

Check Date	Check	Name	Amount	Account	Item Desc
08/15/2016	796812	A & I Distributors	\$ 513.67	6010-00000-141000	2825191 PO NUM 300708
08/15/2016	796812	A & I Distributors	\$ 983.23	6010-00000-141000	2825191 PO NUM 300708
08/15/2016	796812	A & I Distributors	\$ 60.90	6010-00000-141000	2825191 PO NUM 300708
08/15/2016	796812	A & I Distributors	\$ 92.95	5410-31230-402310	Blue DEF for the Landfill trucks
08/15/2016	796812	A & I Distributors	\$ 1,425.60	5410-31220-402310	Blue DEF for the garbage trucks
08/15/2016	796812	A & I Distributors	\$ 433.95	5710-00000-141714	BUS MET PO NUM 300708
08/15/2016	796812	A & I Distributors	\$ 92.95	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
08/15/2016	796812	A & I Distributors	\$ 92.95	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
08/15/2016	796812	A & I Distributors	\$ (92.95)	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
08/15/2016	796812	A & I Distributors	\$ 1,338.37	5410-31230-402320	Oil for Landfill Equipment
08/15/2016	796812	A & I Distributors	\$ 1,539.45	6010-00000-141000	2828953 PO NUM 300708
08/15/2016	796812	A & I Distributors	\$ 167.16	6010-00000-141000	2830407 PO NUM 300708
08/15/2016	796812	A & I Distributors	\$ 63.31	6010-00000-141000	2825191B PO NUM 300708
08/15/2016	796812	A & I Distributors	\$ 185.90	2110-31320-402320	2828951
08/15/2016	796816	Agissar Corporation	\$ 1,724.10	5020-73110-402120	Canon CR-190 Check Scanner
08/15/2016	796816	Agissar Corporation	\$ 1,149.40	5120-83110-402120	Canon CR-190 Check Scanner
08/15/2016	796818	Allstates Coating Company	\$ 19,384.75	2110-31320-402340	Yellow paint totes
08/15/2016	796818	Allstates Coating Company	\$ 8,307.75	2110-31320-402340	white paint tote
08/15/2016	796818	Allstates Coating Company	\$ 2,508.00	2110-31320-402340	white 5 gal buckets
08/15/2016	796820	American Title & Escrow	\$ 2,500.00	2770-65810-407277	FTHB Shelbi Bondurant 619 Custer Avenue
08/15/2016	796821	American Title & Escrow	\$ 10,000.00	2920-66800-407275	FTHB Dennis Sprankel 1230 Colton Blvd
08/15/2016	796824	Archie Cochrane	\$ 89.95	6300-17530-407310	Inv. 701443 Police #1418 #2016-070
08/15/2016	796824	Archie Cochrane	\$ 14,537.73	6300-17530-407310	Patrol Car #1418 #2016-00
08/15/2016	796824	Archie Cochrane	\$ 4.00	1500-21120-402320	5187771
08/15/2016	796824	Archie Cochrane	\$ 12.71	1500-21120-402320	5187929
08/15/2016	796824	Archie Cochrane	\$ 53.16	5020-75000-402320	5188530
08/15/2016	796824	Archie Cochrane	\$ 185.00	1500-21120-402320	5188551
08/15/2016	796824	Archie Cochrane	\$ 56.89	1500-21120-402320	5188610
08/15/2016	796824	Archie Cochrane	\$ 19.95	1500-21120-402320	5188689
08/15/2016	796824	Archie Cochrane	\$ 22.89	1500-21120-402320	5188869
08/15/2016	796824	Archie Cochrane	\$ 156.58	1500-21120-402320	5189060
08/15/2016	796824	Archie Cochrane	\$ 42.74	1500-21120-402320	5189351
08/15/2016	796825	Arrow Striping & Manufacturing Inc	\$ 3,600.00	2110-31320-402340	beads for paint striping
08/15/2016	796827	Automated Office Inc	\$ 4,347.00	6600-31100-402925	Canon Image Runner 4245 WSCA-NASPO contract 3091
08/15/2016	796827	Automated Office Inc	\$ 5,438.00	5620-71200-409490	Cannon Image Runner 4245 - Operations WSCA-NASPO.
