

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/15/2017	804181	Alpine Plumbing, Heating & Cooling	Facilities Mngmt	7,425.00	Water Heater installation #74713
05/15/2017	804183	Alta Planning & Design Inc	City County Planning	4,660.00	Billings MT Bikeway and Trail Master
05/15/2017	804187	Arrow Striping & Manufacturing Inc	Street/Traffic Oper	2,700.00	glass beads for painting
05/15/2017	804188	Associated Employers Of Montana	Public Safety	95.00	Inv. 17-94940
05/15/2017	804188	Associated Employers Of Montana	General	570.00	Invoice #17-94756
05/15/2017	804188	Associated Employers Of Montana	General	6,796.00	Invoice 17-94818
05/15/2017	804192	Bcs Scrip	General	500.00	American Express gift cards
05/15/2017	804192	Bcs Scrip	Water	2,500.00	American Express gift cards
05/15/2017	804193	Belzona Rocky Mountain Inc	Park District 1	3,711.00	Maintenance and repair supplies.
05/15/2017	804198	Billings Gazette	General	2,084.00	102-60001620
05/15/2017	804198	Billings Gazette	General	792.00	102-60001620
05/15/2017	804201	Border States Electric	Wastewater	269.71	SSP pump Controls
05/15/2017	804201	Border States Electric	Wastewater	111.25	SSP Controls
05/15/2017	804201	Border States Electric	Water	7.75	Bulleye light
05/15/2017	804201	Border States Electric	Wastewater	189.45	SSP Control
05/15/2017	804201	Border States Electric	Wastewater	2,054.62	SSP project
05/15/2017	804201	Border States Electric	Wastewater	2,216.95	SSP pump Controls
05/15/2017	804201	Border States Electric	Water	331.76	WATER PARTS AND SUPPLIES
05/15/2017	804201	Border States Electric	Water	72.00	ELECTRICAL FOR WTP & WWTP
05/15/2017	804201	Border States Electric	Water	-198.48	Credit Memo 912834914
05/15/2017	804202	Bradford Roof Management, Inc.	Airport	2,579.50	Invoice #2016 509. Repairs
05/15/2017	804204	Business Tax Section	Facilities Mngmt	75.00	Alpine Plumbing - BOC water heater
05/15/2017	804204	Business Tax Section	Gas Tax	214.11	WO 16-04 2016 ADA Ramp
05/15/2017	804204	Business Tax Section	Water	38.51	WO 16-09 Grand Ave
05/15/2017	804204	Business Tax Section	Wastewater	98.67	WO 16-09 Grand Ave
05/15/2017	804204	Business Tax Section	Gas Tax	2,229.63	WO 16-09 Grand Ave
05/15/2017	804204	Business Tax Section	Water	1,749.06	WO 15-10 WTP Chemical
05/15/2017	804204	Business Tax Section	Water	15.15	WO 16-20 Belknap Finance Office
05/15/2017	804204	Business Tax Section	Wastewater	10.11	WO 16-20 Belknap Finance Office
05/15/2017	804204	Business Tax Section	Storm Sewer	17.31	WO1617 2016 Misc Storm Trouble
05/15/2017	804204	Business Tax Section	Public Safety	93.50	1% BUSINESS TAX/CONCRETE
05/15/2017	804205	C & B Concrete	Public Safety	9,256.50	CONCRETE SLAB/FIRE
05/15/2017	804213	Cop Construction Co	Water	173,156.86	WO 15-10 WTP Chemical
05/15/2017	804215	Coral Sales Company	Street/Traffic Oper	3,774.30	STREET LIGHTS PO NUM 302889
05/15/2017	804220	Cummins Rocky Mountain LLC	Fleet	208.68	004-44297 PO NUM 303099
05/15/2017	804220	Cummins Rocky Mountain LLC	Solid Waste	2,500.00	004-44356
05/15/2017	804220	Cummins Rocky Mountain LLC	Solid Waste	513.20	004-44398
05/15/2017	804220	Cummins Rocky Mountain LLC	Solid Waste	349.00	004-44491
05/15/2017	804220	Cummins Rocky Mountain LLC	Solid Waste	68.64	004-44534
05/15/2017	804224	Dex Media West	Library	1,771.87	EX Billing Library 2600-55120-403450

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05/15/2017	804224	Dex Media West	Transit	946.34	120120283 DEX Billings MET
05/15/2017	804224	Dex Media West	General	159.84	120120283 DEX Billing Recreation
05/15/2017	804224	Dex Media West	Solid Waste	380.84	120120283 DEX Billings Solid Waste
05/15/2017	804224	Dex Media West	General	159.84	120120283 DEX Billing Parks
05/15/2017	804224	Dex Media West	Airport	159.84	120120283 DEX Billing Airport
05/15/2017	804224	Dex Media West	Public Safety	159.84	120120283 DEX Billing POLICE
05/15/2017	804226	DOWL	Tax Increment South	640.00	WO 16-06 SBURD Sanitary Sewer
05/15/2017	804226	DOWL	Storm Sewer	19,903.75	WO 16-14 West Billings Stormwater
05/15/2017	804227	Downtown Billings BID, Inc.	Tax Increment N 27th	1,500.00	Mural painting
05/15/2017	804227	Downtown Billings BID, Inc.	Tax Increment N 27th	12,500.00	Implementation of Battle of the Plans
