

**AP Report >\$2500 for 01/14/2013**

Check Date	Check	Name	Amount	Account	Item Desc
01/14/2013	762281	3M Library Systems	81,217.00	2600-55180-409490	Library RFID Conversion and Upgrade
01/14/2013	762300	Armacost Trane Service Co	111,487.00	5620-71200-409490	Invoice #6874. 180 ton chiller
01/14/2013	762303	Automated Office Inc	8,603.00	6050-15160-409470	Canon imageRunner Advance 6275 Staple Finisher P1 External 2/3 Hole Puncher A1 WSCA Montana pricing - contract #1715
01/14/2013	762303	Automated Office Inc	1,323.00	6050-15160-409470	Canon imageRunner Advance 6275 Staple Finisher P1 External 2/3 Hole Puncher A1 WSCA Montana pricing - contract #1715
01/14/2013	762303	Automated Office Inc	375.00	6050-15160-409470	Canon imageRunner Advance 6275 Staple Finisher P1 External 2/3 Hole Puncher A1 WSCA Montana pricing - contract #1715
01/14/2013	762303	Automated Office Inc	13,718.00	6050-15160-409470	Canon imageRunner Advance 8295 Staple Finisher N1 Puncher Unit BF1 WSCA Montana Pricing - Contract Number 1715
01/14/2013	762303	Automated Office Inc	3,135.00	6050-15160-409470	Canon imageRunner Advance 8295 Staple Finisher N1 Puncher Unit BF1 WSCA Montana Pricing - Contract Number 1715
01/14/2013	762303	Automated Office Inc	418.00	6050-15160-409470	Canon imageRunner Advance 8295 Staple Finisher N1 Puncher Unit BF1 WSCA Montana Pricing - Contract Number 1715
01/14/2013	762305	BENNION, JOHN W	3,774.96	5020-00000-115731	MANUAL CHECK 012277500
01/14/2013	762308	Big Sky Linen & Uniform	119.79	5610-71120-402240	01/02/2013 Statement. Building Maintenance, Operations uniform cleaning, mops and rags
01/14/2013	762308	Big Sky Linen & Uniform	420.00	5610-71120-402260	01/02/2013 Statement. Building Maintenance, Operations uniform cleaning, mops and rags

01/14/2013	762308	Big Sky Linen & Uniform	212.13	5610-71130-402260	01/02/2013 Statement. Building Maintenance, Operations uniform cleaning, mops and rags
01/14/2013	762308	Big Sky Linen & Uniform	47.46	1500-22250-402450	FIRE STATIONS & 911 CENTER LINEN SERVICE - DECEMBER 2012
01/14/2013	762308	Big Sky Linen & Uniform	231.26	1500-22260-402240	FIRE STATIONS & 911 CENTER LINEN SERVICE - DECEMBER 2012
01/14/2013	762308	Big Sky Linen & Uniform	268.09	5020-73120-402260	Uniforms
01/14/2013	762308	Big Sky Linen & Uniform	41.99	5020-73140-402260	Uniforms
01/14/2013	762308	Big Sky Linen & Uniform	12.92	5120-83140-402260	Uniforms
01/14/2013	762308	Big Sky Linen & Uniform	458.04	5020-75000-402260	Uniforms
01/14/2013	762308	Big Sky Linen & Uniform	305.36	5120-85000-402260	Uniforms
01/14/2013	762308	Big Sky Linen & Uniform	538.80	5020-74000-402260	Uniforms
01/14/2013	762308	Big Sky Linen & Uniform	405.60	5120-84000-402260	Uniforms
01/14/2013	762317	Billings Police Protective Assoc	2,661.00	6500-15660-403660	Cleaning of Billings Police Training Facility
01/14/2013	762321	Branch Group Inc	3,927.40	5020-74000-402360	Memory dongle/comm module/software
