

AP Report > \$2500 for 2/19/13

Check Date	Check	Name	Amount	Account	Item Desc
02/19/2013	763278	Ace Electric Inc	56,784.78	4160-00000-201100	WQ0928 WTP Backup Power Phase II
02/19/2013	763291	Big Sky Fire Equipment	361.75	1500-22230-402260	SUPPRESSION PERSONNEL: BC,CAPT,ENG,FF BADGES, LAPEL PINS, HAT BADGES BUREAU PERSONNEL: BADGES, LAPEL PINS, HAT BADGES
02/19/2013	763291	Big Sky Fire Equipment	2,920.25	1500-22290-402260	SUPPRESSION PERSONNEL: BC,CAPT,ENG,FF BADGES, LAPEL PINS, HAT BADGES BUREAU PERSONNEL: BADGES, LAPEL PINS, HAT BADGES
02/19/2013	763292	Billings Clinic	600.00	1500-21200-407910	Sane Registration 2013003 -
02/19/2013	763292	Billings Clinic	600.00	1500-21200-407910	Sane Registration 2013002 -
02/19/2013	763292	Billings Clinic	600.00	1500-21200-407910	Sane Registration 2013011 -
02/19/2013	763292	Billings Clinic	600.00	1500-21200-407910	Sane Registration 2013005 -
02/19/2013	763292	Billings Clinic	600.00	1500-21200-407910	Sane Registration 2013010 -
02/19/2013	763292	Billings Clinic	600.00	1500-21200-407910	Sane Registration 2013007 -
02/19/2013	763294	Billings Gazette	565.71	0100-14110-403310	102-60001620 Bil OnLine Banner/sale
02/19/2013	763294	Billings Gazette	455.00	5210-15210-403370	102-60001620 Special Section/Downtown Devel Update
02/19/2013	763294	Billings Gazette	593.00	5410-31210-403365	102-60001620 Christmas Tree recycling
02/19/2013	763294	Billings Gazette	867.00	5410-31220-403370	102-60001620 holiday garbage pickup days (New Year & martin Luther King)
02/19/2013	763294	Billings Gazette	264.00	0100-51400-403310	102-60001620 MountView Cemetery
02/19/2013	763294	Billings Gazette	820.00	2600-55110-403360	102-60003259 Billings Parnly Library
02/19/2013	763297	Billings Times, Inc	1,303.00	0100-15120-403210	Finance- Deposit slip/Receipts & Notice of Public Hearing/SIDs-5 properties
02/19/2013	763297	Billings Times, Inc	24.80	0100-15120-403310	Finance- Deposit slip/Receipts & Notice of Public Hearing/SIDs-5 properties
02/19/2013	763297	Billings Times, Inc	97.60	0100-11000-403920	Administration-DPARB, Blgs Council,Community Dev,Human Relations,Vacancies, &TBIDB
02/19/2013	763297	Billings Times, Inc	30.40	0100-13130-403360	Administration-DPARB, Blgs Council,Community Dev,Human Relations,Vacancies, &TBIDB
02/19/2013	763297	Billings Times, Inc	14.40	2980-65010-403310	Administration-DPARB, Blgs Council,Community Dev,Human Relations,Vacancies, &TBIDB
02/19/2013	763297	Billings Times, Inc	209.30	5610-71100-403210	Airport- Improvements & A&T Board
02/19/2013	763297	Billings Times, Inc	8.00	5710-71410-403310	Airport- Improvements & A&T Board
02/19/2013	763297	Billings Times, Inc	19.20	1500-21700-403210	Animal Shelter- Control Board
02/19/2013	763297	Billings Times, Inc	24.00	2090-44510-403210	Building- 100 year floodplain Construction
02/19/2013	763297	Billings Times, Inc	162.50	2400-43010-403310	Planning- Zoning & Board of Adjustment
02/19/2013	763297	Billings Times, Inc	139.30	2980-65010-403310	Community Development- Notice of Impact & metro Vista Project
02/19/2013	763297	Billings Times, Inc	36.00	5710-71410-403310	Met- Notice for Comment by Private Sector
02/19/2013	763297	Billings Times, Inc	557.72	6700-31410-403310	Engineering- Legal Advertisings
02/19/2013	763297	Billings Times, Inc	70.60	2600-55110-403290	Library- Notice of Meetings
02/19/2013	763297	Billings Times, Inc	61.10	0100-51120-403290	Parks- Notices of Public Meetings
02/19/2013	763297	Billings Times, Inc	66.50	2400-43010-403310	Planning & Community Services- Notice of Meetings
02/19/2013	763297	Billings Times, Inc	14.00	2400-43010-403310	Planning- YHPB
02/19/2013	763297	Billings Times, Inc	12.60	6600-31100-403230	Public Works- Public works board
02/19/2013	763297	Billings Times, Inc	47.20	5020-72110-403310	Public Works- Belknap Polyaluminum Hydroxchloride Blend/call for bids
02/19/2013	763297	Billings Times, Inc	44.00	2110-31320-403370	Streets- Call for Bids/2013 37,000 GVW Trucks
02/19/2013	763300	Bruco Inc	461.37	5120-84000-402240	Janitorial supplies
02/19/2013	763300	Bruco Inc	589.06	5120-84000-402240	SuperHighHeat
02/19/2013	763300	Bruco Inc	4,163.96	5020-00000-141000	SYSTEMS PO NUM 291896
02/19/2013	763300	Bruco Inc	4,163.96	5020-00000-141000	SYSTEMS PO NUM 291835
02/19/2013	763306	Carquest Auto Parts	116.38	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291784
02/19/2013	763306	Carquest Auto Parts	38.99	5020-75000-402410	kit
02/19/2013	763306	Carquest Auto Parts	17.39	5120-84000-402450	jack
02/19/2013	763306	Carquest Auto Parts	60.07	5120-84000-402320	NONSTOCKING ITEMS-P U D
02/19/2013	763306	Carquest Auto Parts	275.02	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291521
02/19/2013	763306	Carquest Auto Parts	192.36	5120-85000-402320	NONSTOCKING ITEMS-P U D.
