

Check Date	Check	Name	Amount	Account	Item Desc
09/16/2013	769168	Accent Print Shop Inc	\$2,650.95	5710-71410-403210	Print Student, ED & Regular passes
09/16/2013	769180	Big Sky Linen & Uniform	\$368.31	5020-73120-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$57.69	5020-73140-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$534.00	5020-74000-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$241.10	5020-74000-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$498.15	5020-75000-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$17.75	5120-83140-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$477.00	5120-84000-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$241.10	5120-84300-402260	Uniforms
09/16/2013	769180	Big Sky Linen & Uniform	\$332.10	5120-85000-402260	Uniforms
09/16/2013	769182	Billings Gazette	\$999.42	0100-17500-403370	Human Resources- June/2013
09/16/2013	769182	Billings Gazette	\$1,900.96	5410-31220-403370	Human Resources- June/2013
09/16/2013	769182	Billings Gazette	\$2,179.82	5610-71100-403210	Human Resources- June/2013
09/16/2013	769187	Black Box Network Services	\$17,856.99	6200-19110-405370	Annual Nortel Avaya Equipment Maintenance 9/1/13-8/31/14
09/16/2013	769187	Black Box Network Services	\$19,629.89	6060-19310-403582	Semi-Annual Nortel Phone Maintenance
09/16/2013	769188	Bradford Roof Management, Inc.	\$2,000.00	5610-71170-403660	Invoice #2013 304. Leak repair and maintenance Billings Clinic East and West and Aero Interiors
09/16/2013	769188	Bradford Roof Management, Inc.	\$2,500.00	5610-71170-403660	Invoice #2013 304. Leak repair and maintenance Billings Clinic East and West and Aero Interiors
09/16/2013	769188	Bradford Roof Management, Inc.	\$499.00	5610-71170-403660	Invoice #2013 304. Leak repair and maintenance Billings Clinic East and West and Aero Interiors
09/16/2013	769193	Community Seven	\$22,396.75	0100-00000-229150	2nd Quarter 2013 Peg Fees agreement
09/16/2013	769197	County Water District Of Billings Heights	\$1,319.68	8720-51980-403420	Water charges for Uinta.
09/16/2013	769197	County Water District Of Billings Heights	\$16.95	0100-51120-403420	Water charges for Arrowhead.
09/16/2013	769197	County Water District Of Billings Heights	\$1,985.04	0100-51120-403420	Water charges for Hawthorne.
09/16/2013	769197	County Water District Of Billings Heights	\$1,987.59	8720-51980-403420	Water charges for Walden Grove.
09/16/2013	769197	County Water District Of Billings Heights	\$1,218.86	8720-51980-403420	Water charges for Frances.
09/16/2013	769197	County Water District Of Billings Heights	\$1,645.71	8720-51980-403420	Water charges for Luthern.
09/16/2013	769197	County Water District Of Billings Heights	\$2,082.82	0100-51120-403420	Water charges for Primrose.
09/16/2013	769197	County Water District Of Billings Heights	\$3,064.36	8720-51980-403420	Water charges for Twin Oaks.
09/16/2013	769197	County Water District Of Billings Heights	\$1,215.78	0100-51120-403420	Water charges for Arrowhead.
09/16/2013	769197	County Water District Of Billings Heights	\$1,035.35	8720-51980-403420	Water charges for Rolling Hills.
09/16/2013	769197	County Water District Of Billings Heights	\$231.43	0100-51120-403420	Water charges for Cleavenger.
