

**AP Report > \$2,500 for 02/06/12**

<b>Check Date</b>	<b>Check</b>	<b>Name</b>	<b>Amount</b>	<b>Account</b>
02/06/2012	752781	Ace Electric Inc	7,010.22	2020-00000-201100
02/06/2012	752781	Ace Electric Inc	28,398.17	2020-00000-201100
02/06/2012	752781	Ace Electric Inc	2,060.58	2020-00000-201100
02/06/2012	752781	Ace Electric Inc	17,389.07	2050-00000-201100
02/06/2012	752784	AECOM Technical Services Inc	30,725.97	1990-15130-403590
02/06/2012	752790	Arrow Striping & Manufacturing Inc	16,780.50	4140-15190-409390
02/06/2012	752796	Big Sky Senior Services, Inc	3,362.02	2960-65260-407275
02/06/2012	752802	Branch Group Inc	4,143.99	5120-84000-402360
02/06/2012	752803	Brenntag Pacific Inc	5,326.40	2110-31320-404720
02/06/2012	752803	Brenntag Pacific Inc	4,920.90	2110-31320-404721
02/06/2012	752803	Brenntag Pacific Inc	5,338.85	2110-31320-404720
02/06/2012	752807	Business Tax Section	175.65	2050-00000-201100
02/06/2012	752807	Business Tax Section	879.80	2800-65810-407220
02/06/2012	752807	Business Tax Section	30.00	6010-15500-409250
02/06/2012	752807	Business Tax Section	37.79	2120-43700-409390
02/06/2012	752807	Business Tax Section	280.00	2120-43700-409390
02/06/2012	752807	Business Tax Section	1,142.88	4210-00000-201100
02/06/2012	752807	Business Tax Section	286.85	2020-00000-201100
02/06/2012	752813	Civicplus	3,100.00	1500-21500-403553
02/06/2012	752813	Civicplus	3,100.00	5710-71410-403590
02/06/2012	752813	Civicplus	217.33	6200-19110-403552
02/06/2012	752817	Custom Computer Technologies Inc	8,522.20	2510-21870-403560
02/06/2012	752820	Dna Labs International	4,840.00	1500-21200-407910
02/06/2012	752822	Easter Seals-Goodwill Northern	3,346.89	2960-66910-407275
02/06/2012	752828	Farr Associates Architecture	4,140.00	2010-15070-407968
02/06/2012	752834	Gallagher Benefit Services Inc	24,625.00	6270-17520-403560
02/06/2012	752838	Gillig Corporation	2,082.09	5710-71440-402320
02/06/2012	752838	Gillig Corporation	1,167.03	6010-00000-141714
02/06/2012	752838	Gillig Corporation	134.70	6010-00000-141714
02/06/2012	752847	Interfaith Hospitality Network	4,465.20	2960-66790-407275
02/06/2012	752849	Interstate Engineering Inc.	7,226.24	8400-00000-201100
02/06/2012	752852	Jtl Group Inc DbA Knife River	3,742.20	2120-43700-409390
02/06/2012	752852	Jtl Group Inc DbA Knife River	27,720.00	2120-43700-409390
02/06/2012	752852	Jtl Group Inc DbA Knife River	87,100.44	2800-65810-407220

