

AP Report > \$2,500 for 11/26/2012

Check Date	Check	Name	Amount	Account	Item Desc
11/26/2012	761095	A & E Architects	8,376.40	4980-55360-409390	New Library Building - Construction Management Services
11/26/2012	761096	A & I Distributors	1,603.00	5410-31230-402310	oil and grease for landfill
11/26/2012	761096	A & I Distributors	33.32	2110-31320-402320	2239140
11/26/2012	761096	A & I Distributors	0.55	6010-15530-402650	2243646
11/26/2012	761096	A & I Distributors	1.22	5710-71440-402320	2246355
11/26/2012	761096	A & I Distributors	15.00	5710-71440-402320	144646
11/26/2012	761096	A & I Distributors	33.32	1500-21120-402320	2239140
11/26/2012	761096	A & I Distributors	1,979.23	6010-00000-141000	2239140 PO NUM 290685
11/26/2012	761096	A & I Distributors	218.90	5410-31220-402320	2241521
11/26/2012	761096	A & I Distributors	494.45	5410-31220-402320	2243645-A
11/26/2012	761096	A & I Distributors	2,670.80	6010-00000-141000	2243646 PO NUM 290685
11/26/2012	761096	A & I Distributors	988.90	5710-71440-402320	2246355
11/26/2012	761096	A & I Distributors	957.88	6010-00000-141714	2246355 PO NUM 290685
11/26/2012	761096	A & I Distributors	33.53	5410-31220-402320	2239140
11/26/2012	761096	A & I Distributors	109.45	5710-71440-402320	2246411
11/26/2012	761107	Automated Office Inc	55.47	6050-15160-403690	20680
11/26/2012	761107	Automated Office Inc	29.76	6050-15160-403690	20682
11/26/2012	761107	Automated Office Inc	58.00	1500-21500-405333	20567
11/26/2012	761107	Automated Office Inc	33.67	6050-15160-403690	20679
11/26/2012	761107	Automated Office Inc	143.57	6050-15160-403690	20683
11/26/2012	761107	Automated Office Inc	4.74	6050-15160-403690	20791
11/26/2012	761107	Automated Office Inc	2,255.00	6050-15160-403690	20794
11/26/2012	761107	Automated Office Inc	4,510.00	6050-15160-403690	20795
11/26/2012	761107	Automated Office Inc	53.00	6050-15160-403690	21015
11/26/2012	761107	Automated Office Inc	78.00	1500-21500-405333	20489
11/26/2012	761107	Automated Office Inc	14.99	5020-74000-402190	copier
11/26/2012	761107	Automated Office Inc	3.74	6700-31410-403660	copier maintenance
11/26/2012	761107	Automated Office Inc	23.36	2110-31320-403630	monthly meter read
11/26/2012	761107	Automated Office Inc	41.26	5710-71410-403630	Monthly usage for office copier.
11/26/2012	761107	Automated Office Inc	140.00	2980-65010-402190	Inv. 20825 1 black toner cartidge for HP3000
11/26/2012	761107	Automated Office Inc	776.00	2980-65010-402190	Inv 20970, 1 black toner, 2 magenta toners, 2 yellow toners for HP3000
11/26/2012	761107	Automated Office Inc	142.00	6050-15160-403690	20461

11/26/2012	761117	Billings Depot Inc	5,295.86	6600-31100-405311	depot rent
11/26/2012	761117	Billings Depot Inc	7,943.81	6700-31410-405311	depot rent
11/26/2012	761118	Billings Gazette	795.00	2600-55110-403360	October 2012 Billings Gazette Library
11/26/2012	761118	Billings Gazette	190.45	2400-43010-403310	CC Planning 3747
11/26/2012	761118	Billings Gazette	248.35	2600-55190-403380	3728 Library
11/26/2012	761118	Billings Gazette	57.14	5020-73110-402190	12285 Water Department-Belknap
11/26/2012	761118	Billings Gazette	57.14	5020-75000-402190	12285 Water Department-Belknap
11/26/2012	761118	Billings Gazette	38.09	5120-83110-402190	12285 Water Department-Belknap
11/26/2012	761118	Billings Gazette	38.08	5120-85000-402190	12285 Water Department-Belknap
11/26/2012	761118	Billings Gazette	190.45	5710-71410-403230	27006 Met Transit
11/26/2012	761118	Billings Gazette	248.35	1500-22250-403350	31894 911 Center
11/26/2012	761118	Billings Gazette	190.45	2090-44510-403390	4386 Building
11/26/2012	761118	Billings Gazette	248.35	2600-55190-403380	3450 Library
11/26/2012	761118	Billings Gazette	190.45	0100-51400-403330	3765 Cemetery
11/26/2012	761118	Billings Gazette	248.35	2600-55190-403380	18302 Sunnyside Library
11/26/2012	761118	Billings Gazette	248.35	2600-55190-403380	3451 Library
11/26/2012	761120	Bison Motors	35,956.52	9000-00000-229000	BD1202 - bid deposit refund for City vehicle bid.
11/26/2012	761121	Border States Electric	403.92	5120-85000-402360	battery
11/26/2012	761121	Border States Electric	737.00	5120-84000-402360	capacitor
11/26/2012	761121	Border States Electric	6.44	2110-31320-402430	conduit for signals
11/26/2012	761121	Border States Electric	51.23	2110-31320-402430	conduit/connectors/pvc for signal repair
11/26/2012	761121	Border States Electric	108.13	5120-84000-402360	connectors
11/26/2012	761121	Border States Electric	-87.49	5020-74000-402360	CREDIT
11/26/2012	761121	Border States Electric	-78.51	5020-74000-402360	credit
11/26/2012	761121	Border States Electric	17.93	5120-84000-402360	elec
11/26/2012	761121	Border States Electric	22.16	5020-74000-402360	elec
11/26/2012	761121	Border States Electric	33.07	5120-84000-402290	elec
11/26/2012	761121	Border States Electric	39.15	5020-74000-402360	elec
11/26/2012	761121	Border States Electric	39.58	5020-74000-402360	elec
11/26/2012	761121	Border States Electric	52.01	5120-84000-402290	elec
11/26/2012	761121	Border States Electric	103.26	5120-84000-402360	elec
11/26/2012	761121	Border States Electric	166.10	5120-84000-402360	elec
11/26/2012	761121	Border States Electric	20.16	5120-84000-402360	ELEC.
11/26/2012	761121	Border States Electric	52.51	5120-84000-402360	elec.
11/26/2012	761121	Border States Electric	86.56	5120-84000-402360	elec.
11/26/2012	761121	Border States Electric	107.94	5120-84000-402360	elec.