02/19/2013	763306	Carquest Auto Parts	14.79	5020-74000-402450	tool
02/19/2013	763306	Carquest Auto Parts	13.28	5020-75000-402410	tool
02/19/2013	763306	Carquest Auto Parts	14.24	5020-75000-402410	tool
02/19/2013	763306	Carquest Auto Parts	30.66	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291639
02/19/2013	763306	Carquest Auto Parts	0.72	5020-75000-402410	u-nut

02/19/2013	763306	Carquest Auto Parts	116.97	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291600
02/19/2013	763306	Carquest Auto Parts	32.55	5120-83140-402450	tool
02/19/2013	763306	Carquest Auto Parts	1.04	5020-75000-402410	lamp
02/19/2013	763306	Carquest Auto Parts	169.45	5020-73140-402450	tool
02/19/2013	763306	Carquest Auto Parts	112.98	5120-83140-402450	same
02/19/2013	763306	Carquest Auto Parts	40.44	2110-31320-402320	1910-269331
02/19/2013	763306	Carquest Auto Parts	30.33	2110-31320-402320	1910-269481
02/19/2013	763306	Carquest Auto Parts	40.55	2110-31320-402320	1910-269504
02/19/2013	763306	Carquest Auto Parts	24.40	2110-31320-402320	1910-269504
02/19/2013	763306	Carquest Auto Parts	38.71	0100-51120-402320	1910-269529
02/19/2013	763306	Carquest Auto Parts	57.36	6010-15530-402650	1910-269660
02/19/2013	763306	Carquest Auto Parts	57.76	5120-84000-402320	1910-269799
02/19/2013	763306	Carquest Auto Parts	92.02	1500-21120-402320	1910-269826
02/19/2013	763306	Carquest Auto Parts	38.49	5410-31220-402320	1910-270445
02/19/2013	763306	Carquest Auto Parts	36.22	1500-21120-402320	1910-270490
02/19/2013	763306	Carquest Auto Parts	29.40	2110-31320-402320	1910-270831
02/19/2013	763306	Carquest Auto Parts	32.52	5120-84000-402320	1910-270654
02/19/2013	763306	Carquest Auto Parts	9.78	1500-21120-402320	1910-270659
02/19/2013	763306	Carquest Auto Parts	11.21	1500-21120-402320	1910-270659
02/19/2013	763306	Carquest Auto Parts	7.00	6010-15530-402650	1910-270679
02/19/2013	763306	Carquest Auto Parts	-30.94	1500-22260-402320	1910-270771
02/19/2013	763306	Carquest Auto Parts	11.89	2110-31320-402320	1910-270816
02/19/2013	763306	Carquest Auto Parts	7.22	2110-31320-402320	1910-270845
02/19/2013	763306	Carquest Auto Parts	6.87	2110-31320-402320	1910-270866
02/19/2013	763306	Carquest Auto Parts	40.84	6010-15530-402650	1910-271104
02/19/2013	763306	Carquest Auto Parts	13.40	1500-22260-402320	1910-271167
02/19/2013	763306	Carquest Auto Parts	41.34	5410-31230-402320	1910-271171
02/19/2013	763306	Carquest Auto Parts	56.95	1500-21120-402320	1910-271185
02/19/2013	763306	Carquest Auto Parts	65.31	5410-31230-402320	1910-271278
02/19/2013	763306	Carquest Auto Parts	-54.51	1500-22260-402320	1910-271280
02/19/2013	763306	Carquest Auto Parts	28.20	2110-31320-402320	1910-271292
02/19/2013	763306	Carquest Auto Parts	3.01	1500-21120-402320	1910-271351
02/19/2013	763306	Carquest Auto Parts	31.40	2110-31320-402320	1910-271424
02/19/2013	763306	Carquest Auto Parts	5.87	1500-21120-402320	1910-271517
02/19/2013	763306	Carquest Auto Parts	8.73	2110-31320-402320	1910-271517
02/19/2013	763306	Carquest Auto Parts	5.35	2110-31320-402320	1910-271761
02/19/2013	763306	Carquest Auto Parts	8.36	5410-31220-402320	1910-271761
02/19/2013	763306	Carquest Auto Parts	13.82	2110-31320-402320	1910-271801
02/19/2013	763306	Carquest Auto Parts	5.99	5020-75000-402410	supplies
02/19/2013	763306	Carquest Auto Parts	18.58	5020-73120-402320	NONSTOCKING ITEMS-P U D
02/19/2013	763306	Carquest Auto Parts	6.96	5020-75000-402320	NONSTOCKING ITEMS-P U D
02/19/2013	763306	Carquest Auto Parts	82.30	5020-75000-402320	NONSTOCKING ITEMS-P U D
02/19/2013	763306	Carquest Auto Parts	35.35	5020-75000-402320	NONSTOCKING ITEMS-P U D
02/19/2013	763306	Carquest Auto Parts	20.94	5120-84000-402450	silicone
