

AP Report > \$2,500 for 12/10/2012

Check Date	Check	Name	Amount	Account	Item Desc
12/10/2012	761443	360 Office Solutions Inc	5,515.69	0100-17500-403365	2 Kimball Footprint workstations for HR office at City Hall.
12/10/2012	761443	360 Office Solutions Inc	87.10	5020-75000-402190	calendars
12/10/2012	761443	360 Office Solutions Inc	141.11	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291190
12/10/2012	761443	360 Office Solutions Inc	48.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291246
12/10/2012	761443	360 Office Solutions Inc	87.11	5120-85000-402190	same
12/10/2012	761446	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes Coordinator November 2012
12/10/2012	761463	Bitterroot Public Library City of Hamilton	2,844.00	2600-55190-403381	World Book Electronic Database Subscription 2013
12/10/2012	761464	Black Box Network Services	9,444.02	6060-19310-409480	Phone Upgrade Depot
12/10/2012	761469	Business Tax Section	82.84	5630-71220-409310	Invoice #2012-1052, Run fiber conduit through Verizon trench and vaults for the Airport
12/10/2012	761469	Business Tax Section	1,025.30	0100-14120-409291	City Hall Boiler Replacement
12/10/2012	761469	Business Tax Section	579.81	1500-22260-409250	Fisher Construction Fire Stations 2 & 3 Accommodation Remodels - State 1%
12/10/2012	761469	Business Tax Section	1,946.72	4120-71550-409250	1% Business tax for Fisher Construction for upgrade to Metroplex
12/10/2012	761469	Business Tax Section	460.46	0100-51120-409370	1% Business Tax for the construction of South Park Gazebo.
12/10/2012	761469	Business Tax Section	260.81	5030-00000-201100	WO1201 Water & Sewer Replacement
12/10/2012	761469	Business Tax Section	10.48	8400-31840-409310	WO1202 Misc. Developer
12/10/2012	761469	Business Tax Section	373.09	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
12/10/2012	761469	Business Tax Section	262.22	5130-00000-201100	WO 09-26 WWTP Clarifier Rehab
12/10/2012	761469	Business Tax Section	1,532.42	5130-84910-409390	WO 12-09 WWTP Access Road Rip Rap Replacment
12/10/2012	761469	Business Tax Section	198.89	5130-00000-201100	WO1201 Water & Sewer Replacement
12/10/2012	761469	Business Tax Section	62.46	4420-31650-409311	WO1202 Misc. Developer;
12/10/2012	761469	Business Tax Section	74.13	2050-31310-409310	WO1202 Misc. Developer
12/10/2012	761474	Cellebrite USA Corp	9,584.00	2510-21270-403560	Cellebrite extraction device, software and related accessories. Software updates for a year.

12/10/2012	761475	Civicplus	4,362.00	6200-19110-403552	Quarterly fee for City Web Site and Support 3rd Quarter January - March 2013
12/10/2012	761478	Continuant Inc	1,656.00	6060-19310-403582	XpressCare Software Warranty Speech License (16) 1 year Renewal
12/10/2012	761478	Continuant Inc	1,895.00	6060-19310-403582	XpressCare Software Warranty XC-E license 1 year 1 year renewal
12/10/2012	761479	Cop Construction Co	25,959.12	5130-00000-201100	WO 09-26 WWTP Clarifier Rehab
12/10/2012	761479	Cop Construction Co	36,936.34	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION
12/10/2012	761479	Cop Construction Co	25,820.79	5030-00000-201100	WO 12-01 Water & Sewer - Sch 2
12/10/2012	761479	Cop Construction Co	19,689.92	5130-00000-201100	WO 12-01 2012 Water & Sewer - Sch 2
12/10/2012	761480	County Water District Of Billings Heights	91.64	1500-22210-403420	FIRE 6: WATER SERVICE (FALL,WINTER,SPRING MONTHS)
12/10/2012	761480	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE (SUMMER)
12/10/2012	761480	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
12/10/2012	761480	County Water District Of Billings Heights	198.97	5120-85000-403420	1840 St Andrews
12/10/2012	761484	Dale & Jax Door & Glass Inc	98.00	6500-15670-403690	Inv. #14668 Secured parking garage door
12/10/2012	761484	Dale & Jax Door & Glass Inc	3,775.00	5610-71120-402450	Invoice #14670. Replace glass panel broken by child and ordered one spare panel.