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016059
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016045-2
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016049
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016052
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016056

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08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016058
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016063
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016069
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016050
08/15/2016	796834	Billings Clinic	\$ 600.00	1500-21200-407910	SANE 2016060
08/15/2016	796834	Billings Clinic	\$ 337.00	1500-21200-407910	Lab service 7/29/2016 under direction of BPD Search
08/15/2016	796840	Brenntag Pacific Inc	\$ 4,897.50	5120-84000-402220	Silicone Antifoam
08/15/2016	796842	Business Tax Section	\$ 279.10	2090-44510-403963	Invoice - 117-002279 Business Tax Section Asphalt Plus
08/15/2016	796842	Business Tax Section	\$ 146.00	2050-00000-201100	WO1603 2016 Overlay/Chip Seal - Contract#3 Chip Seal;
08/15/2016	796842	Business Tax Section	\$ 391.62	8400-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796842	Business Tax Section	\$ 1,184.02	8450-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796842	Business Tax Section	\$ 60.62	5130-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796842	Business Tax Section	\$ 74.55	4470-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796842	Business Tax Section	\$ 2,171.48	5130-85910-409340	WO 16-01 Schedule 2B - Sanitary Sewer Main
08/15/2016	796842	Business Tax Section	\$ 355.19	2050-31310-409310	WO 16-02 Miscellaneous/Developer
08/15/2016	796842	Business Tax Section	\$ 328.98	4490-31650-409311	WO 16-02 Miscellaneous/Developer
08/15/2016	796842	Business Tax Section	\$ 2,913.89	1990-15050-409310	WO 15-07 Orchard Lane Reconstruction
08/15/2016	796842	Business Tax Section	\$ 1,930.50	8400-31840-409310	WO 15-07 Orchard Lane Reconstruction
08/15/2016	796846	Chicago Title of Montana LLC	\$ 10,000.00	2920-66800-407275	FTHB Stephen Wilson 123 Adams Street
08/15/2016	796847	Cmg Construction, Inc.	\$ 38,771.55	8400-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796847	Cmg Construction, Inc.	\$ 117,217.98	8450-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796847	Cmg Construction, Inc.	\$ 6,000.13	5130-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796847	Cmg Construction, Inc.	\$ 7,380.42	4470-00000-201100	WO 15-06 Poly Dr - 32nd St W to 38th St W
08/15/2016	796847	Cmg Construction, Inc.	\$ 288,475.11	1990-15050-409310	WO 15-7 Orchard Lane Reconstruction
08/15/2016	796847	Cmg Construction, Inc.	\$ 191,119.50	8400-31840-409310	WO 15-7 Orchard Lane Reconstruction
08/15/2016	796854	County Water District Of Billings Heights	\$ 2,975.29	8720-51980-403420	Water charges for France's Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 5,942.46	8720-51980-403420	Water charges for Walden Grove Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 2,706.55	8720-51980-403420	Water charges for Luthern Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 4,501.24	0100-51120-403420	Water charges for Primrose Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 5,801.98	8720-51980-403420	Water charges for Twin Oaks Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 2,485.91	0100-51120-403420	Water charges for Arrowhead Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 580.63	8720-51980-403420	Water charges for Rolling Hills Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 857.00	0100-51120-403420	Water charges for Clevenger Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 2,798.87	8720-51980-403420	Water charges for Unita Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 18.85	0100-51120-403420	Water charges for Arrowhead Park.
08/15/2016	796854	County Water District Of Billings Heights	\$ 5,100.80	0100-51120-403420	Water charges for Hawthorne Park.
