

Check Date	Check	Name	Amount	Account	Item Desc
07/18/2016	796134	AAAE	\$ 6,500.00	5610-71140-403990	Invoice #1012259. IET Maintenance 7/1/16 - 6/30/17
07/18/2016	796137	Arrow Striping & Manufacturing Inc	\$ 2,700.00	5610-71130-403660	Invoice #23558. Repaint Runway Designation Numbers
07/18/2016	796140	Beartooth Fire Protection Services	\$ 4,550.00	1500-22290-402640	BOOTS: COSMAS VULCAN 14" STRUCTURE FIRE
07/18/2016	796143	Billings Community Cable	\$ 300.00	0100-14110-407265	Work Sessions 4-6, 2016
07/18/2016	796143	Billings Community Cable	\$ 25,000.00	0100-14110-407266	Quarterly disbursement
07/18/2016	796148	Binder Lift LLC	\$ 6,741.00	2190-22500-402120	MODEL: ULTRA - SIZE MX
07/18/2016	796148	Binder Lift LLC	\$ (2,500.00)	2190-22500-402120	LESS: PRE-PAYMENT MADE BY ST. VINCENT
07/18/2016	796148	Binder Lift LLC	\$ 2,996.00	1500-22290-402690	MODEL: ULTRA - SIZE MX - FIRE/EMS FUNDS
07/18/2016	796150	Business Tax Section	\$ 9,048.89	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
07/18/2016	796150	Business Tax Section	\$ 2,397.26	8400-31840-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
07/18/2016	796150	Business Tax Section	\$ 504.70	5030-75910-409340	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
07/18/2016	796150	Business Tax Section	\$ 25.03	4070-71280-409397	PFC Pond D Storm Water Detention & Conveyance
07/18/2016	796150	Business Tax Section	\$ 43.44	6500-15670-403690	City Hall Alley Concrete Replacement
07/18/2016	796150	Business Tax Section	\$ 9.77	6500-00000-201100	Retainage Release
07/18/2016	796150	Business Tax Section	\$ 499.85	8400-31840-409310	WO 16-15 Nutter Boulevard Storm Drain
07/18/2016	796150	Business Tax Section	\$ 19.80	8400-31840-409310	WO 16-15 Nutter Boulevard Storm Drain; CO#1
07/18/2016	796150	Business Tax Section	\$ 2,687.61	5130-85910-409340	WO 16-01 Schedule 4 - Southside Sanitary Sewer
07/18/2016	796150	Business Tax Section	\$ 1,651.53	4050-71250-409687	AIP 51 Taxilane East Construction Project - Federal
07/18/2016	796150	Business Tax Section	\$ 183.50	4050-71250-409689	AIP 51 Taxilane East Construction Project - Local Share
07/18/2016	796150	Business Tax Section	\$ 38.84	4050-00000-201100	AIP 51 E. Taxilane Extension Retainage Release
07/18/2016	796150	Business Tax Section	\$ 640.76	4050-71250-409687	AIP 52 Pond D Storm Water Detention & Conveyance
07/18/2016	796150	Business Tax Section	\$ 71.19	4050-71250-409689	AIP 52 Pond D Storm Water Detention & Conveyance
07/18/2016	796152	Central Services Division	\$ 481.46	5610-71140-403990	Invoice #2016-15-29010. CJIN Renewal 7/1/16 -
07/18/2016	796152	Central Services Division	\$ 289.45	0100-12120-403990	CJIN 2016-15-29011
07/18/2016	796152	Central Services Division	\$ 31,119.08	1500-21500-403553	July 1 to June 30 2016 Criminal Justice Information
07/18/2016	796154	Civicplus	\$ 6,600.00	6200-19110-403552	City of Billings Website Upgrade Implementation
07/18/2016	796154	Civicplus	\$ 2,000.00	6200-19110-403552	City of Billings Website Upgrade Fully Responsive
07/18/2016	796154	Civicplus	\$ 2,000.00	5610-71100-403590	City of Billings Website Upgrade Fully Responsive
07/18/2016	796154	Civicplus	\$ 248.75	6200-19110-403552	1st Quarterly CivicSend IT
07/18/2016	796154	Civicplus	\$ 248.75	5610-71100-403961	1st Quarterly CivicSend Airport
07/18/2016	796154	Civicplus	\$ 5,302.04	6200-19110-403552	1st Quarterly Hosting & Support Fees
07/18/2016	796156	Community Leadership Development Inc	\$ 39,319.50	1990-15050-407968	CDLI development agreement on Orrel and Monroe
07/18/2016	796158	Cop Construction Co	\$ 2,477.72	4070-71280-409397	PFC - Pond D Storm Water Detention & Conveyance
07/18/2016	796158	Cop Construction Co	\$ 63,434.29	4050-71250-409687	AIP 52 Pond D Storm Water Detention & Conveyance
07/18/2016	796158	Cop Construction Co	\$ 7,048.26	4050-71250-409689	AIP 52 Pond D Storm Water Detention & Conveyance
07/18/2016	796160	County Water District Of Billings Heights	\$ 2,531.71	8720-51980-403420	Water charges for TwinOaks.
