

Check Date	Check	Name	Amount	Account	Item Desc
05/02/2016	793615	Ace Electric Inc	\$ 4,762.84	2110-31320-403660	Inner Belt Loop Street Light Repair
05/02/2016	793633	Billings Bench Water Assn	\$ 7,818.80	0100-51120-403420	Bench water assessments.
05/02/2016	793639	Bison Motor Company	\$ 22,836.46	5030-74910-409440	Schedule 4 - 2016 Transit Cargo Van Trade in Unit 7055 Exterior Color - Dark Blue Interior Color - Charcoal Black
05/02/2016	793639	Bison Motor Company	\$ (1,250.00)	5030-74910-409440	Schedule 4 - 2016 Transit Cargo Van Trade in Unit 7055 Exterior Color - Dark Blue Interior Color - Charcoal Black
05/02/2016	793642	Bridgestone/Firestone Inc	\$ 3,224.20	5710-71440-402390	Damaged & scrap tires
05/02/2016	793653	Commercial Roofing	\$ 18,865.29	5130-00000-201100	WO 15-34 WWTP Hail Damage Repairs
05/02/2016	793654	ControlSoft Inc	\$ 2,250.00	5120-84300-403823	training on software PID loop and APC
05/02/2016	793654	ControlSoft Inc	\$ 2,250.00	5020-74000-403823	PID loop tuning and APC training
05/02/2016	793663	Dell Computer L P	\$ 1,021.40	2090-44510-402925	Dell OptiPlex 3040 Building Jessica
05/02/2016	793663	Dell Computer L P	\$ 1,653.60	2090-44510-402925	Dell Mobile Precision 7710 XCTO Invoice XJX62RP74
05/02/2016	793663	Dell Computer L P	\$ 44.09	2090-44510-402925	Dell External DVD Drive Invoice XJX3T2546
05/02/2016	793663	Dell Computer L P	\$ 40.41	2090-44510-402925	Dell Tek Messenger Bag Invoice XJX3RX7N3
05/02/2016	793671	DOWL	\$ 17,607.19	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer - Phase II
05/02/2016	793672	DPS Company LLC	\$ 4,850.00	5610-71120-402450	Invoice #DPS-LP2. Remove Bag Claim Planter and Repair
05/02/2016	793673	Ebms	\$ 1,585.00	6270-17520-403511	May 2016 Fee Breakdown
05/02/2016	793673	Ebms	\$ 25,167.50	6270-17520-403512	May 2016 Fee Breakdown
05/02/2016	793673	Ebms	\$ 48,671.04	6270-17520-403515	May 2016 Fee Breakdown
05/02/2016	793673	Ebms	\$ 721.00	6270-17520-403517	May 2016 Fee Breakdown
05/02/2016	793673	Ebms	\$ 1,495.50	6270-17520-403519	May 2016 Fee Breakdown
05/02/2016	793673	Ebms	\$ 4,025.50	6270-17520-405161	May 2016 Fee Breakdown
05/02/2016	793693	Hardrives Construction Inc	\$ 65,674.33	2050-31310-409310	WO1603 2016 Overlay/Chip Seal - Contract#3 Chip Seal
05/02/2016	793697	HDR, Inc.	\$ 38,812.38	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection Improvements
05/02/2016	793700	House Of Clean	\$ 4,162.01	5120-84000-402450	boiler chemical
05/02/2016	793701	Hussam Al Kadri	\$ 4,300.00	9000-00000-229000	BD1236 - BID refund, Evidence CCTV System
05/02/2016	793706	Ingram Library Services Inc.	\$ 55.04	2600-55190-403226	91238775
05/02/2016	793706	Ingram Library Services Inc.	\$ 28.47	2600-55190-403333	91238775
05/02/2016	793706	Ingram Library Services Inc.	\$ 56.84	2600-55190-403227	91665647
05/02/2016	793706	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	91669146
05/02/2016	793706	Ingram Library Services Inc.	\$ 59.42	2600-55190-403226	91669147
05/02/2016	793706	Ingram Library Services Inc.	\$ 20.07	2600-55190-403227	91669148
05/02/2016	793706	Ingram Library Services Inc.	\$ 17.08	2600-55190-403226	91669149
05/02/2016	793706	Ingram Library Services Inc.	\$ 53.27	2600-55190-403227	91669149
05/02/2016	793706	Ingram Library Services Inc.	\$ 52.46	2600-55190-403333	91669149
05/02/2016	793706	Ingram Library Services Inc.	\$ 109.27	2600-55190-403226	91669150
05/02/2016	793706	Ingram Library Services Inc.	\$ 775.27	2600-55190-403227	91669150
05/02/2016	793706	Ingram Library Services Inc.	\$ 15.34	2600-55190-403227	92553525
