

AP >\$2,500 for 3/18/2013

Check Date	Check	Name	GL Allocation Amount	Account	Item Desc
03/18/2013	764045	A & E Architects, PC	8,376.40	4980-55360-409390	New Library Building - Construction Management Services
03/18/2013	764048	Ace Electric Inc	116,474.07	5030-74910-409390	WTP High Srvc Transfer Pump H-2
03/18/2013	764052	Alfa Laval	7,532.08	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 292010
03/18/2013	764073	Billings Industrial Revitalization District Inc	34,624.00	2010-15070-407946	BIRD TIF coordinator services 4th qtr
03/18/2013	764077	Bison Motor Company	326,474.88	6400-21650-409440	This is an order per attached quote. Order for (12) 2013 Ford Sedan Police Interceptor Base.
03/18/2013	764082	Business Tax Section	1,176.51	5030-74910-409390	WO 11-08 WTP High Srvc Trsfer Pump H-2;
03/18/2013	764082	Business Tax Section	498.70	5030-74910-409390	WO 08-16 SCADA Replacement WTP
03/18/2013	764082	Business Tax Section	305.84	2050-31310-409390	WO 12-03 #3 City Crack Seal
03/18/2013	764082	Business Tax Section	205.00	4670-00000-201100	1/2 retainage release for Good Earth Works-YFP
03/18/2013	764082	Business Tax Section	77.35	5050-75150-403671	WATER SERVICE REPAIR LIST 3.30.12
03/18/2013	764082	Business Tax Section	5,014.63	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
03/18/2013	764084	Carquest Auto Parts	6.00	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	47.36	5120-84000-402450	Centrifuge belts
03/18/2013	764084	Carquest Auto Parts	14.98	5120-84000-402450	Belts for stock
03/18/2013	764084	Carquest Auto Parts	108.75	6010-00000-141000	1910-274064 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	41.34	6010-00000-141000	1910-274300 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	56.70	6010-00000-141000	1910-274300 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	20.20	1500-21120-402320	1910-273802
03/18/2013	764084	Carquest Auto Parts	20.20	2110-31320-402320	1910-273802
03/18/2013	764084	Carquest Auto Parts	20.20	5410-31220-402320	1910-273802
03/18/2013	764084	Carquest Auto Parts	19.30	1500-21120-402320	1910-274192
03/18/2013	764084	Carquest Auto Parts	16.78	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	90.03	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	5.79	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	13.84	5120-84000-402450	belt
03/18/2013	764084	Carquest Auto Parts	11.88	6010-00000-141000	1910-272428 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	-2.09	6010-00000-141000	1910-272457 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	61.52	6010-00000-141000	1910-272459 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	23.89	6010-00000-141000	1910-272772 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	15.38	6010-00000-141000	1910-272861 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	19.26	6010-00000-141000	1910-272944 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	35.50	6010-00000-141000	1910-272997 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	61.52	6010-00000-141000	1910-273129 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	8.00	6010-00000-141000	1910-273399 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	55.00	6010-00000-141000	1910-273399 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	119.24	6010-00000-141000	1910-273696 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	50.88	0100-51120-402320	1910-271940
03/18/2013	764084	Carquest Auto Parts	113.44	1500-21120-402320	1910-271994
03/18/2013	764084	Carquest Auto Parts	37.26	0100-51120-402320	1910-272079
03/18/2013	764084	Carquest Auto Parts	23.79	1500-22260-402320	1910-272197
03/18/2013	764084	Carquest Auto Parts	2.83	1500-22260-402320	1910-272216
03/18/2013	764084	Carquest Auto Parts	1.22	6010-15530-402650	1910-272216
03/18/2013	764084	Carquest Auto Parts	37.82	2110-31320-402320	1910-272235
03/18/2013	764084	Carquest Auto Parts	14.04	1500-21720-402320	1910-272398
03/18/2013	764084	Carquest Auto Parts	7.60	6010-15530-402650	1910-272428