07/18/2016	796160	County Water District Of Billings Heights	\$ 1,586.96	0100-51120-403420	Water charges for Arrowhead.
07/18/2016	796160	County Water District Of Billings Heights	\$ 374.74	8720-51980-403420	Water charges for Rolling Hills.
07/18/2016	796160	County Water District Of Billings Heights	\$ 427.32	0100-51120-403420	Water charges for Clevenger.
07/18/2016	796160	County Water District Of Billings Heights	\$ 3,085.28	8720-51980-403420	Water charges for Walden Grove.

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07/18/2016	796160	County Water District Of Billings Heights	\$ 1,920.97	8720-51980-403420	Water charges for France's.
07/18/2016	796160	County Water District Of Billings Heights	\$ 1,286.80	8720-51980-403420	Water charges for Luthern.
07/18/2016	796160	County Water District Of Billings Heights	\$ 1,709.27	0100-51120-403420	Water charges for Primrose.
07/18/2016	796160	County Water District Of Billings Heights	\$ 2,223.08	8720-51980-403420	Water charges for Uinta.
07/18/2016	796160	County Water District Of Billings Heights	\$ 18.00	0100-51120-403420	Water charges for Arrowhead.
07/18/2016	796160	County Water District Of Billings Heights	\$ 2,085.72	0100-51120-403420	Water charges for Hawthorne.
07/18/2016	796161	Cummins Rocky Mountain LLC	\$ 53.20	1500-22260-402320	004-28128
07/18/2016	796161	Cummins Rocky Mountain LLC	\$ 135.63	5410-31220-402320	004-28169
07/18/2016	796161	Cummins Rocky Mountain LLC	\$ 23.64	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
07/18/2016	796161	Cummins Rocky Mountain LLC	\$ 4,089.00	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
07/18/2016	796165	Dell Computer L P	\$ 2,605.30	0100-17500-402925	2) Dell OptiPlex 3040 (2) 24inch monitors
07/18/2016	796166	Department of the Treasury	\$ 3,699.85	0100-14120-403590	PCORI Fees 2016
07/18/2016	796167	Dezurik Inc	\$ 3,546.00	5120-84000-402450	replacement valves
07/18/2016	796169	DOWL	\$ 40,468.25	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
07/18/2016	796169	DOWL	\$ 36,204.89	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer - Phase II
07/18/2016	796169	DOWL	\$ 45,794.00	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will
07/18/2016	796170	Dowl Hkm	\$ 2,644.82	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St West;
07/18/2016	796170	Dowl Hkm	\$ 475.00	2050-31310-409310	WO 15-03 2015 Street Maintenance - 13th Poly
07/18/2016	796171	Downtown Billings Partnership, Inc.	\$ 65,839.25	2030-15130-407946	145 1st Qtr FY 17
07/18/2016	796173	Dustbusters	\$ 11,209.00	2110-31320-404530	dustgard for gravel streets
07/18/2016	796182	Gillig Corporation	\$ 4,712.89	5710-00000-141714	BUS MET PO NUM 300995
07/18/2016	796184	Great West Engineering, Inc	\$ 46,367.48	5130-85910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 4 South Side
07/18/2016	796184	Great West Engineering, Inc	\$ 3,220.00	5410-31230-403590	Landfill Consulting
07/18/2016	796188	Harris Systems USA Inc	\$ 39,069.84	0100-15120-403553	MN14041378 - Finance
