

AP Report > \$2,500 for 12/17/2012

Check Date	Check	Name	Amount	Account	Item Desc
12/17/2012	761617	American Title & Escrow	3,000.00	2980-65560-407275	MHR-LIND-509SHARRON-Fund escrow
12/17/2012	761626	Big Sky Linen Supply	47.46	1500-22250-402450	FIRE STATIONS & 911 CENTER LINEN SERVICE - NOVEMBER 2012
12/17/2012	761626	Big Sky Linen Supply	264.60	1500-22260-402240	FIRE STATIONS & 911 CENTER LINEN SERVICE - NOVEMBER 2012
12/17/2012	761626	Big Sky Linen Supply	171.23	5610-71120-402240	Statemente Date 12/4/2012. November uniform cleaning for Building Maint, Ops. Mops and rags
12/17/2012	761626	Big Sky Linen Supply	550.40	5610-71120-402260	Statemente Date 12/4/2012. November uniform cleaning for Building Maint, Ops. Mops and rags
12/17/2012	761626	Big Sky Linen Supply	280.43	5610-71130-402260	Statemente Date 12/4/2012. November uniform cleaning for Building Maint, Ops. Mops and rags
12/17/2012	761626	Big Sky Linen Supply	335.11	5020-73120-402260	Uniforms
12/17/2012	761626	Big Sky Linen Supply	52.49	5020-73140-402260	Uniforms
12/17/2012	761626	Big Sky Linen Supply	16.15	5120-83140-402260	Uniforms
12/17/2012	761626	Big Sky Linen Supply	498.00	5020-75000-402260	Uniforms
12/17/2012	761626	Big Sky Linen Supply	332.00	5120-85000-402260	Uniforms
12/17/2012	761626	Big Sky Linen Supply	673.50	5020-74000-402260	Uniforms
12/17/2012	761626	Big Sky Linen Supply	507.00	5120-84000-402260	Uniforms
12/17/2012	761630	Billings Gazette	585.64	5410-31220-403370	Solid Waste
12/17/2012	761630	Billings Gazette	432.00	5210-15210-403370	Parking-Destination Downtown
12/17/2012	761630	Billings Gazette	565.71	0100-14110-403110	Online Banner
12/17/2012	761630	Billings Gazette	885.46	0100-17500-403370	Human Resources
12/17/2012	761630	Billings Gazette	190.45	0100-15120-403330	102-00023530 - Finance Dept.
12/17/2012	761630	Billings Gazette	248.35	5020-74000-403330	102-00136540 - Billings Public Works Water Treatment
12/17/2012	761630	Billings Gazette	636.00	2600-55110-403360	Library
12/17/2012	761630	Billings Gazette	248.35	1500-22210-403390	102-00019367 - Headquarters Fire Station #1
12/17/2012	761635	Bobcat Of Big Sky, Inc.	93.36	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
12/17/2012	761635	Bobcat Of Big Sky, Inc.	24,563.40	5030-75910-409420	skid-steer
12/17/2012	761635	Bobcat Of Big Sky, Inc.	16,375.60	5130-85910-409420	same
12/17/2012	761637	Brenntag Pacific Inc	593.39	5120-84000-402220	Sodium Chlorite

12/17/2012	761637	Brenntag Pacific Inc	4,965.34	2110-31320-404721	ice slicer
12/17/2012	761637	Brenntag Pacific Inc	4,969.42	2110-31320-404721	ice slicer
12/17/2012	761637	Brenntag Pacific Inc	886.00	5020-74000-402220	Lab supplies
12/17/2012	761639	Business Tax Section	14.78	5620-71200-402450	Invoice #46315. Airport Operations Center. AOC 25.01 Retro Commissioning
12/17/2012	761639	Business Tax Section	30.52	1500-22260-409250	Fisher Construction Fire Stations 2 & 3 Accommodation Remodels - State 1%
12/17/2012	761639	Business Tax Section	107.00	5030-75910-409340	PBD013 Temporary Water Service - S 31st Street
12/17/2012	761639	Business Tax Section	906.89	4680-31610-409310	SID 1393 Fritz Subdivision
12/17/2012	761639	Business Tax Section	478.43	5030-00000-201100	WO 10-12 WTP Low Service Pump Station
12/17/2012	761639	Business Tax Section	1.86	8450-31860-409310	WO 10-30 BROADWATER & 32N D STREET W RT TURN LANE