01/14/2013	762321	Branch Group Inc	785.54	5120-84000-402360	Memory dongle/software
01/14/2013	762321	Branch Group Inc	17.50	5020-74000-402360	Shipping charges
01/14/2013	762321	Branch Group Inc	17.50	5120-84000-402360	Shipping charges
01/14/2013	762323	Brenntag Pacific Inc	5,808.00	2110-31320-404720	hicothaw
01/14/2013	762323	Brenntag Pacific Inc	5,876.71	2110-31320-404720	hicothaw
01/14/2013	762323	Brenntag Pacific Inc	4,801.00	2110-31320-404721	ice slicer
01/14/2013	762323	Brenntag Pacific Inc	2,983.75	5120-84000-402220	Sodium Chlorite
01/14/2013	762323	Brenntag Pacific Inc	5,879.89	2110-31320-404720	hicothaw
01/14/2013	762323	Brenntag Pacific Inc	5,921.75	2110-31320-404720	hicothaw
01/14/2013	762324	Brown And Caldwell	3,249.35	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
01/14/2013	762330	Connor's Garage Door Service	4,000.00	5610-71120-402450	Invoice #2160. Replacement security door for Delta bag belt
01/14/2013	762330	Connor's Garage Door Service	1,150.00	5610-00000-141000	Invoice #2161. Spare overhead door parts for QTA
01/14/2013	762331	Cop Construction Co	46,055.00	5130-00000-201100	WO 12-01 2012 Water & Sewer - Sch2
01/14/2013	762331	Cop Construction Co	4,566.24	5130-85910-409340	WO 13-01 2013 Water & Sewer - Empire Alley Sewer Exploratory Work
01/14/2013	762350	Dorsey & Whitney Llp	16,560.60	3130-15300-405510	GO Refunding bonds, series 2012
01/14/2013	762350	Dorsey & Whitney Llp	4,439.40	3150-15300-405510	GO Refunding bonds, series 2012
01/14/2013	762351	Dowl Hkm	254.35	5030-75910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (503)

01/14/2013	762351	Dowl Hkm	14,666.46	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
01/14/2013	762351	Dowl Hkm	5,161.25	5120-82110-403540	WO1214 IWP WW Collections System
01/14/2013	762351	Dowl Hkm	2,480.65	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (513)
01/14/2013	762351	Dowl Hkm	57,198.54	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
01/14/2013	762352	Ed Bartlett, LLC	5,900.00	0100-14110-403950	Lobbyist Contract January 2013
01/14/2013	762355	Farm to Market Warehouse LLC	2,670.00	0100-51250-403990	Sports Plex-Summer Camps 2012 programs charges.
01/14/2013	762370	Guardian Security Inc	6,032.30	2600-55120-403574	Invoice 995867
01/14/2013	762371	Hardrives Construction Inc	29,286.54	2050-31310-409390	WO 12-03 #3 City Crack Seal
01/14/2013	762372	HDR, Inc.	2,473.87	4160-74930-409340	WO 09-28 Wtr Treatment Plant Backup Power Phs II
01/14/2013	762372	HDR, Inc.	1,819.71	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
01/14/2013	762372	HDR, Inc.	1,711.06	5030-74910-409390	WO 11-11 WTF Rapid Mixer
01/14/2013	762372	HDR, Inc.	1,159.53	4160-74930-409220	WO0426 ZONE 4 RESERVOIR A ND FACILITIES
01/14/2013	762378	Industrial Communications &Electron	396.00	2250-22320-403450	911 SERVICE CALL: ONSITE TO CROSS-CONNECT PHONE LINES AFTER CENTURYLINK WORK WAS DONE 11/6/2012 SERVICE CALL MADE