07/18/2016	796188	Harris Systems USA Inc	\$ 13,023.28	5020-73110-403553	PW Belknap
07/18/2016	796188	Harris Systems USA Inc	\$ 13,023.28	5120-83110-403553	PW Belknap
07/18/2016	796188	Harris Systems USA Inc	\$ 6,511.64	0100-17500-403553	Human Resources
07/18/2016	796188	Harris Systems USA Inc	\$ 13,023.28	6010-15500-403553	Fleet
07/18/2016	796188	Harris Systems USA Inc	\$ 9,511.64	2090-31510-403553	Building
07/18/2016	796188	Harris Systems USA Inc	\$ 6,511.64	0100-43210-403553	Planning
07/18/2016	796188	Harris Systems USA Inc	\$ 6,511.64	2400-43010-403553	Planning
07/18/2016	796189	Hawkins Inc.	\$ 4,496.43	0100-51260-402290	Chemicals for pools.
07/18/2016	796190	HDR, Inc.	\$ 410,214.23	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion
07/18/2016	796190	HDR, Inc.	\$ 1,591.44	5030-74910-409390	WO 16-98 2016 Integrated Water Plan (IWP)
07/18/2016	796193	Help/Systems	\$ 170.00	6200-19110-405315	Client Report Option 7/1/2016-6/30/2017 SN 107054D
07/18/2016	796193	Help/Systems	\$ 6,412.00	6200-19110-405315	SEQUEL Data Access 7/1/2016-6/30/2017 SN 107054D
07/18/2016	796194	High Point Networks LLC	\$ 3,008.00	6060-19310-403450	(2) EX3300-24T EX3300 24 port 10/100/1000 BaseT
07/18/2016	796194	High Point Networks LLC	\$ 334.80	6060-19310-403450	(2) SVC-NDS-EX3300-24T Juniper Care
07/18/2016	796194	High Point Networks LLC	\$ 1,219.65	6060-19310-403450	(1) EX2200-24P-4G EX 2200 24 port Airport Phones
07/18/2016	796194	High Point Networks LLC	\$ 4,225.30	6060-19310-403450	(2) EX2200-48P-4G EX2200 48 Port Switch 3rd Floor
07/18/2016	796194	High Point Networks LLC	\$ 2,112.65	6060-19310-403450	(1) EX2200-48P-4G EX 2200 48 port Switch PW

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07/18/2016	796194	High Point Networks LLC	\$ 3,287.65	6060-19310-403450	(1) EX3300-48P EX3300 48 port Switch PW Belknap
07/18/2016	796194	High Point Networks LLC	\$ 3,287.65	6060-19310-403450	(1) EX3300-48P EX3300 48 Port Switch Comm Center
07/18/2016	796194	High Point Networks LLC	\$ 3,287.65	6060-19310-403450	(1) EX3300-48P EX3300 48 Port Switch BOC Phone
07/18/2016	796194	High Point Networks LLC	\$ 116.10	6060-19310-403450	(1) SVC-NDS-EX2200-24P Juniper Care Next Day
07/18/2016	796194	High Point Networks LLC	\$ 583.20	6060-19310-403450	(3) SVC-NDS-EX2200-48P Juniper Care Next Day
07/18/2016	796194	High Point Networks LLC	\$ 1,101.60	6060-19310-403450	(3) SVC-BDS-EX3300-48P Juniper Care Next Day
07/18/2016	796205	Kadrmass Lee & Jackson	\$ 5,807.49	1990-15050-409310	WO 15-07 Orchard Lane; CO#1 01/25/2016
07/18/2016	796208	Kenco Enterprises Inc.	\$ 4,953.21	5020-74000-403660	replaced front entrance pan, tilt zoom camera for WTP
07/18/2016	796210	Knife River (JTL Group Inc.)	\$ 11,999.31	2110-31320-404710	asphalt
07/18/2016	796210	Knife River (JTL Group Inc.)	\$ 895,840.29	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