03/18/2013	764084	Carquest Auto Parts	29.99	1500-21720-402320	1910-272497
03/18/2013	764084	Carquest Auto Parts	37.79	2110-31320-402320	1910-272529
03/18/2013	764084	Carquest Auto Parts	16.37	5410-31220-402320	1910-272772
03/18/2013	764084	Carquest Auto Parts	3.86	5410-31230-402320	1910-272861
03/18/2013	764084	Carquest Auto Parts	65.53	1500-22260-402320	1910-272899
03/18/2013	764084	Carquest Auto Parts	5.28	1500-21120-402320	1910-273011
03/18/2013	764084	Carquest Auto Parts	2.58	1500-22260-402320	1910-273087
03/18/2013	764084	Carquest Auto Parts	9.18	6010-15530-402650	1910-273129
03/18/2013	764084	Carquest Auto Parts	7.99	5020-75000-402320	1910-273436
03/18/2013	764084	Carquest Auto Parts	16.37	5410-31220-402320	1910-273461
03/18/2013	764084	Carquest Auto Parts	64.71	0100-51120-402320	1910-273468
03/18/2013	764084	Carquest Auto Parts	11.52	1500-21120-402320	1910-273687
03/18/2013	764084	Carquest Auto Parts	22.38	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	13.60	5020-74000-402450	filter
03/18/2013	764084	Carquest Auto Parts	432.70	5020-00000-141000	Water Parts and Supplies PO#292002
03/18/2013	764084	Carquest Auto Parts	174.56	1500-22260-402320	RESCUE2: TIRE CHAINS (2828)\$146.19/EA AND RUBBER SPIDER TIGHTENERS (0218) \$28.37/EA
03/18/2013	764084	Carquest Auto Parts	2.46	5020-74000-402450	plug
03/18/2013	764084	Carquest Auto Parts	24.60	5020-74000-402450	plugs
03/18/2013	764084	Carquest Auto Parts	8.55	5120-84000-402450	filter
03/18/2013	764084	Carquest Auto Parts	2.67	5120-84000-402450	part
03/18/2013	764084	Carquest Auto Parts	49.20	5020-74000-402450	plugs
03/18/2013	764084	Carquest Auto Parts	7.74	5020-74000-402450	filter

03/18/2013	764084	Carquest Auto Parts	10.28	5020-74000-402450	plugs
03/18/2013	764084	Carquest Auto Parts	13.29	5020-74000-402450	wrench
03/18/2013	764084	Carquest Auto Parts	21.04	5020-74000-402450	plugs
03/18/2013	764084	Carquest Auto Parts	38.50	5020-74000-402450	plugs
03/18/2013	764084	Carquest Auto Parts	10.74	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	51.84	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	21.72	5020-73140-402450	tool
03/18/2013	764084	Carquest Auto Parts	10.10	5120-85000-402410	parts
03/18/2013	764084	Carquest Auto Parts	56.99	5020-74000-402410	tool
03/18/2013	764084	Carquest Auto Parts	60.12	5020-74000-402450	antifreeze
03/18/2013	764084	Carquest Auto Parts	4.39	5020-74000-402450	cap
03/18/2013	764084	Carquest Auto Parts	321.49	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 291900
03/18/2013	764084	Carquest Auto Parts	22.40	5020-74000-402450	clamps
03/18/2013	764084	Carquest Auto Parts	18.87	5120-84000-402450	belt
03/18/2013	764084	Carquest Auto Parts	12.14	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/18/2013	764084	Carquest Auto Parts	94.80	6010-00000-141000	1910-272906 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	238.80	6010-00000-141000	1910-273682 PO NUM 291474
03/18/2013	764084	Carquest Auto Parts	-56.95	1500-21120-402320	1910-272953
03/18/2013	764084	Carquest Auto Parts	-48.70	1500-22260-402320	1910-273719
03/18/2013	764084	Carquest Auto Parts	9.80	0100-51120-402320	1910-273745
03/18/2013	764084	Carquest Auto Parts	11.03	1500-22260-402320	1910-273953
03/18/2013	764084	Carquest Auto Parts	6.16	5120-85000-402410	Hose clamps
03/18/2013	764092	Curb Box Specialists Inc.	7,657.65	5050-75150-403671	WATER SERVICE REPAIR LIST 03.30.12
03/18/2013	764098	Diamond Parking	3,102.00	2600-55110-403963	Parking lot rental April - June 2013
03/18/2013	764101	Dowl Hkm	13,035.49	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd
03/18/2013	764101	Dowl Hkm	289.38	8450-31860-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; Amd#2 11-8-12
03/18/2013	764106	Ed Bartlett, LLC	5,900.00	0100-14110-403950	March 2013 Lobbyist Fees per contract
03/18/2013	764108	Environmental Contractors Llc	23,562.00	6300-17530-407310	For the removal and disposal of foundation and asbestos containing building materials from 1313 Granite Drive.