02/19/2013	763306	Carquest Auto Parts	61.52	6010-00000-141000	1910-269313 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	22.38	6010-00000-141000	1910-269660 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	18.00	6010-00000-141000	1910-269660 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	56.76	6010-00000-141000	1910-269660 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	193.08	6010-00000-141000	1910-270213 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	30.76	6010-00000-141000	1910-270490 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	116.79	6010-00000-141000	1910-270778 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	102.77	6010-00000-141000	1910-270778 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	6.60	6010-00000-141000	1910-270866 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	5.94	6010-00000-141000	1910-271084 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	21.90	6010-00000-141000	1910-271135 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	44.74	6010-00000-141000	1910-271424 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	14.40	6010-00000-141000	1910-271579 PO NUM 291474
02/19/2013	763306	Carquest Auto Parts	4.39	0100-51120-402320	1910-271898
02/19/2013	763306	Carquest Auto Parts	2.58	1500-22260-402320	1910-271898
02/19/2013	763312	Csg Systems Inc	5,755.32	5020-73110-403110	Monthly statements
02/19/2013	763312	Csg Systems Inc	3,836.88	5120-83110-403110	Monthly statements
02/19/2013	763312	Csg Systems Inc	2,032.76	5020-73110-403111	Monthly statements
02/19/2013	763312	Csg Systems Inc	1,355.17	5120-83110-403111	Monthly statements
02/19/2013	763314	Cummins Rocky Mountain Llc	214.00	1500-22260-402320	004-55248
02/19/2013	763314	Cummins Rocky Mountain Llc	-45.00	1500-22260-402320	004-55305
02/19/2013	763314	Cummins Rocky Mountain Llc	401.46	1500-22260-402320	004-55587
02/19/2013	763314	Cummins Rocky Mountain Llc	30.39	5410-31220-402320	004-55706
02/19/2013	763314	Cummins Rocky Mountain Llc	33.03	5410-31220-402320	004-55763
02/19/2013	763314	Cummins Rocky Mountain Llc	66.80	5710-71440-402320	004-56448
02/19/2013	763314	Cummins Rocky Mountain Llc	596.76	5410-31220-402320	004-56512
02/19/2013	763314	Cummins Rocky Mountain Llc	31.63	1500-22260-402320	004-56671
02/19/2013	763314	Cummins Rocky Mountain Llc	273.32	2110-31320-402320	004-56676
02/19/2013	763314	Cummins Rocky Mountain Llc	937.87	2110-31320-402320	004-56798
02/19/2013	763314	Cummins Rocky Mountain Llc	60.27	2110-31320-402320	004-56798
02/19/2013	763314	Cummins Rocky Mountain Llc	4.87	2110-31320-402320	004-56990
02/19/2013	763314	Cummins Rocky Mountain Llc	30.27	2110-31320-402320	004-56992

02/19/2013	763314	Cummins Rocky Mountain Llc	-4.87	2110-31320-402320	004-56993	
02/19/2013	763314	Cummins Rocky Mountain Llc	33.94	2110-31320-402320	004-57079	
02/19/2013	763314	Cummins Rocky Mountain Llc	30.00	2110-31320-402320	004-57079	
02/19/2013	763314	Cummins Rocky Mountain Llc	0.60	2110-31320-402320	004-45047	
02/19/2013	763314	Cummins Rocky Mountain Llc	311.92	2110-31320-402320	004-58350	
02/19/2013	763314	Cummins Rocky Mountain Llc	1.60	2110-31320-402320	004-58354	
02/19/2013	763314	Cummins Rocky Mountain Llc	9.90	2110-31320-402320	004-58385	
02/19/2013	763314	Cummins Rocky Mountain Llc	1,346.42	2110-31320-402320	004-58428	
02/19/2013	763314	Cummins Rocky Mountain Llc	134.65	2110-31320-402320	004-58428	
02/19/2013	763314	Cummins Rocky Mountain Llc	187.07	2110-31320-402320	004-58452	
02/19/2013	763314	Cummins Rocky Mountain Llc	7.92	2110-31320-402320	004-58506	
02/19/2013	763314	Cummins Rocky Mountain Llc	69.54	5410-31220-402320	004-58560	
02/19/2013	763314	Cummins Rocky Mountain Llc	22.86	2110-31320-402320	004-58581	
02/19/2013	763314	Cummins Rocky Mountain Llc	10.63	2110-31320-402320	004-58637	
02/19/2013	763314	Cummins Rocky Mountain Llc	18.52	2110-31320-402320	004-58701	
02/19/2013	763314	Cummins Rocky Mountain Llc	-80.00	2110-31320-402320	004-58729	
02/19/2013	763314	Cummins Rocky Mountain Llc	-30.04	2110-31320-402320	004-58730	
02/19/2013	763316	Dana Safety Supply Inc	6,421.00	2500-21350-402120		This is an order per attached quote #101246 Please ship to City of Billings, Fleet Services, Attn: Larry Deschene, 4848 Midland Road, Billings, MT 59101.