07/18/2016	796210	Knife River (JTL Group Inc.)	\$ 237,329.09	8400-31840-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
07/18/2016	796210	Knife River (JTL Group Inc.)	\$ 49,965.21	5030-75910-409340	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
07/18/2016	796210	Knife River (JTL Group Inc.)	\$ 163,500.25	4050-71250-409687	AIP 51 Taxilane East Construction Project - Federal
07/18/2016	796210	Knife River (JTL Group Inc.)	\$ 18,166.69	4050-71250-409689	AIP 51 Taxilane East Construction Project - Local Share
07/18/2016	796210	Knife River (JTL Group Inc.)	\$ 3,845.75	4050-00000-201100	AIP 51 E. Taxilane Extension. Retainage Release
07/18/2016	796215	Midland Manufacturing Company	\$ 17,846.00	2200-22390-409460	B-243-VA-EPDM: MIDLAND EMERGENCY RESPONSE
07/18/2016	796217	Montana Dept Of Justice Cjin	\$ 11,420.88	2250-22320-403590	CJIN (CRIMINAL JUSTICE INFO NETWORK)
07/18/2016	796217	Montana Dept Of Justice Cjin	\$ 1,157.40	2250-22320-403590	CJIN LICENSE COST
07/18/2016	796217	Montana Dept Of Justice Cjin	\$ (1,031.30)	2250-22320-403590	ONE-TIME MODIFICAITON FEE
07/18/2016	796218	Montana League Of Cities and Towns	\$ 19,800.00	0100-11000-403350	2016-2017 Membership
07/18/2016	796222	Morrison Maierle Inc	\$ 8,107.75	5630-71220-409390	Sanitary Sewer - West End Hangar Site - Design
07/18/2016	796222	Morrison Maierle Inc	\$ 1,039.18	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal
07/18/2016	796222	Morrison Maierle Inc	\$ 115.46	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
07/18/2016	796222	Morrison Maierle Inc	\$ 6,279.77	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - CA- Federal Share
07/18/2016	796222	Morrison Maierle Inc	\$ 697.76	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - CA - Local Share
07/18/2016	796222	Morrison Maierle Inc	\$ 7,943.54	4050-71250-409687	AIP-50 Pond D Storm Water System - Design
07/18/2016	796222	Morrison Maierle Inc	\$ 882.61	4050-71250-409689	AIP-50 Pond D Storm Water System - Design
07/18/2016	796222	Morrison Maierle Inc	\$ 23,487.48	4050-71250-409687	AIP 52 Pond D Storm Water System - Federal Share -
07/18/2016	796222	Morrison Maierle Inc	\$ 2,609.73	4050-71250-409689	AIP 52 Pond D Storm Water System - Local Share - CA
07/18/2016	796222	Morrison Maierle Inc	\$ 9,810.09	4050-71250-409691	AIP 54 Taxilane West Construction Project
07/18/2016	796222	Morrison Maierle Inc	\$ 1,090.01	4050-71250-409692	AIP 54 Taxilane West Construction Project - Local Share
07/18/2016	796226	Northwest Scientific Inc	\$ 19,848.74	4260-31840-409310	WO 12-31 East End Industrial Storm Drain
07/18/2016	796226	Northwest Scientific Inc	\$ 3,727.94	5120-84000-402223	BOD Incubator Precision Refrigerated
07/18/2016	796226	Northwest Scientific Inc	\$ 365.75	5120-84000-402223	additional cost for shipping
07/18/2016	796227	NorthWestern Energy	\$ 3,480.62	5710-71430-403410	Electricity for Metroplex 5/26/16 to 6/27/16
07/18/2016	796227	NorthWestern Energy	\$ 92.58	0100-51120-403410	Electrical charges for lights at Pioneer.
