

Check Date	Check	Name	Amount	Account	Item Desc
08/29/2016	797325	Billings Depot Inc	\$ 5,648.67	6600-31100-405310	Rent
08/29/2016	797325	Billings Depot Inc	\$ 8,473.00	6700-31410-405310	Rent
08/29/2016	797330	Bruce Tall Construction and Design	\$ 2,700.00	0100-51120-403690	Concrete for Big Sky School area.
08/29/2016	797331	Bruco Inc	\$ 493.20	5610-71120-402240	Invoice #352638. Lotion Skin Cleanser
08/29/2016	797331	Bruco Inc	\$ 271.88	5610-71120-402240	Invoice #352887. Carpet Rinse, Vac Bags, Floor Pads
08/29/2016	797331	Bruco Inc	\$ 27.10	5610-71120-402450	Invoice #352989. Parts to riding sweeper
08/29/2016	797331	Bruco Inc	\$ 3,022.02	5610-71120-402450	Invoice #986428395. Exterior Ops lighting.
08/29/2016	797332	Business Tax Section	\$ 3,751.68	5030-75910-409340	WO 16-01 Schedule I - Will James Area Water Main
08/29/2016	797332	Business Tax Section	\$ 273.83	8730-51990-409370	Final tax payment for slides.
08/29/2016	797332	Business Tax Section	\$ 173.83	8730-00000-201100	Retainage release on Dick Anderson/High Tech Rose
08/29/2016	797332	Business Tax Section	\$ 16.85	5210-15920-409224	Concrete restoration project for City owned parking
08/29/2016	797332	Business Tax Section	\$ 347.67	5210-15930-409224	Concrete restoration project for City owned parking
08/29/2016	797332	Business Tax Section	\$ 103.23	8450-00000-201100	WO 15-12 Gabel Road & 32nd W Traffic Signal
08/29/2016	797332	Business Tax Section	\$ 108.55	5620-71200-409290	Baggage Claim Carpet Project
08/29/2016	797335	Civicplus	\$ 4,700.00	5610-71100-403590	Invoice #159879. Mobile App Setup & Annual Fee
08/29/2016	797338	Corval Constructors Inc	\$ 4,644.00	5610-71120-402450	Invoice #826179. Replace Header Valve
08/29/2016	797344	Dell Computer L P	\$ 933.83	1500-21500-402925	Dell OptiPlex 3040 Zach Police
08/29/2016	797344	Dell Computer L P	\$ 2,533.38	1500-21500-402925	(3)OptiPlex 3040 Police Balter
08/29/2016	797344	Dell Computer L P	\$ 1,219.55	1500-22210-402925	Dell OptiPlex 3020 Kelly FIRE
08/29/2016	797344	Dell Computer L P	\$ 1,845.52	6200-19130-402925	Dell Precision 3620 JOE IT GIS
08/29/2016	797344	Dell Computer L P	\$ 1,806.39	0100-43210-409410	Dell Latitude 14 Rugged 5404 (New Officer_
08/29/2016	797344	Dell Computer L P	\$ 73.49	0100-43210-409410	Dell 90W Auto Adapter
08/29/2016	797347	Downtown Billings BID, Inc.	\$ 25,000.00	2110-31320-402430	Traffic Signal Box - Anti-Graffiti Project
08/29/2016	797347	Downtown Billings BID, Inc.	\$ 3,092.79	7800-15750-407680	Paid July, distributed August 2016
08/29/2016	797349	Electric Lightwave	\$ 39.49	5610-71130-403450	Airport 2948370 Airport Alarm
08/29/2016	797349	Electric Lightwave	\$ 4,160.89	6060-19310-403450	Main Bill New Account # 330046
08/29/2016	797349	Electric Lightwave	\$ 230.86	6060-19310-403450	Main Bill T-1 New Account #330047
08/29/2016	797349	Electric Lightwave	\$ 40.10	1500-21110-403450	CPC line 247-8592 New Account # 330183
08/29/2016	797349	Electric Lightwave	\$ 46.00	0100-51120-403450	Dehler Park line 867-7275
08/29/2016	797349	Electric Lightwave	\$ 79.95	6200-19110-403452	IT Internet Connection New Account # 330046
08/29/2016	797349	Electric Lightwave	\$ 40.10	2910-65010-403450	Community Development Services FAX 406-294-7595
08/29/2016	797349	Electric Lightwave	\$ 40.10	2090-44510-403450	Building FAX 406-657-8252
08/29/2016	797349	Electric Lightwave	\$ 40.10	2400-43010-403450	Planning FAX 406-657-8327 New Account # 330183
08/29/2016	797352	Energy Laboratories Inc	\$ 1,200.00	5120-84000-403590	WWTP testing
08/29/2016	797352	Energy Laboratories Inc	\$ 225.00	5120-84000-403590	WWTP MPDES Monitoring
08/29/2016	797352	Energy Laboratories Inc	\$ 2,730.00	5020-74000-403590	WTP SDWA DBP monitoring
08/29/2016	797355	First Montana Title Co	\$ 15,000.00	2850-65810-407277	FTHB Sara Ostrum 404 South 34th Street