01/14/2013	762378	Industrial Communications &Electron	778.50	2110-31320-403160	installation of new narrowband radio at comm ctr for communication with street/traffic
01/14/2013	762378	Industrial Communications &Electron	14,850.00	1500-22270-402481	UHF ALPHA NUMERIC PAGERS, UNICATION ALPH LEGEND PLUS
01/14/2013	762379	J-W Measurement Company	21,768.00	5120-84000-402450	Primary digester meters
01/14/2013	762382	Johnson Controls Inc.	3,202.00	4060-71190-409290	Invoice #1212287136. Expansion of Card Readers at QTA for car wash bays
01/14/2013	762392	Langlas & Associates Inc	75,289.52	2100-31100-409311	WO 12-34 N. Broadway Sidewalks
01/14/2013	762408	MONTANA CSED	3,890.82	9000-00000-209926	Child Support
01/14/2013	762410	Montana Department Of	23,838.80	5410-31230-407635	Landfill License
01/14/2013	762413	Montana Municipal Interlocal Authority	27,504.00	6300-17530-407311	January 2013 Deductible Recovery Invoice
01/14/2013	762414	Montana Municipal Interlocal Authority	417,058.13	9000-00000-209941	Worker's Compensation 10-1-12 through 12-31-12
01/14/2013	762413	Montana Municipal Interlocal Authority	38,364.11	6300-17530-407311	December 2012 Deductible Recovery Invoice

01/14/2013	762417	Morrison Maierle Inc	5,359.27	5030-75910-409340	WO 10-08 WTP CLEARWELL CT
01/14/2013	762417	Morrison Maierle Inc	16,820.65	8400-31840-409310	WO 12-31 East End Industrial Area Storm Drain
01/14/2013	762423	New World Systems	1,120.00	1500-21120-403590	Invoice 024409 - 2013 New World Conference Registration for Jon Kristjanson, Travel Req 5069
01/14/2013	762423	New World Systems	1,845.00	1500-21500-403822	Invoice 024411 - 2013 New World Conference Fee for Rhea Grandahl & Tressa Huet, Travel Req 5069
01/14/2013	762423	New World Systems	725.00	1500-21500-403822	Invoice 024984 - 2013 New World Conference Registration for Dave Cardillo, Travel Req 5069
01/14/2013	762425	Northern Industrial Hygiene, Inc.	5,785.00	4980-55110-409220	Asbestos inspection and reporting at existing Library building
01/14/2013	762427	NorthWestern Energy	26,378.79	5610-71120-403410	0100482-9. December 2012 Airport Main Vault
01/14/2013	762427	NorthWestern Energy	35.94	1500-22210-403410	07125321
01/14/2013	762427	NorthWestern Energy	103.56	5610-71130-403410	07125339
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	07230253
01/14/2013	762427	NorthWestern Energy	88.39	5120-85000-403410	07233836
01/14/2013	762427	NorthWestern Energy	13.94	0100-51290-403410	09998071
01/14/2013	762427	NorthWestern Energy	14.90	5120-85000-403410	17040254
01/14/2013	762427	NorthWestern Energy	256.18	5020-74000-403410	805 Constitution
01/14/2013	762427	NorthWestern Energy	3,359.50	5710-71430-403410	Electricity at Metroplex 11/28/12 to 12/31/12
01/14/2013	762427	NorthWestern Energy	1,275.64	0100-51270-403410	Monthly electrical charges for BCC.