11/26/2012	761121	Border States Electric	126.09	5020-74000-402360	elec.
11/26/2012	761121	Border States Electric	177.56	5020-74000-402360	elec.
11/26/2012	761121	Border States Electric	180.96	5020-74000-402360	elec.
11/26/2012	761121	Border States Electric	787.84	5020-74000-402360	ELEC.
11/26/2012	761121	Border States Electric	1,102.00	5020-74000-402360	ELEC.
11/26/2012	761121	Border States Electric	219,061.00	5020-74000-402360	elec.
11/26/2012	761121	Border States Electric	459.60	2110-31320-402360	shiloh tunnel lights and fixtures
11/26/2012	761121	Border States Electric	51.40	2110-00000-141318	STREET LIGHTS PO NUM 290687
11/26/2012	761121	Border States Electric	68.80	2110-00000-141318	STREET LIGHTS PO NUM 290687
11/26/2012	761121	Border States Electric	71.96	2110-00000-141318	STREET LIGHTS PO NUM 290687
11/26/2012	761121	Border States Electric	84.98	5020-73140-402410	tool bag
11/26/2012	761121	Border States Electric	497.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290926
11/26/2012	761121	Border States Electric	168.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290950
11/26/2012	761121	Border States Electric	50.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291022
11/26/2012	761121	Border States Electric	167.14	2110-31320-402430	wire for signal repair at 17th & grand
11/26/2012	761121	Border States Electric	167.14	2110-31320-402430	wire for traffic signals
11/26/2012	761121	Border States Electric	349.55	2110-31320-402430	wire/connectors/heat shrink for traffic signals
11/26/2012	761121	Border States Electric	639.26	2110-31320-402360	disconnect stick for street lights
11/26/2012	761121	Border States Electric	12.31	5020-74000-402360	freight
11/26/2012	761121	Border States Electric	17.14	2110-31320-402360	freight on previous shipment
11/26/2012	761121	Border States Electric	50.14	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
11/26/2012	761121	Border States Electric	234.36	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
11/26/2012	761121	Border States Electric	74.12	2110-31320-402430	pull box with lid
11/26/2012	761121	Border States Electric	219.61	5020-74000-402360	elec.
11/26/2012	761121	Border States Electric	678.25	2110-00000-141318	STREET LIGHTS PO NUM 290687
11/26/2012	761121	Border States Electric	-219,061.00	5020-74000-402360	credit
11/26/2012	761121	Border States Electric	33.07	5020-74000-402410	elec
11/26/2012	761121	Border States Electric	39.15	5120-84000-402360	elec
11/26/2012	761121	Border States Electric	52.00	5020-74000-402410	elec
11/26/2012	761121	Border States Electric	15.03	2110-00000-141318	STREET LIGHTS PO NUM 290687
11/26/2012	761121	Border States Electric	108.29	2110-00000-141318	STREET LIGHTS PO NUM 290687
11/26/2012	761122	Branch Group Inc	3,014.96	5020-74000-402360	Parts/supplies
11/26/2012	761122	Branch Group Inc	1,484.98	5120-84000-402360	Parts/supplies
11/26/2012	761123	Brenntag Pacific Inc	2,363.50	5120-84000-402220	Trans 10K FG Silicone Antifoam

11/26/2012	761123	Brenntag Pacific Inc	5,810.50	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,856.00	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,857.82	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,869.65	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,901.50	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,924.25	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,950.64	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,992.50	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	5,998.87	2110-31320-404720	hicothaw
11/26/2012	761123	Brenntag Pacific Inc	6,060.75	2110-31320-404720	hicothaw
11/26/2012	761124	Brewer & Associates	2,612.50	2970-65550-407275	REHAB-SIMS-115 ADAMS-STRUCTURAL
11/26/2012	761126	Business Tax Section	28.71	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power;
11/26/2012	761126	Business Tax Section	9,915.35	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
11/26/2012	761127	Christian Ball	5,000.00	1500-22210-403590	MEDICAL DIRECTOR STIPEND - JULY 2012 THRU JUNE 2013 - FIRE DEPT & 911 CENTER
11/26/2012	761130	Csg Systems Inc	5,681.99	5020-73110-403110	Statement mailings
11/26/2012	761130	Csg Systems Inc	3,787.99	5120-83110-403110	Statement mailings
11/26/2012	761130	Csg Systems Inc	4,478.47	5020-73110-403111	Statement mailings
11/26/2012	761130	Csg Systems Inc	2,985.64	5120-83110-403111	Statement mailings
11/26/2012	761132	Dowl Hkm	32,025.47	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
11/26/2012	761132	Dowl Hkm	8,207.53	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
11/26/2012	761135	Ebsco	4,681.73	2600-55190-403380	Inv 0359259
11/26/2012	761144	Fremont Motors	36,109.76	9000-00000-229000	BD1203 - refund for city vehicle bid
11/26/2012	761145	Galles Filter Service	137.91	6010-00000-141000	264555 PO NUM 290689
11/26/2012	761145	Galles Filter Service	71.63	5410-31230-402320	264569
11/26/2012	761145	Galles Filter Service	5.19	5710-71440-402320	264779
11/26/2012	761145	Galles Filter Service	51.14	6010-00000-141714	264779 PO NUM 290689
11/26/2012	761145	Galles Filter Service	6.04	0100-51120-402320	265301
11/26/2012	761145	Galles Filter Service	27.03	6010-00000-141000	265301 PO NUM 290689
11/26/2012	761145	Galles Filter Service	58.02	1500-22260-402320	265509
11/26/2012	761145	Galles Filter Service	52.68	0100-51120-402320	265534
11/26/2012	761145	Galles Filter Service	62.88	6010-00000-141714	265777 PO NUM 290689
11/26/2012	761145	Galles Filter Service	29.01	1500-22260-402320	265987