12/10/2012	761485	Dell Computer L P	1,796.84	5410-31210-402925	(1) Dell Latitude E6330
12/10/2012	761485	Dell Computer L P	3,519.78	6010-15500-402925	(3) OptiPlex 390
12/10/2012	761486	Dept Of Justice Dci	10,061.24	7170-21660-407865	1/4 Share of Drug Forfeiture.
12/10/2012	761486	Dept Of Justice Dci	838.02	7170-21660-407865	Drug Forfeiture 1/4 share. N2091009
12/10/2012	761486	Dept Of Justice Dci	13,824.40	7170-21660-407865	N2110702 1/4 share Drug Forfeiture for Safe Streets.
12/10/2012	761487	Donnes Inc	151,709.58	5130-84910-409390	WO 12-09 WWTP Access Road Rip Rap Replacment
12/10/2012	761489	Dowl Hkm	500.00	5030-75910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (503)
12/10/2012	761489	Dowl Hkm	37,000.76	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd;
12/10/2012	761489	Dowl Hkm	6,074.30	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
12/10/2012	761489	Dowl Hkm	5,815.00	5120-82110-403540	WO1214 IWP WW Collections System
12/10/2012	761489	Dowl Hkm	3,931.50	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (513)

12/10/2012	761489	Dowl Hkm	23,701.70	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
12/10/2012	761491	Downtown Billings Partnership	58,218.75	2030-15130-407946	2nd Qtr 2012 - DBP operations
12/10/2012	761507	Fisher Construction	57,401.54	1500-22260-409250	Fire Station2 & 3 Accommodation Remodels
12/10/2012	761507	Fisher Construction	183,089.02	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.
12/10/2012	761514	Guardian Security Inc	5,477.40	2600-55120-403574	Invoice 995843
12/10/2012	761516	Hdr Inc	4,694.70	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
12/10/2012	761516	Hdr Inc	1,801.92	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC;
12/10/2012	761516	Hdr Inc	1,325.08	5030-74910-409390	WO 11-08 WTP High Service Pump Station 2011; CO#1 08/13/12
12/10/2012	761516	Hdr Inc	21,814.14	5030-74910-409390	WO 11-11 WTF Rapid Mixer
12/10/2012	761516	Hdr Inc	2,012.73	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5 Approved by C.Volek
12/10/2012	761516	Hdr Inc	5,485.37	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
12/10/2012	761520	Ingram Library Services	26.00	2600-55190-403333	Inv 07538818
12/10/2012	761520	Ingram Library Services	4.79	2600-55190-403226	Invoice 07443315
12/10/2012	761520	Ingram Library Services	35.99	2600-55190-403227	Invoice 07443315
12/10/2012	761520	Ingram Library Services	10.02	2600-55190-403333	Invoice 07443315
12/10/2012	761520	Ingram Library Services	9.60	2600-55190-403241	Inv 07538819
12/10/2012	761520	Ingram Library Services	32.99	2600-55190-403222	Invoice 07443316
12/10/2012	761520	Ingram Library Services	626.02	2600-55190-403227	Invoice 07443316
12/10/2012	761520	Ingram Library Services	158.61	2600-55190-403241	Invoice 07443316
12/10/2012	761520	Ingram Library Services	2.99	2600-55190-403333	Invoice 07443316
12/10/2012	761520	Ingram Library Services	10.00	2600-55190-403380	Invoice 07443316
12/10/2012	761520	Ingram Library Services	81.02	2600-55190-403226	Invoice 07443314
12/10/2012	761520	Ingram Library Services	40.68	2600-55190-403242	Invoice 07443314
12/10/2012	761520	Ingram Library Services	203.62	2600-55190-403226	Inv 07538817