02/19/2013	763316	Dana Safety Supply Inc	16,822.00	1500-21120-402320		This is an order per attached quote Interior Patrol car equipment for 12 new interceptors.
02/19/2013	763317	Dell Computer L P	2,849.22	7380-12660-402290	(2) Dell Latitude E6330 laptops	
02/19/2013	763317	Dell Computer L P	1,347.65	0100-51210-402925	(1) Dell Latitude E6530	
02/19/2013	763319	Dept Of Justice Dci	6,084.72	2510-21270-403560		Reimbursement of ICAC related expenses for qtr end 12/31/12
02/19/2013	763319	Dept Of Justice Dci	3,311.60	2510-21270-403822		Reimbursement of ICAC related expenses for qtr end 12/31/12
02/19/2013	763320	Dept Of Natural Resources	20,000.00	5610-71100-405320	Inv SULS1300871	Annual State Land Lease
02/19/2013	763321	Dixie Petro-Chem	1,376.00	5020-00000-141000		WATER PARTS AND SUPPLIES PO NUM 291824
02/19/2013	763321	Dixie Petro-Chem	1,376.00	5020-00000-141000		WATER PARTS AND SUPPLIES PO NUM 291891
02/19/2013	763322	Dowl Hkm	2,018.75	5120-82110-403540	WO1214 IWP WW Collections System	
02/19/2013	763322	Dowl Hkm	5,294.85	8400-00000-201100	WO 10-19 Shiloh Conservation Area Design	
02/19/2013	763323	Duncan Parking Technologies Inc	1,050.00	5210-15230-402460	300 Anti-Glare Dome	
02/19/2013	763323	Duncan Parking Technologies Inc	24.55	5210-15230-402460	INV012067	Freight & Handling
02/19/2013	763323	Duncan Parking Technologies Inc	50.00	5210-15230-403553	INV010555	AutoCITE Maintenance Contract AutoCITE USB-F Charger S/N:5380
02/19/2013	763323	Duncan Parking Technologies Inc	1,000.00	5210-15230-403553		INV010555. AutoCITE Maintenance Contract AutoCITE Unit Model X3LTI. S/N: 86727 86728
02/19/2013	763323	Duncan Parking Technologies Inc	600.00	5210-15230-403553	INV010555. AutoTrax Maintenance	AutoTRAX Software System. Maintenance Coverage Period: 10/1/12-9/30/13.