08/15/2016	796855	Crescent Electric Supply	\$ 74.45	2110-31320-402430	box and lid for signal
08/15/2016	796855	Crescent Electric Supply	\$ 129.58	2110-31320-402430	conduit/cement/couplings/connectors for signals
08/15/2016	796855	Crescent Electric Supply	\$ 523.66	2110-00000-141318	STREET LIGHTS PO NUM 301141
08/15/2016	796855	Crescent Electric Supply	\$ 2.76	2110-00000-141318	STREET LIGHTS PO NUM 301142

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08/15/2016	796855	Crescent Electric Supply	\$ 42.08	2110-00000-141318	STREET LIGHTS PO NUM 301143
08/15/2016	796855	Crescent Electric Supply	\$ 1,287.88	2110-00000-141318	STREET LIGHTS PO NUM 301144
08/15/2016	796855	Crescent Electric Supply	\$ 32.37	2110-00000-141318	STREET LIGHTS PO NUM 301145
08/15/2016	796855	Crescent Electric Supply	\$ 165.49	2110-00000-141318	STREET LIGHTS PO NUM 301146
08/15/2016	796855	Crescent Electric Supply	\$ 231.45	2110-00000-141318	STREET LIGHTS PO NUM 301181
08/15/2016	796855	Crescent Electric Supply	\$ 67.95	2110-00000-141318	STREET LIGHTS PO NUM 301182
08/15/2016	796855	Crescent Electric Supply	\$ 30.56	2110-00000-141318	STREET LIGHTS PO NUM 301183
08/15/2016	796855	Crescent Electric Supply	\$ 13.71	2110-00000-141318	STREET LIGHTS PO NUM 301185
08/15/2016	796855	Crescent Electric Supply	\$ 135.95	2110-00000-141318	STREET LIGHTS PO NUM 301186
08/15/2016	796855	Crescent Electric Supply	\$ 287.22	2110-00000-141318	STREET LIGHTS PO NUM 301190
08/15/2016	796855	Crescent Electric Supply	\$ 0.03	2110-31320-402360	MISC SERVICES
08/15/2016	796855	Crescent Electric Supply	\$ 0.01	2110-31320-402360	MISC SERVICES
08/15/2016	796855	Crescent Electric Supply	\$ 0.01	2110-31320-402360	MISC SERVICES
08/15/2016	796862	Dell Computer L P	\$ 865.08	1500-21120-402442	Dell OptiPlex 3040MT Police Watch Guard pc 4th floor
08/15/2016	796862	Dell Computer L P	\$ 1,806.39	0100-43210-402925	Dell Latitude 14 Rugged Todd Morgan Code Enforcement
08/15/2016	796862	Dell Computer L P	\$ 73.49	0100-43210-402925	Dell Auto Travel Adapter
08/15/2016	796864	Dixie Petro-Chem	\$ 3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301103
08/15/2016	796864	Dixie Petro-Chem	\$ 1,162.50	0100-51260-402290	Chemicals for the pools.
08/15/2016	796864	Dixie Petro-Chem	\$ 3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301119
08/15/2016	796865	DOWL	\$ 45,490.09	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer - Phase II
08/15/2016	796865	DOWL	\$ 1,435.00	2050-31310-409310	WO 16-03 2016 Street Maint Program #3 Chip Seal
08/15/2016	796865	DOWL	\$ 7,951.25	8400-31840-409310	WO 16-14 West Billings Stormwater Development
08/15/2016	796868	EEC Inc	\$ 49,000.00	2030-15130-407968	TIF reimbursement for downtown improvement
08/15/2016	796869	Electric Lightwave	\$ 40.08	5610-71130-403450	Airport 2948370 Airport Alarm
08/15/2016	796869	Electric Lightwave	\$ 4,160.89	6060-19310-403450	Main Bill New Account # 330046
08/15/2016	796869	Electric Lightwave	\$ 236.73	6060-19310-403450	Main Bill T-1 New Account #330047
08/15/2016	796869	Electric Lightwave	\$ 40.10	1500-21110-403450	CPC line 247-8592 New Account # 330183
08/15/2016	796869	Electric Lightwave	\$ 46.00	0100-51120-403450	Dehler Park line 867-7275
