

AP Report > \$2500 for 01/22/2013

Check Date	Check	Name	Amount	Account	Item Desc
01/22/2013	762675	Yellowstone County Gis	27,500.00	2250-22320-403590	GIS SERVICES FOR 911 CENTER FY2013
01/22/2013	762671	Western Systems Inc	7,000.00	2110-31320-402430	R920 Solar Engine with 2 1/2" square telspar mount
01/22/2013	762671	Western Systems Inc	1,260.00	2110-31320-402430	Light Bar with confirmation light - one end (3 lights total)
01/22/2013	762671	Western Systems Inc	580.00	2110-31320-402430	push button kit, polare bulldog with square pole mount
01/22/2013	762671	Western Systems Inc	114.90	2110-31320-402430	Freight
01/22/2013	762657	Town & Country Supply Association	5,611.80	6010-00000-141714	106714 PO NUM 291615
01/22/2013	762657	Town & Country Supply Association	11,631.49	6010-00000-141000	104929 PO NUM 291614
01/22/2013	762657	Town & Country Supply Association	10,890.24	6010-00000-141000	102510 PO NUM 291607
01/22/2013	762655	Tire-Rama	402.37	2110-31320-402390	1050208086
01/22/2013	762655	Tire-Rama	449.92	1500-21120-402390	1050208130
01/22/2013	762655	Tire-Rama	15.00	2110-31320-402320	1050209041
01/22/2013	762655	Tire-Rama	2,143.50	5410-31220-402390	recaps
01/22/2013	762655	Tire-Rama	2,217.80	5410-31220-402390	recaps
01/22/2013	762655	Tire-Rama	2,278.50	5410-31220-402390	recaps
01/22/2013	762655	Tire-Rama	2,898.50	5410-31220-402390	recaps
01/22/2013	762655	Tire-Rama	2,991.50	5410-31220-402390	recaps
01/22/2013	762655	Tire-Rama	840.00	5410-31220-402390	repairs
01/22/2013	762655	Tire-Rama	377.95	5410-31230-402390	new tire at landfill
01/22/2013	762655	Tire-Rama	1,487.80	5410-31220-402390	new tires
01/22/2013	762655	Tire-Rama	370.00	5410-31220-402390	tire repairs
01/22/2013	762655	Tire-Rama	530.00	5410-31220-402390	tire repairs
01/22/2013	762655	Tire-Rama	1,380.00	5410-31220-402390	tire repairs
01/22/2013	762655	Tire-Rama	743.00	5410-31230-402390	tire repairs at landfill
01/22/2013	762655	Tire-Rama	35.00	2110-31320-402390	1050208696
01/22/2013	762655	Tire-Rama	15.00	2110-31320-402320	1050209319
01/22/2013	762655	Tire-Rama	40.00	2110-31320-402390	1050208697
01/22/2013	762651	Sunset Excavation	725.00	5050-75150-403671	1610 St Johns
01/22/2013	762651	Sunset Excavation	3,500.00	5050-75150-403671	319 S 38
01/22/2013	762648	Stevens Brothers, Inc.	5,075.24	0100-00000-201100	City Hall Boiler Retainage Release
01/22/2013	762648	Stevens Brothers, Inc.	2,430.45	0100-14120-409291	City Hall Boilers Replacement

01/22/2013	762648	Stevens Brothers, Inc.	154.04	1500-22260-403670	FIRE5: SERVICE/REPLACED P-TRAP & POPUP W/GRID STRAINER. SIZZLE TO CLEAR SLOW DRAIN (DON MYERS) 01/09/2013
01/22/2013	762639	Rimrock Foundation	3,781.64	0100-12530-403575	Drug Court.December 2012
01/22/2013	762639	Rimrock Foundation	3,395.18	7380-12640-403560	SAMHSA.December 2012
01/22/2013	762639	Rimrock Foundation	3,968.52	7380-12640-403590	SAMHSA.December 2012
01/22/2013	762639	Rimrock Foundation	3,202.18	7380-12640-403990	SAMHSA.December 2012
01/22/2013	762634	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
01/22/2013	762634	Qwest Communications	45.88	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
01/22/2013	762634	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
01/22/2013	762634	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