12/17/2012	761639	Business Tax Section	835.57	5030-00000-201100	WO 12-01 Water & Sewer Replacement Schedule 1
12/17/2012	761639	Business Tax Section	4,766.86	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
12/17/2012	761639	Business Tax Section	5,996.21	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
12/17/2012	761639	Business Tax Section	253.66	2050-31310-409390	WO 12-03 #3 City Crack Seal
12/17/2012	761639	Business Tax Section	50.00	2050-00000-201100	WO 12-04 Accessibility Ramps
12/17/2012	761639	Business Tax Section	153.98	2050-31310-409310	WO 12-04 Accessiblity Ramp
12/17/2012	761639	Business Tax Section	76.62	5130-00000-201100	WO 12-09 WWTP Access Road Rip Rap Replacment
12/17/2012	761639	Business Tax Section	126.00	8400-31840-409310	WO 12-12 Bench Blvd Sanitary Sewer;
12/17/2012	761639	Business Tax Section	553.05	5020-73140-402450	WO 12-41 PW Belknap Service Center Re-roof
12/17/2012	761639	Business Tax Section	29.99	8450-00000-201100	WO1030 Broadwater & 32nd W R-Turn Lane
12/17/2012	761639	Business Tax Section	151.97	2050-00000-201100	WO1202 Misc Developer
12/17/2012	761639	Business Tax Section	105.26	4420-00000-201100	WO1202 Misc Developer
12/17/2012	761639	Business Tax Section	2.39	5030-00000-201100	WO1202 Misc Developer
12/17/2012	761639	Business Tax Section	26.12	8400-00000-201100	WO1202 Misc Developer
12/17/2012	761639	Business Tax Section	1,114.26	2050-31310-409310	SID 1393 Fritz Subdivision
12/17/2012	761639	Business Tax Section	7.50	8450-31860-409310	WO 10-30 Broadwater & 32nd St. West R-Turn Lane
12/17/2012	761639	Business Tax Section	9.00	5030-75910-409340	PBD013 Temporary Water Service S 31st St Change order #1 12.04.12

12/17/2012	761639	Business Tax Section	413.95	5620-71200-409290	Invoice #46315. Airport Terminal. APT 04.01 Digital Controls
12/17/2012	761639	Business Tax Section	184.35	5120-83140-402450	WO 12-41 PW Belknap Service Center Re-roof
12/17/2012	761639	Business Tax Section	432.77	5620-71200-409290	Invoice #46315. Airport Terminal. APT 09.01 Building Lighting
12/17/2012	761639	Business Tax Section	19.70	2050-31310-409310	SID 1393 Knife River;
12/17/2012	761639	Business Tax Section	8.69	2050-31310-409310	SID 1393 Knife River,
12/17/2012	761639	Business Tax Section	17.01	5620-71200-402450	Invoice #46315. Airport Terminal. APT 25.01 Retro Commissioning
12/17/2012	761639	Business Tax Section	14.75	5620-71200-409290	Airport Terminal APT-ceiling tiles
12/17/2012	761639	Business Tax Section	23.10	4680-31610-409310	SID 1393 Knife River,
12/17/2012	761640	Castlerock Excavating Inc	12,474.00	8400-31840-409310	WO1212 Bench Blvd Sewer Extensions
12/17/2012	761646	Chicago Title Insurance Co	10,000.00	2980-66800-407275	FTHB Sutton 411 7th Street West
12/17/2012	761649	Cop Construction Co	471,919.61	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
12/17/2012	761649	Cop Construction Co	593,625.24	5030-75910-409340	WO 12-01 Water & Sewer Replacement Schedule 1
12/17/2012	761649	Cop Construction Co	82,719.48	5030-00000-201100	WO 12-01 Water & Sewer Replacement Schedule 1
12/17/2012	761649	Cop Construction Co	47,364.95	5030-00000-201100	WO 10-12 WTP Low Service Pump
12/17/2012	761651	Creative Monograms	566.00	5020-75000-402260	winter gear
12/17/2012	761651	Creative Monograms	35.00	5210-15230-402260	58963 Maintenance- Harley Jacket.