08/15/2016	796869	Electric Lightwave	\$ 79.95	6200-19110-403452	IT Internet Connection New Account # 330046
08/15/2016	796869	Electric Lightwave	\$ 40.10	2910-65010-403450	Community Development Services F
08/15/2016	796869	Electric Lightwave	\$ 40.10	2090-44510-403450	Building
08/15/2016	796869	Electric Lightwave	\$ 40.10	2400-43010-403450	Planning
08/15/2016	796881	Great West Engineering, Inc	\$ 8,277.65	5130-85910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 4 South Side
08/15/2016	796882	Groeneveld Lubrication Solutions Inc	\$ 6,355.66	5610-71130-402410	Automated Greasing System-TWIN-3 System for John
08/15/2016	796883	Guardian Security Inc	\$ 8,348.15	2600-55120-403574	Invoice 80 & 81
08/15/2016	796883	Guardian Security Inc	\$ 8,056.60	2600-55120-403574	Invoice 80 & 81
08/15/2016	796886	Hardrives Construction Inc	\$ 14,453.75	2050-00000-201100	WO1603 2016 Overlay/Chip Seal - Contract#3 Chip Seal
08/15/2016	796888	HDR, Inc.	\$ 8,504.44	5030-74910-409390	WO 16-98 2016 Integrated Water Plan (IWP)
08/15/2016	796893	Ingram Library Services Inc.	\$ (10.61)	2600-55190-403333	Credit Memo 93818276
08/15/2016	796893	Ingram Library Services Inc.	\$ 15.92	2600-55190-403226	93819952

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08/15/2016	796893	Ingram Library Services Inc.	\$ 15.90	2600-55190-403226	93819953
08/15/2016	796893	Ingram Library Services Inc.	\$ 8.40	2600-55190-403333	93819953
08/15/2016	796893	Ingram Library Services Inc.	\$ 8.97	2600-55190-403226	93819954
08/15/2016	796893	Ingram Library Services Inc.	\$ 12.00	2600-55190-403227	93819955
08/15/2016	796893	Ingram Library Services Inc.	\$ 2.99	2600-55190-403226	93819956
08/15/2016	796893	Ingram Library Services Inc.	\$ 60.50	2600-55190-403222	93819957
08/15/2016	796893	Ingram Library Services Inc.	\$ 408.90	2600-55190-403226	93819957
08/15/2016	796893	Ingram Library Services Inc.	\$ 430.65	2600-55190-403227	93819957
08/15/2016	796893	Ingram Library Services Inc.	\$ 101.59	2600-55190-403255	93819957
08/15/2016	796893	Ingram Library Services Inc.	\$ 32.61	2600-55190-403226	93820902
08/15/2016	796893	Ingram Library Services Inc.	\$ 32.69	2600-55190-403227	93820902
08/15/2016	796893	Ingram Library Services Inc.	\$ 11.03	2600-55190-403255	93820902
08/15/2016	796893	Ingram Library Services Inc.	\$ 14.71	2600-55190-403226	93833403
08/15/2016	796893	Ingram Library Services Inc.	\$ 44.95	2600-55190-403227	93833404
08/15/2016	796893	Ingram Library Services Inc.	\$ 326.49	2600-55190-403227	93833405
08/15/2016	796893	Ingram Library Services Inc.	\$ 164.97	2600-55190-403226	93833406
08/15/2016	796893	Ingram Library Services Inc.	\$ 33.17	2600-55190-403255	93833406
08/15/2016	796893	Ingram Library Services Inc.	\$ 140.07	2600-55190-403333	93833406
08/15/2016	796893	Ingram Library Services Inc.	\$ 98.97	2600-55190-403382	93833406
08/15/2016	796893	Ingram Library Services Inc.	\$ 4.79	2600-55190-403255	93912791
08/15/2016	796893	Ingram Library Services Inc.	\$ 99.29	2600-55190-403227	93912792
08/15/2016	796893	Ingram Library Services Inc.	\$ 21.99	2600-55190-403222	93912793
08/15/2016	796893	Ingram Library Services Inc.	\$ 84.06	2600-55190-403226	93912793