01/22/2013	762634	Qwest Communications	41.86	5610-71190-403450	Bill Date Dec. 28, 2012. QTA Phone
01/22/2013	762634	Qwest Communications	50.33	2250-22320-403450	Qwest 406-245-2296 911 Qwest
01/22/2013	762634	Qwest Communications	29.99	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
01/22/2013	762634	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
01/22/2013	762634	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
01/22/2013	762634	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
01/22/2013	762634	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
01/22/2013	762634	Qwest Communications	490.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
01/22/2013	762634	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
01/22/2013	762634	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
01/22/2013	762634	Qwest Communications	52.47	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
01/22/2013	762634	Qwest Communications	78.71	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
01/22/2013	762634	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
01/22/2013	762634	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
01/22/2013	762634	Qwest Communications	311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2

01/22/2013	762627	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
01/22/2013	762627	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
01/22/2013	762627	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450
					Depot 40% 6600 31100 403450
01/22/2013	762627	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450
					Depot 40% 6600 31100 403450
01/22/2013	762627	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
01/22/2013	762627	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
01/22/2013	762627	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
01/22/2013	762627	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275
01/22/2013	762627	One Eighty Communications	3,525.23	6060-19310-403450	Main Bill Acct 00001906
01/22/2013	762625	NorthWestern Energy	146.64	5610-71170-403410	11389269
01/22/2013	762625	NorthWestern Energy	36.06	0100-51120-403410	18366666
01/22/2013	762625	NorthWestern Energy	608.78	5710-71430-403410	07192255
01/22/2013	762625	NorthWestern Energy	146.83	0100-51120-403410	09254962
01/22/2013	762625	NorthWestern Energy	47.69	0100-51220-403410	07208184
01/22/2013	762625	NorthWestern Energy	923.13	6500-15660-403410	11608023
01/22/2013	762625	NorthWestern Energy	67.11	0100-51120-403410	19049444
01/22/2013	762625	NorthWestern Energy	286.65	1500-22210-403410	07208176
01/22/2013	762625	NorthWestern Energy	588.64	6500-15660-403410	09758087
01/22/2013	762625	NorthWestern Energy	173.72	5020-74000-403410	11422532
01/22/2013	762625	NorthWestern Energy	65.21	0100-51120-403410	18494088
01/22/2013	762625	NorthWestern Energy	460.55	5020-74000-403410	11164522
01/22/2013	762625	NorthWestern Energy	7.70	2110-31320-403410	17488966
01/22/2013	762625	NorthWestern Energy	1,910.57	5020-74000-403410	3116 17th St West
01/22/2013	762625	NorthWestern Energy	216.78	0100-51220-403410	07125362
01/22/2013	762625	NorthWestern Energy	721.63	1500-22210-403410	08715468
01/22/2013	762625	NorthWestern Energy	7.75	8720-51980-403410	10458131
01/22/2013	762625	NorthWestern Energy	2,337.78	5020-74000-403410	5809 Canyon Woods