05/15/2017	804228	DPS Company LLC	Water	1,500.72	WO 16-20 Belknap Finance Offices
05/15/2017	804228	DPS Company LLC	Wastewater	1,000.48	WO 16-20 Belknap Finance Offices
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	17.34	10012602 VISOR DISPLAY
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	3.93	10012395 MOUNTING BRACKET
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	3,626.10	31000143 PRESSURE TRANSDUCER
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	3,626.10	31000143 PRESSURE TRANSDUCER
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	808.34	10012376 CABLE ASSY
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	808.34	10012376 CABLE ASSY
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	385.00	200132-01 HOSE ASSY
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	15.35	SHIPPING
05/15/2017	804230	Dxp/Strategic Supply Inc	Public Safety	336.00	SCOAV 7422-SD1
05/15/2017	804231	Econo Print Inc.	Water	3,019.24	Rate increase notices
05/15/2017	804231	Econo Print Inc.	Wastewater	2,012.83	Rate increase notices
05/15/2017	804232	Ecoverse Industries Ltd	Solid Waste	1,774.24	61915
05/15/2017	804232	Ecoverse Industries Ltd	Solid Waste	287.77	61915
05/15/2017	804232	Ecoverse Industries Ltd	Solid Waste	3,127.84	62010
05/15/2017	804232	Ecoverse Industries Ltd	Solid Waste	316.08	62010
05/15/2017	804232	Ecoverse Industries Ltd	Solid Waste	578.18	62012
05/15/2017	804232	Ecoverse Industries Ltd	Solid Waste	35.98	62012
05/15/2017	804235	Electric Lightwave	Telephone System	4,758.72	Main Bill New Account # 330046
05/15/2017	804235	Electric Lightwave	Airport	44.07	Airport Alarm 406-294-8370
05/15/2017	804235	Electric Lightwave	CDBG	39.00	Community Development Services
05/15/2017	804235	Electric Lightwave	Public Safety	39.00	CPC line 247-8592
05/15/2017	804235	Electric Lightwave	City County Planning	39.00	Planning FAX 406-657-8327
05/15/2017	804235	Electric Lightwave	Telephone System	281.47	Main Bill T-1
05/15/2017	804235	Electric Lightwave	Building Inspection	39.00	Building FAX 406-657-8252
05/15/2017	804253	HDR, Inc.	Water	12,903.76	WO 15-10 WTP
05/15/2017	804253	HDR, Inc.	Water	2,474.14	WO 15-10 WTP
05/15/2017	804253	HDR, Inc.	Water	11,963.49	WO 15-21 Logan
05/15/2017	804257	laff	Sidewalk Debt Svc	4,640.90	Payroll Summary

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05/15/2017	804261	J & J Concrete Inc.	Gas Tax	21,196.24	WO 16-04 2016 ADA Ramp
05/15/2017	804261	J & J Concrete Inc.	Storm Sewer	1,713.84	WO 16-17 2016 Misc Storm Trouble
05/15/2017	804265	Kemira Water Solutions, Inc	Water	77,470.79	WATER PARTS AND SUPPLIES
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	30.00	3/4" bedding rock
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	506.05	1 1/2" crushed base
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	70.09	1 1/2" crushed base
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	1,952.00	asphalt
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	848.51	asphalt
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	477.02	asphalt
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	298.83	1 1/2" crushed base
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	1,027.77	1 1/2" crushed base
05/15/2017	804266	Knife River (JTL Group Inc.)	Street/Traffic Oper	1,662.79	1 1/2" crushed base and 3/8" chips
05/15/2017	804266	Knife River (JTL Group Inc.)	Water	858.00	1st Ave n & 27th fill
05/15/2017	804266	Knife River (JTL Group Inc.)	Water	3,811.92	WO 16-09 Grand Ave
05/15/2017	804266	Knife River (JTL Group Inc.)	Wastewater	9,768.40	WO 16-09 Grand Ave
05/15/2017	804266	Knife River (JTL Group Inc.)	Gas Tax	220,733.68	WO 16-09 Grand Ave
05/15/2017	804267	Kois Brothers Equipment Co	Solid Waste	366.88	109832
05/15/2017	804267	Kois Brothers Equipment Co	Solid Waste	117.21	109832
05/15/2017	804267	Kois Brothers Equipment Co	Solid Waste	197.46	109779
05/15/2017	804267	Kois Brothers Equipment Co	Street/Traffic Oper	2,567.00	32935
05/15/2017	804267	Kois Brothers Equipment Co	Property Ins	934.14	Inv. #MT32896 Parks Truck
05/15/2017	804267	Kois Brothers Equipment Co	Solid Waste	420.08	109987
05/15/2017	804270	KTVQ Communications, Inc.	General	1,650.00	Summer camp advertising.