03/18/2013	764118	Good Earth Works Co Inc The	20,294.90	4670-00000-201100	Request for 1/2 of the retainage released.
03/18/2013	764121	Great Bear Restoration	14,000.00	9000-00000-229000	BD1204 BID deposit refund for WO #10-19 - Shiloh Conservation Area Wetland Plant Procurement Bid.
03/18/2013	764122	Great West Engineering, Inc	14,844.55	5440-31230-409390	WO 12-29 Solid Waste Management Plan
03/18/2013	764126	Hanson Chemical Inc.	26.55	1500-22260-402240	273235 FIRE 1 - LAUNDRY SOAP
03/18/2013	764126	Hanson Chemical Inc.	2,013.72	1500-22260-402240	275645 FIRE 1 - JANITORIAL SUPPLIES - PAPER TOWELS, ANTIBACT SOAP, BATHROOM CLEANER, CAN LINERS, GERMICIDAL BOWL CLEANER - DELIVERED 2/28/2013
03/18/2013	764126	Hanson Chemical Inc.	13.95	5120-84000-402450	Mop handle
03/18/2013	764126	Hanson Chemical Inc.	473.71	5120-84000-402450	Degreaser
03/18/2013	764127	Hardrives Construction Inc	30,278.24	2050-31310-409390	WO 12-03 #3 City Crack Seal
03/18/2013	764128	Hawkins Inc.	277.97	5020-74000-402450	Capital controls/o-rings for CL2
03/18/2013	764128	Hawkins Inc.	4,700.00	5020-74000-402450	Hydro Vacuum for CL2 regulators
03/18/2013	764129	HDR, Inc.	12,633.47	5030-74910-409390	WO 12-44 WTP High Srv Pump H2-3
03/18/2013	764129	HDR, Inc.	3,987.19	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
03/18/2013	764129	HDR, Inc.	1,658.30	5030-75910-409340	WO 10-12 WTP LOW SRVC PUM P STATION #1
03/18/2013	764129	HDR, Inc.	5,049.96	5030-74910-409390	WO 11-08 WTP High Service Pump Station 2011; CO#1 08/13/12
03/18/2013	764129	HDR, Inc.	69.30	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC; CO#1 Apprvd by 04/23/12
03/18/2013	764129	HDR, Inc.	8,423.25	5130-84910-409390	WO1029 WWTP West Mechanical MCC; CO#2 01/28/13
03/18/2013	764129	HDR, Inc.	3,779.34	5020-72110-403540	DRINKING WATER SOURCE STUDY
03/18/2013	764137	Integrated Solutions Engineering	9,638.35	5020-74000-403540	SCADA radio polling/improvements
03/18/2013	764140	Jackson Contractor Group Inc	496,448.37	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
03/18/2013	764154	Kusters Zima Corporation	29,800.00	5120-84000-402450	Headworks screen panels/screen #2
03/18/2013	764155	L N Curtis & Sons	1,033.14	1500-22290-402640	Structure fire/leather boots: Keenan O'Donnell size:10 Medium; Mike Gates size:10.5 Medium; Dan Hauf 12 Medium
03/18/2013	764155	L N Curtis & Sons	1,890.00	1500-22290-402490	HURST RABBIT FORCIBLE ENTRY TOOL KIT WITH RABBIT TOOL; MINI-LITE MANUAL PUMP; HOSE ASSEMBLY; PRY BAR; HAMMER; AND SHOULDER BAG.