12/10/2012	761520	Ingram Library Services	21.97	2600-55190-403242	Inv 07538817
12/10/2012	761520	Ingram Library Services	19.22	2600-55190-403222	Inv 07538820
12/10/2012	761520	Ingram Library Services	565.52	2600-55190-403226	Inv 07538820

12/10/2012	761520	Ingram Library Services	482.86	2600-55190-403227	Inv 07538820
12/10/2012	761520	Ingram Library Services	78.72	2600-55190-403255	Inv 07538820
12/10/2012	761520	Ingram Library Services	295.21	2600-55190-403333	Inv 07538820
12/10/2012	761520	Ingram Library Services	10.02	2600-55190-403334	Inv 07538820
12/10/2012	761520	Ingram Library Services	17.99	2600-55190-403227	Invoice 07443317
12/10/2012	761520	Ingram Library Services	11.20	2600-55190-403255	Inv 07538821
12/10/2012	761520	Ingram Library Services	14.75	2600-55190-403226	Invoice 07443318
12/10/2012	761520	Ingram Library Services	5.99	2600-55190-403255	Inv 07538822
12/10/2012	761520	Ingram Library Services	11.20	2600-55190-403255	Invoice 07443319
12/10/2012	761520	Ingram Library Services	26.53	2600-55190-403226	Inv 07538823
12/10/2012	761520	Ingram Library Services	19.45	2600-55190-403333	Invoice 07443320
12/10/2012	761520	Ingram Library Services	8.99	2600-55190-403226	Inv 07443321
12/10/2012	761520	Ingram Library Services	15.31	2600-55190-403226	Inv 07538824
12/10/2012	761520	Ingram Library Services	64.55	2600-55190-403226	Inv 07538825
12/10/2012	761520	Ingram Library Services	333.85	2600-55190-403226	Invoice 07443322
12/10/2012	761520	Ingram Library Services	20.10	2600-55190-403226	Inv 07538826
12/10/2012	761520	Ingram Library Services	23.60	2600-55190-403227	Invoice 07443323
12/10/2012	761520	Ingram Library Services	24.34	2600-55190-403226	Inv 07538827
12/10/2012	761520	Ingram Library Services	39.00	2600-55190-403226	Invoice 07443324
12/10/2012	761520	Ingram Library Services	960.00	2600-55110-407930	Inv 07538828
12/10/2012	761520	Ingram Library Services	42.89	2600-55190-403226	Invoice 07443325
12/10/2012	761520	Ingram Library Services	12.00	2600-55190-403227	Inv 07555845
12/10/2012	761520	Ingram Library Services	22.01	2600-55190-403333	Invoice 07443326
12/10/2012	761520	Ingram Library Services	11.77	2600-55190-403227	Inv 07555846
12/10/2012	761520	Ingram Library Services	55.17	2600-55190-403226	Invoice 07443327
12/10/2012	761520	Ingram Library Services	17.99	2600-55190-403227	Invoice 07443327
12/10/2012	761520	Ingram Library Services	21.81	2600-55190-403255	Invoice 07443327
12/10/2012	761520	Ingram Library Services	34.20	2600-55190-403226	Inv 07555847
12/10/2012	761520	Ingram Library Services	18.44	2600-55190-403226	Invoice 07443328
12/10/2012	761520	Ingram Library Services	8.40	2600-55190-403227	Invoice 07443328
12/10/2012	761520	Ingram Library Services	10.17	2600-55190-403226	Inv 07555848
12/10/2012	761520	Ingram Library Services	17.95	2600-55150-402280	Invoice 07454182
12/10/2012	761520	Ingram Library Services	7.18	2600-55190-403333	Inv 07555849
12/10/2012	761520	Ingram Library Services	64.59	2600-55190-403226	Invoice 07461200
12/10/2012	761520	Ingram Library Services	114.69	2600-55190-403242	Invoice 07461200