01/22/2013	762625	NorthWestern Energy	187.52	5120-85000-403410	62nd St W at Ironwood
01/22/2013	762625	NorthWestern Energy	168.16	5120-85000-403410	822 SHiloh Crossing
01/22/2013	762625	NorthWestern Energy	7.37	2110-31320-403410	17403577
01/22/2013	762625	NorthWestern Energy	1,910.57	5020-74000-403410	3116 17th St West
01/22/2013	762625	NorthWestern Energy	41.47	0100-51270-403410	07123870
01/22/2013	762625	NorthWestern Energy	38.54	0100-51120-403410	08134892
01/22/2013	762625	NorthWestern Energy	38.95	6200-19110-405370	Pole Attachment Rental 1/1/2013-12/31/2013
01/22/2013	762625	NorthWestern Energy	72.50	0100-51260-403410	07208218

01/22/2013	762625	NorthWestern Energy	3,769.79	6500-15660-403410	11608049
01/22/2013	762625	NorthWestern Energy	8.11	8720-51980-403410	19486679
01/22/2013	762625	NorthWestern Energy	2,042.10	5020-74000-403410	07230402
01/22/2013	762625	NorthWestern Energy	120.36	0100-51120-403410	07222870
01/22/2013	762625	NorthWestern Energy	5.88	8720-51980-403410	20558177
01/22/2013	762625	NorthWestern Energy	2,900.32	5020-74000-403410	07222649
01/22/2013	762625	NorthWestern Energy	3,840.57	6500-15660-403410	12693917
01/22/2013	762625	NorthWestern Energy	7.22	2110-31320-403410	20470191
01/22/2013	762625	NorthWestern Energy	7.15	5020-74000-403410	07230592
01/22/2013	762625	NorthWestern Energy	43.78	0100-51120-403410	07230451
01/22/2013	762620	MT Waterworks	1,149.58	5030-75910-409340	Parts/supplies
01/22/2013	762620	MT Waterworks	30.00	5030-75910-409340	PVC pipe
01/22/2013	762620	MT Waterworks	83.58	5020-75000-402330	Drain plug
01/22/2013	762620	MT Waterworks	3,789.16	5020-00000-141000	SYSTEMS PO NUM 291585
01/22/2013	762619	Mt Dept Of Labor & Industry	3,346.77	2090-44510-407637	I13-015985 Second half of 2012 payment to the State Building Code Education Fund.
01/22/2013	762613	Morrison Maierle Inc	15,960.67	4050-71250-409695	Invoice #130052. AIP 42 Project Overlay of Runway 10L/28R-Federal
01/22/2013	762613	Morrison Maierle Inc	840.03	4050-71250-409696	Invoice #130052. AIP 42 Project Overlay of Runway 10L28R-Local
01/22/2013	762612	Montana State Fireman's Assoc	2,886.23	9000-00000-209924	PAYROLL SUMMARY
01/22/2013	762609	Montana Public Employees Assoc	9,377.86	1500-21130-401460	Cardillo USERRA Absence - Contributions 7/2008 to 8/2009
01/22/2013	762608	Montana Law Enforcement Academy	1,200.00	1500-21400-403822	Invoice 6441, Montana Law Enforcement Academy for Rober Miller
01/22/2013	762608	Montana Law Enforcement Academy	1,200.00	1500-21400-403822	Invoice 6443, Montana Law Enforcement Academy for Spencer Snelling
01/22/2013	762608	Montana Law Enforcement Academy	1,200.00	1500-21400-403822	Invoice 6445 - Montana Law Enforcement Academy for Matthew Widdekind
01/22/2013	762605	Montana Dakota Utilities Co	582.12	0100-51220-403440	05552021
01/22/2013	762605	Montana Dakota Utilities Co	1,358.96	1500-22210-403440	05597121
01/22/2013	762605	Montana Dakota Utilities Co	162.27	5020-74000-403440	05780623
01/22/2013	762605	Montana Dakota Utilities Co	253.39	0100-51220-403440	05863221
01/22/2013	762605	Montana Dakota Utilities Co	22.05	0100-51260-403440	05839223
01/22/2013	762605	Montana Dakota Utilities Co	427.91	1500-22210-403440	05937321
01/22/2013	762605	Montana Dakota Utilities Co	480.07	1500-22210-403440	06637925