09/16/2013	769206	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293576
09/16/2013	769207	Dowl Hkm	\$12,964.95	5030-75910-409340	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12
09/16/2013	769207	Dowl Hkm	\$1,021.31	4440-31650-409311	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12
09/16/2013	769207	Dowl Hkm	\$31,097.90	2050-31310-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12
09/16/2013	769207	Dowl Hkm	\$17,838.81	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
09/16/2013	769207	Dowl Hkm	\$70,495.50	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
09/16/2013	769208	Downtown Billings BID, Inc.	\$4,380.64	7800-15750-407680	Paid July, distributed August 2013
09/16/2013	769214	Facts On File Inc	\$9,319.50	2600-55190-403381	Inv 225388
09/16/2013	769218	Fehr & Peers	\$6,544.57	2400-43010-407214	Inv 9. Project SE12-0274.00
09/16/2013	769220	Fremont Motors	\$27,292.40	9000-00000-229000	BD1212 - BID deposit refund for the City vehicle bid
09/16/2013	769222	Frontier Precision Inc	\$1,675.20	5020-75000-403660	GPS Trimble Hardware/Software renewals/warranties
09/16/2013	769222	Frontier Precision Inc	\$1,116.80	5120-85000-403660	GPS Trimble Hardware/Software renewals/warranties
09/16/2013	769228	Guardian Security Inc	\$6,242.60	2600-55120-403574	Invoice 996030
09/16/2013	769234	Homeword, Inc.	\$11,377.67	2890-65810-407224	Homeword grant reimbursement request #5
09/16/2013	769238	Ingram Library Services Inc.	\$14.16	2600-55190-403226	Inv 73201571
09/16/2013	769238	Ingram Library Services Inc.	\$17.67	2600-55190-403333	Inv 73201571
09/16/2013	769238	Ingram Library Services Inc.	\$78.98	2600-55190-403226	Inv 73201572
09/16/2013	769238	Ingram Library Services Inc.	\$56.95	2600-55190-403227	Inv 73201573
09/16/2013	769238	Ingram Library Services Inc.	\$181.26	2600-55190-403226	Inv 73201574
09/16/2013	769238	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 73201575
09/16/2013	769238	Ingram Library Services Inc.	\$15.34	2600-55190-403241	Inv 73201575
09/16/2013	769238	Ingram Library Services Inc.	\$34.51	2600-55190-403227	Inv 73201576
09/16/2013	769238	Ingram Library Services Inc.	\$301.50	2600-55190-403226	Inv 73201577
09/16/2013	769238	Ingram Library Services Inc.	\$130.22	2600-55190-403227	Inv 73201577
09/16/2013	769238	Ingram Library Services Inc.	\$105.23	2600-55190-403255	Inv 73201577
09/16/2013	769238	Ingram Library Services Inc.	\$382.63	2600-55190-403333	Inv 73201577
09/16/2013	769238	Ingram Library Services Inc.	\$5.99	2600-55190-403333	Inv 73201578
09/16/2013	769238	Ingram Library Services Inc.	\$8.24	2600-55190-403255	Inv 73222553
09/16/2013	769238	Ingram Library Services Inc.	\$24.00	2600-55190-403227	Inv 73222554
09/16/2013	769238	Ingram Library Services Inc.	\$27.47	2600-55190-403222	Inv 73222555
09/16/2013	769238	Ingram Library Services Inc.	\$45.08	2600-55190-403380	Inv 73222556
09/16/2013	769238	Ingram Library Services Inc.	\$7.99	2600-55190-403333	Inv 73222557
09/16/2013	769238	Ingram Library Services Inc.	\$13.74	2600-55190-403222	Inv 73222558
09/16/2013	769238	Ingram Library Services Inc.	\$109.92	2600-55190-403226	Inv 73222558
09/16/2013	769238	Ingram Library Services Inc.	\$75.92	2600-55190-403333	Inv 73222558
09/16/2013	769238	Ingram Library Services Inc.	\$15.95	2600-55190-403334	Inv 73222558
09/16/2013	769238	Ingram Library Services Inc.	\$253.94	2600-55190-403226	Inv 73222559
09/16/2013	769238	Ingram Library Services Inc.	\$56.26	2600-55190-403255	Inv 73222559

09/16/2013	769238	Ingram Library Services Inc.	\$519.64	2600-55190-403227	Inv 73222560