12/10/2012	761520	Ingram Library Services	115.56	2600-55190-403226	Inv 07555850
12/10/2012	761520	Ingram Library Services	16.49	2600-55190-403242	Inv 07555850

12/10/2012	761520	Ingram Library Services	19.89	2600-55190-403226	Invoice 07461201
12/10/2012	761520	Ingram Library Services	224.70	2600-55190-403227	Invoice 07461201
12/10/2012	761520	Ingram Library Services	56.98	2600-55190-403333	Invoice 07461201
12/10/2012	761520	Ingram Library Services	14.74	2600-55190-403227	Inv 07555851
12/10/2012	761520	Ingram Library Services	3.57	2600-55190-403333	Invoice 07461202
12/10/2012	761520	Ingram Library Services	460.17	2600-55190-403227	Inv 07555852
12/10/2012	761520	Ingram Library Services	10.19	2600-55190-403241	Invoice 07461203
12/10/2012	761520	Ingram Library Services	11.39	2600-55190-403333	Inv 07555853
12/10/2012	761520	Ingram Library Services	19.77	2600-55190-403222	Invoice 07461204
12/10/2012	761520	Ingram Library Services	70.32	2600-55190-403226	Inv 07587748
12/10/2012	761520	Ingram Library Services	38.48	2600-55190-403242	Inv 07587748
12/10/2012	761520	Ingram Library Services	27.36	2600-55190-403333	Invoice 07461205
12/10/2012	761520	Ingram Library Services	10.61	2600-55190-403333	iNV 07587749
12/10/2012	761520	Ingram Library Services	8.70	2600-55190-403333	Invoice 07461206
12/10/2012	761520	Ingram Library Services	11.99	2600-55190-403227	Inv 07587750
12/10/2012	761520	Ingram Library Services	840.00	2600-55110-407930	Invoice 07461207
12/10/2012	761520	Ingram Library Services	14.75	2600-55190-403227	Inv 07587751
12/10/2012	761520	Ingram Library Services	29.95	2600-55110-407930	Invoice 07483051
12/10/2012	761520	Ingram Library Services	15.33	2600-55190-403226	Inv 07587752
12/10/2012	761520	Ingram Library Services	32.40	2600-55190-403333	Inv 07587753
12/10/2012	761520	Ingram Library Services	24.74	2600-55190-403222	Inv 07587754
12/10/2012	761520	Ingram Library Services	11.79	2600-55190-403226	Inv 07587754
12/10/2012	761520	Ingram Library Services	48.35	2600-55190-403226	Inv 07587755
12/10/2012	761520	Ingram Library Services	21.99	2600-55190-403222	Inv 07587756
12/10/2012	761520	Ingram Library Services	33.33	2600-55190-403226	Inv 07587758
12/10/2012	761520	Ingram Library Services	9.60	2600-55190-403226	Inv 07587759
12/10/2012	761520	Ingram Library Services	900.00	2600-55110-407930	Inv 07587760
12/10/2012	761520	Ingram Library Services	4.19	2600-55150-402280	Inv 07587761
12/10/2012	761520	Ingram Library Services	-20.99	2600-55190-403222	Credit 07672206
12/10/2012	761520	Ingram Library Services	-11.79	2600-55190-403333	Credit 07465027
12/10/2012	761520	Ingram Library Services	15.90	2600-55190-403226	Inv 07587757
12/10/2012	761521	Inland Truck Parts Co	3,532.80	5410-31220-402320	1-68361
12/10/2012	761525	J & J Concrete	7,339.24	2050-31310-409310	WO 12-02 Misc. Developer;
12/10/2012	761525	J & J Concrete	6,183.56	4420-31650-409311	WO1202 Misc Developer;
12/10/2012	761525	J & J Concrete	1,035.76	8400-31840-409310	WO1202 Misc Developer;
12/10/2012	761536	L P Anderson Tire Co	1,290.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
12/10/2012	761536	L P Anderson Tire Co	3,515.00	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.