07/18/2016	796227	NorthWestern Energy	\$ 12.18	1500-22210-403410	3326001-9
07/18/2016	796227	NorthWestern Energy	\$ 12.58	1500-22210-403410	0712532-1
07/18/2016	796227	NorthWestern Energy	\$ 479.05	0100-51410-403410	0712538-8
07/18/2016	796227	NorthWestern Energy	\$ 270.13	5710-71430-403410	0719225-5

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07/18/2016	796227	NorthWestern Energy	\$ 428.30	1500-22210-403410	0720817-6
07/18/2016	796227	NorthWestern Energy	\$ 71.12	0100-51120-403410	0813489-2
07/18/2016	796227	NorthWestern Energy	\$ 7.90	2110-31320-403410	0855404-0
07/18/2016	796227	NorthWestern Energy	\$ 8.51	8720-51980-403410	0881455-0
07/18/2016	796227	NorthWestern Energy	\$ 18.20	0100-51120-403410	0978917-3
07/18/2016	796227	NorthWestern Energy	\$ 0.22	8720-51980-403410	1029192-0
07/18/2016	796227	NorthWestern Energy	\$ 40.04	8720-51980-403410	1045813-1
07/18/2016	796227	NorthWestern Energy	\$ 16.50	2110-31320-403410	1045820-6
07/18/2016	796227	NorthWestern Energy	\$ 188.04	5020-74000-403410	1142253-2
07/18/2016	796227	NorthWestern Energy	\$ 48.16	5020-74000-403410	1160807-2
07/18/2016	796227	NorthWestern Energy	\$ 1,966.13	1500-21710-403410	1183483-5
07/18/2016	796227	NorthWestern Energy	\$ 796.59	0100-51120-403410	1191404-1
07/18/2016	796227	NorthWestern Energy	\$ 7.55	0100-51120-403410	1242222-6
07/18/2016	796227	NorthWestern Energy	\$ 56.91	5020-74000-403410	1346673-5
07/18/2016	796227	NorthWestern Energy	\$ 8.86	8720-51980-403410	1514388-6
07/18/2016	796227	NorthWestern Energy	\$ 45.50	2090-44510-403963	1569631-3
07/18/2016	796227	NorthWestern Energy	\$ 7.55	0100-51120-403410	1588262-4
07/18/2016	796227	NorthWestern Energy	\$ 11.26	2110-31320-403410	1738989-1
07/18/2016	796227	NorthWestern Energy	\$ 64.95	0100-51120-403410	1849408-8
07/18/2016	796227	NorthWestern Energy	\$ 48.16	5020-74000-403410	1867265-9
07/18/2016	796227	NorthWestern Energy	\$ 43.20	0100-51120-403410	1904944-4
07/18/2016	796227	NorthWestern Energy	\$ 12.58	0100-51120-403410	1941243-6
07/18/2016	796227	NorthWestern Energy	\$ 0.97	8720-51980-403410	1948667-9
07/18/2016	796227	NorthWestern Energy	\$ 6.53	8720-51980-403410	2055817-7
07/18/2016	796227	NorthWestern Energy	\$ 10.60	2110-31320-403410	3088038-9
07/18/2016	796227	NorthWestern Energy	\$ 9.47	0100-51120-403958	3178260-0
07/18/2016	796227	NorthWestern Energy	\$ 154.37	5120-87000-403410	EA Electricity
07/18/2016	796227	NorthWestern Energy	\$ 116.61	5120-85000-403410	62ND St W at Ironwood Sub Lift Station
07/18/2016	796227	NorthWestern Energy	\$ 367.94	5020-74000-403410	5809 Canyonwoods dr
07/18/2016	796228	Ostermiller Construction	\$ 4,300.86	6500-15670-403690	City Hall Alley Concrete Replacement
07/18/2016	796228	Ostermiller Construction	\$ 966.87	6500-00000-201100	Retainage Release
07/18/2016	796229	PayneWest Insurance Inc	\$ 44,083.00	5610-71100-405110	Invoice #103711. Airport Liability 7/1/2016-7/1/2017
07/18/2016	796229	PayneWest Insurance Inc	\$ 15,568.00	5610-71100-405110	Invoice #103739. Fire Truck Renewal 7/1/16 - 7/1/17