01/22/2013	762599	Mes-Nw	10.25	1500-22290-402290	ESTIMATE SHIPPING CHARGES

01/22/2013	762599	Mes-Nw	370.00	1500-22290-402290	SCBA REPAIR PARTS: RETAINER PACKING, O-RING, REGULATOR PURGE KNOB, HEAD NET, CLIPS, PISTON SHAFTS, LED ASSY, NOSE CUPS, DUST CAP, VALVE & HOSE
01/22/2013	762599	Mes-Nw	1,242.75	1500-22290-402290	00374913: SCBA PARTS (BACKORDERED FROM INVOICE #00372483). RETAINER PACKING, O-RING TOP COVER, PRESSURE TRANSDUCER NXG2
01/22/2013	762599	Mes-Nw	4,584.45	1500-22290-402290	00272483: SCBA PARTS FOR ANNUAL SERVICE/REPAIRS - VALVES, HOSE ASSEMBLY, BATTERY HOLDERS, REPLACEMENT CONSOLE BOARDS, ETC. ORDERED 12/28/2012
01/22/2013	762599	Mes-Nw	74.00	1500-22210-403110	OHD, FIT TEST ADAPTER FOR FIRE BUREAU HALF MASK 7400 SERIES (SC805816)
01/22/2013	762599	Mes-Nw	395.00	1500-22230-402290	OHD, FIT TEST ADAPTER FOR FIRE BUREAU HALF MASK 7400 SERIES (SC805816)
01/22/2013	762595	MC Real Estate Holdings Inc	52,959.00	4160-74930-409120	WO 04-26 Zone 4,5 West Resvrs & Pump Station; Tract B of C/S 3030
01/22/2013	762592	Mailing Technical Services	165.24	5210-15210-403110	parking - special inserts only
01/22/2013	762592	Mailing Technical Services	3,582.33	0100-15120-403110	Finance
01/22/2013	762592	Mailing Technical Services	271.55	2600-55110-403110	December 2012 mailing service
01/22/2013	762583	Knife River (JTL Group Inc.)	4,059.05	2110-31320-404520	winter traction material
01/22/2013	762575	Jacobs Consultancy Inc	5,062.50	5610-71100-403590	Preparation of Fiscal Year 2012 Airline Rates & Charges.
01/22/2013	762573	Jackson Contractor Group Inc	415,770.30	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
01/22/2013	762567	IBM Corporation	7,821.00	6200-19110-409480	IBM System x3630 M4 Quote 149621104
01/22/2013	762566	Iaff	4,567.65	9000-00000-209920	PAYROLL SUMMARY
01/22/2013	762560	HDR, Inc.	1,978.00	5020-72110-403540	DRINKING WATER SOURCE STUDY
01/22/2013	762560	HDR, Inc.	12,071.37	5030-74910-409390	WO 12-44 WTP High Svc Pump H2-3
01/22/2013	762560	HDR, Inc.	1,137.55	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study

01/22/2013	762560	HDR, Inc.	3,338.12	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
01/22/2013	762560	HDR, Inc.	7,506.97	5030-00000-201100	WO 10-11 WTP High Service Pump Station H2-1
01/22/2013	762560	HDR, Inc.	1,722.52	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC; CO#1 Apprvd by 04/23/12
01/22/2013	762560	HDR, Inc.	1,599.53	5030-74910-409390	WO 11-08 WTP High Service Pump Station 2011;
01/22/2013	762560	HDR, Inc.	10,353.48	5120-82110-403540	Wastewater Discharge Permit
01/22/2013	762560	HDR, Inc.	620.48	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
01/22/2013	762560	HDR, Inc.	310.25	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
01/22/2013	762556	Great West Engineering, Inc	3,173.50	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
01/22/2013	762556	Great West Engineering, Inc	34,358.85	5440-31230-409390	WO 12-29 Solid Waste Management Plan
01/22/2013	762552	Gillig Corporation	335.08	5710-71440-402320	4859495
01/22/2013	762552	Gillig Corporation	527.84	5710-71440-402320	4859495
01/22/2013	762552	Gillig Corporation	2,381.46	6010-00000-141714	4859495 PO NUM 291606
01/22/2013	762552	Gillig Corporation	248.70	6010-00000-141714	4862273 PO NUM 291579