08/15/2016	796893	Ingram Library Services Inc.	\$ 56.48	2600-55190-403333	93912793
08/15/2016	796893	Ingram Library Services Inc.	\$ 578.05	2600-55190-403227	93912795
08/15/2016	796893	Ingram Library Services Inc.	\$ 105.02	2600-55190-403255	93912795
08/15/2016	796893	Ingram Library Services Inc.	\$ 44.91	2600-55190-403227	93913867
08/15/2016	796893	Ingram Library Services Inc.	\$ 22.00	2600-55190-403222	93912794
08/15/2016	796893	Ingram Library Services Inc.	\$ 286.95	2600-55190-403226	93912794
08/15/2016	796893	Ingram Library Services Inc.	\$ 10.19	2600-55190-403227	93912794
08/15/2016	796894	Intermountain Traffic, LLC	\$ 13,036.00	2110-31320-402430	Gridsmart video detection system for Wicks and Bench
08/15/2016	796896	J & J Concrete Inc.	\$ 35,163.84	2050-31310-409310	WO 16-02 Miscellaneous/Developer
08/15/2016	796896	J & J Concrete Inc.	\$ 32,569.19	4490-31650-409311	WO 16-02 Miscellaneous/Developer
08/15/2016	796902	Jtl Group Inc Dba Knife River	\$ 29,291.95	5020-00000-141000	SYSTEMS PO NUM 301208
08/15/2016	796930	MT Waterworks	\$ 4,184.70	5020-00000-141000	SYSTEMS PO NUM 301210
08/15/2016	796930	MT Waterworks	\$ 2,986.30	5020-00000-141000	SYSTEMS PO NUM 301105
08/15/2016	796930	MT Waterworks	\$ 4,581.87	5020-00000-141000	SYSTEMS PO NUM 301107
08/15/2016	796930	MT Waterworks	\$ 4,667.31	5030-75910-409340	valves & gaskets
08/15/2016	796930	MT Waterworks	\$ 611.75	5030-75910-409340	brass saddle di tee
08/15/2016	796930	MT Waterworks	\$ 326.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301100

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08/15/2016	796930	MT Waterworks	\$ 4,184.70	5020-00000-141000	SYSTEMS PO NUM 301100
08/15/2016	796930	MT Waterworks	\$ 4,105.00	5020-00000-141000	SYSTEMS PO NUM 301102
08/15/2016	796932	National Research Center	\$ 3,610.00	0100-14110-403587	Citizens Survey
08/15/2016	796936	NorthWestern Energy	\$ 150.59	5120-87000-403410	EA Electricity
08/15/2016	796936	NorthWestern Energy	\$ 2,703.40	5020-74000-403410	1699 High Sierra Blvd
08/15/2016	796936	NorthWestern Energy	\$ 1,029.74	0100-51410-403410	0712538-8
08/15/2016	796936	NorthWestern Energy	\$ 264.26	5710-71430-403410	0719225-5
08/15/2016	796936	NorthWestern Energy	\$ 590.48	1500-22210-403410	0720817-6
08/15/2016	796936	NorthWestern Energy	\$ 83.21	0100-51120-403410	0813489-2
08/15/2016	796936	NorthWestern Energy	\$ 9.71	8720-51980-403410	0881455-0
08/15/2016	796936	NorthWestern Energy	\$ 0.10	8720-51980-403410	1029192-0
08/15/2016	796936	NorthWestern Energy	\$ 187.72	5020-74000-403410	1142253-2
08/15/2016	796936	NorthWestern Energy	\$ 67.37	5020-74000-403410	1160807-2
08/15/2016	796936	NorthWestern Energy	\$ 725.41	0100-51120-403410	1191404-1
08/15/2016	796936	NorthWestern Energy	\$ 53.28	5020-74000-403410	1346673-5
08/15/2016	796936	NorthWestern Energy	\$ 43.47	0100-51120-403410	1849408-8
08/15/2016	796936	NorthWestern Energy	\$ 37.67	0100-51120-403410	1904944-4
08/15/2016	796936	NorthWestern Energy	\$ 1.16	8720-51980-403410	1948667-9
08/15/2016	796936	NorthWestern Energy	\$ 6.86	8720-51980-403410	2055817-7
08/15/2016	796936	NorthWestern Energy	\$ 28.33	2110-31320-403410	3088038-9