05/15/2017	804270	KTVQ Communications, Inc.	General	2,150.00	Summer advertising.
05/15/2017	804270	KTVQ Communications, Inc.	General	300.00	Summer program advertising.
05/15/2017	804276	Mailing Technical Services	General	742.84	Finance
05/15/2017	804276	Mailing Technical Services	Central Services	3,469.20	Postage Fund (weekly bills)
05/15/2017	804276	Mailing Technical Services	Library	121.56	Mail service
05/15/2017	804276	Mailing Technical Services	General	1,998.16	Mail summer program guide.
05/15/2017	804285	Montana CSED	Sidewalk Debt Svc	4,092.81	Payroll Summary
05/15/2017	804288	Montana Municipal Interlocal Authority	Property Ins	39,487.70	Inv. #417003 May 2017
05/15/2017	804288	Montana Municipal Interlocal Authority	Property Ins	59,899.14	#317003 April 2017
05/15/2017	804291	Montana State Fireman's Assoc	Sidewalk Debt Svc	3,824.93	Payroll Summary
05/15/2017	804294	MPPA Montana Police Protective Association	Sidewalk Debt Svc	2,633.76	Payroll Summary
05/15/2017	804297	Musol Limited	Wastewater	4,399.76	2 Totes MPOX40
05/15/2017	804302	North West Floors	Airport	4,776.00	New Carpet for American Airlines
05/15/2017	804305	NorthWestern Energy	Water	1,188.80	5809 Canyonwoods dr
05/15/2017	804305	NorthWestern Energy	Wastewater	57,409.45	725 US HWY 87 E
05/15/2017	804305	NorthWestern Energy	Wastewater	100.91	EA Electricity
05/15/2017	804305	NorthWestern Energy	Water	192.64	1142253-2

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05/15/2017	804305	NorthWestern Energy	Airport	115.43	0712533-9. Airport Entrance.
05/15/2017	804305	NorthWestern Energy	Airport	246.10	0712535-4. Employee Parking
05/15/2017	804305	NorthWestern Energy	Airport	17.64	0712791-3. Gate 16. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	17.77	0712795-4. Gate 17. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	17.77	0712797-0. Gate 9. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	9.05	0712813-5. Burn Pit. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	2,432.04	0719543-1. Parking Lot Lights
05/15/2017	804305	NorthWestern Energy	Airport	16.97	0719759-3. Gate 12. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	18.26	0719760-1. Gate 14. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	18.62	0719761-9. Gate 15. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	17.77	0719762-7. Gate 13. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	15.45	0720296-3. Gate 29. April 2017
05/15/2017	804305	NorthWestern Energy	Airport	20.04	2114868-9. Runway Weather System
05/15/2017	804305	NorthWestern Energy	Airport	5.85	0712805-1. IP-10. April 2017
05/15/2017	804305	NorthWestern Energy	Transit	3,095.35	Electricity at Metroplex
05/15/2017	804305	NorthWestern Energy	Wastewater	64.11	389 62nd St Lift
05/15/2017	804305	NorthWestern Energy	Public Safety	11.99	0712532-1
05/15/2017	804305	NorthWestern Energy	General	332.27	0712538-8
05/15/2017	804305	NorthWestern Energy	Transit	432.24	0719225-5
05/15/2017	804305	NorthWestern Energy	Public Safety	242.89	0720817-6
05/15/2017	804305	NorthWestern Energy	General	159.33	0720841-6
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	0.00	1425364-5
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	0.00	1513796-1
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	7.32	2047018-3
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	6.85	2047019-1
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.01	2055817-7
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	43.05	3088038-9
05/15/2017	804305	NorthWestern Energy	General	5.85	3178260-0
05/15/2017	804305	NorthWestern Energy	General	0.00	0723039-4
05/15/2017	804305	NorthWestern Energy	General	44.06	1904944-4
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	44.03	1948667-9
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	6.85	2047007-6
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	7.32	2047010-0
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	6.95	2047013-4
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	6.71	2047017-5
05/15/2017	804305	NorthWestern Energy	General	1.13	1692666-9