05/02/2016	793706	Ingram Library Services Inc.	\$ 16.80	2600-55190-403241	92553525
05/02/2016	793706	Ingram Library Services Inc.	\$ 8.23	2600-55190-403333	92553525

05/02/2016	793706	Ingram Library Services Inc.	\$	8.82	2600-55190-403333	92553526
05/02/2016	793706	Ingram Library Services Inc.	\$	35.94	2600-55140-402280	92553527
05/02/2016	793706	Ingram Library Services Inc.	\$	27.11	2600-55190-403227	92662504
05/02/2016	793706	Ingram Library Services Inc.	\$	70.92	2600-55190-403226	92662505
05/02/2016	793706	Ingram Library Services Inc.	\$	34.96	2600-55190-403227	92662505
05/02/2016	793706	Ingram Library Services Inc.	\$	22.00	2600-55190-403222	92662506
05/02/2016	793706	Ingram Library Services Inc.	\$	81.68	2600-55190-403226	92662506
05/02/2016	793706	Ingram Library Services Inc.	\$	33.03	2600-55190-403227	92662506
05/02/2016	793706	Ingram Library Services Inc.	\$	15.93	2600-55190-403226	92662507
05/02/2016	793706	Ingram Library Services Inc.	\$	10.77	2600-55190-403227	92662507
05/02/2016	793706	Ingram Library Services Inc.	\$	11.97	2600-55190-403227	92662508
05/02/2016	793706	Ingram Library Services Inc.	\$	68.44	2600-55190-403226	92662509
05/02/2016	793706	Ingram Library Services Inc.	\$	37.99	2600-55190-403241	92662510
05/02/2016	793706	Ingram Library Services Inc.	\$	20.04	2600-55190-403333	92662510
05/02/2016	793706	Ingram Library Services Inc.	\$	27.58	2600-55190-403227	92662511
05/02/2016	793706	Ingram Library Services Inc.	\$	16.49	2600-55190-403222	92662512
05/02/2016	793706	Ingram Library Services Inc.	\$	331.44	2600-55190-403226	92662512
05/02/2016	793706	Ingram Library Services Inc.	\$	429.17	2600-55190-403227	92662512
05/02/2016	793706	Ingram Library Services Inc.	\$	98.70	2600-55190-403241	92662512
05/02/2016	793706	Ingram Library Services Inc.	\$	70.98	2600-55190-403382	92662512
05/02/2016	793706	Ingram Library Services Inc.	\$	13.19	2600-55190-403227	92662513
05/02/2016	793706	Ingram Library Services Inc.	\$	53.90	2600-55150-402280	92662514
05/02/2016	793706	Ingram Library Services Inc.	\$	83.64	2600-55190-403226	92664165
05/02/2016	793706	Ingram Library Services Inc.	\$	12.87	2600-55190-403227	92664165
05/02/2016	793706	Ingram Library Services Inc.	\$	32.00	2600-55150-402280	92692375
05/02/2016	793706	Ingram Library Services Inc.	\$	14.74	2600-55190-403226	92697902
05/02/2016	793706	Ingram Library Services Inc.	\$	17.67	2600-55190-403227	92697902
05/02/2016	793706	Ingram Library Services Inc.	\$	78.54	2600-55190-403227	92697903
05/02/2016	793706	Ingram Library Services Inc.	\$	11.39	2600-55190-403226	92697904
05/02/2016	793706	Ingram Library Services Inc.	\$	128.29	2600-55190-403226	92697905
05/02/2016	793706	Ingram Library Services Inc.	\$	229.80	2600-55190-403227	92697905
05/02/2016	793706	Ingram Library Services Inc.	\$	124.07	2600-55190-403255	92697905
05/02/2016	793706	Ingram Library Services Inc.	\$	120.55	2600-55190-407930	92697905
05/02/2016	793706	Ingram Library Services Inc.	\$	13.79	2600-55190-403226	92698888
05/02/2016	793706	Ingram Library Services Inc.	\$	15.26	2600-55190-407930	92698888
05/02/2016	793706	Ingram Library Services Inc.	\$	126.96	2600-55190-403227	92709845
05/02/2016	793706	Ingram Library Services Inc.	\$	108.64	2600-55190-403333	92709845
05/02/2016	793706	Ingram Library Services Inc.	\$	17.67	2600-55190-403227	92709846
05/02/2016	793706	Ingram Library Services Inc.	\$	104.28	2600-55190-403227	92709847
05/02/2016	793706	Ingram Library Services Inc.	\$	11.95	2600-55190-403226	92709848