02/19/2013	763325	Ed Bartlett, LLC	5,900.00	0100-14110-403950		Lobbyist Agreement for February 2013
02/19/2013	763335	Galles Filter Service	117.01	5020-00000-141000		WATER PARTS AND SUPPLIES PO NUM 291500
02/19/2013	763335	Galles Filter Service	55.34	6010-00000-141714	272534	PO NUM 291475
02/19/2013	763335	Galles Filter Service	331.30	6010-00000-141000	270737	PO NUM 291475
02/19/2013	763335	Galles Filter Service	38.52	6010-00000-141714	271102	PO NUM 291475
02/19/2013	763335	Galles Filter Service	593.00	6010-00000-141000	271589	PO NUM 291475
02/19/2013	763335	Galles Filter Service	61.63	2110-31320-402320	271065	
02/19/2013	763335	Galles Filter Service	36.46	6010-15530-402320	271572	
02/19/2013	763335	Galles Filter Service	21.10	2110-31320-402320	271686	
02/19/2013	763335	Galles Filter Service	150.22	6010-00000-141000	272038	PO NUM 291475
02/19/2013	763335	Galles Filter Service	11.80	6010-00000-141000	272145	PO NUM 291475
02/19/2013	763335	Galles Filter Service	200.14	1500-22260-402320	270717	
02/19/2013	763335	Galles Filter Service	-63.30	5410-31230-402320	270865	
02/19/2013	763335	Galles Filter Service	58.02	5710-71440-402320	271102	
02/19/2013	763335	Galles Filter Service	15.42	2110-31320-402320	271399	
02/19/2013	763335	Galles Filter Service	640.42	5020-74000-402450		filter
02/19/2013	763335	Galles Filter Service	192.12	6010-00000-141000	271065	PO NUM 291475
02/19/2013	763335	Galles Filter Service	552.60	6010-00000-141000	271283	PO NUM 291475
02/19/2013	763335	Galles Filter Service	65.20	6010-00000-141000	271461	PO NUM 291475
02/19/2013	763335	Galles Filter Service	53.98	6010-00000-141000	271555	PO NUM 291475
02/19/2013	763335	Galles Filter Service	179.82	6010-00000-141714	271588	PO NUM 291475
02/19/2013	763335	Galles Filter Service	84.05	6010-00000-141000	271708	PO NUM 291475
02/19/2013	763335	Galles Filter Service	297.00	6010-00000-141000	271723	PO NUM 291475
02/19/2013	763335	Galles Filter Service	20.12	5020-00000-141000		WATER PARTS AND SUPPLIES PO NUM 291587
02/19/2013	763335	Galles Filter Service	16.60	5020-00000-141000		WATER PARTS AND SUPPLIES PO NUM 291590
02/19/2013	763335	Galles Filter Service	6.90	5710-71440-402320	272068	
02/19/2013	763335	Galles Filter Service	6.03	5410-31230-402320	272214	
02/19/2013	763335	Galles Filter Service	62.34	5710-71440-402320	272534	

02/19/2013	763335	Galles Filter Service	36.95	6010-00000-141714	272068	PO NUM 291475
02/19/2013	763335	Galles Filter Service	223.51	6010-00000-141000	272209	PO NUM 291475
02/19/2013	763335	Galles Filter Service	67.76	6010-00000-141000	272237	PO NUM 291475
02/19/2013	763335	Galles Filter Service	196.84	6010-00000-141000	272533	PO NUM 291475
02/19/2013	763335	Galles Filter Service	41.09	6010-00000-141000	272595	PO NUM 291475
02/19/2013	763335	Galles Filter Service	75.88	6010-00000-141000	272716	PO NUM 291475
02/19/2013	763338	Gillig Corporation	2,687.17	5710-71440-402320	4880048	
02/19/2013	763338	Gillig Corporation	1,541.49	5710-71440-402320	4880861	
02/19/2013	763338	Gillig Corporation	420.45	6010-00000-141714	4880048	PO NUM 291872
02/19/2013	763338	Gillig Corporation	139.56	6010-00000-141714	4880862	PO NUM 291872
02/19/2013	763338	Gillig Corporation	15.00	5710-71440-402320	4884181	
02/19/2013	763338	Gillig Corporation	2,001.24	6010-00000-141714	4883304	PO NUM 291931
02/19/2013	763338	Gillig Corporation	7.56	6010-00000-141714	4884179	PO NUM 291931
02/19/2013	763338	Gillig Corporation	176.48	6010-00000-141714	4884180	PO NUM 291931
02/19/2013	763338	Gillig Corporation	1,036.68	6010-00000-141714	4885283	PO NUM 291931
02/19/2013	763340	Grainger Parts	336.38	5020-74000-402450	Sump pump	
02/19/2013	763340	Grainger Parts	2,601.90	5120-84000-402450	Eye wash station	
02/19/2013	763340	Grainger Parts	8.30	5020-74000-402360	Drill press switch	
02/19/2013	763340	Grainger Parts	71.78	5710-71440-402320	9050970376	
02/19/2013	763340	Grainger Parts	31.32	6010-15530-402650	9049287320	
02/19/2013	763340	Grainger Parts	78.20	1500-22260-402320	9053810504	
02/19/2013	763342	Great Falls Police Department	3,066.59	2510-21270-403560	OT/iphone charges	
02/19/2013	763342	Great Falls Police Department	1,754.78	2510-21270-403822	Travel/training for Jesse Slaughter	