02/06/2012	752860	Law Enforcement Associates	4,435.00	7180-21600-402120
02/06/2012	752868	Montana Dakota Utilities Co	481.44	1500-22210-403440
02/06/2012	752868	Montana Dakota Utilities Co	81.93	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	2,147.40	5610-71190-403440
02/06/2012	752868	Montana Dakota Utilities Co	589.21	5410-31230-403440
02/06/2012	752868	Montana Dakota Utilities Co	61.30	5610-71190-403440
02/06/2012	752868	Montana Dakota Utilities Co	4,120.06	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	110.23	5610-71190-403440
02/06/2012	752868	Montana Dakota Utilities Co	44.03	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	44.02	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	1,263.85	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	812.29	5610-71190-403440
02/06/2012	752868	Montana Dakota Utilities Co	169.62	5610-71170-403440
02/06/2012	752868	Montana Dakota Utilities Co	322.98	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	372.57	5610-71170-403440
02/06/2012	752868	Montana Dakota Utilities Co	46.95	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	319.70	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	885.74	5020-73140-403440
02/06/2012	752868	Montana Dakota Utilities Co	295.24	5120-83140-403440
02/06/2012	752868	Montana Dakota Utilities Co	865.68	5020-73140-403440
02/06/2012	752868	Montana Dakota Utilities Co	288.55	5120-83140-403440
02/06/2012	752868	Montana Dakota Utilities Co	105.03	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	198.34	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	125.25	0100-51410-403440
02/06/2012	752868	Montana Dakota Utilities Co	422.15	0100-51410-403440
02/06/2012	752868	Montana Dakota Utilities Co	159.18	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	107.64	0100-51120-403440
02/06/2012	752868	Montana Dakota Utilities Co	107.64	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	123.94	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	56.74	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	2,869.77	6500-15660-403440
02/06/2012	752868	Montana Dakota Utilities Co	368.00	6500-15660-403440
02/06/2012	752868	Montana Dakota Utilities Co	890.59	6500-15660-403440
02/06/2012	752868	Montana Dakota Utilities Co	33.80	6500-15660-403440
02/06/2012	752868	Montana Dakota Utilities Co	22.05	0100-51260-403440
02/06/2012	752868	Montana Dakota Utilities Co	29.23	5120-85000-403440
02/06/2012	752868	Montana Dakota Utilities Co	96.53	5610-71190-403440
02/06/2012	752868	Montana Dakota Utilities Co	348.42	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	140.91	5610-71190-403440
02/06/2012	752868	Montana Dakota Utilities Co	123.20	5020-74000-403440
02/06/2012	752868	Montana Dakota Utilities Co	168.97	5610-71190-403440
02/06/2012	752871	Montana Rail Link Inc	2,958.65	2030-15130-403547
02/06/2012	752873	Morrison Maierle Inc	13,801.27	2100-51510-409390

02/06/2012	752873	Morrison Maierle Inc	2,139.21	2360-43700-409370
02/06/2012	752878	Normont Equipment Company	1,387.70	2110-31320-402420
02/06/2012	752878	Normont Equipment Company	3,520.00	5610-71130-403650
02/06/2012	752878	Normont Equipment Company	3,184.00	5610-71130-402320
02/06/2012	752881	Northwestern Energy	1,492.79	0100-51270-403410
02/06/2012	752881	Northwestern Energy	3,909.57	5210-15910-403410
02/06/2012	752881	Northwestern Energy	1,835.76	5210-15940-403410
02/06/2012	752881	Northwestern Energy	42,753.62	5020-74000-403410
02/06/2012	752881	Northwestern Energy	92.09	0100-51220-403410
02/06/2012	752881	Northwestern Energy	15.91	0100-51410-403410
02/06/2012	752881	Northwestern Energy	193.95	5610-71190-403410
02/06/2012	752881	Northwestern Energy	178.41	5610-71190-403410
02/06/2012	752881	Northwestern Energy	7.19	0100-51120-403410
02/06/2012	752881	Northwestern Energy	38.95	6200-19110-405370
02/06/2012	752881	Northwestern Energy	40.14	0100-51120-403410
02/06/2012	752881	Northwestern Energy	32,011.45	5610-71120-403410
02/06/2012	752881	Northwestern Energy	11,400.97	5020-74000-403410
02/06/2012	752881	Northwestern Energy	619.52	1500-22210-403410
02/06/2012	752881	Northwestern Energy	71.83	0100-51410-403410
02/06/2012	752881	Northwestern Energy	2,513.64	1500-22210-403410
02/06/2012	752881	Northwestern Energy	2,137.68	5020-73140-403410
02/06/2012	752881	Northwestern Energy	22.90	5710-71480-403410
02/06/2012	752881	Northwestern Energy	239.39	5610-71190-403410
02/06/2012	752881	Northwestern Energy	712.56	5120-83140-403410
02/06/2012	752881	Northwestern Energy	528.53	5210-15950-403410
02/06/2012	752881	Northwestern Energy	107.63	5610-71190-403410
02/06/2012	752881	Northwestern Energy	1,826.70	5020-74000-403410
02/06/2012	752881	Northwestern Energy	1,947.87	5020-74000-403410
02/06/2012	752881	Northwestern Energy	614.03	5020-74000-403410
02/06/2012	752881	Northwestern Energy	130.98	5610-71190-403410
02/06/2012	752881	Northwestern Energy	1,947.88	5020-74000-403410
02/06/2012	752881	Northwestern Energy	337.83	1500-22210-403410
02/06/2012	752889	Public Utilities	72.59	2110-31320-403420
02/06/2012	752889	Public Utilities	9.49	5120-85000-403420
02/06/2012	752889	Public Utilities	150,890.38	8050-15700-405350
02/06/2012	752889	Public Utilities	3,774.05	5610-71100-403420
02/06/2012	752889	Public Utilities	190.33	5120-85000-403420