11/26/2012	761145	Galles Filter Service	219.17	6010-00000-141000	266070 PO NUM 290689
11/26/2012	761145	Galles Filter Service	10.38	5710-71440-402320	266282
11/26/2012	761145	Galles Filter Service	149.23	6010-00000-141714	266282 PO NUM 290689
11/26/2012	761145	Galles Filter Service	370.52	6010-00000-141000	266283 PO NUM 290689
11/26/2012	761145	Galles Filter Service	98.65	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290993
11/26/2012	761145	Galles Filter Service	310.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290930
11/26/2012	761145	Galles Filter Service	111.66	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290756
11/26/2012	761145	Galles Filter Service	110.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 290837
11/26/2012	761145	Galles Filter Service	39.00	6010-00000-141000	265235 PO NUM 290689
11/26/2012	761145	Galles Filter Service	6.90	6010-00000-141000	265382 PO NUM 290689
11/26/2012	761145	Galles Filter Service	31.75	0100-51120-402320	265671
11/26/2012	761145	Galles Filter Service	137.68	6010-00000-141000	265771 PO NUM 290689
11/26/2012	761145	Galles Filter Service	3.46	5710-71440-402320	265777
11/26/2012	761145	Galles Filter Service	5.76	1500-21120-402320	266159
11/26/2012	761145	Galles Filter Service	-14.01	6010-15530-402650	264673
11/26/2012	761145	Galles Filter Service	163.62	6010-00000-141000	264778 PO NUM 290689
11/26/2012	761145	Galles Filter Service	251.89	6010-00000-141000	265115 PO NUM 290689
11/26/2012	761145	Galles Filter Service	12.64	5210-15220-402320	265301
11/26/2012	761145	Galles Filter Service	31.75	0100-51120-402320	265554
11/26/2012	761145	Galles Filter Service	223.46	6010-00000-141000	265565 PO NUM 290689
11/26/2012	761145	Galles Filter Service	-7.36	0100-51120-402320	265566
11/26/2012	761145	Galles Filter Service	24.83	1500-22260-402320	265999
11/26/2012	761145	Galles Filter Service	176.74	6010-00000-141000	266623 PO NUM 290689
11/26/2012	761145	Galles Filter Service	5.32	1500-21120-402320	266127
11/26/2012	761145	Galles Filter Service	104.53	6010-00000-141000	265302 PO NUM 290689
11/26/2012	761145	Galles Filter Service	26.30	5710-71440-402320	265777
11/26/2012	761145	Galles Filter Service	52.26	5410-31220-402320	266404
11/26/2012	761145	Galles Filter Service	11.17	0100-51120-402320	266726
11/26/2012	761152	Hdr Inc	564.08	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
11/26/2012	761152	Hdr Inc	1,128.17	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
11/26/2012	761152	Hdr Inc	2,068.30	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
11/26/2012	761157	Jackson Contractor Group Inc	981,619.65	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.

11/26/2012	761162	Knife River	2,484.90	2110-31320-404710	asphalt
11/26/2012	761162	Knife River	2,822.05	2110-31320-404710	asphalt
11/26/2012	761162	Knife River	3,552.45	2110-31320-404710	asphalt
11/26/2012	761162	Knife River	29.27	2110-31320-404520	1 1/2" crushed base
11/26/2012	761162	Knife River	90.00	5020-75000-403680	Dump tickets
11/26/2012	761162	Knife River	60.00	5120-85000-403680	Dump tickets
11/26/2012	761163	Kois Brothers Equipment Co	224.00	6010-00000-141000	95232 PO NUM 290690
11/26/2012	761163	Kois Brothers Equipment Co	986.00	5410-31220-402320	95264
11/26/2012	761163	Kois Brothers Equipment Co	299.16	5020-75000-402410	LADDER
11/26/2012	761163	Kois Brothers Equipment Co	874.00	6010-00000-141000	95153 PO NUM 290690
11/26/2012	761163	Kois Brothers Equipment Co	116.76	2110-31320-402320	95203
11/26/2012	761163	Kois Brothers Equipment Co	288.26	5410-31220-402320	95232
11/26/2012	761163	Kois Brothers Equipment Co	17.20	6010-00000-141000	95233 PO NUM 290690
11/26/2012	761167	Mahoney Associates Consulting	2,833.00	0100-15120-403590	12-DRAFT FY12 cost allocation consultant services
11/26/2012	761168	Mailing Technical Services	534.95	2600-55110-403110	Mail Service October 2012
11/26/2012	761168	Mailing Technical Services	189.21	5210-15210-403110	parking - special inserts only
11/26/2012	761168	Mailing Technical Services	4,651.01	6050-15150-403110	Finance
11/26/2012	761176	Montana Hardwood Floor Co. INC	2,527.50	0100-51220-402450	Refinish gym floor and paint all game lines.
11/26/2012	761177	Montana Peterbilt	8,561.21	6300-17530-407310	Inv. #223140038 MET Paratransit #1897
11/26/2012	761188	Northwestern Energy	11,649.82	2110-31320-403410	Signal Bills
11/26/2012	761188	Northwestern Energy	464.86	8100-31830-403410	SILMD 008 ACCT# 0712544-6
11/26/2012	761188	Northwestern Energy	504.64	8100-31830-403410	SILMD 172 ACCT# 0712611-3
11/26/2012	761188	Northwestern Energy	13.91	8100-31830-403410	SILMD 238 ACCT# 0712672-5
11/26/2012	761188	Northwestern Energy	2,473.66	8100-31830-403410	SILMD 100 ACCT# 0712559-4
11/26/2012	761188	Northwestern Energy	354.42	8100-31830-403410	SILMD 184 ACCT# 0712622-0
11/26/2012	761188	Northwestern Energy	2,564.23	8100-31830-403410	SILMD 249 ACCT# 0718734-7
11/26/2012	761188	Northwestern Energy	1,631.77	8100-31830-403410	SILMD 107 ACCT# 0712560-2
11/26/2012	761188	Northwestern Energy	132.91	8100-31830-403410	SILMD 185 ACCT# 0712623-8