12/10/2012	761536	L P Anderson Tire Co	2,544.00	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
12/10/2012	761546	Montana Dakota Utilities Co	112.84	5020-74000-403440	04571122
12/10/2012	761546	Montana Dakota Utilities Co	38.10	5120-85000-403440	05023622
12/10/2012	761546	Montana Dakota Utilities Co	134.27	1500-22210-403440	05003521
12/10/2012	761546	Montana Dakota Utilities Co	10.95	5120-85000-403440	04695121
12/10/2012	761546	Montana Dakota Utilities Co	52.92	5020-74000-403440	08683522
12/10/2012	761546	Montana Dakota Utilities Co	64.22	0100-51120-403440	08767921
12/10/2012	761546	Montana Dakota Utilities Co	44.63	5020-74000-403440	31563202
12/10/2012	761546	Montana Dakota Utilities Co	38.74	5020-74000-403440	31563302
12/10/2012	761546	Montana Dakota Utilities Co	34.46	5020-74000-403440	08157221
12/10/2012	761546	Montana Dakota Utilities Co	10.40	5020-74000-403440	08157322
12/10/2012	761546	Montana Dakota Utilities Co	61.85	0100-51410-403440	08543421
12/10/2012	761546	Montana Dakota Utilities Co	186.18	0100-51410-403440	08543521
12/10/2012	761546	Montana Dakota Utilities Co	289.23	5020-73140-403440	08157121
12/10/2012	761546	Montana Dakota Utilities Co	96.40	5120-83140-403440	08157121
12/10/2012	761546	Montana Dakota Utilities Co	153.17	5020-74000-403440	08156922
12/10/2012	761546	Montana Dakota Utilities Co	585.57	5020-73140-403440	08157021
12/10/2012	761546	Montana Dakota Utilities Co	195.19	5120-83140-403440	08157021
12/10/2012	761546	Montana Dakota Utilities Co	16.28	5020-74000-403440	08156821
12/10/2012	761546	Montana Dakota Utilities Co	113.07	5020-74000-403440	08156721
12/10/2012	761546	Montana Dakota Utilities Co	546.04	5020-74000-403440	08156621
12/10/2012	761546	Montana Dakota Utilities Co	122.15	5020-74000-403440	08156421
12/10/2012	761546	Montana Dakota Utilities Co	15.89	5020-74000-403440	08156322
12/10/2012	761546	Montana Dakota Utilities Co	15.89	5020-74000-403440	08156322
12/10/2012	761546	Montana Dakota Utilities Co	1,458.75	5020-74000-403440	08156221
12/10/2012	761546	Montana Dakota Utilities Co	22.05	6500-15660-403440	32781001
12/10/2012	761546	Montana Dakota Utilities Co	22.05	0100-51260-403440	34329601
12/10/2012	761550	Morrison Maierle Inc	19,066.60	4210-85930-409340	WO1205 5-Mile Creek Lift Station
12/10/2012	761550	Morrison Maierle Inc	21,426.80	4210-85930-409340	WO1205 5-Mile Creek Lift Station
12/10/2012	761553	Mountain Wireless Construction Inc	8,201.00	5630-71220-409310	Invoice #2012-1052. Run fiber conduit through Verizon Trench & vaults for the Airport
12/10/2012	761558	Normont Equipment Company	3,450.00	5610-71130-402320	Invoice #2211059. 5 blades for now/ice control. Replacement/extra plow blade.
12/10/2012	761559	Northwestern Energy	103.30	5610-71130-403410	07125339
12/10/2012	761559	Northwestern Energy	63.91	0100-51410-403410	07125396
12/10/2012	761559	Northwestern Energy	128.24	5120-85000-403410	07233836
12/10/2012	761559	Northwestern Energy	15.29	0100-51290-403410	09998071

12/10/2012	761559	Northwestern Energy	27,599.13	5610-71120-403410	0100482-9. November 2012 Terminal Utilities
12/10/2012	761559	Northwestern Energy	11.12	5120-85000-403410	17040254
12/10/2012	761559	Northwestern Energy	7,511.91	2600-55120-403410	Electric for Library Building
12/10/2012	761559	Northwestern Energy	276.65	5020-74000-403410	805 Constitution
12/10/2012	761559	Northwestern Energy	28.66	5120-85000-403410	17040304
12/10/2012	761559	Northwestern Energy	15.28	5610-71130-403410	07125347
12/10/2012	761559	Northwestern Energy	286.52	0100-51260-403410	07208416
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07233844
12/10/2012	761559	Northwestern Energy	154.44	6070-22350-403410	10069151
12/10/2012	761559	Northwestern Energy	220.25	5610-71130-403410	07125354
12/10/2012	761559	Northwestern Energy	10.33	5020-74000-403410	07222490