02/06/2012	752893	S Bar S Supply Co	2,970.00	6010-15500-409250
02/06/2012	752894	Sanderson Stewart	11,787.45	2800-65810-407220
02/06/2012	752912	Tnt Springs Inc	269.36	6010-00000-141000
02/06/2012	752912	Tnt Springs Inc	55.66	5410-31220-402320
02/06/2012	752912	Tnt Springs Inc	135.58	6010-00000-141000
02/06/2012	752912	Tnt Springs Inc	1,960.00	6010-00000-141000
02/06/2012	752912	Tnt Springs Inc	263.28	6010-00000-141000
02/06/2012	752912	Tnt Springs Inc	285.50	6010-00000-141000
02/06/2012	752913	Town & Country Supply Association	29,945.85	6010-00000-141000
02/06/2012	752913	Town & Country Supply Association	12,303.05	6010-00000-141000
02/06/2012	752913	Town & Country Supply Association	21,132.37	6010-00000-141714
02/06/2012	752913	Town & Country Supply Association	10,786.51	5610-71130-402310
02/06/2012	752914	Tractor & Equipment	2,525.00	2110-31320-405333
02/06/2012	752914	Tractor & Equipment	200.88	5020-75000-402320
02/06/2012	752914	Tractor & Equipment	492.02	2110-31320-405333
02/06/2012	752917	Ugrin, Alexander, Zadick,& Higgins	2,599.04	0100-16110-403560
02/06/2012	752919	Williams Brother Construction Llc	113,145.57	4210-00000-201100
02/06/2012	752923	Ywca	3,893.53	2950-65280-407275

**Item Desc**

WO 09-25 Downtown Signal Improvements;  
Retainage Release HTE  
WO 09-25 Downtown Signal Improvements;  
Retainage Release HTE Construction  
WO 09-25 Downtown Signal Improvements;  
Retainage Release Innoprise  
WO 09-25 Downtown Signal Improvements;  
Retainage Release HTE Construction  
SBURD  
MINN ANGLED PARKING CONVERSION  
CDBG Reimb Req #5  
N-TRON FIBER SWITCHES  
Hicothaw  
Ice Slicer  
Hicothaw  
WO 09-25 Downtown Signal Improvements; Ret  
Release HTE Const Contract  
Encumbering the entire amount, including  
Change Order No. 1 - JTL/Knife River, P-631  
BUILDING A STORAGE ADDITI ON FOR  
FLEET SERVICES  
Swords Park Trail  
Swords Park Trail  
WO 08-22 WWTP Disinfection System;  
Retainage Release HTE  
WO 09-25 Downtown Signal Improvements; Ret  
Release HTE Const Contract  
CivicPlus Web Site Renovation  
CivicPlus Web Site Renovation  
CivicPlus Web Site Renovation  
Forensic Workstation for Dept. of Criminal  
Investigation. Invoice # 102002920.  
Invoice 11-2246 DNA Testing BPD pays half,  
Yellowstone County pays half  
CDBG Reimbursement Req #6  
development of form-based code for EBURD  
Inv. #13867 Semi Annual Invoice January - June  
2012  
MP  
MP PO NUM 288582  
MP PO NUM 288636  
CDBG Reimb. Req. #6, Qtr 2.  
WO 01-05 Lake Hills Storm Drain Outfall;  
Retainage Release HTE  
Swords Park Trail III  
Swords Park Trail III  
Encumbrance includes change order No. 1, JTL  
dba Knife River P631