01/14/2013	762427	NorthWestern Energy	724.17	5020-74000-403410	Skyview High School .25 mile SW
01/14/2013	762427	NorthWestern Energy	15.33	5610-71130-403410	07125347
01/14/2013	762427	NorthWestern Energy	181.94	0100-51410-403410	07125388
01/14/2013	762427	NorthWestern Energy	18.62	0100-51120-403410	07230535
01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07233844
01/14/2013	762427	NorthWestern Energy	142.95	6070-22350-403410	10069151
01/14/2013	762427	NorthWestern Energy	27.63	5120-85000-403410	17040304
01/14/2013	762427	NorthWestern Energy	220.76	5610-71130-403410	07125354
01/14/2013	762427	NorthWestern Energy	36.81	0100-51260-403410	07208416
01/14/2013	762427	NorthWestern Energy	8.80	8720-51980-403410	07233851
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	11565272
01/14/2013	762427	NorthWestern Energy	77.95	2110-31320-403410	17389891
01/14/2013	762427	NorthWestern Energy	41.87	5610-71130-403410	07127913
01/14/2013	762427	NorthWestern Energy	10.34	5020-74000-403410	07222490

01/14/2013	762427	NorthWestern Energy	8.80	8720-51980-403410	07233869
01/14/2013	762427	NorthWestern Energy	17.40	5020-74000-403410	11608072
01/14/2013	762427	NorthWestern Energy	7.15	5020-74000-403410	18672659
01/14/2013	762427	NorthWestern Energy	44.99	5610-71130-403410	07127954
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	07222532
01/14/2013	762427	NorthWestern Energy	8.80	8720-51980-403410	07233877
01/14/2013	762427	NorthWestern Energy	1,243.11	1500-21710-403410	11834835
01/14/2013	762427	NorthWestern Energy	8.44	0100-51120-403410	19022573
01/14/2013	762427	NorthWestern Energy	26.02	5610-71130-403410	07127970
01/14/2013	762427	NorthWestern Energy	201.50	0100-51120-403410	07222565
01/14/2013	762427	NorthWestern Energy	8.80	8720-51980-403410	07233885
01/14/2013	762427	NorthWestern Energy	12.43	0100-51120-403410	12300661
01/14/2013	762427	NorthWestern Energy	13.18	0100-51120-403410	19412436
01/14/2013	762427	NorthWestern Energy	9.83	5610-71170-403410	07128051
01/14/2013	762427	NorthWestern Energy	9.12	0100-51120-403410	07222581
01/14/2013	762427	NorthWestern Energy	4.93	0100-51120-403410	07233919
01/14/2013	762427	NorthWestern Energy	3.30	8720-51980-403410	07233919
01/14/2013	762427	NorthWestern Energy	7.56	0100-51120-403410	12422226
01/14/2013	762427	NorthWestern Energy	1.07	8720-51980-403410	20413621
01/14/2013	762427	NorthWestern Energy	7.37	5610-71130-403410	07128135
01/14/2013	762427	NorthWestern Energy	20.70	0100-51120-403410	07222599
01/14/2013	762427	NorthWestern Energy	8.80	8720-51980-403410	07233927
01/14/2013	762427	NorthWestern Energy	34.69	0100-51120-403410	12488631
01/14/2013	762427	NorthWestern Energy	8.23	2110-31320-403410	20470001
01/14/2013	762427	NorthWestern Energy	43.49	5610-71130-403410	07197593
01/14/2013	762427	NorthWestern Energy	2,100.79	5020-74000-403410	07222706
01/14/2013	762427	NorthWestern Energy	7.90	8720-51980-403410	07233935
01/14/2013	762427	NorthWestern Energy	0.50	8720-51980-403410	13127071
01/14/2013	762427	NorthWestern Energy	8.44	2110-31320-403410	20470076
01/14/2013	762427	NorthWestern Energy	36.35	5610-71130-403410	07197601
01/14/2013	762427	NorthWestern Energy	8.95	0100-51120-403410	07222722
01/14/2013	762427	NorthWestern Energy	5.98	8720-51980-403410	07222722
01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07233943
01/14/2013	762427	NorthWestern Energy	5.26	5020-74000-403410	13466735
01/14/2013	762427	NorthWestern Energy	8.44	2110-31320-403410	20470100
01/14/2013	762427	NorthWestern Energy	46.39	5610-71130-403410	07197619
01/14/2013	762427	NorthWestern Energy	97.43	0100-51120-403410	07222730

01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07233950
01/14/2013	762427	NorthWestern Energy	1.18	0100-51120-403410	14093942
01/14/2013	762427	NorthWestern Energy	8.44	2110-31320-403410	20470118