12/17/2012	761651	Creative Monograms	175.00	5210-15920-402260	58963 parks 2 & 3 - Clothing order for Parking Attendants. Carol, Marilyn, and Dave.
12/17/2012	761651	Creative Monograms	165.00	5210-15930-402260	58963 parks 2 & 3 - Clothing order for Parking Attendants. Carol, Marilyn, and Dave.
12/17/2012	761651	Creative Monograms	62.50	5120-83140-402260	same
12/17/2012	761651	Creative Monograms	1,041.50	5020-74000-402260	same
12/17/2012	761651	Creative Monograms	830.50	5120-84000-402260	same
12/17/2012	761651	Creative Monograms	62.50	5020-73140-402260	same
12/17/2012	761651	Creative Monograms	493.50	5020-73120-402260	samr
12/17/2012	761651	Creative Monograms	70.00	5210-15930-402260	59111. Carol. Jacket. garage attendant allowance.
12/17/2012	761651	Creative Monograms	566.00	5120-85000-402260	same
12/17/2012	761652	CTA Architects	6,644.70	2030-15130-409224	Empire Garage utility relocation design and engineering services - consulting services thru Nov. 25

12/17/2012	761652	CTA Architects	1,150.00	2340-13400-407291	Inv. #98638 Curb Work - Additional Scope
12/17/2012	761658	Donaldson Construction and Roofing	54,751.95	5020-73140-402450	WO 12-41 PW Belknap Service Center Re-roof
12/17/2012	761658	Donaldson Construction and Roofing	18,250.65	5120-83140-402450	WO 12-41 PW Belknap Service Center Re-roof
12/17/2012	761659	Donnes Inc	7,585.48	5130-00000-201100	WO1209 WWTP Access Road Rip Rap Replacement
12/17/2012	761672	Family Service Inc	14,673.17	2960-65370-407275	CDBG-FY11-12Request for Reimbursement#2
12/17/2012	761679	Fisher Construction	9,636.26	4120-71550-409250	Additional due on Pmnt 3, the wrong pmnt amount was entered. The retainage was deducted twice.
12/17/2012	761679	Fisher Construction	3,021.13	1500-22260-409250	Fire Station2 & 3 Accommodation Remodels
12/17/2012	761679	Fisher Construction	45,585.54	0100-51220-409370	Payment #3 for South Gazebo.
12/17/2012	761681	Galles Filter Service	151.53	5710-71440-402320	266842
12/17/2012	761681	Galles Filter Service	131.85	6010-00000-141714	266842 PO NUM 290689
12/17/2012	761681	Galles Filter Service	197.53	6010-00000-141000	266843
12/17/2012	761681	Galles Filter Service	5.60	5410-31220-402320	266932
12/17/2012	761681	Galles Filter Service	79.53	6010-00000-141714	267350 PO NUM 290689
12/17/2012	761681	Galles Filter Service	15.47	6010-00000-141000	267620 PO NUM 290689
12/17/2012	761681	Galles Filter Service	17.30	5710-71440-402320	268111
12/17/2012	761681	Galles Filter Service	300.73	6010-00000-141714	268111 PO NUM 290689
12/17/2012	761681	Galles Filter Service	161.12	6010-00000-141714	268612 PO NUM 290689
12/17/2012	761681	Galles Filter Service	10.38	5710-71440-402320	266842
12/17/2012	761681	Galles Filter Service	1,056.97	6010-00000-141000	267354 PO NUM 290689
12/17/2012	761681	Galles Filter Service	90.98	6010-00000-141000	267748 PO NUM 290689
12/17/2012	761681	Galles Filter Service	54.50	2110-31320-402320	267853