1 2-Watt Programmable Repeater  
07935121  
3113 STANFORD  
377185 02. January 2012 QTA Car Wash  
08073321  
379130 01. January 2012 QTA Thrifty detail bay  
5  
08156221  
379129 01. January 2012 QTA Avis detail bay 4

08156322  
08156322  
08156621  
379125 01. January 2012 QTA Mud Wash  
073869 28. January 2012 Row 1 Hangar #2  
08156721  
073858 25. January 2012 TSA Building  
08156821  
08156922  
08157021  
08157021  
08157121  
08157121  
08157221  
08157322  
08543421  
08543521  
08683522  
08767921  
31563202  
31563302  
31753602  
32577402  
32629302  
32708002  
32781001  
34329601  
36738301  
379128 01. January 2012 QTA Enterprise detail  
bya 3  
08156421  
379131 01. January 2012 QTA National/Alamo  
detail bay 2  
08156521  
379127 01. January 2012 QTA Hertz detail bay 1

2011536 - crossing signal maintenance for quiet  
zone on 27th -29th Streets.  
WO 11-10 25th Street Pedestrian Bridge;  
Pymt#3/Inv 120060

WO 11-10 25th Street Pedestrian Bridge;  
Pymt#3/Inv 120060  
yellow posts/telspar post for signs  
Invoice #2110023. New snow plow blade for the  
front of A-35 AFM pickup as per 1 time O&M line  
item.  
Invoice #2201141. Replacement blades for snow  
plows.  
Monthly electric bill for PRPL offices and  
community and senior center. January usage.  
PARK 1 ELECTRICITY  
PARK 4 UTILITIES  
01006063 JAN12 2251 BELKNAP  
07126832  
16352890  
2001855-2. January 2012 QTA Detail Bay 2  
National/Alamo utilities  
2001848-7. January 2012 QTA Detail Bay 1  
Hertz utilities  
09208018  
1145 Pole Attachment Rental (5) □  
Annual 1/1/2012-12/31/2012  
12300661  
0100482-9. January 2012 utilities Airport Vault  
main account  
01006063 JAN12 2251 BELKNAP  
07125370  
07125396  
FIRE 1: ELECTRIC SERVICE TO STATION &  
911 CENTER  
01006063 JAN12 2251 BELKNAP  
07127640  
2001865-1. January 2012 QTA Detail Bay 4 Avis  
utilities.  
01006063 JAN12 2251 BELKNAP  
07208291  
2001862-8. January 2012 QTA Detail Bay 3  
Enterprise utilities  
07230436  
01005404 JAN12 3116 17TH ST WEST  
07222524  
2001867-7. January 2012 QTA Detail Bay 5  
Thrifty/Dollar utilities  
01005404 JAN12 3116 17TH ST WEST  
07208408  
671294847  
13670319854  
6712510003200  
68407759  
671274846

BUILDING A STORAGE ADDITION FOR  
FLEET SERVICES

Inv. #33315, KG IV, Project 78168.43

MP PO NUM 288574

MP

MP PO NUM 288575

MP PO NUM 288576

MP PO NUM 288576

MP PO NUM 288575

MP PO NUM 288570

MP PO NUM 288571

MP PO NUM 288569

Invoice #91805. Diesel fuel for snow removal  
operations.

Rental of grader for snow hauling downtown

NONSTOCKING ITEMS-P.U.D.

cutting edge for rental grader

Invoice No. 17798; Watters et al v. City of Blgs.;

\$2599.04

WO 08-22 WWTP Disinfection System;

Retainage Release HTE

CDBG Reimb Req #7, Qtr 2