01/14/2013	762427	NorthWestern Energy	46.92	5610-71130-403410	07197627
01/14/2013	762427	NorthWestern Energy	12.02	0100-51120-403410	07222748
01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07233968
01/14/2013	762427	NorthWestern Energy	36.02	8720-51980-403410	15138001
01/14/2013	762427	NorthWestern Energy	8.23	2110-31320-403410	20470134
01/14/2013	762427	NorthWestern Energy	32.38	5610-71130-403410	07202963
01/14/2013	762427	NorthWestern Energy	100.16	0100-51120-403410	07222755
01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07233976
01/14/2013	762427	NorthWestern Energy	32.90	8720-51980-403410	15138027
01/14/2013	762427	NorthWestern Energy	8.44	2110-31320-403410	20470175
01/14/2013	762427	NorthWestern Energy	36.00	0100-51120-403410	07222771
01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07233984
01/14/2013	762427	NorthWestern Energy	16.84	8720-51980-403410	15138043
01/14/2013	762427	NorthWestern Energy	8.44	2110-31320-403410	20470183
01/14/2013	762427	NorthWestern Energy	29.79	0100-51120-403410	07222789
01/14/2013	762427	NorthWestern Energy	739.03	5120-85000-403410	07234040
01/14/2013	762427	NorthWestern Energy	8.12	8720-51980-403410	15143886
01/14/2013	762427	NorthWestern Energy	15.33	0100-51120-403410	07222797
01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07238355
01/14/2013	762427	NorthWestern Energy	7.80	8720-51980-403410	15642093
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	07222805
01/14/2013	762427	NorthWestern Energy	9.12	8720-51980-403410	07238363
01/14/2013	762427	NorthWestern Energy	45.98	5210-15240-403410	15696313
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	07222813
01/14/2013	762427	NorthWestern Energy	7.15	8720-51980-403410	07238405
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	15882624
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	07222839
01/14/2013	762427	NorthWestern Energy	212.33	5120-85000-403410	07238785
01/14/2013	762427	NorthWestern Energy	0.88	0100-51120-403410	16926669
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	07222847
01/14/2013	762427	NorthWestern Energy	7.56	8720-51980-403410	07238835
01/14/2013	762427	NorthWestern Energy	15.33	0100-51120-403410	07228083
01/14/2013	762427	NorthWestern Energy	94.15	0100-51120-403410	07238843
01/14/2013	762427	NorthWestern Energy	9.41	0100-51120-403410	07228521

01/14/2013	762427	NorthWestern Energy	7.80	8720-51980-403410	07238850
01/14/2013	762427	NorthWestern Energy	9.12	0100-51120-403410	07228620
01/14/2013	762427	NorthWestern Energy	17.71	0100-51120-403410	07238876
01/14/2013	762427	NorthWestern Energy	195.04	0100-51120-403410	07229016
01/14/2013	762427	NorthWestern Energy	0.60	0100-51120-403410	07931348
01/14/2013	762427	NorthWestern Energy	8.44	0100-51120-403410	07229768
01/14/2013	762427	NorthWestern Energy	8.04	8720-51980-403410	08814550
01/14/2013	762427	NorthWestern Energy	222.16	0100-51120-403410	07229958
01/14/2013	762427	NorthWestern Energy	0.79	8720-51980-403410	09718248
01/14/2013	762427	NorthWestern Energy	76.90	0100-51120-403410	07230055
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	09789173
01/14/2013	762427	NorthWestern Energy	7.15	0100-51120-403410	07230469
01/14/2013	762427	NorthWestern Energy	11.66	0100-51120-403410	07230493
01/14/2013	762427	NorthWestern Energy	17.69	0100-51120-403410	07230642
01/14/2013	762427	NorthWestern Energy	17.69	0100-51120-403410	07230659
01/14/2013	762432	Pierce RV Sales	4,889.00	7100-21330-402925	This is an order per attached quote. Storage container to house riot gear.
01/14/2013	762434	Premier Vehicle Installation	7,647.00	2500-21350-402120	This is an order per attached estimate. Please ship to City of Billings, Fleet Services, Attn: Larry Deschene. 4848 Midland Road, Billings, MT 59101.