07/18/2016	796230	Pine Cove Consulting LLC	\$ 6,999.00	1500-22240-402280	3993C: LIFESIZE CLOUD 25 LICENSES RENEWAL
07/18/2016	796230	Pine Cove Consulting LLC	\$ 5,660.00	1500-22240-402280	3992C: UVC VIDEO CONFERENCING - ASSURANCE
07/18/2016	796232	Public Utilities	\$ 3,187.13	8720-51980-403420	136090
07/18/2016	796232	Public Utilities	\$ 4,476.94	8720-51980-403420	136091
07/18/2016	796232	Public Utilities	\$ 520.88	8720-51980-403420	136092
07/18/2016	796232	Public Utilities	\$ 344.32	8720-51980-403420	136093
07/18/2016	796232	Public Utilities	\$ 4,258.02	8720-51980-403420	136095
07/18/2016	796232	Public Utilities	\$ 16.34	8720-51980-403420	136096

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07/18/2016	796232	Public Utilities	\$ 9.67	8720-51980-403420	136098
07/18/2016	796232	Public Utilities	\$ 541.37	8720-51980-403420	136099
07/18/2016	796232	Public Utilities	\$ 10.72	8720-51980-403420	136100
07/18/2016	796232	Public Utilities	\$ 416.46	8720-51980-403420	136101
07/18/2016	796232	Public Utilities	\$ 7,388.66	8720-51980-403420	136103
07/18/2016	796232	Public Utilities	\$ 1,335.10	8720-51980-403420	136108
07/18/2016	796232	Public Utilities	\$ 18,338.33	5610-71100-403420	136516
07/18/2016	796232	Public Utilities	\$ 3,125.10	8720-51980-403420	148398
07/18/2016	796232	Public Utilities	\$ 1,566.60	8720-51980-403420	148654
07/18/2016	796232	Public Utilities	\$ 10.72	8720-51980-403420	158252
07/18/2016	796232	Public Utilities	\$ -	8720-51980-403420	163614
07/18/2016	796232	Public Utilities	\$ 49.36	8720-51980-403420	163944
07/18/2016	796232	Public Utilities	\$ 739.80	8720-51980-403420	168362
07/18/2016	796232	Public Utilities	\$ 298.45	8720-51980-403420	177710
07/18/2016	796232	Public Utilities	\$ 9.67	5120-85000-403420	180645
07/18/2016	796232	Public Utilities	\$ 85.74	8720-51980-403420	187900
07/18/2016	796232	Public Utilities	\$ 1,545.26	8720-51980-403420	192352
07/18/2016	796232	Public Utilities	\$ 10.72	8720-51980-403420	136082
07/18/2016	796232	Public Utilities	\$ 89.48	0100-51120-403420	137793
07/18/2016	796232	Public Utilities	\$ 1,991.54	8720-51980-403420	136090
07/18/2016	796232	Public Utilities	\$ 3,711.28	8720-51980-403420	136091
07/18/2016	796232	Public Utilities	\$ 12,237.73	8720-51980-403420	136092
07/18/2016	796232	Public Utilities	\$ 3,969.73	8720-51980-403420	136095
07/18/2016	796232	Public Utilities	\$ 5,550.57	8720-51980-403420	136103
07/18/2016	796232	Public Utilities	\$ 1,131.66	8720-51980-403420	136108
07/18/2016	796232	Public Utilities	\$ 1,246.53	8720-51980-403420	192352
07/18/2016	796236	Routematch Software, Inc.	\$ 3,960.00	5710-71470-403630	Paratransit software support for FY16-17
07/18/2016	796239	Sanderson Stewart	\$ 4,901.20	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 3 17th St Wtr
07/18/2016	796239	Sanderson Stewart	\$ 34,245.50	2050-31310-409310	WO 16-09 Grand Ave
07/18/2016	796239	Sanderson Stewart	\$ 38,891.28	5030-75910-409340	WO 16-07 I-90 Water System Loop