08/15/2016	796936	NorthWestern Energy	\$ 10,029.86	2600-55120-403410	Electric Usage
08/15/2016	796936	NorthWestern Energy	\$ 3,464.57	5710-71430-403410	Electricity at Metroplex from 06/27/16 to 07/27/16
08/15/2016	796936	NorthWestern Energy	\$ 1,884.22	5120-85000-403410	2750 Bitterroot Dr Lift
08/15/2016	796936	NorthWestern Energy	\$ 25,928.01	5610-71120-403410	0100482-9. Airport Vault. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 111.28	5610-71130-403410	0712533-9. Airport Entrance. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 236.92	5610-71130-403410	0712535-4. Employee Parking. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 20.20	5610-71130-403410	0712791-3. Gate 16. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 20.09	5610-71130-403410	0712795-4. Gate 17. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 17.09	5610-71130-403410	0712797-0. Gate 9. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 15.18	5610-71130-403410	0712813-5. Burn Pit. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 2,373.80	5610-71130-403410	0719543-1. Parking Lot Lights. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 19.14	5610-71130-403410	0719759-3. Gate 12. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 21.63	5610-71130-403410	0719760-1. Gate 14. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 15.80	5610-71130-403410	0719761-9. Gate 15. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 20.45	5610-71130-403410	0719762-7. Gate 13. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 17.45	5610-71130-403410	0720296-3. Gate 29. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 22.02	5610-71130-403410	2114868-9. Runway Weather System. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 14.60	5610-71170-403410	0712805-1. IP-10. July 2016
08/15/2016	796936	NorthWestern Energy	\$ 100.18	5120-85000-403410	62nd st w at Ironwood Sub
08/15/2016	796936	NorthWestern Energy	\$ 638.97	5020-74000-403410	5809 Canyonwoods

Check Date	Check	Name	Amount	Account	Item Desc
08/15/2016	796936	NorthWestern Energy	\$ 108.40	0100-51120-403410	Monthly electrical charges for the tennis courts at Pioneer.
08/15/2016	796937	OCLC	\$ 12,585.00	2600-55160-403590	Invoice 478409
08/15/2016	796939	Proforce Law Enforcement	\$ 5,299.97	1500-21400-402270	Item 2200006, TRJ MRO 1X25 RED DOT 2 MOA BLK
08/15/2016	796941	Public Utilities	\$ 2,815.23	8720-51980-403420	192352
08/15/2016	796941	Public Utilities	\$ 267.63	8720-51980-403420	102418
08/15/2016	796941	Public Utilities	\$ 111.66	5210-15920-403420	102086
08/15/2016	796941	Public Utilities	\$ 284.08	5210-15910-403420	102980
08/15/2016	796941	Public Utilities	\$ 27.26	5210-15910-403420	102981
08/15/2016	796941	Public Utilities	\$ 384.43	8720-51980-403420	136111
08/15/2016	796941	Public Utilities	\$ 10.72	8720-51980-403420	136112
08/15/2016	796941	Public Utilities	\$ 53.71	8720-51980-403420	136113
08/15/2016	796941	Public Utilities	\$ 248.84	8720-51980-403420	136115
08/15/2016	796941	Public Utilities	\$ 9.67	8720-51980-403420	148702
08/15/2016	796941	Public Utilities	\$ 630.73	6500-15660-403420	158260
08/15/2016	796941	Public Utilities	\$ 9.67	8720-51980-403420	158992