03/18/2013	764156	Labor Ready Northwest, Inc.	625.60	5410-31230-403581	contract labor paper pickers at landfill
03/18/2013	764156	Labor Ready Northwest, Inc.	3,800.52	5410-31230-403581	paper pickers at landfill
03/18/2013	764158	Leonard	870.03	1500-21120-403590	Travel Reimbursement 5096, Applicant Background Investigations - Sandy Leonard and Wanda Spaulding traveled to Lewistown, Helena, & Missoula, MT

03/18/2013	764158	Leonard	90.38	1500-21200-402260	Clothing Allowance Reimbursement - Herbergers 2/18/13 & Macys 2/28/13
03/18/2013	764158	Leonard	3,245.39	1500-21120-403590	Travel Reimbursement 5103 - Sandy Leonard & Wanda Spaulding traveled to Minnesota to conduct applicant background investigations
03/18/2013	764165	Mailing Technical Services	30.16	5210-15210-403110	parking - special inserts only
03/18/2013	764165	Mailing Technical Services	612.56	0100-15120-403110	Finance
03/18/2013	764165	Mailing Technical Services	3,221.76	6050-15150-403110	Postage Fund (weekly bills)
03/18/2013	764167	Mes-Nw	67.25	5020-74000-402450	O-rings/packing for SCBA
03/18/2013	764167	Mes-Nw	108.00	1500-22230-402290	MPC-P100, 120CC FILTER CARTRIDGES - PROTECTS AGAINST MULTI GAS/VAPOR HAZARDS
03/18/2013	764167	Mes-Nw	11.39	1500-22230-402290	SHIPPING/HANDLING
03/18/2013	764167	Mes-Nw	7,560.00	1500-22290-402490	1.75" X 50', FIRE HOSE W/1.5" NH COUPLING
03/18/2013	764167	Mes-Nw	12,152.00	1500-22290-402490	2.5" X 50' FIRE HOSE WITH 2.5" NST COUPLINGS
03/18/2013	764167	Mes-Nw	2,794.37	1500-22290-402290	FIRE6: SCBA FACE MASKS, HOSE ASSY NXG2, EZ FLO VALVES (ALLEN MCKINNEY)
03/18/2013	764167	Mes-Nw	925.12	1500-22290-402490	HELMET LIGHTING KITS, 4AA LUXEON LED FLASHLIGHTS & REPLACEMENT LED BULBS
03/18/2013	764178	Montana Municipal Interlocal Authority	44,333.46	6300-17530-407311	March 2013 Deductibl Recovery Invoice #213001
03/18/2013	764180	Morrison Maierle Inc	14,952.94	8400-31840-409310	WO 12-31 East End Industrial Area Storm Drain
03/18/2013	764183	Network Information Systems	49,370.80	5030-74910-409390	WO 08-16 SCADA Replacement WTP
03/18/2013	764185	North Fork Native Plants	12,000.00	9000-00000-229000	BD1205 - WO #10-19 - Shiloh Conservation Area Wetland Plant Procurement Bid
03/18/2013	764188	NorthWestern Energy	240.26	1500-22210-403410	07208176
03/18/2013	764188	NorthWestern Energy	497.58	5710-71430-403410	07192255
03/18/2013	764188	NorthWestern Energy	176.82	5020-74000-403410	11422532
03/18/2013	764188	NorthWestern Energy	46.70	0100-51120-403410	11914041
03/18/2013	764188	NorthWestern Energy	61.73	0100-51120-403410	18494088
03/18/2013	764188	NorthWestern Energy	60.10	0100-51120-403410	19049444
03/18/2013	764188	NorthWestern Energy	8.38	8720-51980-403410	19486679
03/18/2013	764188	NorthWestern Energy	6.10	8720-51980-403410	20558177
03/18/2013	764188	NorthWestern Energy	37.90	0100-51120-403410	08134892
03/18/2013	764188	NorthWestern Energy	42.52	0100-51270-403410	07123870
03/18/2013	764188	NorthWestern Energy	199.56	0100-51220-403410	07125362
03/18/2013	764188	NorthWestern Energy	38.67	0100-51220-403410	07208184
03/18/2013	764188	NorthWestern Energy	79.80	0100-51260-403410	07208218
03/18/2013	764188	NorthWestern Energy	2,335.95	5020-74000-403410	07222649