01/14/2013	762435	Prorover	4,750.00	0100-51140-403990	Trimming and removal of hazardous trees in parks.
01/14/2013	762436	Public Utilities	3,953.53	5610-71100-403420	68407759
01/14/2013	762436	Public Utilities	33.92	5020-74000-402450	Garbage collection
01/14/2013	762436	Public Utilities	64.08	5020-73140-402450	Garbage Collection 2251 Belknap
01/14/2013	762436	Public Utilities	9.54	5120-85000-403420	13670319854
01/14/2013	762436	Public Utilities	21.36	5120-83140-402450	Garbage Collection 2251 Belknap
01/14/2013	762436	Public Utilities	10.67	8720-51980-403420	15273330304
01/14/2013	762436	Public Utilities	85.45	5020-74000-402450	Garbage Collection 2251 Belknap
01/14/2013	762436	Public Utilities	302.89	6500-15660-403420	106989-12385
01/14/2013	762436	Public Utilities	51.26	5020-75000-402450	Garbage Collection 2251 Belknap
01/14/2013	762436	Public Utilities	34.18	5120-85000-402450	Garbage Collection 2251 Belknap
01/14/2013	762438	Public Works-Administration	505.20	5050-75150-403671	Dec Engineering Permits WSRP
01/14/2013	762438	Public Works-Administration	3,295.00	5020-75000-403680	Dec Eng Permits Water Main Breaks
01/14/2013	762442	RKI Instruments Inc	4,813.73	5120-84000-402450	Beacon controller/transmitter/sensor
01/14/2013	762446	Rocky Mountain College	5,000.00	5120-82110-403590	Evaluate Wetlands Treatment of Wastewater

01/14/2013	762447	Rocky Mountain Scale Works	36,792.00	5410-31230-409250	scale and software for the landfill
01/14/2013	762448	Routematch Software, Inc.	628.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	628.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	628.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	1,498.58	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	1,508.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	1,508.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	1,508.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	1,508.57	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	2,250.00	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762448	Routematch Software, Inc.	3,184.00	4120-71640-409490	Purchase RouteMatch Software's Mobile Data System, Fixed Route Integration Module, Technical services and training.
01/14/2013	762451	Sanderson Stewart	9,202.42	8450-31860-409310	WO 09-12 INNER BELT LOOP (845)
01/14/2013	762451	Sanderson Stewart	4,004.10	5130-00000-201100	WO 12-12 Bench Blvd Sanitary Sewer
01/14/2013	762457	St Vincent Occupational Health	1,155.00	0100-17500-403572	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	1,266.65	1500-21120-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac

01/14/2013	762457	St Vincent Occupational Health	240.00	1500-21710-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	150.00	2110-31320-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	202.50	5020-74000-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	42.00	5020-75000-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	877.50	5120-84000-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	28.00	5120-85000-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	210.00	5410-31210-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	375.00	5610-71130-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	40.00	6010-15530-403510	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762457	St Vincent Occupational Health	565.00	6270-17520-405160	On-Site Nursing/Blood Pressure Checks/DOT physicals/Hep B Vac
01/14/2013	762460	Sunset Excavation	2,300.00	5050-75150-403671	324 Moccasin Trail
01/14/2013	762460	Sunset Excavation	3,900.00	5050-75150-403671	4124 Laredo
