481	Verizon Wireless	40.01	0100-51120-403450	Parks PMD Air Card
10/29/2012	760481	Verizon Wireless	26.30	2600-55170-403450	Library Outreach
10/29/2012	760481	Verizon Wireless	40.01	6700-31410-403450	Engineering Air Card
10/29/2012	760481	Verizon Wireless	160.20	2600-55120-403450	Library
10/29/2012	760481	Verizon Wireless	42.79	0100-11000-403450	Mayor

10/29/2012	760481	Verizon Wireless	18.02	5020-75000-403450	PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450
10/29/2012	760481	Verizon Wireless	12.00	5120-85000-403450	PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450
10/29/2012	760481	Verizon Wireless	40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
10/29/2012	760481	Verizon Wireless	53.30	0100-12200-403450	Drug Court
10/29/2012	760481	Verizon Wireless	40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
10/29/2012	760481	Verizon Wireless	144.96	0100-12120-403450	Municipal Court Judge
10/29/2012	760481	Verizon Wireless	80.06	0100-43210-403450	Code Enforcement Air Cards
10/29/2012	760481	Verizon Wireless	54.09	6010-15500-403450	Motor Pool
10/29/2012	760481	Verizon Wireless	13.11	2400-43010-403450	Planning
10/29/2012	760481	Verizon Wireless	3,579.06	1500-21110-403450	Police
10/29/2012	760481	Verizon Wireless	360.56	1500-21110-403450	Police Resource Officers
10/29/2012	760481	Verizon Wireless	390.52	2510-21870-403450	Police Forensic 406-794-6880
10/29/2012	760481	Verizon Wireless	170.57	5410-31210-403450	Solid Waste
10/29/2012	760481	Verizon Wireless	357.86	6700-31410-403450	Engineering
10/29/2012	760481	Verizon Wireless	138.97	2090-44510-403450	Building
10/29/2012	760481	Verizon Wireless	69.60	6600-31100-403450	Public Works Admin
10/29/2012	760481	Verizon Wireless	219.32	0100-51120-403450	Parks Irrigation
10/29/2012	760481	Verizon Wireless	324.71	2110-31320-403450	Streets
10/29/2012	760481	Verizon Wireless	81.43	5410-31230-403450	Solid Waste On Call
10/29/2012	760481	Verizon Wireless	459.10	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
10/29/2012	760481	Verizon Wireless	306.06	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
10/29/2012	760481	Verizon Wireless	38.69	5020-77000-403450	PUD Environmental 6600-31100-403450 406-850-2750
10/29/2012	760481	Verizon Wireless	800.57	5020-74000-403450	Water Treatment PWBelknap-WT
10/29/2012	760481	Verizon Wireless	441.48	5020-73120-403450	PWBLKNP MTRSHOP

10/29/2012	760481	Verizon Wireless	69.65	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
10/29/2012	760481	Verizon Wireless	46.42	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
10/29/2012	760481	Verizon Wireless	87.07	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
10/29/2012	760481	Verizon Wireless	29.02	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
10/29/2012	760481	Verizon Wireless	1,221.30	5120-84000-403450	Wastewater Treatment Plant
10/29/2012	760481	Verizon Wireless	100.28	6060-19310-403450	TeleComm Manager
10/29/2012	760481	Verizon Wireless	91.91	5710-71420-403160	On Call MET
10/29/2012	760481	Verizon Wireless	36.97	5710-71410-403450	MET Transit
10/29/2012	760481	Verizon Wireless	91.20	0100-43210-403450	Code Enforcement
10/29/2012	760481	Verizon Wireless	190.57	5710-71470-403160	MET Transit AVL Account 770599076-00001
10/29/2012	760481	Verizon Wireless	369.87	0100-51120-403450	PRPL Parks Seasonal
10/29/2012	760481	Verizon Wireless	711.45	0100-51120-403450	Parks
10/29/2012	760481	Verizon Wireless	43.88	0100-51120-403450	Parks PMD
10/29/2012	760481	Verizon Wireless	42.34	0100-51400-403450	Cemetery
10/29/2012	760481	Verizon Wireless	157.32	0100-51210-403450	PRPL Seasonal
10/29/2012	760481	Verizon Wireless	117.32	0100-51210-403450	PRPL Recreation
10/29/2012	760481	Verizon Wireless	76.58	0100-51100-403450	PRPL Admin
10/29/2012	760481	Verizon Wireless	57.31	5210-15210-403450	Parking
10/29/2012	760481	Verizon Wireless	24.44	2490-21960-403450	Police DV 406-698-1391
10/29/2012	760494	Yellowstone County Sheriffs	12,095.00	2550-21420-407910	1/2 Reimbursement for PE/PI for HIDTA Grant. 1/2 of 24,190 = 12,095.00
10/29/2012	760494	Yellowstone County Sheriffs	151.68	2550-21420-401220	Reimburse OT for HIDTA Qtr end 9/30/12. Charbonneau.
10/29/2012	760494	Yellowstone County Sheriffs	2,818.55	2550-21420-401220	Reimburse OT for HIDTA Qtr end 9/30/12. Korb.
10/29/2012	760496	Yellowstone Electric Co	49,159.44	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power
10/29/2012	760498	Yellowstone Valley Elec	19.00	5120-85000-403410	Winchester Trl/Rod & Gun Club
10/29/2012	760498	Yellowstone Valley Elec	364.67	8100-31830-403410	SILMD 299 Vintage Estates Sub
10/29/2012	760498	Yellowstone Valley Elec	141.60	5120-85000-403410	4523 Iron Horse Trl
10/29/2012	760498	Yellowstone Valley Elec	251.89	5120-85000-403410	2229 Blue Creek Rd
10/29/2012	760498	Yellowstone Valley Elec	143.42	5120-85000-403410	54th St West/Dovetail Ave
10/29/2012	760498	Yellowstone Valley Elec	760.87	5410-31230-403410	power at landfill
10/29/2012	760498	Yellowstone Valley Elec	116.14	5120-84000-403410	Rehberger Ranch North Pond

10/29/2012 760498 Yellowstone Valley Elec

1,177.20 5120-84000-403410 Rehberg Aeration Ponds