12/10/2012	761559	Northwestern Energy	8.79	8720-51980-403410	07233851
12/10/2012	761559	Northwestern Energy	39.14	5610-71130-403410	07127954
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	07222532
12/10/2012	761559	Northwestern Energy	8.79	8720-51980-403410	07233869
12/10/2012	761559	Northwestern Energy	200.31	0100-51120-403410	11412848
12/10/2012	761559	Northwestern Energy	78.10	2110-31320-403410	17389891
12/10/2012	761559	Northwestern Energy	8.31	0100-51120-403410	12300661
12/10/2012	761559	Northwestern Energy	1.15	8720-51980-403410	20413621
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	11565272
12/10/2012	761559	Northwestern Energy	8.42	0100-51120-403410	19022573
12/10/2012	761559	Northwestern Energy	20.51	5610-71130-403410	07127970
12/10/2012	761559	Northwestern Energy	200.99	0100-51120-403410	07222565
12/10/2012	761559	Northwestern Energy	8.79	8720-51980-403410	07233877
12/10/2012	761559	Northwestern Energy	0.60	8720-51980-403410	13127071
12/10/2012	761559	Northwestern Energy	8.21	2110-31320-403410	20470001
12/10/2012	761559	Northwestern Energy	7.56	5610-71170-403410	07128051
12/10/2012	761559	Northwestern Energy	9.11	0100-51120-403410	07222581
12/10/2012	761559	Northwestern Energy	8.79	8720-51980-403410	07233885
12/10/2012	761559	Northwestern Energy	1.16	0100-51120-403410	14093942
12/10/2012	761559	Northwestern Energy	8.42	2110-31320-403410	20470076
12/10/2012	761559	Northwestern Energy	7.15	5610-71130-403410	07128135
12/10/2012	761559	Northwestern Energy	20.42	0100-51120-403410	07222599
12/10/2012	761559	Northwestern Energy	4.99	0100-51120-403410	07233919
12/10/2012	761559	Northwestern Energy	3.32	8720-51980-403410	07233919
12/10/2012	761559	Northwestern Energy	26.35	8720-51980-403410	15138001
12/10/2012	761559	Northwestern Energy	8.42	2110-31320-403410	20470100

12/10/2012	761559	Northwestern Energy	35.18	5610-71130-403410	07197593
12/10/2012	761559	Northwestern Energy	2,423.96	5020-74000-403410	07222706
12/10/2012	761559	Northwestern Energy	8.79	8720-51980-403410	07233927
12/10/2012	761559	Northwestern Energy	27.69	8720-51980-403410	15138027
12/10/2012	761559	Northwestern Energy	8.53	2110-31320-403410	20470118
12/10/2012	761559	Northwestern Energy	31.98	5610-71130-403410	07197601
12/10/2012	761559	Northwestern Energy	8.94	0100-51120-403410	07222722
12/10/2012	761559	Northwestern Energy	5.96	8720-51980-403410	07222722
12/10/2012	761559	Northwestern Energy	7.90	8720-51980-403410	07233935
12/10/2012	761559	Northwestern Energy	17.10	8720-51980-403410	15138043
12/10/2012	761559	Northwestern Energy	8.21	2110-31320-403410	20470134
12/10/2012	761559	Northwestern Energy	23.20	5610-71130-403410	07197619
12/10/2012	761559	Northwestern Energy	86.16	0100-51120-403410	07222730
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07233943
12/10/2012	761559	Northwestern Energy	37.21	5610-71130-403410	07197627
12/10/2012	761559	Northwestern Energy	11.97	0100-51120-403410	07222748
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07233950
12/10/2012	761559	Northwestern Energy	20.10	0100-51410-403410	16352890
12/10/2012	761559	Northwestern Energy	8.42	2110-31320-403410	20470183
12/10/2012	761559	Northwestern Energy	7.90	8720-51980-403410	15642093
12/10/2012	761559	Northwestern Energy	8.53	2110-31320-403410	20470175
12/10/2012	761559	Northwestern Energy	0.95	0100-51120-403410	16926669
12/10/2012	761559	Northwestern Energy	35.91	0100-51120-403410	07222771
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07233976
12/10/2012	761559	Northwestern Energy	33.78	5610-71130-403410	07202963
12/10/2012	761559	Northwestern Energy	99.82	0100-51120-403410	07222755
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07233968
12/10/2012	761559	Northwestern Energy	15.28	0100-51120-403410	07222797