02/19/2013	763343	Great West Engineering, Inc	10,098.34	5440-31230-409390	WO 12-29 Solid Waste Management Plan	
02/19/2013	763343	Great West Engineering, Inc	2,771.15	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion	
02/19/2013	763347	HDR, Inc.	5,202.68	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study	
02/19/2013	763347	HDR, Inc.	2,837.84	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study	
02/19/2013	763347	HDR, Inc.	1,418.89	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study	
02/19/2013	763353	Ingram Library Services Inc	45.45	2600-55190-403242	Inv 8851510	
02/19/2013	763353	Ingram Library Services Inc	32.20	2600-55190-403380	Inv 8851511	
02/19/2013	763353	Ingram Library Services Inc	9.71	2600-55190-403333	Inv 8851512	
02/19/2013	763353	Ingram Library Services Inc	13.19	2600-55190-403227	Inv 8851513	
02/19/2013	763353	Ingram Library Services Inc	205.70	2600-55190-403242	Inv 8851514	
02/19/2013	763353	Ingram Library Services Inc	33.25	2600-55190-403222	Inv 8851515	
02/19/2013	763353	Ingram Library Services Inc	202.56	2600-55190-403228	Inv 8851515	
02/19/2013	763353	Ingram Library Services Inc	141.24	2600-55190-403227	Inv 8851515	
02/19/2013	763353	Ingram Library Services Inc	196.67	2600-55190-403333	Inv 8851515	
02/19/2013	763353	Ingram Library Services Inc	38.46	2600-55190-403222	Inv 8851516	
02/19/2013	763353	Ingram Library Services Inc	55.77	2600-55190-403226	Inv 8851516	
02/19/2013	763353	Ingram Library Services Inc	301.73	2600-55190-403227	Inv 8851516	
02/19/2013	763353	Ingram Library Services Inc	19.24	2600-55190-403222	Inv 8864447	
02/19/2013	763353	Ingram Library Services Inc	27.30	2600-55190-403226	Inv 8864447	
02/19/2013	763353	Ingram Library Services Inc	36.72	2600-55190-403226	Inv 8864448	
02/19/2013	763353	Ingram Library Services Inc	99.06	2600-55190-403226	Inv 8864449	
02/19/2013	763353	Ingram Library Services Inc	8.97	2600-55190-403226	Inv 8864450	
02/19/2013	763353	Ingram Library Services Inc	31.83	2600-55190-403333	Inv 8864451	
02/19/2013	763353	Ingram Library Services Inc	29.21	2600-55190-403227	Inv 8864452	
02/19/2013	763353	Ingram Library Services Inc	21.99	2600-55190-403242	Inv 8864453	
02/19/2013	763353	Ingram Library Services Inc	21.93	2600-55190-403226	Inv 8864454	
02/19/2013	763353	Ingram Library Services Inc	32.25	2600-55190-403333	Inv 8864455	
02/19/2013	763353	Ingram Library Services Inc	36.64	2600-55150-402280	Inv 8864456	
02/19/2013	763353	Ingram Library Services Inc	21.97	2600-55190-403222	Inv 9013158	
02/19/2013	763353	Ingram Library Services Inc	14.74	2600-55190-403226	Inv 9013159	
02/19/2013	763353	Ingram Library Services Inc	19.24	2600-55190-403242	Inv 9013159	
02/19/2013	763353	Ingram Library Services Inc	13.16	2600-55190-403333	Inv 9013160	
02/19/2013	763353	Ingram Library Services Inc	29.99	2600-55190-403222	Inv 9013161	
02/19/2013	763353	Ingram Library Services Inc	41.21	2600-55190-403242	Inv 9013162	
02/19/2013	763353	Ingram Library Services Inc	63.64	2600-55190-403226	Inv 9013163	
02/19/2013	763353	Ingram Library Services Inc	11.79	2600-55190-403227	Inv 9013163	
02/19/2013	763353	Ingram Library Services Inc	7.18	2600-55190-403333	Inv 9013163	
02/19/2013	763353	Ingram Library Services Inc	17.69	2600-55190-403227	Inv 9013164	
02/19/2013	763353	Ingram Library Services Inc	18.42	2600-55190-403333	Inv 9013165	
02/19/2013	763353	Ingram Library Services Inc	10.19	2600-55190-403226	Inv 9013166	
02/19/2013	763353	Ingram Library Services Inc	9.59	2600-55190-403227	Inv 9013166	
02/19/2013	763353	Ingram Library Services Inc	49.43	2600-55190-403222	Inv 9013167	
02/19/2013	763353	Ingram Library Services Inc	235.69	2600-55190-403226	Inv 9013167	
02/19/2013	763353	Ingram Library Services Inc	953.07	2600-55190-403227	Inv 9013167	
02/19/2013	763353	Ingram Library Services Inc	41.43	2600-55190-403255	Inv 9013167	
02/19/2013	763353	Ingram Library Services Inc	166.20	2600-55190-403333	Inv 9013167	
02/19/2013	763353	Ingram Library Services Inc	38.49	2600-55190-403334	Inv 9013167	
02/19/2013	763356	Irobot Corporation	613.00	2580-21280-402120	This is an order per attached quote #20121212-4669 Batteries Please ship to Billings Police Department, Attn: Sergeant Gartner, 220 North 27th Street, Billings, MT 59101.	