05/15/2017	804305	NorthWestern Energy	Wastewater	9.05	1704025-4
05/15/2017	804305	NorthWestern Energy	Wastewater	32.77	1704030-4
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	14.56	1738989-1
05/15/2017	804305	NorthWestern Energy	General	58.42	1849408-8

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05/15/2017	804305	NorthWestern Energy	General	7.07	1902257-3
05/15/2017	804305	NorthWestern Energy	Water	6.48	1346673-5
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	15.79	1513800-1
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	22.19	1513802-7
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	7.43	1513804-3
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	6.60	1564209-3
05/15/2017	804305	NorthWestern Energy	Building Inspection	50.99	1569631-3
05/15/2017	804305	NorthWestern Energy	General	6.09	1156527-2
05/15/2017	804305	NorthWestern Energy	Water	5.85	1160807-2
05/15/2017	804305	NorthWestern Energy	Public Safety	1,433.01	1183483-5
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	5.85	1242222-6
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	43.05	1265177-4
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	0.68	1312707-1
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	0.78	0971824-8
05/15/2017	804305	NorthWestern Energy	General	16.05	0978917-3
05/15/2017	804305	NorthWestern Energy	General	35.23	0999807-1
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	43.05	1029192-0
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	43.50	1045813-1
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	64.74	1045820-6
05/15/2017	804305	NorthWestern Energy	General	104.07	0723884-3
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	6.47	0723885-0
05/15/2017	804305	NorthWestern Energy	General	17.87	0723887-6
05/15/2017	804305	NorthWestern Energy	General	43.99	0813489-2
05/15/2017	804305	NorthWestern Energy	Street/Traffic Oper	6.22	0855404-0
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	6.95	0881455-0
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.97	0723398-4
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.97	0723835-5
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	8.10	0723836-3
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.85	0723840-5
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	13.81	0723879-3
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	6.34	0723883-5
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	7.73	0723392-7
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	6.60	0723393-5
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.97	0723394-3
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.97	0723395-0
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.97	0723396-8
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.97	0723397-6
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	7.73	0723385-1
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	7.73	0723386-9
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	7.73	0723387-7

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05/15/2017	804305	NorthWestern Energy	Parks Maintenance	7.73	0723388-5
05/15/2017	804305	NorthWestern Energy	General	3.80	0723391-9
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	2.54	0723391-9
05/15/2017	804305	NorthWestern Energy	General	5.85	0723046-9
05/15/2017	804305	NorthWestern Energy	General	15.31	0723049-3
05/15/2017	804305	NorthWestern Energy	General	12.80	0723053-5
05/15/2017	804305	NorthWestern Energy	General	17.87	0723064-2
05/15/2017	804305	NorthWestern Energy	General	17.87	0723065-9
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	5.97	0723384-4
05/15/2017	804305	NorthWestern Energy	General	8.10	0722862-0
05/15/2017	804305	NorthWestern Energy	General	73.59	0722901-6
05/15/2017	804305	NorthWestern Energy	General	6.95	0722976-8
05/15/2017	804305	NorthWestern Energy	General	194.67	0722995-8
05/15/2017	804305	NorthWestern Energy	General	85.78	0723005-5
05/15/2017	804305	NorthWestern Energy	General	5.97	0723025-3
05/15/2017	804305	NorthWestern Energy	General	5.97	0722280-5