12/10/2012	761559	Northwestern Energy	894.47	5120-85000-403410	07234040
12/10/2012	761559	Northwestern Energy	29.74	0100-51120-403410	07222789
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07233984
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	07222839
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07238405
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	07222813
12/10/2012	761559	Northwestern Energy	9.11	8720-51980-403410	07238363
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	07222805
12/10/2012	761559	Northwestern Energy	7.15	8720-51980-403410	07238355

12/10/2012	761559	Northwestern Energy	9.73	0100-51120-403410	07228521
12/10/2012	761559	Northwestern Energy	79.05	0100-51120-403410	07238843
12/10/2012	761559	Northwestern Energy	15.28	0100-51120-403410	07228083
12/10/2012	761559	Northwestern Energy	7.70	8720-51980-403410	07238835
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	07222847
12/10/2012	761559	Northwestern Energy	260.30	5120-85000-403410	07238785
12/10/2012	761559	Northwestern Energy	157.47	0100-51120-403410	07229958
12/10/2012	761559	Northwestern Energy	32.39	0100-51120-403410	09208018
12/10/2012	761559	Northwestern Energy	8.53	0100-51120-403410	07229768
12/10/2012	761559	Northwestern Energy	0.67	0100-51120-403410	07931348
12/10/2012	761559	Northwestern Energy	207.52	0100-51120-403410	07229016
12/10/2012	761559	Northwestern Energy	17.64	0100-51120-403410	07238876
12/10/2012	761559	Northwestern Energy	9.11	0100-51120-403410	07228620
12/10/2012	761559	Northwestern Energy	7.90	8720-51980-403410	07238850
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	07230253
12/10/2012	761559	Northwestern Energy	76.80	0100-51120-403410	07230055
12/10/2012	761559	Northwestern Energy	0.78	8720-51980-403410	09718248
12/10/2012	761559	Northwestern Energy	17.63	0100-51120-403410	07230642
12/10/2012	761559	Northwestern Energy	18.60	0100-51120-403410	07230535
12/10/2012	761559	Northwestern Energy	9.39	0100-51120-403410	07230493
12/10/2012	761559	Northwestern Energy	7.15	0100-51120-403410	07230469
12/10/2012	761559	Northwestern Energy	17.63	0100-51120-403410	07230659
12/10/2012	761560	Northwestern Energy-Billing Dv	2,736.47	4160-74930-409340	WO 09-19 East Fox Reservoir Transformer Replacement
12/10/2012	761561	OBS Inc	109,348.80	6400-55170-409440	Order - Hybrid Diesel-Electric Bookmobile. Includes options per bid specifications.
12/10/2012	761567	Portable Computer Systems, Inc.	6,041.05	1500-22210-402925	(1) CF-31 Toughbook FIRE
12/10/2012	761571	Qwest Communications	29.81	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
12/10/2012	761571	Qwest Communications	45.70	5710-71470-403450	Qwest 406-245-1789 Transit STS
12/10/2012	761571	Qwest Communications	54.43	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
12/10/2012	761571	Qwest Communications	30.05	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
12/10/2012	761571	Qwest Communications	61.78	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
12/10/2012	761571	Qwest Communications	64.40	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
12/10/2012	761571	Qwest Communications	44.61	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
12/10/2012	761571	Qwest Communications	45.88	5710-71410-403450	Qwest 406-254-7038 MET Transit

12/10/2012	761571	Qwest Communications	7,291.77	2250-22320-403450	Qwest 406-255-9700 E911
12/10/2012	761571	Qwest Communications	44.43	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
12/10/2012	761571	Qwest Communications	29.81	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
12/10/2012	761571	Qwest Communications	94.48	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
12/10/2012	761575	Sagebrush Industries	4,092.32	5610-71120-403660	Invoice #3515, Baggage blet servicing.