05/02/2016	793706	Ingram Library Services Inc.	\$	56.37	2600-55190-403227	92709848
05/02/2016	793706	Ingram Library Services Inc.	\$	11.39	2600-55190-403227	92709849

05/02/2016	793706	Ingram Library Services Inc.	\$	38.47	2600-55190-403222	92709850
05/02/2016	793706	Ingram Library Services Inc.	\$	41.64	2600-55190-403226	92709850
05/02/2016	793706	Ingram Library Services Inc.	\$	171.95	2600-55190-403227	92709850
05/02/2016	793706	Ingram Library Services Inc.	\$	14.71	2600-55190-403241	92709850
05/02/2016	793706	Ingram Library Services Inc.	\$	28.54	2600-55190-403242	92709850
05/02/2016	793706	Ingram Library Services Inc.	\$	26.77	2600-55190-403255	92709850
05/02/2016	793706	Ingram Library Services Inc.	\$	361.32	2600-55190-403333	92709850
05/02/2016	793706	Ingram Library Services Inc.	\$	35.62	2600-55190-403226	92709851
05/02/2016	793706	Ingram Library Services Inc.	\$	82.16	2600-55190-403227	92709851
05/02/2016	793706	Ingram Library Services Inc.	\$	28.34	2600-55190-403241	92709851
05/02/2016	793706	Ingram Library Services Inc.	\$	8.24	2600-55190-403222	92709852
05/02/2016	793712	Jims Electric Service	\$	12,635.00	5020-74000-403660	water plant H-5 transfer pump
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	499.59	2110-31320-404710	asphalt
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	837.53	2110-31320-404710	asphalt
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	171.31	2110-31320-402475	fill dirt for zimmerman
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	243.76	2110-31320-402475	fill dirt
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	738.10	2110-31320-404710	asphalt
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	854.00	2110-31320-404710	asphalt
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	495.32	2110-31320-404710	asphalt
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	137.45	2110-31320-404520	3/8" chips
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	1,455.46	2110-31320-404710	asphalt
05/02/2016	793717	Knife River (JTL Group Inc.)	\$	741.76	2110-31320-404710	asphalt
05/02/2016	793720	Labor Ready Northwest, Inc.	\$	3,561.64	5410-31230-403581	Paper Pickers for the Landfill
05/02/2016	793721	Luminator Holding LP	\$	1,232.33	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
05/02/2016	793721	Luminator Holding LP	\$	158.65	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
05/02/2016	793721	Luminator Holding LP	\$	1,532.33	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
05/02/2016	793721	Luminator Holding LP	\$	257.90	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
05/02/2016	793728	Montana Dakota Utilities Co	\$	96.29	5020-74000-403440	010 490 1000 0
05/02/2016	793728	Montana Dakota Utilities Co	\$	115.32	0100-51410-403440	037 890 1000 0
05/02/2016	793728	Montana Dakota Utilities Co	\$	26.68	0100-51260-403440	061 943 1000 6
05/02/2016	793728	Montana Dakota Utilities Co	\$	21.98	5020-74000-403440	110 490 1000 9
05/02/2016	793728	Montana Dakota Utilities Co	\$	101.09	6500-15660-403440	130 733 1000 8
05/02/2016	793728	Montana Dakota Utilities Co	\$	139.52	5020-74000-403440	210 490 1000 8
05/02/2016	793728	Montana Dakota Utilities Co	\$	256.23	5020-73140-403440	310 490 1000 7
05/02/2016	793728	Montana Dakota Utilities Co	\$	85.40	5120-83140-403440	310 490 1000 7
05/02/2016	793728	Montana Dakota Utilities Co	\$	285.99	5020-73140-403440	410 490 1000 6
05/02/2016	793728	Montana Dakota Utilities Co	\$	95.32	5120-83140-403440	410 490 1000 6
05/02/2016	793728	Montana Dakota Utilities Co	\$	229.72	1500-22210-403440	442 190 1000 4