11/26/2012	761188	Northwestern Energy	9.69	8100-31830-403410	SILMD 250 ACCT# 1301786-8
11/26/2012	761188	Northwestern Energy	4,092.41	8100-31830-403410	SILMD 109 ACCT# 0712561-0
11/26/2012	761188	Northwestern Energy	577.08	8100-31830-403410	SILMD 186 ACCT# 0712624-6
11/26/2012	761188	Northwestern Energy	181.51	8100-31830-403410	SILMD 250 ACCT# 0719001-00
11/26/2012	761188	Northwestern Energy	169.08	8100-31830-403410	SILMD 113 ACCT# 0712562-8
11/26/2012	761188	Northwestern Energy	221.52	8100-31830-403410	SILMD 187 ACCT# 0712625-3
11/26/2012	761188	Northwestern Energy	3,681.48	8100-31830-403410	SILMD 251 ACCT# 0718801-4
11/26/2012	761188	Northwestern Energy	880.64	8100-31830-403410	SILMD 114 ACCT# 0712563-6
11/26/2012	761188	Northwestern Energy	265.80	8100-31830-403410	SILMD 188 ACCT# 0712626-1
11/26/2012	761188	Northwestern Energy	518.02	8100-31830-403410	SILMD 252 ACCT# 0719162-0
11/26/2012	761188	Northwestern Energy	207.21	8100-31830-403410	SILMD 115 ACCT# 0712564-4
11/26/2012	761188	Northwestern Energy	221.52	8100-31830-403410	SILMD 189 ACCT# 0712627-9
11/26/2012	761188	Northwestern Energy	1,813.31	8100-31830-403410	SILMD 253 ACCT# 0719644-7
11/26/2012	761188	Northwestern Energy	543.92	8100-31830-403410	SILMD 116 ACCT# 0712565-1
11/26/2012	761188	Northwestern Energy	1,151.86	8100-31830-403410	SILMD 190 ACCT# 0712628-7
11/26/2012	761188	Northwestern Energy	134.74	8100-31830-403410	SILMD 254 ACCT# 0719763-5
11/26/2012	761188	Northwestern Energy	3,003.71	8100-31830-403410	SILMD 117 ACCT# 0712566-9
11/26/2012	761188	Northwestern Energy	395.77	8100-31830-403410	SILMD 191 ACCT# 0712629-5
11/26/2012	761188	Northwestern Energy	139.84	8100-31830-403410	SILMD 255 ACCT# 0720813-5
11/26/2012	761188	Northwestern Energy	217.39	8100-31830-403410	SILMD 118 ACCT# 0712567-7
11/26/2012	761188	Northwestern Energy	287.97	8100-31830-403410	SILMD 192 ACCT# 0712630-3
11/26/2012	761188	Northwestern Energy	785.84	8100-31830-403410	SILMD 257 ACCT# 0720360-7
11/26/2012	761188	Northwestern Energy	143.32	8100-31830-403410	SILMD 119 ACCT# 0712568-5
11/26/2012	761188	Northwestern Energy	708.84	8100-31830-403410	SILMD 193 ACCT# 0712631-1
11/26/2012	761188	Northwestern Energy	2,444.76	8100-31830-403410	SILMD 258 ACCT# 0720606-3
11/26/2012	761188	Northwestern Energy	2,331.12	8100-31830-403410	SILMD 121 ACCT# 0712570-1
11/26/2012	761188	Northwestern Energy	238.80	8100-31830-403410	SILMD 194 ACCT# 0712632-9
11/26/2012	761188	Northwestern Energy	8.95	8100-31830-403410	SILMD 259 ACCT# 1301786-8
11/26/2012	761188	Northwestern Energy	177.21	8100-31830-403410	SILMD 122 ACCT# 0712571-9
11/26/2012	761188	Northwestern Energy	199.01	8100-31830-403410	SILMD 195 ACCT# 0712633-7
11/26/2012	761188	Northwestern Energy	1,096.28	8100-31830-403410	SILMD 259 ACCT# 0720810-1
11/26/2012	761188	Northwestern Energy	310.80	8100-31830-403410	SILMD 123 ACCT# 0712572-7
11/26/2012	761188	Northwestern Energy	63.92	8100-31830-403410	SILMD 196 ACCT# 0712634-5
11/26/2012	761188	Northwestern Energy	466.23	8100-31830-403410	SILMD 261 ACCT# 0720705-3
11/26/2012	761188	Northwestern Energy	906.56	8100-31830-403410	SILMD 124 ACCT# 0712573-5
11/26/2012	761188	Northwestern Energy	63.92	8100-31830-403410	SILMD 197 ACCT# 0712635-2
11/26/2012	761188	Northwestern Energy	2,940.97	8100-31830-403410	SILMD 262 ACCT# 0720937-2