02/19/2013	763356	Irobot Corporation	2,422.85	2580-21280-402120	Repairs to existing Pre-IROBOT negotiator.	

02/19/2013	763358	Jacobs Consultancy Inc	13,400.26	5610-71100-403590	Invoice #37BIL300-0411-06 Feb 26, 2011 - April 15, 2011. PARKING DEVELOPMENT FINANCIAL FEASIBILITY ANALYSIS
02/19/2013	763362	Kenney Joyce And George	225,000.00	8450-31860-409120	WO 07-22 King Ave East - Condemnation Settlement
02/19/2013	763364	Kois Brothers Equipment Co	188.56	6010-00000-141000	96203 PO NUM 291476
02/19/2013	763364	Kois Brothers Equipment Co	25.69	2110-31320-402320	96296
02/19/2013	763364	Kois Brothers Equipment Co	4,832.88	5410-31220-402320	95966
02/19/2013	763364	Kois Brothers Equipment Co	274.18	5410-31220-402320	95966
02/19/2013	763367	Lift U	2,703.18	5710-71440-402320	144685
02/19/2013	763367	Lift U	800.10	6010-00000-141714	144854 PO NUM 291933
02/19/2013	763371	Mailing Technical Services	86.98	1500-21110-403110	Invoice 1703873, Evidence Mailings
02/19/2013	763371	Mailing Technical Services	167.79	5210-15210-403110	parking - special inserts only
02/19/2013	763371	Mailing Technical Services	646.17	0100-15120-403110	Finance
02/19/2013	763371	Mailing Technical Services	4,834.09	6050-15150-403110	Postage Fund (weekly bills)
02/19/2013	763378	Montana Department Of	58,312.00	5120-82110-403495	2013 Annual Fee - Community Connection
02/19/2013	763380	Montana Municipal Interlocal Authority	9,568.52	6300-17530-407310	Deductible Recovery Invoice 2112013
02/19/2013	763381	Montana Radiator Works	195.00	5120-84000-402450	Clean & repair heat exchangers
02/19/2013	763381	Montana Radiator Works	2,481.00	5710-71440-402320	AUTO & TRUCK MAINT ITEMS
02/19/2013	763394	NorthWestern Energy	153.70	5120-85000-403410	62nd St W at Ironwood
02/19/2013	763394	NorthWestern Energy	2,400.70	5020-74000-403410	5809 Canyon Woods
02/19/2013	763394	NorthWestern Energy	16.32	4280-85900-409180	Act #2117221-8 / 502 S 33rd St Irma House II
02/19/2013	763394	NorthWestern Energy	1,385.12	0100-51270-403410	Monthly electrical charges for office
02/19/2013	763394	NorthWestern Energy	116.41	0100-51120-403410	07222870
02/19/2013	763394	NorthWestern Energy	159.71	0100-51120-403410	07230451
02/19/2013	763394	NorthWestern Energy	698.01	1500-22210-403410	08715468
02/19/2013	763394	NorthWestern Energy	7.59	2110-31320-403410	17403577
02/19/2013	763394	NorthWestern Energy	7.96	2110-31320-403410	17488966
02/19/2013	763394	NorthWestern Energy	37.43	0100-51120-403410	18366666
02/19/2013	763394	NorthWestern Energy	42.51	0100-51270-403410	07123870
02/19/2013	763394	NorthWestern Energy	205.97	0100-51220-403410	07125362
02/19/2013	763394	NorthWestern Energy	537.89	5710-71430-403410	07192255
02/19/2013	763394	NorthWestern Energy	260.16	1500-22210-403410	07208176
02/19/2013	763394	NorthWestern Energy	43.52	0100-51220-403410	07208184
02/19/2013	763394	NorthWestern Energy	67.91	0100-51260-403410	07208218
02/19/2013	763394	NorthWestern Energy	2,252.01	5020-74000-403410	07222649
02/19/2013	763394	NorthWestern Energy	1,772.97	5020-74000-403410	07230402
02/19/2013	763394	NorthWestern Energy	7.37	5020-74000-403410	07230592
02/19/2013	763394	NorthWestern Energy	37.40	0100-51120-403410	08134892
02/19/2013	763394	NorthWestern Energy	177.32	5020-74000-403410	11422532
02/19/2013	763394	NorthWestern Energy	63.83	0100-51120-403410	18494088
02/19/2013	763394	NorthWestern Energy	64.77	0100-51120-403410	19049444
02/19/2013	763394	NorthWestern Energy	8.27	8720-51980-403410	19486679
02/19/2013	763394	NorthWestern Energy	6.19	8720-51980-403410	20558177
02/19/2013	763395	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
02/19/2013	763395	One Eighty Communications	5,570.73	6060-19310-403450	Main Bill Acct 00001906
02/19/2013	763395	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
02/19/2013	763395	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
02/19/2013	763395	One Eighty Communications	45.00	0100-51120-403450	Dehler Park line 867-7275
02/19/2013	763395	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450
02/19/2013	763395	One Eighty Communications	489.86	6700-31410-403450	Depot 40% 6600 31100 403450
02/19/2013	763395	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450
02/19/2013	763395	One Eighty Communications	489.86	6700-31410-403450	Depot 40% 6600 31100 403450
02/19/2013	763395	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
02/19/2013	763395	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
02/19/2013	763400	Pierce RV Sales	1,070.00	1500-21500-402925	Storage Container for Evidence.