12/17/2012	761681	Galles Filter Service	66.73	6010-00000-141000	268510 PO NUM 290689
12/17/2012	761681	Galles Filter Service	485.74	6010-00000-141000	268767 PO NUM 290689
12/17/2012	761681	Galles Filter Service	25.17	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291131
12/17/2012	761681	Galles Filter Service	57.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291244
12/17/2012	761681	Galles Filter Service	69.96	6010-00000-141000	267853 PO NUM 290689
12/17/2012	761681	Galles Filter Service	4.64	2110-31320-402320	268193
12/17/2012	761681	Galles Filter Service	239.27	6010-00000-141000	268608 PO NUM 290689
12/17/2012	761681	Galles Filter Service	32.37	2110-31320-402320	MP
12/17/2012	761681	Galles Filter Service	218.92	6010-00000-141000	268193 PO NUM 290689
12/17/2012	761681	Galles Filter Service	67.20	5410-31220-402320	268281
12/17/2012	761681	Galles Filter Service	31.89	6010-00000-141000	268634 PO NUM 290689

12/17/2012	761681	Galles Filter Service	4.59	0100-51120-402320	268420
12/17/2012	761681	Galles Filter Service	22.74	0100-51120-402320	268421
12/17/2012	761691	Hardrives Construction Inc	25,112.46	2050-31310-409390	WO 12-03 #3 City Crack Seal
12/17/2012	761694	Hdr Inc	2,395.05	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
12/17/2012	761694	Hdr Inc	7,975.89	4160-74930-409340	WO 09-28 Wtr Treatment Plant Backup Power Phs II
12/17/2012	761694	Hdr Inc	1,679.67	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES
12/17/2012	761694	Hdr Inc	3,054.13	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/17/2012	761694	Hdr Inc	6,472.09	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
12/17/2012	761694	Hdr Inc	385.82	5030-74910-409390	WO 12-28 WTP Transformer Replacement
12/17/2012	761694	Hdr Inc	832.95	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
12/17/2012	761694	Hdr Inc	1,665.89	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/17/2012	761699	House Of Clean	3,095.14	5120-84000-402450	Boiler Treatment
12/17/2012	761700	Hydrotech	10,593.00	5030-75910-409340	PBD013 Temporary Water Service - S 31st St
12/17/2012	761700	Hydrotech	891.00	5030-75910-409340	PBD013 - Temporary Water Service S 31st St Change Order #1 12.04.12
12/17/2012	761701	laff	4,526.50	9000-00000-209920	PAYROLL SUMMARY
12/17/2012	761704	Intermountain Traffic, Llc	3,800.00	2110-31320-402430	naztec 980 controller, ts2 type 2, configured for necip with ethernet jack
12/17/2012	761704	Intermountain Traffic, Llc	310.00	2110-31320-402430	naztec 980/981 "D" cable harness 5', 57 pin amp connector with 57 pins and wires connectorized on one end only
12/17/2012	761704	Intermountain Traffic, Llc	1,225.00	2110-31320-402430	naztec mmu-516L-E. 16 channels, LCD, and ethernet
12/17/2012	761704	Intermountain Traffic, Llc	900.00	2110-31320-402430	TS2 BIU cards
12/17/2012	761706	Interstate Engineering Inc.	12,868.58	8400-31840-409310	WO0515 Howard Heights Storm Drain;