11/26/2012	761188	Northwestern Energy	362.62	8100-31830-403410	SILMD 125 ACCT# 0712574-3
11/26/2012	761188	Northwestern Energy	110.74	8100-31830-403410	SILMD 198 ACCT# 0712636-0
11/26/2012	761188	Northwestern Energy	842.79	8100-31830-403410	SILMD 263 ACCT# 0720716-0
11/26/2012	761188	Northwestern Energy	181.30	8100-31830-403410	SILMD 126 ACCT# 0712575-0
11/26/2012	761188	Northwestern Energy	68.18	8100-31830-403410	SILMD 200 ACCT# 0712637-8
11/26/2012	761188	Northwestern Energy	146.99	8100-31830-403410	SILMD 264 ACCT# 0721427-3
11/26/2012	761188	Northwestern Energy	664.54	8100-31830-403410	SILMD 127 ACCT# 0712576-8
11/26/2012	761188	Northwestern Energy	465.17	8100-31830-403410	SILMD 201 ACCT# 0712638-6
11/26/2012	761188	Northwestern Energy	327.77	8100-31830-403410	SILMD 265 ACCT# 0721556-9
11/26/2012	761188	Northwestern Energy	465.17	8100-31830-403410	SILMD 128 ACCT# 0712577-6
11/26/2012	761188	Northwestern Energy	734.71	8100-31830-403410	SILMD 202 INV# 0712639-4
11/26/2012	761188	Northwestern Energy	54.19	8100-31830-403410	SILMD 266 ACCT# 0721684-9
11/26/2012	761188	Northwestern Energy	310.80	8100-31830-403410	SILMD 129 ACCT# 0712578-4
11/26/2012	761188	Northwestern Energy	17.04	8100-31830-403410	SILMD 203 ACCT# 0712640-2
11/26/2012	761188	Northwestern Energy	69.65	8100-31830-403410	SILMD 269 ACCT# 0833098-7
11/26/2012	761188	Northwestern Energy	117.74	8100-31830-403410	SILMD 130 ACCT# 0712579-2
11/26/2012	761188	Northwestern Energy	337.42	8100-31830-403410	SILMD 204 ACCT# 0712641-0
11/26/2012	761188	Northwestern Energy	391.99	8100-31830-403410	SILMD 270 ACCT# 0906944-4
11/26/2012	761188	Northwestern Energy	802.94	8100-31830-403410	SILMD 131 ACCT# 0712580-0
11/26/2012	761188	Northwestern Energy	32.52	8100-31830-403410	SILMD 205 ACCT# 0712642-8
11/26/2012	761188	Northwestern Energy	935.76	8100-31830-403410	SILMD 271 ACCT# 0995095-7
11/26/2012	761188	Northwestern Energy	218.68	8100-31830-403410	SILMD 133 ACCT# 0712581-8
11/26/2012	761188	Northwestern Energy	310.12	8100-31830-403410	SILMD 206 ACCT# 0712643-6
11/26/2012	761188	Northwestern Energy	2,630.80	8100-31830-403410	SILMD 272 ACCT# 0905005-5
11/26/2012	761188	Northwestern Energy	504.64	8100-31830-403410	SILMD 134 ACCT# 0712582-6
11/26/2012	761188	Northwestern Energy	354.42	8100-31830-403410	SILMD 207 ACCT# 0712644-4
11/26/2012	761188	Northwestern Energy	188.77	8100-31830-403410	SILMD 273 ACCT# 0926386-4
11/26/2012	761188	Northwestern Energy	487.33	8100-31830-403410	SILMD 135 ACCT# 0712583-4
11/26/2012	761188	Northwestern Energy	229.03	8100-31830-403410	SILMD 208 ACCT# 0712645-1
11/26/2012	761188	Northwestern Energy	59.69	8100-31830-403410	SILMD 274 ACCT# 0907926-0
11/26/2012	761188	Northwestern Energy	431.24	8100-31830-403410	SILMD 136 ACCT# 0712584-2
11/26/2012	761188	Northwestern Energy	509.47	8100-31830-403410	SILMD 209 ACCT# 0712646-9
11/26/2012	761188	Northwestern Energy	425.86	8100-31830-403410	SILMD 276 ACCT# 0961926-3
11/26/2012	761188	Northwestern Energy	349.79	8100-31830-403410	SILMD 137 ACCT# 0712585-9
11/26/2012	761188	Northwestern Energy	76.71	8100-31830-403410	SILMD 210 ACCT# 0712647-7
11/26/2012	761188	Northwestern Energy	772.82	8100-31830-403410	SILMD 277 ACCT# 1058710-3
11/26/2012	761188	Northwestern Energy	699.33	8100-31830-403410	SILMD 138 ACCT# 0712586-7