02/19/2013	763400	Pierce RV Sales	1,000.00	1500-21200-402120	Storage Container for Evidence.
02/19/2013	763400	Pierce RV Sales	2,000.00	7180-21600-402120	Storage Container for Evidence.
02/19/2013	763402	Polydyne Inc	5,428.00	5120-84000-402220	Clarifloc
02/19/2013	763414	Rimrock Foundation	3,575.33	0100-12530-403575	Drug Court Jan 2013
02/19/2013	763414	Rimrock Foundation	3,759.93	7380-12640-403560	SAMHSA Jan 2013
02/19/2013	763414	Rimrock Foundation	4,029.25	7380-12640-403590	SAMHSA Jan 2013
02/19/2013	763414	Rimrock Foundation	3,274.42	7380-12640-403990	SAMHSA Jan 2013
02/19/2013	763414	Rimrock Foundation	2,993.18	7380-12660-403590	SAMHSA Jan 2013
02/19/2013	763420	Sanderson Stewart	3,344.18	2120-43700-409390	retainage balance due through February 3
02/19/2013	763430	St Vincent Occupational Health	592.09	1500-22240-403510	37092 PRE-EMPLOYMENT FIRE PHYSICAL 1/18/2013 - NEW HIRE START DATE 1/28/2013
02/19/2013	763430	St Vincent Occupational Health	742.09	1500-22240-403510	37092 PRE-EMPLOYMENT FIRE PHYSICAL 1/17/2013 - NEW HIRE-START DATE 1/28/2013
02/19/2013	763430	St Vincent Occupational Health	742.09	1500-22240-403510	37092 PRE-EMPLOYMENT FIRE PHYSICAL 1/8/2013 - NEW HIRE START DATE 1/28/2013
02/19/2013	763430	St Vincent Occupational Health	589.46	1500-22290-403510	37095 ANNUAL FIRE PHYSICAL 1/10/2013

02/19/2013	763430	St Vincent Occupational Health	400.26	1500-22290-403510	37095: - ANNUAL FIRE PHYSICAL 1/19/2013
02/19/2013	763430	St Vincent Occupational Health	609.46	1500-22290-403510	37095: - ANNUAL FIRE PHYSICAL 1/07/2013
02/19/2013	763433	T E.S.T	6,797.00	2510-21270-403560	SmartBoard for the Helena Police Department
02/19/2013	763437	Town & Country Supply Association	581.83	1500-22260-402310	101910: FIRE 1 - UNLEADED DELIVERED 2/8/2013
02/19/2013	763437	Town & Country Supply Association	518.93	1500-22260-402310	101910: FIRE5 UNLEADED DELIVERED 2/8/2013
02/19/2013	763437	Town & Country Supply Association	1,678.99	1500-22260-402310	101910: FIRE1 - DIESEL (BLENDED) DELIVERED 2/8/2013
02/19/2013	763437	Town & Country Supply Association	1,464.05	1500-22260-402310	101910: FIRE2 - DIESEL (BLENDED) DELIVERED 2/8/2013
02/19/2013	763437	Town & Country Supply Association	903.35	1500-22260-402310	101910: FIRE3 - DIESEL (BLENDED) DELIVERED 2/8/2013
02/19/2013	763437	Town & Country Supply Association	1,012.38	1500-22260-402310	101910: FIRE5 - DIESEL (BLENDED) DELIVERED 2/8/2013
02/19/2013	763437	Town & Country Supply Association	623.00	1500-22260-402310	101910: FIRE 6 - DIESEL (BLENDED) DELIVERED 2/8/2013
02/19/2013	763437	Town & Country Supply Association	0.17	1500-22260-402310	DECIMAL POINT CORRECTION
02/19/2013	763437	Town & Country Supply Association	11,977.18	6010-00000-141000	101890 PO NUM 291865
02/19/2013	763437	Town & Country Supply Association	24,160.26	5610-71180-402313	Invoice #102154. Car Rental Facility Fuel
02/19/2013	763437	Town & Country Supply Association	16,667.37	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291781
02/19/2013	763448	Yellowstone County Finance Dpt	9,030.00	1500-21110-403590	Prisoner Billing for Month Ending January 2013
02/19/2013	763450	Zee Creative Inc	2,840.00	0100-51210-403665	Zee Creative Inv#20898 012513 2840 000