09/16/2013	769238	Ingram Library Services Inc.	\$98.93	2600-55190-403226	Inv 73222561
09/16/2013	769238	Ingram Library Services Inc.	\$203.16	2600-55190-403227	Inv 73222561
09/16/2013	769238	Ingram Library Services Inc.	\$27.73	2600-55190-403226	Inv 73222562
09/16/2013	769238	Ingram Library Services Inc.	\$43.66	2600-55190-403241	Inv 73222562
09/16/2013	769238	Ingram Library Services Inc.	\$515.70	2600-55190-403227	Inv 73222563
09/16/2013	769238	Ingram Library Services Inc.	\$27.44	2600-55190-403242	Inv 73222564
09/16/2013	769238	Ingram Library Services Inc.	\$14.99	2600-55190-403226	Inv 73287515
09/16/2013	769238	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 73287516
09/16/2013	769238	Ingram Library Services Inc.	\$30.66	2600-55190-403226	Inv 73287516
09/16/2013	769238	Ingram Library Services Inc.	\$39.62	2600-55190-403333	Inv 73287516
09/16/2013	769238	Ingram Library Services Inc.	\$47.90	2600-55190-403226	Inv 73287517
09/16/2013	769238	Ingram Library Services Inc.	\$316.28	2600-55190-403333	Inv 73287517
09/16/2013	769238	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 73287518
09/16/2013	769238	Ingram Library Services Inc.	\$133.66	2600-55190-403226	Inv 73287519
09/16/2013	769238	Ingram Library Services Inc.	\$24.89	2600-55190-403226	Inv 73287520
09/16/2013	769238	Ingram Library Services Inc.	\$35.98	2600-55190-403227	Inv 73287521
09/16/2013	769238	Ingram Library Services Inc.	\$15.93	2600-55190-403226	Inv 73287522
09/16/2013	769238	Ingram Library Services Inc.	\$675.00	2600-55110-407930	73287523
09/16/2013	769238	Ingram Library Services Inc.	-\$123.97	2600-55140-402280	Credit 73356498
09/16/2013	769238	Ingram Library Services Inc.	\$19.59	2600-55190-403333	Inv 73359606
09/16/2013	769238	Ingram Library Services Inc.	\$31.25	2600-55190-403226	Inv 73359607
09/16/2013	769238	Ingram Library Services Inc.	\$55.55	2600-55190-403226	Inv 73359608
09/16/2013	769238	Ingram Library Services Inc.	\$55.20	2600-55190-403227	Inv 73359608
09/16/2013	769238	Ingram Library Services Inc.	\$50.84	2600-55190-403226	Inv 73359609
09/16/2013	769238	Ingram Library Services Inc.	\$32.41	2600-55190-403241	Inv 73359609
09/16/2013	769238	Ingram Library Services Inc.	\$13.20	2600-55190-403227	Inv 73359610
09/16/2013	769238	Ingram Library Services Inc.	\$77.44	2600-55190-403227	Inv 73359611
09/16/2013	769238	Ingram Library Services Inc.	\$30.65	2600-55190-403333	Inv 73359611
09/16/2013	769238	Ingram Library Services Inc.	\$140.22	2600-55190-403222	Inv 73359612
09/16/2013	769238	Ingram Library Services Inc.	\$472.25	2600-55190-403226	Inv 73359612
09/16/2013	769238	Ingram Library Services Inc.	\$57.23	2600-55190-403255	Inv 73359612
09/16/2013	769238	Ingram Library Services Inc.	\$62.02	2600-55190-403333	Inv 73359612
09/16/2013	769238	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 73398256
09/16/2013	769238	Ingram Library Services Inc.	\$9.41	2600-55190-403333	Inv 73398256
09/16/2013	769239	Integrated Information Solutions Inc.	\$4,566.00	6200-19110-405370	Annual Hardward Maintenance 9406-520 Server SN 7054d
09/16/2013	769239	Integrated Information Solutions Inc.	\$3,970.00	6200-19110-405370	Annual Hardware and Software Maintenance 9407-M15 Server sn/4B5B2
09/16/2013	769245	Kirst Engineering	\$16,148.00	5120-84000-402450	Headworks Blower Replacement (WO12-46)
09/16/2013	769246	Knife River (JTL Group Inc.)	\$2,091.48	2110-31320-404710	asphalt used at 2nd & burlington
09/16/2013	769246	Knife River (JTL Group Inc.)	\$1,383.88	2110-31320-404710	asphalt used on South Sante Fe