11/26/2012	761188	Northwestern Energy	42.62	8100-31830-403410	SILMD 211 ACCT# 0712648-5
11/26/2012	761188	Northwestern Energy	208.96	8100-31830-403410	SILMD 278 ACCT# 1087619-1
11/26/2012	761188	Northwestern Energy	233.10	8100-31830-403410	SILMD 139 ACCT# 0712587-5
11/26/2012	761188	Northwestern Energy	42.62	8100-31830-403410	SILMD 212 ACCT# 0712649-3
11/26/2012	761188	Northwestern Energy	57.58	8100-31830-403410	SILMD 279 ACCT# 1124127-0
11/26/2012	761188	Northwestern Energy	543.22	8100-31830-403410	SILMD 143 ACCT# 0712588-3
11/26/2012	761188	Northwestern Energy	25.57	8100-31830-403410	SILMD 213 ACCT# 0712650-1
11/26/2012	761188	Northwestern Energy	646.76	8100-31830-403410	SILMD 280 ACCT# 1045653-1
11/26/2012	761188	Northwestern Energy	25.87	8100-31830-403410	SILMD 144 ACCT# 0712589-1
11/26/2012	761188	Northwestern Energy	444.34	8100-31830-403410	SILMD 214 ACCT# 0712651-9
11/26/2012	761188	Northwestern Energy	59.69	8100-31830-403410	SILMD 281 ACCT# 1079722-3
11/26/2012	761188	Northwestern Energy	443.02	8100-31830-403410	SILMD 145 ACCT# 0712590-9
11/26/2012	761188	Northwestern Energy	132.91	8100-31830-403410	SILMD 216 ACCT# 0712652-7
11/26/2012	761188	Northwestern Energy	338.28	8100-31830-403410	SILMD 283 ACCT# 1172743-5
11/26/2012	761188	Northwestern Energy	336.72	8100-31830-403410	SILMD 146 ACCT# 0712591-7
11/26/2012	761188	Northwestern Energy	354.83	8100-31830-403410	SILMD 217 ACCT# 0712653-5
11/26/2012	761188	Northwestern Energy	317.31	8100-31830-403410	SILMD 285 ACCT# 1206985-2
11/26/2012	761188	Northwestern Energy	436.81	8100-31830-403410	SILMD 147 ACCT# 0712592-5
11/26/2012	761188	Northwestern Energy	236.57	8100-31830-403410	SILMD 220 ACCT# 0712654-3
11/26/2012	761188	Northwestern Energy	222.52	8100-31830-403410	SILMD 286 ACCT# 1296582-8
11/26/2012	761188	Northwestern Energy	1,365.21	8100-31830-403410	SILMD 149 ACCT# 0712593-3
11/26/2012	761188	Northwestern Energy	8.13	8100-31830-403410	SILMD 221 ACCT# 0712655-0
11/26/2012	761188	Northwestern Energy	112.54	8100-31830-403410	SILMD 287 ACCT# 1246537-3
11/26/2012	761188	Northwestern Energy	708.84	8100-31830-403410	SILMD 150 ACCT# 0712594-1
11/26/2012	761188	Northwestern Energy	67.36	8100-31830-403410	SILMD 222 ACCT# 0712656-8
11/26/2012	761188	Northwestern Energy	1,671.39	8100-31830-403410	SILMD 288 ACCT# 1303978-9
11/26/2012	761188	Northwestern Energy	595.72	8100-31830-403410	SILMD 151 ACCT# 0712595-8
11/26/2012	761188	Northwestern Energy	102.27	8100-31830-403410	SILMD 223 ACCT# 0712657-6
11/26/2012	761188	Northwestern Energy	314.00	8100-31830-403410	SILMD 289 ACCT# 1685375-6
11/26/2012	761188	Northwestern Energy	4,055.34	8100-31830-403410	SILMD 152 ACCT# 0712596-6
11/26/2012	761188	Northwestern Energy	1,708.24	8100-31830-403410	SILMD 224 ACCT# 0712658-4
11/26/2012	761188	Northwestern Energy	132.16	8100-31830-403410	SILMD 290 ACCT# 1433921-2
11/26/2012	761188	Northwestern Energy	509.47	8100-31830-403410	SILMD 153 ACCT# 0712597-4
11/26/2012	761188	Northwestern Energy	343.48	8100-31830-403410	SILMD 225 ACCT# 0712659-2
11/26/2012	761188	Northwestern Energy	569.83	8100-31830-403410	SILMD 292 ACCT# 1481532-8
11/26/2012	761188	Northwestern Energy	1,151.86	8100-31830-403410	SILMD 154 ACCT# 0712598-2
11/26/2012	761188	Northwestern Energy	274.19	8100-31830-403410	SILMD 226 ACCT# 0712660-0