12/17/2012	761708	J & J Concrete	15,045.04	2050-00000-201100	WO1202 Misc. Developer
12/17/2012	761708	J & J Concrete	10,420.87	4420-00000-201100	WO1202 Misc. Developer
12/17/2012	761708	J & J Concrete	236.56	5030-00000-201100	WO1202 Misc. Developer
12/17/2012	761708	J & J Concrete	2,584.97	8400-00000-201100	WO1202 Misc. Developer
12/17/2012	761708	J & J Concrete	15,244.05	2050-31310-409310	WO 12-04 Accessibility Ramp
12/17/2012	761708	J & J Concrete	4,950.00	2050-00000-201100	WO 12-04 Accessibility Ramps
12/17/2012	761713	Knife River	89,782.31	4680-31610-409310	SID 1393 Fritz Subdivision
12/17/2012	761713	Knife River	3,598.10	2110-31320-404520	salt/sand mixture
12/17/2012	761713	Knife River	3,890.28	2110-31320-404520	salt/sand mixture

12/17/2012	761713	Knife River	119.35	2110-31320-404710	asphalt
12/17/2012	761713	Knife River	1,755.05	2110-31320-404710	asphalt
12/17/2012	761713	Knife River	2,913.90	2110-31320-404710	asphalt
12/17/2012	761713	Knife River	3,293.95	2110-31320-404710	asphalt
12/17/2012	761713	Knife River	216.45	2110-31320-404520	3/8" chips for patching machine
12/17/2012	761713	Knife River	859.91	2050-31310-409310	SID 1393 Fritz Sub;
12/17/2012	761713	Knife River	1,950.30	2050-31310-409310	SID 1393 Fritz Sub;
12/17/2012	761713	Knife River	110,311.99	2050-31310-409310	SID 1393 Fritz Subdivision
12/17/2012	761713	Knife River	0.40	4680-31610-409310	SID 1393 Fritz Sub
12/17/2012	761713	Knife River	2,286.82	4680-31610-409310	SID 1393 Fritz Sub;
12/17/2012	761723	Mckinstry Co Llc	726.32	5620-71200-409290	Invoice #46315. Airport Terminal. APT 08.01 VFD Installation
12/17/2012	761723	Mckinstry Co Llc	64,045.17	5620-71200-409290	Invoice #46315. Airport Terminal. APT 09.01 Building Lighting
12/17/2012	761723	Mckinstry Co Llc	2,517.29	5620-71200-402450	Invoice #46315. Airport Terminal. APT 25.01 Retro Commissioning
12/17/2012	761723	Mckinstry Co Llc	4,953.57	5620-71200-409290	Invoice #46315. Airport Terminal APT - ceiling tiles
12/17/2012	761723	Mckinstry Co Llc	785.44	5620-71200-409290	Invoice #46315. Airport Operations Center. AOC 09.01 Lighting
12/17/2012	761723	Mckinstry Co Llc	2,187.62	5620-71200-402450	Invoice #46315. Airport Operations Center. AOC 25.01 Retro Commissioning
12/17/2012	761723	Mckinstry Co Llc	61,259.76	5620-71200-409290	Invoice #46315. Airport Terminal. APT 04.01 Digital Controls
12/17/2012	761723	Mckinstry Co Llc	126.07	5620-71200-409290	Invoice #46315. Airport Hwy 3 Building. AH3 09.01 Lighting
12/17/2012	761726	MONTANA CSED	3,756.62	9000-00000-209926	Child Support
12/17/2012	761732	Montana State Fireman's Assoc	2,871.84	9000-00000-209924	PAYROLL SUMMARY
12/17/2012	761741	Normont Equipment Company	1,442.00	2110-31320-402320	gutter wire for sweepers
12/17/2012	761741	Normont Equipment Company	4,990.00	2110-31320-409420	7' pickup mounted sander for new truck coming in.