09/16/2013	769246	Knife River (JTL Group Inc.)	\$2,401.20	2110-31320-404710	asphalt used on 1021 Burlington, 3599 grainger, 761 tabriz
09/16/2013	769246	Knife River (JTL Group Inc.)	\$2,655.82	2110-31320-404710	asphalt used at 38th west & grand ave
09/16/2013	769246	Knife River (JTL Group Inc.)	\$523.74	2110-31320-404710	asphalt used on 38th & grand
09/16/2013	769246	Knife River (JTL Group Inc.)	\$926.26	2110-31320-404710	asphalt used on Eldorado, ben Hogan, 602 S. 32nd
09/16/2013	769246	Knife River (JTL Group Inc.)	\$1,735.29	2110-31320-404520	1 1/2" crushed base used for gravel streets and alleys
09/16/2013	769249	KUB Water Resources	\$13,884.00	9000-00000-229000	BD1211 - BID bond refund for Wastewater chemicals
09/16/2013	769255	Mailing Technical Services	\$133.64	5210-15210-403110	parking - special inserts only
09/16/2013	769255	Mailing Technical Services	\$472.16	0100-15120-403110	Finance
09/16/2013	769255	Mailing Technical Services	\$4,081.45	6050-15150-403110	Postage Fund (weekly bills)
09/16/2013	769255	Mailing Technical Services	\$78.78	1500-21110-403110	Invoice 179460 - Evidence mailings
09/16/2013	769255	Mailing Technical Services	\$102.86	1500-21110-403110	Invoice 179092 - Evidence mailings
09/16/2013	769261	Montana Civil Contractors Inc	\$105,306.75	5440-00000-201100	WO 11-19 Landfill Phase 5 Expansion
09/16/2013	769264	Montana Municipal Interlocal Authority	\$24,417.31	6300-17530-407311	Deductible Recovery Invoice #813002
09/16/2013	769264	Montana Municipal Interlocal Authority	\$35,898.40	6300-17530-407311	July Deductible Recovery Invoice #713002
09/16/2013	769268	MT Waterworks	\$906.84	5120-85000-402380	Air/vac valve
09/16/2013	769268	MT Waterworks	\$165.78	5120-85000-404220	Nipple/valve
09/16/2013	769268	MT Waterworks	\$606.14	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293570
09/16/2013	769268	MT Waterworks	\$925.00	5020-00000-141000	SYSTEMS PO NUM 293570
09/16/2013	769271	Northwest Fuel Systems, Inc.	\$6,447.60	4120-71550-409250	Install Fuel Master Card Reader System and install new Electronic Register
09/16/2013	769272	NorthWestern Energy	\$991.23	5020-74000-403410	1699 High Sierra
09/16/2013	769272	NorthWestern Energy	\$12,011.96	2600-55120-403410	Electric Usage
09/16/2013	769272	NorthWestern Energy	\$1,640.84	0100-51270-403410	Monthly electrical charges.
09/16/2013	769272	NorthWestern Energy	\$269.96	0100-51120-403410	07931348
09/16/2013	769272	NorthWestern Energy	\$27.17	0100-51120-403410	11565272
09/16/2013	769272	NorthWestern Energy	\$0.70	8720-51980-403410	13127071
09/16/2013	769272	NorthWestern Energy	\$8.18	8720-51980-403410	15642093
09/16/2013	769272	NorthWestern Energy	\$12.70	2110-31320-403410	17389891
09/16/2013	769272	NorthWestern Energy	\$8.72	2110-31320-403410	20470183
09/16/2013	769273	NPC Research	\$7,299.60	7380-12640-403510	NPC Research August 2013
09/16/2013	769277	Public Utilities	\$176.60	8720-51980-403420	675778356
09/16/2013	769277	Public Utilities	\$594.16	8720-51980-403420	676233865
09/16/2013	769277	Public Utilities	\$2,929.42	8720-51980-403420	676393901

09/16/2013	769277	Public Utilities	\$3,530.02	8720-51980-403420	676413853
09/16/2013	769277	Public Utilities	\$14,129.08	8720-51980-403420	676433910
09/16/2013	769277	Public Utilities	\$990.48	8720-51980-403420	676454062
09/16/2013	769277	Public Utilities	\$8,094.48	8720-51980-403420	676473935
09/16/2013	769277	Public Utilities	\$4,061.88	8720-51980-403420	676497694
09/16/2013	769277	Public Utilities	\$3,534.14	8720-51980-403420	676513943
09/16/2013	769277	Public Utilities	\$345.34	8720-51980-403420	676533868