03/18/2013	764188	NorthWestern Energy	69.89	0100-51120-403410	07222870
03/18/2013	764188	NorthWestern Energy	1,970.07	5020-74000-403410	07230402
03/18/2013	764188	NorthWestern Energy	16.99	0100-51120-403410	07230451
03/18/2013	764188	NorthWestern Energy	7.40	5020-74000-403410	07230592
03/18/2013	764188	NorthWestern Energy	624.23	1500-22210-403410	08715468
03/18/2013	764188	NorthWestern Energy	7.72	8720-51980-403410	10458131
03/18/2013	764188	NorthWestern Energy	7.62	2110-31320-403410	17403577
03/18/2013	764188	NorthWestern Energy	7.93	2110-31320-403410	17488966
03/18/2013	764188	NorthWestern Energy	35.63	0100-51120-403410	18366666
03/18/2013	764188	NorthWestern Energy	431.37	1500-22210-403410	FIRE 6: ELECTRICAL SERVICE - 1601 SAINT ANDREWS - ACCOUNT #0100477-9
03/18/2013	764188	NorthWestern Energy	16.58	4280-65900-409180	Act. #2117221-8 / 502 S 33rd St Irma House II / 3-1-13 statement
03/18/2013	764188	NorthWestern Energy	3,214.13	5710-71430-403410	Electricity for Metroplex 01/25/13 to 02/25/2013
03/18/2013	764188	NorthWestern Energy	497.08	5020-74000-403410	1699 High Sierra Blvd
03/18/2013	764188	NorthWestern Energy	326.48	5020-74000-403410	805 Constitution
03/18/2013	764188	NorthWestern Energy	2,200.61	5020-74000-403410	5809 Canyon Woods Dr
03/18/2013	764188	NorthWestern Energy	155.02	5120-85000-403410	62nd St W at Ironwood
03/18/2013	764188	NorthWestern Energy	32.64	2660-67730-409200	NSP-CONWAY-ELECTRIC-FEB
03/18/2013	764201	Proforce Law Enforcement	16,689.95	7100-21330-402925	This is an order per attached quote. Please ship to Billings Police Department, Attn: Mark Balter, 220 North 27th Street, Billings, MT 59101.
03/18/2013	764204	Public Works-Administration	2,832.60	5020-75000-403680	Feb 2013 Eng Permits - Water Mains
03/18/2013	764204	Public Works-Administration	5,437.00	5050-75150-403671	Feb 2013 Eng Permits - WSRP
03/18/2013	764221	St Vincent Occupational Health	1,050.00	0100-17500-403572	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	40.00	0100-51120-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	124.58	1500-21120-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	455.00	1500-21710-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer

03/18/2013	764221	St Vincent Occupational Health	40.00	2110-31320-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	520.00	5020-74000-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	210.00	5410-31210-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	420.00	5710-71420-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	70.00	5710-71470-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	110.00	6010-15530-403510	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764221	St Vincent Occupational Health	525.00	6270-17520-405160	Drug Tests, on-site, DOT's, Hep B Vac., Rabies Titer
03/18/2013	764224	Sundown Security	1,379.50	5610-71100-403581	Invoice #40325. Skycap services 2/22/13-2/28/13
03/18/2013	764224	Sundown Security	666.67	5210-15910-403970	Feb 1-28. Patrol of City Garages I,II,III.
03/18/2013	764224	Sundown Security	666.67	5210-15920-403970	Feb 1-28. Patrol of City Garages I,II,III.
03/18/2013	764224	Sundown Security	666.66	5210-15930-403970	Feb 1-28. Patrol of City Garages I,II,III.