01/14/2013	762460	Sunset Excavation	3,900.00	5050-75150-403671	4203 Audobon Way
01/14/2013	762461	Teledyne Isco Inc	6,000.00	5120-84000-402450	ADFM Box Modem
01/14/2013	762461	Teledyne Isco Inc	10,737.00	5120-84000-402450	Transducer Assembly
01/14/2013	762466	Trailhead Spirits	100,000.00	7230-65950-405930	Downtown Revolving Loan issuance to Trailhead Spirits
01/14/2013	762475	Womack Machine Supply Co - West	135.34	6010-15530-402650	0106099
01/14/2013	762475	Womack Machine Supply Co - West	109.64	5410-31220-402320	0106561
01/14/2013	762475	Womack Machine Supply Co - West	90.62	2110-31320-402320	0106815
01/14/2013	762475	Womack Machine Supply Co - West	90.57	5410-31220-402320	0106438
01/14/2013	762475	Womack Machine Supply Co - West	13.44	5410-31220-402320	0106561
01/14/2013	762475	Womack Machine Supply Co - West	34.84	5410-31230-402320	0106562
01/14/2013	762475	Womack Machine Supply Co - West	11.73	1500-22260-402320	0105915
01/14/2013	762475	Womack Machine Supply Co - West	135.97	5410-31220-402320	0106304
01/14/2013	762475	Womack Machine Supply Co - West	186.30	2110-31320-402320	0105915
01/14/2013	762475	Womack Machine Supply Co - West	27.67	2110-31320-402320	0106563

01/14/2013	762475	Womack Machine Supply Co - West	9.00	2110-31320-402320	0105917
01/14/2013	762475	Womack Machine Supply Co - West	241.20	2110-31320-402320	0106692
01/14/2013	762475	Womack Machine Supply Co - West	15.00	5410-31220-402320	0105917
01/14/2013	762475	Womack Machine Supply Co - West	372.65	2110-31320-402320	0106691
01/14/2013	762475	Womack Machine Supply Co - West	1,257.26	2110-31320-402320	0106151
01/14/2013	762475	Womack Machine Supply Co - West	11.95	5410-31230-402320	0106693
01/14/2013	762475	Womack Machine Supply Co - West	35.89	2110-31320-402320	0106151
01/14/2013	762475	Womack Machine Supply Co - West	38.86	2110-31320-402320	0106694
01/14/2013	762475	Womack Machine Supply Co - West	28.68	2110-31320-402320	0106695
01/14/2013	762475	Womack Machine Supply Co - West	27.89	2110-31320-402320	0106696
01/14/2013	762475	Womack Machine Supply Co - West	13.36	1500-22260-402320	0106814
01/14/2013	762475	Womack Machine Supply Co - West	32.28	5410-31220-402320	0106812
01/14/2013	762475	Womack Machine Supply Co - West	47.15	2110-31320-402320	0106813
01/14/2013	762475	Womack Machine Supply Co - West	35.99	1500-22260-402320	0106816
01/14/2013	762475	Womack Machine Supply Co - West	98.31	2110-31320-402320	0106929
01/14/2013	762475	Womack Machine Supply Co - West	41.64	2110-31320-402320	0106930
01/14/2013	762475	Womack Machine Supply Co - West	15.66	1500-22260-402320	0106931
01/14/2013	762475	Womack Machine Supply Co - West	4.92	2110-31320-402320	0107076
01/14/2013	762475	Womack Machine Supply Co - West	148.85	5120-85000-402320	0107079
01/14/2013	762475	Womack Machine Supply Co - West	47.17	2110-31320-402320	0107191
01/14/2013	762475	Womack Machine Supply Co - West	99.00	5410-31220-402320	0107080
01/14/2013	762475	Womack Machine Supply Co - West	33.08	2110-31320-402320	0107192
01/14/2013	762475	Womack Machine Supply Co - West	2.01	5120-85000-402320	0107273
01/14/2013	762476	Yellowstone County Finance Dpt	3,430.00	1500-21110-403590	Prisoner Billing for month ending December 2012
01/14/2013	762477	Yellowstone E-Waste Solutions Inc	10,736.00	5410-31230-403590	Electronic recycling at the landfill
01/14/2013	762478	Yellowstone Electric Co	4,974.00	4060-71190-409290	Invoice #20599. Run fiber & PVC pipe to hook up card readers in 3 car wash bays. Mount controller & provide 120 volt power. Car wash pin pads.
01/14/2013	762479	Yellowstone Valley Animal Shelter	20,666.67	1500-21700-403990	contract 1\22\12-12\21\12