09/16/2013	769277	Public Utilities	\$244.19	8720-51980-403420	676554066
09/16/2013	769277	Public Utilities	\$1,013.22	8720-51980-403420	676574011
09/16/2013	769277	Public Utilities	\$551.26	8720-51980-403420	676594010
09/16/2013	769277	Public Utilities	\$541.63	8720-51980-403420	676614077
09/16/2013	769277	Public Utilities	\$10,056.68	8720-51980-403420	676654097
09/16/2013	769277	Public Utilities	\$2,014.22	8720-51980-403420	676754063
09/16/2013	769277	Public Utilities	\$16,309.87	5610-71100-403420	68407759
09/16/2013	769277	Public Utilities	\$2,046.94	8720-51980-403420	8992912649100
09/16/2013	769277	Public Utilities	\$233.80	8720-51980-403420	899739343
09/16/2013	769277	Public Utilities	\$1,413.62	8720-51980-403420	904059154
09/16/2013	769277	Public Utilities	\$1,397.82	8720-51980-403420	10697714654
09/16/2013	769277	Public Utilities	\$6,308.34	8720-51980-403420	1142018810
09/16/2013	769277	Public Utilities	\$46.85	8720-51980-403420	11460717358
09/16/2013	769277	Public Utilities	\$927.42	8720-51980-403420	12051919090
09/16/2013	769277	Public Utilities	\$233.80	8720-51980-403420	13264320441
09/16/2013	769277	Public Utilities	\$9.67	5120-85000-403420	13670319854
09/16/2013	769277	Public Utilities	\$1,646.64	8720-51980-403420	15273330304
09/16/2013	769277	Public Utilities	\$302.89	6500-15660-403420	106989-12385
09/16/2013	769277	Public Utilities	\$64.85	5210-15920-403420	4975819
09/16/2013	769277	Public Utilities	\$161.25	8720-51980-403420	11139217
09/16/2013	769277	Public Utilities	\$259.72	5210-15910-403420	22414454
09/16/2013	769277	Public Utilities	\$25.02	5210-15910-403420	22434115
09/16/2013	769277	Public Utilities	\$270.98	8720-51980-403420	676814300
09/16/2013	769277	Public Utilities	\$87.94	8720-51980-403420	6768310079100
09/16/2013	769277	Public Utilities	\$53.62	8720-51980-403420	676853944
09/16/2013	769277	Public Utilities	\$110.82	8720-51980-403420	676893237
09/16/2013	769277	Public Utilities	\$507.31	8720-51980-403420	904979321
09/16/2013	769277	Public Utilities	\$112.63	8720-51980-403420	10797511406
09/16/2013	769277	Public Utilities	\$9.67	8720-51980-403420	10797712729
09/16/2013	769277	Public Utilities	\$12.53	8720-51980-403420	13578527227
09/16/2013	769278	Public Works-Administration	\$5,750.20	5050-75150-403671	PWU August Engineering Permits - WSRP
09/16/2013	769278	Public Works-Administration	\$720.00	5020-75000-403680	PWU August Engineering Permits - Water main Repairs
09/16/2013	769280	Rimrock Foundation	\$863.05	7380-12640-403990	IOP Counselor
09/16/2013	769280	Rimrock Foundation	\$2,912.73	7380-12640-403590	IOP Counselor NS
09/16/2013	769280	Rimrock Foundation	\$2,414.48	7380-12640-403990	SAMHSA IOP Case Manager OS
09/16/2013	769280	Rimrock Foundation	\$3,957.90	7380-12640-403990	SAMHSA Day Treatment Counselor OS
09/16/2013	769280	Rimrock Foundation	\$3,955.88	7380-12640-403590	SAMHSA IOP NS
09/16/2013	769280	Rimrock Foundation	\$3,560.80	7380-12640-403590	SAMHSA IOP NS
09/16/2013	769287	Source 1 Environmental LLC	\$3,414.00	5120-85000-402410	Trenchless fusion tools
09/16/2013	769290	Square One Cabinets	\$6,022.22	0100-43210-403900	I14-004642 Casework for the Planning Department at Miller Building, 2825 3rd Ave N, 4th Floor.
09/16/2013	769290	Square One Cabinets	\$18,772.57	2090-44510-403900	I14-004642 Casework for the Planning Department at Miller Building, 2825 3rd Ave N, 4th Floor.
09/16/2013	769290	Square One Cabinets	\$13,706.31	2400-43010-403900	I14-004642 Casework for the Planning Department at Miller Building, 2825 3rd Ave N, 4th Floor.