12/10/2012	761585	Stevens Brothers Mechanical	101,504.70	0100-14120-409291	City Hall Boilers Replacement
12/10/2012	761587	Sundown Security	1,511.25	5610-71100-403581	Invoice #39826. Skycap services 11/16-11/22/2012
12/10/2012	761587	Sundown Security	666.66	5210-15910-403970	November 1-30. Patrol of City Parking Garages I, II, III.
12/10/2012	761587	Sundown Security	666.67	5210-15920-403970	November 1-30. Patrol of City Parking Garages I, II, III.
12/10/2012	761587	Sundown Security	666.67	5210-15930-403970	November 1-30. Patrol of City Parking Garages I, II, III.
12/10/2012	761587	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
12/10/2012	761587	Sundown Security	136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
12/10/2012	761587	Sundown Security	91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
12/10/2012	761587	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
12/10/2012	761587	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
12/10/2012	761588	Tdc Group	1,980.00	5120-85000-402190	Freeance Mobile Pro-Edition License
12/10/2012	761588	Tdc Group	2,970.00	5020-75000-402190	Freeance Mobile Pro-Edition License
12/10/2012	761589	Tire-Rama	663.00	5410-31230-402390	2 new tires and repairs
12/10/2012	761589	Tire-Rama	868.92	2110-31320-402390	1050-206991
12/10/2012	761589	Tire-Rama	3,476.00	5410-31220-402390	recaps
12/10/2012	761589	Tire-Rama	100.00	5410-31220-402390	repairs
12/10/2012	761589	Tire-Rama	1,995.75	5410-31220-402390	our recaps
12/10/2012	761589	Tire-Rama	2,865.50	5410-31220-402390	our recaps
12/10/2012	761589	Tire-Rama	380.00	5410-31220-402390	tire repairs
12/10/2012	761589	Tire-Rama	886.00	5410-31220-402390	tire repairs
12/10/2012	761589	Tire-Rama	2,277.50	5410-31220-402390	tire repairs
12/10/2012	761589	Tire-Rama	45.00	5410-31230-402390	landfill tire repairs
12/10/2012	761589	Tire-Rama	1,950.40	5410-31220-402390	new tires for front load truck
12/10/2012	761589	Tire-Rama	1,699.24	5410-31220-402390	new tires for steer axles
12/10/2012	761591	Town & Country Supply Association	20,150.16	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291245
12/10/2012	761591	Town & Country Supply Association	13,027.61	6010-00000-141000	101539 PO NUM 291289

12/10/2012	761591	Town & Country Supply Association	1,198.33	1500-22260-402310	101711: FIRE 2 #1 DYED DIESEL FUEL WITH WINTER ADDITIVE DELIVERED ON 11/5/2012
12/10/2012	761591	Town & Country Supply Association	12,143.60	6010-00000-141000	106702 PO NUM 291290
12/10/2012	761591	Town & Country Supply Association	22,522.08	6010-00000-141000	106226 PO NUM 291291
12/10/2012	761591	Town & Country Supply Association	11,983.60	6010-00000-141000	106227 PO NUM 291290
12/10/2012	761591	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT CORRECTION
12/10/2012	761591	Town & Country Supply Association	22,809.27	6010-00000-141714	106222 PO NUM 291293
12/10/2012	761597	Unemployment Ins Contributions Bureau	12,159.55	9000-00000-209996	Unemployment Insurance Quarterly Correction
12/10/2012	761604	Yellowstone County Sheriffs	13,824.40	7170-21660-407865	Safe Streets 1/4 Share drug Forfeiture \$\$.
12/10/2012	761604	Yellowstone County Sheriffs	838.02	7170-21660-407865	1/4 share Drug Forfeiture for Safe Streets.
12/10/2012	761604	Yellowstone County Sheriffs	10,061.24	7170-21660-407865	1/4 share drug forfeiture.
12/10/2012	761606	YELLSTN CO COURTHSE	6,575.96	5020-00000-115731	MANUAL CHECK 000005812