01/22/2013	762551	Gallagher Benefit Services Inc	25,375.00	6270-17520-403560	January - June 2013 Semi-Annual Consulting Fees
01/22/2013	762544	Fisher Construction, Inc	6,265.71	1500-22260-409250	Fire Station2 & 3 Accommodation Remodels
01/22/2013	762544	Fisher Construction, Inc	3,021.13	1500-00000-201100	Retainage Release Flre 2 & 3
01/22/2013	762543	First Montana Title Co	15,000.00	2810-65810-407277	FTHB Ginger Perkins 4043 King's Green Drive
01/22/2013	762542	First Montana Title Co	10,000.00	2810-65810-407277	FTHB Angela Robertson 945 Jackson Street
01/22/2013	762540	Fehr & Peers	2,841.99	2400-43010-407214	Inv 22618
01/22/2013	762528	Downtown Billings BID, Inc.	6,103.21	7800-15750-407680	Paid Dec 2012, distributed Jan 2013
01/22/2013	762527	Dowl Hkm	666.53	5030-00000-201100	WO 12-01 2012 Water & Sewer Projects
01/22/2013	762527	Dowl Hkm	8,053.57	5130-00000-201100	WO 12-01 2012 Water & Sewer Projects
01/22/2013	762527	Dowl Hkm	59,956.06	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; Amend#1 apprvd 03-23-12
01/22/2013	762526	Donaldson Construction and Roofing	20,549.92	5020-74000-402450	Water Treatment Facility Roof Repair; Payment #2
01/22/2013	762523	Dell Computer L P	1,173.26	0100-13140-402925	(1) Dell OptiPlex 390
01/22/2013	762523	Dell Computer L P	1,286.99	5410-31210-402925	(1) Dell OptiPlex 390
01/22/2013	762523	Dell Computer L P	337.60	0100-15120-402925	(2) Dell 22 inch monitors
01/22/2013	762523	Dell Computer L P	2,346.52	5410-31210-402925	(2) Dell OptiPlex 390
01/22/2013	762523	Dell Computer L P	3,519.78	0100-16110-402925	(3) Dell OptiPlex 390
01/22/2013	762523	Dell Computer L P	3,519.78	2400-43010-402925	(3) Dell OptiPlex 390

01/22/2013	762521	CTA Architects	23,426.30	2030-15130-409224	Empire Garage utility relocation design and engineering services
01/22/2013	762520	Csg Systems Inc	7,316.14	5020-73110-403110	Statement mailings
01/22/2013	762520	Csg Systems Inc	5,831.71	5020-73110-403111	Statement mailings
01/22/2013	762520	Csg Systems Inc	3,887.80	5120-83110-403111	Statement mailings
01/22/2013	762520	Csg Systems Inc	4,877.43	5120-83110-403110	Statement mailings
01/22/2013	762512	Columbine Control Company	2,649.84	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 291586
01/22/2013	762511	Colstrip Electric Inc	175,541.85	5030-74910-409390	WO 12-28 WTP Transformer Replacement
01/22/2013	762510	Business Tax Section	1,773.15	5030-74910-409390	WO 12-28 WTP Transformer Replacement
01/22/2013	762510	Business Tax Section	207.58	5020-74000-402450	Water Treatment Facility Roof Repair; Payment #2
01/22/2013	762510	Business Tax Section	24.55	0100-14120-409291	City Hall Boiler Replacement
01/22/2013	762510	Business Tax Section	4,199.70	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
01/22/2013	762510	Business Tax Section	63.29	1500-22260-409250	Fisher Construction Fire Stations 2 & 3 Accommodation Remodels - State 1%
01/22/2013	762510	Business Tax Section	51.27	0100-00000-201100	Retainage Release
01/22/2013	762510	Business Tax Section	30.52	1500-00000-201100	Retainage Release Fire 2 & 3
01/22/2013	762505	Billings Community Cable	25,000.00	0100-14110-407266	Quarterly Disbursement January - March 2013
01/22/2013	762505	Billings Community Cable	250.00	0100-14110-407265	Work Session Live Broadcasts October - December 2012