11/26/2012	761188	Northwestern Energy	221.52	8100-31830-403410	SILMD 293 ACCT# 1481534-4
11/26/2012	761188	Northwestern Energy	466.23	8100-31830-403410	SILMD 155 ACCT# 0712599-0
11/26/2012	761188	Northwestern Energy	554.70	8100-31830-403410	SILMD 227 ACCT# 0712661-8
11/26/2012	761188	Northwestern Energy	443.02	8100-31830-403410	SILMD 294 ACCT# 1481535-1
11/26/2012	761188	Northwestern Energy	863.90	8100-31830-403410	SILMD 157 ACCT# 0712600-6
11/26/2012	761188	Northwestern Energy	751.14	8100-31830-403410	SILMD 228 ACCT# 0712662-6
11/26/2012	761188	Northwestern Energy	103.60	8100-31830-403410	SILMD 295 ACCT# 1481536-9
11/26/2012	761188	Northwestern Energy	751.14	8100-31830-403410	SILMD 158 ACCT# 0712601-4
11/26/2012	761188	Northwestern Energy	388.52	8100-31830-403410	SILMD 229 ACCT# 0712663-4
11/26/2012	761188	Northwestern Energy	1,191.14	8100-31830-403410	SILMD 296 ACCT# 1481537-7
11/26/2012	761188	Northwestern Energy	1,024.54	8100-31830-403410	SILMD 159 ACCT# 0712602-2
11/26/2012	761188	Northwestern Energy	906.54	8100-31830-403410	SILMD 230 ACCT# 0712664-2
11/26/2012	761188	Northwestern Energy	199.35	8100-31830-403410	SILMD 297 ACCT# 1481539-3
11/26/2012	761188	Northwestern Energy	673.43	8100-31830-403410	SILMD 160 ACCT# 0712603-0
11/26/2012	761188	Northwestern Energy	543.92	8100-31830-403410	SILMD 231 ACCT# 0712665-9
11/26/2012	761188	Northwestern Energy	177.21	8100-31830-403410	SILMD 298 ACCT# 1481540-1
11/26/2012	761188	Northwestern Energy	996.80	8100-31830-403410	SILMD 161 ACCT# 0712604-8
11/26/2012	761188	Northwestern Energy	2,357.03	8100-31830-403410	SILMD 232 ACCT# 0712666-7
11/26/2012	761188	Northwestern Energy	377.16	8100-31830-403410	SILMD 300 ACCT# 1662840-6
11/26/2012	761188	Northwestern Energy	56.91	8100-31830-403410	SILMD 162 ACCT# 0712605-5
11/26/2012	761188	Northwestern Energy	745.04	8100-31830-403410	SILMD 233 ACCT# 0712667-5
11/26/2012	761188	Northwestern Energy	1,669.09	8100-31830-403410	SILMD 301 ACCT# 1687005-7
11/26/2012	761188	Northwestern Energy	616.91	8100-31830-403410	SILMD 163 ACCT# 0712606-3
11/26/2012	761188	Northwestern Energy	439.24	8100-31830-403410	SILMD 234 ACCT# 0712668-3
11/26/2012	761188	Northwestern Energy	239.55	8100-31830-403410	SILMD 302 ACCT# 1607534-3
11/26/2012	761188	Northwestern Energy	354.42	8100-31830-403410	SILMD 164 ACCT# 0712607-1
11/26/2012	761188	Northwestern Energy	469.06	8100-31830-403410	SILMD 235 ACCT# 0712669-1
11/26/2012	761188	Northwestern Energy	906.22	8100-31830-403410	SILMD 305 ACCT# 1695873-8
11/26/2012	761188	Northwestern Energy	828.84	8100-31830-403410	SILMD 165 ACCT# 0712608-9
11/26/2012	761188	Northwestern Energy	149.25	8100-31830-403410	SILMD 236 ACCT# 0712670-9
11/26/2012	761188	Northwestern Energy	195.79	8100-31830-403410	SILMD 306 ACCT# 1740353-6
11/26/2012	761188	Northwestern Energy	221.52	8100-31830-403410	SILMD 167 ACCT# 0712609-7
11/26/2012	761188	Northwestern Energy	376.58	8100-31830-403410	SILMD 237 ACCT# 0712671-7
11/26/2012	761188	Northwestern Energy	2,573.49	8100-31830-403410	SILMD 307 ACCT# 2049005-8
11/26/2012	761188	Northwestern Energy	531.63	8100-31830-403410	SILMD 171 ACCT# 0712610-5
11/26/2012	761188	Northwestern Energy	247.25	8100-31830-403410	SILMD 308 ACCT# 2072459-7
11/26/2012	761188	Northwestern Energy	317.87	8100-31830-403410	SILMD 309 ACCT# 2001311-6

11/26/2012	761188	Northwestern Energy	334.27	8100-31830-403410	SILMD 310 ACCT# 2060519-2
11/26/2012	761188	Northwestern Energy	49.34	8100-31830-403410	SILMD 320 ACCT# 0712569-3
11/26/2012	761188	Northwestern Energy	476.64	8100-31830-403410	SILMD 009 ACCT# 0712545-3
11/26/2012	761188	Northwestern Energy	1,107.57	8100-31830-403410	SILMD 173 ACCT# 0712612-1
11/26/2012	761188	Northwestern Energy	88.60	8100-31830-403410	SILMD 239 ACCT# 0712673-3
11/26/2012	761188	Northwestern Energy	3,879.67	8100-31830-403410	SILMD 013 ACCT# 0721276-4
11/26/2012	761188	Northwestern Energy	310.12	8100-31830-403410	SILMD 175 ACCT# 0712614-7
11/26/2012	761188	Northwestern Energy	581.07	8100-31830-403410	SILMD 241 ACCT# 0712675-8
11/26/2012	761188	Northwestern Energy	1,903.03	8100-31830-403410	SILMD 014 ACCT# 0721277-2
11/26/2012	761188	Northwestern Energy	40.64	8100-31830-403410	SILMD 176 ACCT# 0712615-4
11/26/2012	761188	Northwestern Energy	77.71	8100-31830-403410	SILMD 242 ACCT# 0712676-6
11/26/2012	761188	Northwestern Energy	1,310.70	8100-31830-403410	SILMD 010 ACCT# 0712546-1
11/26/2012	761188	Northwestern Energy	930.35	8100-31830-403410	SILMD 174 ACCT# 0712613-9
11/26/2012	761188	Northwestern Energy	358.19	8100-31830-403410	SILMD 240 ACCT# 0712674-1
11/26/2012	761188	Northwestern Energy	1,147.72	8100-31830-403410	SILMD 017 ACCT# 0712553-7
11/26/2012	761188	Northwestern Energy	243.67	8100-31830-403410	SILMD 178 ACCT# 0712616-2
11/26/2012	761188	Northwestern Energy	103.60	8100-31830-403410	SILMD 244 ACCT# 0712677-4
11/26/2012	761188	Northwestern Energy	89.55	8100-31830-403410	SILMD 018 ACCT# 0712554-5
11/26/2012	761188	Northwestern Energy	332.27	8100-31830-403410	SILMD 180 ACCT# 0712618-8
11/26/2012	761188	Northwestern Energy	80.72	8100-31830-403410	SILMD 245 ACCT# 0712678-2
11/26/2012	761188	Northwestern Energy	448.05	8100-31830-403410	SILMD 095 ACCT# 0712556-0
11/26/2012	761188	Northwestern Energy	1,579.96	8100-31830-403410	SILMD 181 ACCT# 0712619-6
11/26/2012	761188	Northwestern Energy	310.80	8100-31830-403410	SILMD 246 ACCT# 0712679-0
11/26/2012	761188	Northwestern Energy	12,408.43	8100-31830-403410	SILMD 097 ACCT# 0712557-8
11/26/2012	761188	Northwestern Energy	553.78	8100-31830-403410	SILMD 182 ACCT# 0712620-4
11/26/2012	761188	Northwestern Energy	1,085.34	8100-31830-403410	SILMD 247 ACCT# 0712680-8
11/26/2012	761188	Northwestern Energy	1,511.81	8100-31830-403410	SILMD 099 ACCT# 0712558-6
11/26/2012	761188	Northwestern Energy	1,107.58	8100-31830-403410	SILMD 183 ACCT# 0712621-2
11/26/2012	761188	Northwestern Energy	2,300.47	8100-31830-403410	SILMD 248 ACCT# 0712681-6
11/26/2012	761189	Northwestern Energy	2,414.80	5020-73140-403410	2251 Belknap Ave
11/26/2012	761189	Northwestern Energy	804.93	5120-83140-403410	2251 Belknap Ave
11/26/2012	761189	Northwestern Energy	48,296.01	5020-74000-403410	2251 Belknap Ave
11/26/2012	761189	Northwestern Energy	12,878.94	5020-74000-403410	2251 Belknap Ave
11/26/2012	761189	Northwestern Energy	50,469.09	5120-84000-403410	725 Hwy 87 East
11/26/2012	761189	Northwestern Energy	140.27	5120-85000-403410	822 Shiloh Crossing
11/26/2012	761189	Northwestern Energy	551.67	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo

11/26/2012	761190	NPC Research	3,507.82	7380-12640-403510	Evaluation for October 2012.carryover.Invoices 10 and 11
11/26/2012	761191	OAC Services Inc	35,901.24	2030-15130-409224	OAC - Empire Parking Garage Project Management Services
11/26/2012	761193	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
11/26/2012	761193	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
11/26/2012	761193	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
11/26/2012	761193	One Eighty Communications	3,537.80	6060-19310-403450	Main Bill Acct 00001906
11/26/2012	761193	One Eighty Communications	330.00	1500-22250-403450	Integra charges to port numbers back at Comm Center due to Century Link error
11/26/2012	761193	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
11/26/2012	761193	One Eighty Communications	5.00	1500-22250-403450	Comm Center Long Distance Charges
11/26/2012	761193	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
11/26/2012	761193	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
11/26/2012	761193	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450
11/26/2012	761193	One Eighty Communications	489.86	6700-31410-403450	Depot 40% 6600 31100 403450
11/26/2012	761193	One Eighty Communications			Depot 60% 6700 31410 403450
11/26/2012	761193	One Eighty Communications			Depot 40% 6600 31100 403450
11/26/2012	761196	Polydyne Inc	3,484.00	5120-84000-402220	Flosperser 30/Clarifloc
11/26/2012	761198	Prorover	9,600.00	0100-51140-403990	Tree trimming in Pioneer Park and Rose.
11/26/2012	761212	Rocky Mountain Welding & Fab Inc	6,420.00	5410-31220-404270	front load containers total of 12 per attached
11/26/2012	761212	Rocky Mountain Welding & Fab Inc	7,358.00	5410-31220-404270	4 8yd front load containers 4 4 yd rear load containers see attachment
11/26/2012	761215	Sanderson Stewart	64,267.68	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1
11/26/2012	761218	Solid Waste Systems Inc	4,862.00	5410-31220-402320	super track bottom wear strip and back up lights

11/26/2012	761218	Solid Waste Systems Inc	1,300.00	5410-31220-409420	2- 7 inch monitor 1 channel for continual hopper monitoring
11/26/2012	761221	Sunset Excavation	3,800.00	5050-75150-403671	1116 Princeton Ave
11/26/2012	761221	Sunset Excavation	2,300.00	5050-75150-403671	4129 Sedgewick
11/26/2012	761229	Town & Country Supply Association	6,071.80	6010-00000-141714	100344 PO NUM 291196
11/26/2012	761229	Town & Country Supply Association	681.04	1500-22260-402310	101707:FIRE6 - #1 DYED DIESEL DELIVERED 11/5/2012
11/26/2012	761229	Town & Country Supply Association	13,004.07	6010-00000-141000	101777 PO NUM 291195
11/26/2012	761229	Town & Country Supply Association	514.46	1500-22260-402310	101708:FIRE1 #1 BLENDED DYED DIESEL DELIVERED 11/5/2012
11/26/2012	761229	Town & Country Supply Association	304.45	1500-22260-402310	101709FIRE1: UNLEADED FUEL DELIVERED 11/5/2012
11/26/2012	761229	Town & Country Supply Association	709.02	1500-22260-402310	101710:FIRE3 #1 DYED DIESEL DELIVERED 11/5/2012
11/26/2012	761229	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT CORRECTION: FUEL DELIVERED ON 11/5/2012
11/26/2012	761230	Tractor & Equipment	799.56	5410-31230-402320	misc parts for landfill
11/26/2012	761230	Tractor & Equipment	5,306.42	5410-31230-402320	BLW00135115
11/26/2012	761238	Yellowstone County Treasurer	70.00	2050-31310-405410	PW/Eng/PUD - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	390.88	5020-74000-405410	PW/Eng/PUD - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	40.00	5120-85000-405410	PW/Eng/PUD - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	401.48	8400-31840-405410	PW/Eng/PUD - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	560.19	2950-66980-407275	Com Dev - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	283.68	0100-51120-405410	Parks - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	20.00	8720-51980-405410	Parks - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	45.00	8720-51980-405410	Parks - 2012 taxes

11/26/2012	761238	Yellowstone County Treasurer	15.00	8720-51980-405410	Parks - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	33.75	8720-51980-405410	Parks - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	30.00	8720-51980-405410	Parks - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	6,789.17	5210-15950-405410	Parking - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	80.37	0100-14110-405410	Finance - 2012 taxes
11/26/2012	761238	Yellowstone County Treasurer	2,159.79	1500-21110-405410	Police - 2012 taxes