03/18/2013	764227	Tetra Tech, Inc.	135.00	5410-31230-403590	year 2 of contract for landfill monitoring
03/18/2013	764227	Tetra Tech, Inc.	2,792.60	5410-31230-403590	year 2 of contract for landfill monitoring
03/18/2013	764229	Tire-Rama	15.00	1500-22260-402390	FLAT REPAIR/DRIVERS REAR/SCREW-BUREAU CAR #4078/SCHIENO
03/18/2013	764229	Tire-Rama	232.00	5410-31220-402390	tire repairs
03/18/2013	764229	Tire-Rama	60.00	5410-31230-402390	tire repair at landfill
03/18/2013	764229	Tire-Rama	1,264.00	5410-31220-402390	recaps from plant
03/18/2013	764229	Tire-Rama	652.62	5410-31220-402390	new tag tires for stock
03/18/2013	764229	Tire-Rama	1,264.00	5410-31220-402390	recaps from plant
03/18/2013	764229	Tire-Rama	1,264.00	5410-31220-402390	recaps from plant
03/18/2013	764229	Tire-Rama	1,896.50	5410-31220-402390	our caps repaired from plant
03/18/2013	764229	Tire-Rama	760.00	5410-31220-402390	company truck #0020 new tires 2005 chevy silverado
03/18/2013	764229	Tire-Rama	1,487.80	5410-31220-402390	new tires for stock
03/18/2013	764229	Tire-Rama	1,264.00	5410-31220-402390	recaps from plant
03/18/2013	764229	Tire-Rama	140.00	5410-31220-402390	tire repairs
03/18/2013	764229	Tire-Rama	1,264.00	5410-31220-402390	new recaps
03/18/2013	764229	Tire-Rama	1,264.00	5410-31220-402390	new recaps
03/18/2013	764229	Tire-Rama	2,213.00	5410-31220-402390	new recaps from plant
03/18/2013	764229	Tire-Rama	310.00	5410-31220-402390	tire repairs
03/18/2013	764233	Town & Country Supply Association	869.07	1500-22260-402310	102546: FIRE 5 - BLEANED DIESEL DELIVERED 1/10/2013
03/18/2013	764233	Town & Country Supply Association	596.42	1500-22260-402310	102547: FIRE 3 BLENDED DIESEL DELIVERED 1/10/2013
03/18/2013	764233	Town & Country Supply Association	517.88	1500-22260-402310	102548: FIRE 1 - UNLEADED DELIVERED 1/10/2013
03/18/2013	764233	Town & Country Supply Association	1,136.04	1500-22260-402310	102549: FIRE 1 BLENDED DIESEL FUEL DELIVERED 1/10/2013
03/18/2013	764233	Town & Country Supply Association	937.23	1500-22260-402310	102550: FIRE 2 BLENDED DIESEL FUEL DELIVERED 1/10/2013
03/18/2013	764233	Town & Country Supply Association	454.42	1500-22260-402310	102551: FIRE 6 BLENDED DIESEL FUEL DELIVERED 1/10/2013
03/18/2013	764233	Town & Country Supply Association	0.02	1500-22260-402310	DECIMAL POINT CORRECTION
03/18/2013	764233	Town & Country Supply Association	23,250.59	6010-00000-141714	102212 PO NUM 292090
03/18/2013	764233	Town & Country Supply Association	16,814.59	5610-71130-402310	Invoice #102207. Bulk pruchase of diesel for snow/ice control.
03/18/2013	764236	Tribal Forestry	8,955.00	9000-00000-229000	BD1206 - WO #10-19 - Shiloh Conservation Area Wetland Plant Procurement Bid
03/18/2013	764246	Wausau Equipment Company Inc	22,561.53	4050-71250-409695	Invoice #153192 Partial. AIP 43 Snow Plow Blade 2050 - Federal Share
03/18/2013	764246	Wausau Equipment Company Inc	2,506.84	4050-71250-409696	Invoice #153192 Partial. AIP 43 Snow Plow Blade 2050 - Local Share
03/18/2013	764251	Yellowstone County Finance Dpt	741.69	5210-00000-229161	County lot agreement. 1/2 meter collection.
03/18/2013	764251	Yellowstone County Finance Dpt	6,020.00	1500-21110-403590	Prisoner Billing for Month Ending February 2013