05/02/2016	793728	Montana Dakota Utilities Co	\$	1,093.13	5020-74000-403440	500 490 1000 7
05/02/2016	793728	Montana Dakota Utilities Co	\$	35.20	5020-74000-403440	510 490 1000 5
05/02/2016	793728	Montana Dakota Utilities Co	\$	15.37	5020-74000-403440	527 033 1000 4
05/02/2016	793728	Montana Dakota Utilities Co	\$	59.64	5020-74000-403440	566 923 1000 8

05/02/2016	793728	Montana Dakota Utilities Co	\$	7.19	5020-74000-403440	600 490 1000 6
05/02/2016	793728	Montana Dakota Utilities Co	\$	7.19	5020-74000-403440	600 490 1000 6
05/02/2016	793728	Montana Dakota Utilities Co	\$	13.34	5020-74000-403440	610 490 1000 4
05/02/2016	793728	Montana Dakota Utilities Co	\$	18.92	5020-74000-403440	666 923 1000 7
05/02/2016	793728	Montana Dakota Utilities Co	\$	139.03	5020-74000-403440	700 490 1000 5
05/02/2016	793728	Montana Dakota Utilities Co	\$	1,148.03	6500-15660-403440	757 633 1000 2
05/02/2016	793728	Montana Dakota Utilities Co	\$	223.42	5410-31230-403440	770 390 1000 2
05/02/2016	793728	Montana Dakota Utilities Co	\$	44.00	5020-74000-403440	800 490 1000 4
05/02/2016	793728	Montana Dakota Utilities Co	\$	28.21	5120-85000-403440	868 563 1000 7
05/02/2016	793728	Montana Dakota Utilities Co	\$	537.01	5020-74000-403440	900 490 1000 3
05/02/2016	793728	Montana Dakota Utilities Co	\$	50.87	0100-51410-403440	927 890 1000 3
05/02/2016	793728	Montana Dakota Utilities Co	\$	1,591.89	6500-15660-403440	989 733 1000 0
05/02/2016	793728	Montana Dakota Utilities Co	\$	341.96	6500-15660-403440	993 733 1000 4
05/02/2016	793728	Montana Dakota Utilities Co	\$	55.83	0100-51120-403440	371 101 1000 6
05/02/2016	793728	Montana Dakota Utilities Co	\$	20.41	5020-74000-403440	832 001 1000 1
05/02/2016	793728	Montana Dakota Utilities Co	\$	35.55	5610-71170-403440	283 116 0655 3. IP-12. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	53.65	5610-71170-403440	295 580 1000 4. Aero Interiors. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	168.44	5610-71170-403440	185 580 1000 7. TSA Building. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	716.87	5610-71190-403440	889 373 1000 6. Car Wash. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	281.56	5610-71190-403440	129 573 1000 1. Mud Wash. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	45.92	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	84.18	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	54.68	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	47.45	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	41.26	5610-71190-403440	529 573 1000 7. Detail Bay 4 Thrifty/Dollar. April 2016
05/02/2016	793728	Montana Dakota Utilities Co	\$	19.46	2910-66980-407275	FORECLOSURE PROGRAM - 3921 Chamberlain Act #115 774
05/02/2016	793733	Montana State Fireman's Assoc	\$	3,097.18	9000-00000-209924	Payroll Summary
05/02/2016	793735	MT Waterworks	\$	169.96	2110-31320-402380	storm sewer pipe for 1st & clark
05/02/2016	793735	MT Waterworks	\$	1,934.14	5020-00000-141000	SYSTEMS PO NUM 300425
05/02/2016	793735	MT Waterworks	\$	254.94	2110-31320-402380	Storm sewer pipe for 7th N & N23rd
05/02/2016	793735	MT Waterworks	\$	1,699.60	2110-31320-402380	storm sewer pipe for 1st & clark
05/02/2016	793739	Namen Construction	\$	3,300.00	1500-21500-403967	Repair rubber roof at the indoor shooting range located at 4810
05/02/2016	793748	NorthWestern Energy	\$	2,778.04	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE - ACCT #0100476-1
05/02/2016	793748	NorthWestern Energy	\$	1,420.74	0100-51270-403410	Electrical charges.