12/17/2012	761741	Normont Equipment Company	318.00	2110-31320-402920	shovels and lute
12/17/2012	761743	Northwestern Energy	449.61	5020-74000-403410	Skyview High School 1/4 mile sw
12/17/2012	761743	Northwestern Energy	142.91	0100-51410-403410	07125388
12/17/2012	761743	Northwestern Energy	8.01	8720-51980-403410	08814550
12/17/2012	761743	Northwestern Energy	17.63	5020-74000-403410	11608072
12/17/2012	761743	Northwestern Energy	7.15	5020-74000-403410	18672659

12/17/2012	761743	Northwestern Energy	138.35	5120-85000-403410	822 Shiloh Crossing
12/17/2012	761743	Northwestern Energy	169.74	5120-85000-403410	62nd West/Ironwood
12/17/2012	761743	Northwestern Energy	433.48	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
12/17/2012	761743	Northwestern Energy	1,301.24	5020-74000-403410	5809 Canyon Woods
12/17/2012	761743	Northwestern Energy	172.61	5020-74000-403410	11422532
12/17/2012	761743	Northwestern Energy	59.84	0100-51120-403410	18494088
12/17/2012	761743	Northwestern Energy	19.46	1500-22210-403410	07125321
12/17/2012	761743	Northwestern Energy	46.43	0100-51120-403410	08134892
12/17/2012	761743	Northwestern Energy	3,326.37	5710-71430-403410	Electricity at Metroplex 10/25/12 to 11/28/12
12/17/2012	761743	Northwestern Energy	250.48	1500-22210-403410	07208176
12/17/2012	761743	Northwestern Energy	7.56	0100-51120-403410	12422226
12/17/2012	761743	Northwestern Energy	0.87	8720-51980-403410	19486679
12/17/2012	761743	Northwestern Energy	500.46	5710-71430-403410	07192255
12/17/2012	761743	Northwestern Energy	12.71	0100-51120-403410	11914041
12/17/2012	761743	Northwestern Energy	13.26	0100-51120-403410	19412436
12/17/2012	761743	Northwestern Energy	52.01	5610-71130-403410	07127913
12/17/2012	761743	Northwestern Energy	7.26	0100-51120-403410	09789173
12/17/2012	761743	Northwestern Energy	1,283.30	1500-21710-403410	11834835
12/17/2012	761743	Northwestern Energy	65.29	0100-51120-403410	19049444
12/17/2012	761743	Northwestern Energy	42.79	5210-15240-403410	15696313
12/17/2012	761743	Northwestern Energy	8.21	8720-51980-403410	15143886
12/17/2012	761743	Northwestern Energy	7.15	0100-51120-403410	15882624
12/17/2012	761743	Northwestern Energy	5.05	5020-74000-403410	13466735
12/17/2012	761743	Northwestern Energy	38.69	0100-51120-403410	12488631
12/17/2012	761743	Northwestern Energy	5.97	8720-51980-403410	20558177
12/17/2012	761746	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
12/17/2012	761746	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
12/17/2012	761746	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
12/17/2012	761746	One Eighty Communications	7.50	1500-22250-403450	Comm Center Long Distance Charges
12/17/2012	761746	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
12/17/2012	761746	One Eighty Communications	3,525.51	6060-19310-403450	Main Bill Acct 00001906
12/17/2012	761746	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
12/17/2012	761746	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
12/17/2012	761746	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275

12/17/2012	761746	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
12/17/2012	761752	PARKER AG SERVICES LLC	5,607.58	5120-00000-201100	WO 11-16 WWTP Digester Cleaning
12/17/2012	761756	Planning/Communications	5,700.00	2970-65010-407270	November Tasks
12/17/2012	761759	Preco Electronics Inc	4,819.62	5410-31220-402320	3 back up alarms
12/17/2012	761761	Public Utilities	21.10	5210-15920-403420	4975819
12/17/2012	761761	Public Utilities	9,148.33	5610-71100-403420	68407759
12/17/2012	761761	Public Utilities	33.92	5020-74000-402450	Garbage collection
12/17/2012	761761	Public Utilities	64.08	5020-73140-402450	Garbage Collection 2251 Belknap
12/17/2012	761761	Public Utilities	189.87	5210-15910-403420	22414454
12/17/2012	761761	Public Utilities	21.36	5120-83140-402450	Garbage Collection 2251 Belknap
12/17/2012	761761	Public Utilities	10.67	5210-15910-403420	22434115
12/17/2012	761761	Public Utilities	85.45	5020-74000-402450	Garbage Collection 2251 Belknap
12/17/2012	761761	Public Utilities	34.18	5120-85000-402450	Garbage Collection 2251 Belknap
12/17/2012	761761	Public Utilities	51.26	5020-75000-402450	Garbage Collection 2251 Belknap
12/17/2012	761763	Public Works-Administration	5,684.20	5050-75150-403671	WSRP - Water Service Repair
12/17/2012	761763	Public Works-Administration	4,560.00	5020-75000-403680	Water Main Repairs