09/16/2013	769291	St Vincent Occupational Health	\$1,470.00	0100-17500-403572	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$70.00	0100-51120-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$721.18	1500-21120-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$210.00	2110-31320-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$210.00	5020-75000-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$140.00	5120-85000-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$140.00	5410-31230-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$193.75	5610-71120-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$280.00	5710-71420-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$70.00	5710-71470-403510	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769291	St Vincent Occupational Health	\$510.00	6270-17520-405160	Inv. #39327 August 2013 drug testing/on-site nursing & DOT physicals
09/16/2013	769295	Taisei Techno America Inc	\$13,500.00	2110-31320-409250	Wind turbine for flashing school light

09/16/2013	769296	TFR Construction	\$4,000.00	8730-51990-403690	Barricade rock for Swords Park.
09/16/2013	769298	Tire-Rama	\$587.80	1500-21120-402320	1050220108
09/16/2013	769298	Tire-Rama	-\$67.80	1500-21120-402320	1050220491
09/16/2013	769298	Tire-Rama	-\$60.00	1500-21120-402320	1050220575
09/16/2013	769298	Tire-Rama	\$1,135.00	5410-31220-402390	our recaps from plant
09/16/2013	769298	Tire-Rama	\$1,374.75	5410-31220-402390	our recaps from plant
09/16/2013	769298	Tire-Rama	\$1,000.00	5410-31220-402390	tire repairs
09/16/2013	769298	Tire-Rama	\$97.45	5210-15220-402390	New tire for enforcement vehicle.
09/16/2013	769298	Tire-Rama	\$1,452.50	5410-31220-402390	repairs and recaps from plant
09/16/2013	769298	Tire-Rama	\$1,349.00	5410-31220-402390	repairs and recaps
09/16/2013	769298	Tire-Rama	\$687.00	5410-31220-402390	recaps from plant
09/16/2013	769298	Tire-Rama	\$182.28	5410-31220-402390	new tire for trailer we borrowed from parks dept
09/16/2013	769298	Tire-Rama	\$2,803.14	5410-31220-402390	new steer tires
09/16/2013	769298	Tire-Rama	\$1,211.36	5410-31220-402390	tag tires for waste trucks
09/16/2013	769298	Tire-Rama	\$15.00	2110-31320-402320	1050219799
09/16/2013	769298	Tire-Rama	\$1,386.00	5410-31220-402390	our recaps from plant
09/16/2013	769298	Tire-Rama	\$1,350.50	5410-31220-402390	our recaps from plant
09/16/2013	769298	Tire-Rama	\$1,492.00	5410-31220-402390	our recaps from plant
09/16/2013	769298	Tire-Rama	\$1,439.50	5410-31220-402390	our recaps from plant
09/16/2013	769298	Tire-Rama	\$774.96	5410-31220-402390	sw company truck tires unit#021
09/16/2013	769302	Town & Country Supply Association	\$31,297.84	6010-00000-141000	104338 PO NUM 293593
09/16/2013	769302	Town & Country Supply Association	\$15,658.13	6010-00000-141714	BUS MET PO NUM 293640
09/16/2013	769302	Town & Country Supply Association	\$15,661.26	6010-00000-141714	BUS MET PO NUM 293641
09/16/2013	769304	Tractor & Equipment Co.	\$1,888.72	5410-31230-402320	filters for landfill equipment
09/16/2013	769304	Tractor & Equipment Co.	\$512.13	5410-31220-402320	7450365
09/16/2013	769304	Tractor & Equipment Co.	\$321.81	2110-31320-402320	7452151
09/16/2013	769311	Valmont Industries Inc	\$1,967.00	2110-00000-141318	STREET LIGHTS PO NUM 292986
09/16/2013	769311	Valmont Industries Inc	\$1,174.00	2110-00000-141318	STREET LIGHTS PO NUM 292987
09/16/2013	769312	Van Arsdale Construction	\$12,226.50	4280-65900-403900	Remodeling on new office space
09/16/2013	769313	Vermont Systems Inc	\$225.00	0100-51210-403665	RecTrac training for staff.
09/16/2013	769313	Vermont Systems Inc	\$4,505.35	0100-51210-403665	Installation and training of RecTrac software.
09/16/2013	769319	Yellowstone County Finance Dpt	\$15,300.00	1500-21110-403590	Prisoner Billing for Month Ending August 2013
09/16/2013	769320	Yellowstone County Treasurer	\$3,024.00	0100-12200-403450	City Court - FY14 Video Conference Fee