05/02/2016	793748	NorthWestern Energy	\$	1,160.04	5020-74000-403410	0722252-4
05/02/2016	793748	NorthWestern Energy	\$	1,256.40	5020-74000-403410	0723043-6
05/02/2016	793748	NorthWestern Energy	\$	280.03	5120-85000-403410	822 Shiloh crossing blvd lift
05/02/2016	793748	NorthWestern Energy	\$	2,181.87	5020-74000-403410	3116 17th st w
05/02/2016	793748	NorthWestern Energy	\$	2,181.86	5020-74000-403410	3116 17th st w
05/02/2016	793748	NorthWestern Energy	\$	6,360.98	6500-15670-403410	0100507-3
05/02/2016	793748	NorthWestern Energy	\$	449.10	1500-22210-403410	0712537-0
05/02/2016	793748	NorthWestern Energy	\$	98.36	0100-51220-403410	0712683-2

05/02/2016	793748	NorthWestern Energy	\$ 25.46	5710-71480-403410	0712764-0
05/02/2016	793748	NorthWestern Energy	\$ 437.67	5210-15950-403410	0720829-1
05/02/2016	793748	NorthWestern Energy	\$ 2,485.52	5210-15920-403410	0720834-1
05/02/2016	793748	NorthWestern Energy	\$ 380.08	1500-22210-403410	0720840-8
05/02/2016	793748	NorthWestern Energy	\$ 39.62	0100-51120-403410	0722257-3
05/02/2016	793748	NorthWestern Energy	\$ 9.40	0100-51120-403410	0723090-7
05/02/2016	793748	NorthWestern Energy	\$ 7.55	0100-51120-403410	0831702-6
05/02/2016	793748	NorthWestern Energy	\$ 144.20	8720-51980-403410	1059093-3
05/02/2016	793748	NorthWestern Energy	\$ 1,609.27	5210-15910-403410	1569636-2
05/02/2016	793748	NorthWestern Energy	\$ 1,111.43	5210-15920-403410	1594282-4
05/02/2016	793748	NorthWestern Energy	\$ 0.44	2110-31320-403410	1748896-6
05/02/2016	793748	NorthWestern Energy	\$ 219.78	5710-71480-403410	1784756-7
05/02/2016	793748	NorthWestern Energy	\$ 39.80	0100-51120-403410	1836666-6
05/02/2016	793748	NorthWestern Energy	\$ 370.89	1500-21150-403410	1984150-1
05/02/2016	793748	NorthWestern Energy	\$ 233.25	1500-21150-403410	1984155-0
05/02/2016	793748	NorthWestern Energy	\$ 1,804.74	5210-15940-403410	3067416-2
05/02/2016	793748	NorthWestern Energy	\$ 117.95	5210-15950-403410	3279035-4
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0722260-7
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0722261-5
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0722262-3
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0722265-6
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0722268-0
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0723027-9
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0723038-6
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0723051-9
05/02/2016	793748	NorthWestern Energy	\$ -	0100-51120-403410	0723052-7
05/02/2016	793748	NorthWestern Energy	\$ 2,555.70	5020-73140-403410	2251 Belknap
05/02/2016	793748	NorthWestern Energy	\$ 13,630.44	5020-74000-403410	2251 Belknap
05/02/2016	793748	NorthWestern Energy	\$ 51,114.14	5020-74000-403410	2251 Belknap
05/02/2016	793748	NorthWestern Energy	\$ 851.90	5120-83140-403410	2251 Belknap
05/02/2016	793749	Old Town Works	\$ 45,000.00	2030-15130-407968	TIF grant for Price Motors Building restoration
05/02/2016	793756	Proforce Law Enforcement	\$ 5,707.66	1500-21400-402270	Item 2200006, TRJ MRO 1X25 RED DOT 2 MOA BLK
05/02/2016	793765	Sanderson Stewart	\$ 15,467.62	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 3 17th St Wtr
05/02/2016	793767	Security Management Systems Inc	\$ 9,798.50	9000-00000-229000	BD1235 BID refund - Evidence CCTV System
05/02/2016	793777	Stericycle Inc	\$ 3,846.00	5410-31230-403590	Hazardous waster remvoal
05/02/2016	793783	Town & Country Supply Association	\$ 8,768.85	5610-71130-402310	Invoice #219555. Fuel for Operations
05/02/2016	793783	Town & Country Supply Association	\$ 5,104.40	6010-00000-141000	220468 PO NUM 300464
05/02/2016	793783	Town & Country Supply Association	\$ 11,736.40	6010-00000-141000	220657 PO NUM 300465
05/02/2016	793786	Ugrin, Alexander, Zadick,& Higgins	\$ 7,691.85	0100-16110-403560	Dec. 31, 2015 Statement No. 24404, Sutherland v. City, Wage
05/02/2016	793791	Whelen Engineering Co	\$ 11,691.55	2500-21380-402481	IB8DEDE, Liberty II LED lightbar, WC version 50"
05/02/2016	793791	Whelen Engineering Co	\$ 798.00	2500-21380-402481	INV1B, ION V-Series 180 degr4ee LED lighthhead, blue
05/02/2016	793791	Whelen Engineering Co	\$ 798.00	2500-21380-402481	INV1R, ION V-Series 180 degree LED lighthhead, red

05/02/2016	793791	Whelen Engineering Co	\$	225.00	2500-21380-402481	3SR0CDRR, 3" red nighttime illumination light
05/02/2016	793796	Yellowstone County Sheriffs Office	\$	6,239.46	2550-21440-407910	Purchase of Evidence/Information. Receipts on File at the
05/02/2016	793796	Yellowstone County Sheriffs Office	\$	6,039.14	2550-21440-401220	Overtime.