12/17/2012	761764	Qwest Communications	41.73	5610-71190-403450	Nov 28, 2012 Bill Date. QTA Phone
12/17/2012	761764	Qwest Communications	811.26	2250-22320-403450	Qwest 406-657-8200 Comm Center
12/17/2012	761764	Qwest Communications	65.83	2250-22320-403450	Qwest 406-245-2296 911 Qwest
12/17/2012	761764	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
12/17/2012	761764	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
12/17/2012	761764	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
12/17/2012	761764	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
12/17/2012	761764	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
12/17/2012	761764	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
12/17/2012	761764	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
12/17/2012	761764	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
12/17/2012	761764	Qwest Communications	29.81	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
12/17/2012	761764	Qwest Communications	45.70	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
12/17/2012	761764	Qwest Communications	52.42	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450

12/17/2012	761764	Qwest Communications	78.64	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/17/2012	761764	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
12/17/2012	761764	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
12/17/2012	761764	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
12/17/2012	761764	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
12/17/2012	761764	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
12/17/2012	761773	Riverside Sand & Gravel Inc	742.40	8450-31860-409310	WO 10-30 Broadwater & 32nd St. West R-Turn Lane
12/17/2012	761773	Riverside Sand & Gravel Inc	183.59	8450-31860-409310	WO 10-30 BROADWATER & 32N D STREET RT TURN LANE
12/17/2012	761773	Riverside Sand & Gravel Inc	2,966.17	8450-00000-201100	WO 10-30 Broadwater & 32nd St. West R-Turn Lane
12/17/2012	761779	Rocky Mountain Welding & Fab Inc	16,133.00	5410-31220-404270	6 and 8 yard frontload dumpsters
12/17/2012	761781	Routematch Software, Inc.	628.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
12/17/2012	761781	Routematch Software, Inc.	628.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
12/17/2012	761781	Routematch Software, Inc.	1,508.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
12/17/2012	761781	Routematch Software, Inc.	1,508.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
12/17/2012	761781	Routematch Software, Inc.	6,500.00	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
12/17/2012	761781	Routematch Software, Inc.	13,500.00	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
12/17/2012	761795	Town & Country Supply Association	24,737.49	5610-71180-402313	Invoice #106240. Fuel for QTA Car Rental Facility

12/17/2012	761795	Town & Country Supply Association	959.57	1500-22260-402310	101833: FIRE 1 - UNLEADED (330 GALLONS) DELIVERED ON 12/4/2012
12/17/2012	761795	Town & Country Supply Association	789.61	1500-22260-402310	101830: FIRE 5 - BLENDED DIESEL (244) DELIVERED ON 12/4/2012
12/17/2012	761795	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT CORRECTION
12/17/2012	761796	Tractor & Equipment	255.44	5410-31230-402320	BLW00134078
12/17/2012	761796	Tractor & Equipment	545.90	5410-31230-402320	BLW00133906
12/17/2012	761796	Tractor & Equipment	2,020.33	5410-31230-402320	BLW00135463
12/17/2012	761796	Tractor & Equipment	435.52	2110-31320-402320	scraper and various parts for unit 1200
12/17/2012	761796	Tractor & Equipment	22.34	2110-31320-402320	water filter for unit 1203
12/17/2012	761796	Tractor & Equipment	1,777.41	5410-31230-402320	BLW001135477
12/17/2012	761796	Tractor & Equipment	1,951.73	5410-31230-402320	BLW00135311
12/17/2012	761796	Tractor & Equipment	2,739.77	5410-31230-402320	BLW00135472
12/17/2012	761796	Tractor & Equipment	42.24	5410-31230-402320	parts for landfill
12/17/2012	761802	Waterworks Industries Inc	2,657.00	2110-31320-402320	gorman rupp 83A3-B trimed 5.25 inch imp motor for deice tanks
12/17/2012	761802	Waterworks Industries Inc	88.26	2110-31320-402320	Freight on shipment
12/17/2012	761807	Yellowstone County Finance Dpt	3,990.00	1500-21200-407910	Prisoner Billing for Month Ending November 2012
12/17/2012	761808	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 10-22-12\11-21-12