08/15/2016	796941	Public Utilities	\$ 9.67	8720-51980-403420	158993
08/15/2016	796941	Public Utilities	\$ 16.28	8720-51980-403420	179987
08/15/2016	796941	Public Utilities	\$ 528.90	8720-51980-403420	201942
08/15/2016	796941	Public Utilities	\$ 26,051.12	8720-51980-403420	236250
08/15/2016	796942	Public Works-Administration	\$ 8,030.80	5050-75150-403671	PWU July 2016 Engineering Permits - WSRP
08/15/2016	796942	Public Works-Administration	\$ 4,070.00	5020-75000-403680	PWU July 2016 Engineering Permits - Watermain Repair
08/15/2016	796942	Public Works-Administration	\$ 370.00	5030-75910-409340	PWU July 2016 Engineering Permits - Pipe Bursting
08/15/2016	796946	Rimrock Foundation	\$ 2,202.73	7380-12640-403590	July IOP
08/15/2016	796946	Rimrock Foundation	\$ 2,039.69	7380-12660-403990	July Case Manager
08/15/2016	796946	Rimrock Foundation	\$ 2,166.09	7380-12640-403590	July Day Treatment
08/15/2016	796946	Rimrock Foundation	\$ 1,855.29	7380-12640-403590	July IOP
08/15/2016	796946	Rimrock Foundation	\$ 715.83	7380-12660-403990	July Coordinator
08/15/2016	796946	Rimrock Foundation	\$ 270.82	7380-12660-403590	July IOP
08/15/2016	796946	Rimrock Foundation	\$ 1,988.63	2460-12530-403590	July Rimrock State
08/15/2016	796957	Stewart Title Company	\$ 10,000.00	2920-66800-407275	FTHB Mary Jane Moseley 503 Crow Lane
08/15/2016	796958	Stewart Title Company	\$ 10,000.00	2920-66800-407275	FTHB Debbie Alvarez 1125 Custer Avenue #5
08/15/2016	796959	Stewart Title Company	\$ 15,000.00	2850-65810-407277	FTHB Sarah Callahan 21 Nimitz
08/15/2016	796960	Stop Stick Ltd	\$ 1,350.00	1500-21130-409440	Item #S3011K, 9' Stop Stick Rack Kit, Red Stick/Black
08/15/2016	796960	Stop Stick Ltd	\$ 117.00	2500-21360-402481	Item #S2100, Sleeve, 3 Stick, Black Rip-Stop Nylon
08/15/2016	796960	Stop Stick Ltd	\$ 1,350.00	2500-21360-402481	Item #S3011K, 9' Stop Stick Rack Kit, Red Stick/Black
08/15/2016	796960	Stop Stick Ltd	\$ 81.00	2500-21360-402481	Item #S2200, Cord Reel
08/15/2016	796960	Stop Stick Ltd	\$ 786.00	2500-21360-402481	Item #S8059K, Patrol Terminator
08/15/2016	796960	Stop Stick Ltd	\$ 66.00	2500-21360-402481	Item #S8032, Lanyard
08/15/2016	796960	Stop Stick Ltd	\$ 86.00	2500-21360-402481	Shipping/Handling
08/15/2016	796968	Third Signal LLC	\$ 3,000.00	2250-22320-403590	TEXT TO 911 IMPLEMENTATION PROJECT

Check Date	Check	Name	Amount	Account	Item Desc
08/15/2016	796969	Tire-Rama	\$ 2,082.50	5410-31220-402390	Tire Repairs for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 3,431.60	5410-31220-402390	New steer tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 40.00	2110-31320-402320	1050272564
08/15/2016	796969	Tire-Rama	\$ 4,719.50	5410-31220-402390	recapped tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 1,913.00	5410-31220-402390	Recapped tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 1,209.00	5410-31220-402390	Tire repairs for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 1,344.00	5410-31220-402390	Recapped tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 360.00	5410-31220-402390	Tire repairs for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 3,431.60	5410-31220-402390	Tires for garbage trucks