07/18/2016	796239	Sanderson Stewart	\$ 395.50	2400-43010-407214	Rimrocks to Valley Bike and Pedestrian Feasibility Study
07/18/2016	796239	Sanderson Stewart	\$ 763.50	2120-43700-409390	Medicine Crow CTEP project
07/18/2016	796246	Springline Construction INC	\$ 49,485.65	8400-31840-409310	WO 16-15 Nutter Boulevard Storm Drain Extension
07/18/2016	796246	Springline Construction INC	\$ 1,960.20	8400-31840-409310	WO 16-15 Nutter Boulevard Storm Drain; CO#1
07/18/2016	796247	Springsted	\$ 475.00	6500-15650-403990	16-104 2016 Continuing Disclosure Services
07/18/2016	796247	Springsted	\$ 540.00	5610-71100-403590	16-104
07/18/2016	796247	Springsted	\$ 270.00	3350-15330-403590	16-104
07/18/2016	796247	Springsted	\$ 270.00	3360-15330-403590	16-104
07/18/2016	796247	Springsted	\$ 166.50	1990-15050-403590	16-104
07/18/2016	796247	Springsted	\$ 166.50	2010-15070-403590	16-104
07/18/2016	796247	Springsted	\$ 333.00	2030-15130-403590	16-104

Check Date	Check	Name	Amount	Account	Item Desc
07/18/2016	796247	Springsted	\$ 166.50	3110-15300-403590	16-104
07/18/2016	796247	Springsted	\$ 166.50	3120-15300-403590	16-104
07/18/2016	796247	Springsted	\$ 166.50	3130-15300-403590	16-104
07/18/2016	796247	Springsted	\$ 166.50	3140-15300-403590	16-104
07/18/2016	796247	Springsted	\$ 166.50	3040-15320-403590	16-104
07/18/2016	796247	Springsted	\$ 1,046.50	2300-15820-403590	16-104
07/18/2016	796247	Springsted	\$ 23,585.75	1990-15060-405510	1061.132 - 1 Tax Increment Urban Renewal Revenue
07/18/2016	796251	System Innovators	\$ 2,673.49	0100-15120-403553	MN00090757 annual CAFR maintenance FY17
07/18/2016	796256	Town & Country Supply Association	\$ 9,774.00	5710-00000-141000	BUS MET PO NUM 300998
07/18/2016	796256	Town & Country Supply Association	\$ 752.49	5120-84000-402310	Gas
07/18/2016	796256	Town & Country Supply Association	\$ 16,725.91	5610-71180-402313	Invoice #218038. QTA Car Rental Fuel
07/18/2016	796256	Town & Country Supply Association	\$ 14,903.81	6010-00000-141000	218341 PO NUM 300988
07/18/2016	796256	Town & Country Supply Association	\$ 661.56	1500-22260-402310	220760: FIRE1 UNLEADED DELIVERED 7/11/2016
07/18/2016	796256	Town & Country Supply Association	\$ 619.17	1500-22260-402310	220760: FIRE1 DIESEL DELIVERED 7/11/2016
07/18/2016	796256	Town & Country Supply Association	\$ 228.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301004
07/18/2016	796256	Town & Country Supply Association	\$ 275.06	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301007
07/18/2016	796258	Tractor & Equipment Co.	\$ 2,538.77	5410-31230-402320	Parts for Landfill equipment
07/18/2016	796265	Watershed Restoration Group Inc	\$ 4,835.00	8400-31840-409310	WO 14-14 Reflections of Copper Ridge Pond; Wetland
07/18/2016	796269	Western Municipal Construction Inc	\$ 266,073.59	5130-85910-409340	WO 16-01 Schedule 4 - Southside Sanitary Sewer
07/18/2016	796273	Yellowstone County Treasurer	\$ 3,784.75	0100-12120-403990	FY17 City Court Video Conference Fees