05/15/2017	804305	NorthWestern Energy	General	5.97	0722281-3
05/15/2017	804305	NorthWestern Energy	General	5.97	0722283-9
05/15/2017	804305	NorthWestern Energy	General	5.97	0722284-7
05/15/2017	804305	NorthWestern Energy	General	17.09	0722808-3
05/15/2017	804305	NorthWestern Energy	General	8.32	0722852-1
05/15/2017	804305	NorthWestern Energy	General	118.03	0722273-0
05/15/2017	804305	NorthWestern Energy	General	13.39	0722274-8
05/15/2017	804305	NorthWestern Energy	General	111.60	0722275-5
05/15/2017	804305	NorthWestern Energy	General	40.10	0722277-1
05/15/2017	804305	NorthWestern Energy	General	33.23	0722278-9
05/15/2017	804305	NorthWestern Energy	General	17.09	0722279-7
05/15/2017	804305	NorthWestern Energy	General	5.97	0722253-2
05/15/2017	804305	NorthWestern Energy	General	224.58	0722256-5
05/15/2017	804305	NorthWestern Energy	General	8.10	0722258-1
05/15/2017	804305	NorthWestern Energy	General	21.70	0722259-9
05/15/2017	804305	NorthWestern Energy	General	9.99	0722272-2
05/15/2017	804305	NorthWestern Energy	Parks Maintenance	6.66	0722272-2
05/15/2017	804307	PeopleReady Inc	Solid Waste	7,149.48	Labor to plant trees and lay drip line
05/15/2017	804307	PeopleReady Inc	Solid Waste	3,527.18	Paper Pickers for the Landfill
05/15/2017	804307	PeopleReady Inc	Solid Waste	2,904.72	Paper Pickers for the Landfill
05/15/2017	804311	Pros Consulting Inc	Parks Programs	8,595.78	Comprehensive plan for PRPL.
05/15/2017	804317	Rimrock Foundation	Municipal Court Grants	3,156.20	April IOP
05/15/2017	804317	Rimrock Foundation	Municipal Court Grants	2,797.57	April Aftercare/Relapse
05/15/2017	804317	Rimrock Foundation	Municipal Court Grants	1,521.04	April Aftercare Relapse Counselor

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05/15/2017	804317	Rimrock Foundation	Municipal Court Grants	2,683.24	April IOP
05/15/2017	804317	Rimrock Foundation	Municipal Court Grants	1,162.48	April Coordinator
05/15/2017	804317	Rimrock Foundation	Municipal Court Grants	1,656.30	April Aftercare/Relapse Counselor
05/15/2017	804317	Rimrock Foundation	Municipal Court Grants	4,374.73	April BJA Co-Occurring
05/15/2017	804318	Riverstone Health	General	11,250.00	Inv. #4867 Air Pollution Control
05/15/2017	804320	Routeware Inc	Solid Waste	25,440.00	Hardware/software for Routeware
05/15/2017	804320	Routeware Inc	Solid Waste	-543.82	Return of Defective Tablets
05/15/2017	804323	SHI International Corp	Public Safety	1,255.15	Qty.5 MS Office Standard -Police
05/15/2017	804323	SHI International Corp	Public Safety	1,255.15	Qty.5 MS Office Standard -Police
05/15/2017	804332	Tire-Rama	Solid Waste	452.50	Recapped tires for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	85.00	Landfill tire repair
05/15/2017	804332	Tire-Rama	Solid Waste	1,556.00	Recapped tires for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	982.50	Tire repairs for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	4,992.00	Recapped tires for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	92.50	Repairs for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	2,055.50	Recapped tires for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	562.50	Recapped tires for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	230.00	Tire repair
05/15/2017	804332	Tire-Rama	Solid Waste	1,200.00	New wheels for the garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	4,928.00	Tires for garbage trucks
05/15/2017	804332	Tire-Rama	Solid Waste	15,535.20	Scraper tires for the Landfill
05/15/2017	804334	Town & Country Supply Association	Water	12,421.80	WATER PARTS AND SUPPLIES
05/15/2017	804334	Town & Country Supply Association	Fleet	20,655.10	245393 PO NUM 303090
05/15/2017	804334	Town & Country Supply Association	General	547.98	300 GAL DYED DIESEL#2
05/15/2017	804353	Yellowstone County Finance Dpt	Public Safety	7,500.00	April 2017 Jail Boarders
05/15/2017	804353	Yellowstone County Finance Dpt	Public Safety	0.68	January-March 2017 (3rd Quarter)
05/15/2017	804354	Yellowstone Electric Co	Airport	3,961.07	Electrical Work American Airlines
05/15/2017	804354	Yellowstone Electric Co	EOC 911	1,249.88	SERVICE CALL