08/15/2016	796969	Tire-Rama	\$ 4,884.00	5410-31220-402390	Recapped tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 3,343.00	5410-31220-402390	Recapped tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 3,696.00	5410-31220-402390	Recapped tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 3,696.00	5410-31220-402390	Recapped tires for the garbage trucks
08/15/2016	796969	Tire-Rama	\$ 1,168.00	5410-31220-402390	Recapped tires for the garbage trucks
08/15/2016	796972	Town & Country Supply Association	\$ 257.78	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301104
08/15/2016	796972	Town & Country Supply Association	\$ 1,123.67	1500-22260-402310	218707: FIRE 1 & 5: UNLEADED DELIVRED 8/4/2016
08/15/2016	796972	Town & Country Supply Association	\$ 699.96	1500-22260-402310	218707: FIRE 1 DIESEL DELIVRED 8/4/2016
08/15/2016	796972	Town & Country Supply Association	\$ 294.72	1500-22310-402310	218707: FIRE 5 DIESEL DELIVRED 8/4/2016
08/15/2016	796972	Town & Country Supply Association	\$ 331.56	1500-22260-402310	218707: FIRE 3 DIESEL DELIVRED 8/4/2016
08/15/2016	796972	Town & Country Supply Association	\$ 813.43	1500-22260-402310	218707: FIRE 2 DIESEL DELIVRED 8/4/2016
08/15/2016	796972	Town & Country Supply Association	\$ 194.55	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301109
08/15/2016	796972	Town & Country Supply Association	\$ 16,950.96	6010-00000-141000	221117 PO NUM 301184
08/15/2016	796972	Town & Country Supply Association	\$ 5,961.89	6010-00000-141000	221444 PO NUM 301187
08/15/2016	796973	Tractor & Equipment Co.	\$ 4,134.40	5410-31230-402320	BLW00168810
08/15/2016	796973	Tractor & Equipment Co.	\$ 3,908.46	5410-31230-402320	BLW00168811
08/15/2016	796973	Tractor & Equipment Co.	\$ 370.76	5410-31220-402320	BLW00168815
08/15/2016	796973	Tractor & Equipment Co.	\$ 293.73	5410-31230-402320	BLW00168816
08/15/2016	796973	Tractor & Equipment Co.	\$ 958.99	5410-31220-402320	BLW00168919
08/15/2016	796975	Tristate Equipment	\$ 2,887.91	5410-31220-402320	M96966
08/15/2016	796975	Tristate Equipment	\$ 51.78	5410-31220-402320	M96996
08/15/2016	796975	Tristate Equipment	\$ 98.32	6010-00000-141000	M96534 PO NUM 301167
08/15/2016	796975	Tristate Equipment	\$ 75.33	5410-31220-402320	M96187
08/15/2016	796975	Tristate Equipment	\$ 674.49	5410-31220-402320	M96492
08/15/2016	796975	Tristate Equipment	\$ (122.40)	5410-31220-402320	M96553
08/15/2016	796975	Tristate Equipment	\$ 135.50	5410-31220-402320	M96641
08/15/2016	796975	Tristate Equipment	\$ 809.53	5410-31220-402320	N28339
08/15/2016	796985	Western Municipal Construction Inc	\$ 214,976.62	5130-85910-409340	WO 16-01 Schedule 2B - Sanitary Sewer Main
08/15/2016	796986	Whelen Engineering Co	\$ 14,029.86	1500-21120-402320	Whelen Liberty II lightbar and CenCom Equipment
08/15/2016	796986	Whelen Engineering Co	\$ 957.60	1500-21120-402320	INV1B, ION V-Series 180 degree LED lighthhead, blue
08/15/2016	796986	Whelen Engineering Co	\$ 957.60	1500-21120-402320	INV1R, ION V-Series 180 degree LED lighthhead, red

Check Date	Check	Name	Amount	Account	Item Desc
08/15/2016	796986	Whelen Engineering Co	\$ 270.00	1500-21120-402320	3SR0CDRR, 3" red nighttime illumination light