08/29/2016	797362	Graphic Imprints Inc.	\$ 2,778.70	0100-51250-402250	Staff shirts
08/29/2016	797365	HDR, Inc.	\$ 23,981.64	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
08/29/2016	797366	High Tech Construction	\$ 27,108.68	8730-51990-409370	Final payment
08/29/2016	797366	High Tech Construction	\$ 17,208.68	8730-00000-201100	Retainage release on High Tech/Dick Anderson Rose

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08/29/2016	797369	I-State Truck, Inc.	\$ 149,871.00	5410-31220-409420	2017 Frieghtliner 114SD and advantage Chain Roll
08/29/2016	797369	I-State Truck, Inc.	\$ 25.01	5410-31220-402320	C251206383.01
08/29/2016	797369	I-State Truck, Inc.	\$ (345.00)	1500-22310-402320	C251206890.01
08/29/2016	797369	I-State Truck, Inc.	\$ 1,414.75	1500-22310-402320	C251205456:01
08/29/2016	797369	I-State Truck, Inc.	\$ 98.51	1500-22260-402320	C251205070.01
08/29/2016	797369	I-State Truck, Inc.	\$ 139.78	5410-31220-402320	C251205082.01
08/29/2016	797369	I-State Truck, Inc.	\$ 43.80	5410-31220-402320	C251205112.01
08/29/2016	797369	I-State Truck, Inc.	\$ 448.46	5410-31220-402320	C251205157.01
08/29/2016	797369	I-State Truck, Inc.	\$ 62.25	5410-31220-402320	C251205157.01
08/29/2016	797369	I-State Truck, Inc.	\$ 42.00	5410-31220-402320	C251205157.01
08/29/2016	797369	I-State Truck, Inc.	\$ 525.31	5410-31220-402320	C251205200.01
08/29/2016	797369	I-State Truck, Inc.	\$ 89.91	2110-31320-402320	C251205337.01
08/29/2016	797369	I-State Truck, Inc.	\$ 29.32	1500-22310-402320	C251205406.01
08/29/2016	797369	I-State Truck, Inc.	\$ 141.86	1500-22310-402320	C25105406.02
08/29/2016	797369	I-State Truck, Inc.	\$ 55.13	1500-22310-402320	C25105406.02
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 981.00	6200-19110-405370	HWMA 3573-L2U SN 78-D1025 07/31/2016-07/30/2017
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 695.00	6200-19110-405370	HWMA 2072-24E SN 78-00244 7/31/16-7/30/2017
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 1,303.00	6200-19110-405370	HWMA 9407-M15 SN 4B5B2 07/31/2016-07/30/2017
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 153.00	6200-19110-405370	HWMA 7377-ACI SN KQ-09AND 11/01/2016-07/30/2017
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 332.00	5120-84000-403660	HWMA 7944-ACI SN KQ-31M3D
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 149.00	6200-19110-405370	HWMA 7945ACI SN KQ-92ADD 07/31/2016-07/30/2017
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 447.00	2600-55180-403690	HWMA 7945-ACI SN KQ-94F8T Library
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 283.80	5020-73110-403553	HWMA 7979-ACI SN KQ-FWVZM PWU
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 189.20	5120-83110-403553	HWMA 7979-ACI SN KQ-FWVZM
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 8,720.00	6200-19110-409480	IBM Brocade Switch Licenses (Switch Upgrade)
08/29/2016	797373	Integrated Information Solutions Inc.	\$ 5,475.00	6200-19110-405370	Hardware Maintenance 9406-520 SN 10-7054D
08/29/2016	797375	Jacks Heavy Equipment Inc	\$ 560,984.00	5410-31220-409420	2-2016 Autocar ACX64
08/29/2016	797385	Land Design Inc	\$ 6,398.94	7690-51820-403560	Master Plan for Optimist Park.
08/29/2016	797389	Midland Implement Co Inc	\$ 146.96	0100-51120-402320	869195001
08/29/2016	797389	Midland Implement Co Inc	\$ 233.96	0100-51120-402320	869833001
08/29/2016	797389	Midland Implement Co Inc	\$ 16.98	0100-51120-402320	870552001
08/29/2016	797389	Midland Implement Co Inc	\$ 10,995.00	8730-51990-402920	Foley united 465 automated rotary blade grinder
08/29/2016	797391	MoAV Inc	\$ 8,664.78	2030-15130-407968	TIF partial reimbursement request
08/29/2016	797394	Montana Dakota Utilities Co	\$ 120.54	1500-21710-403440	169 233 1000 3
08/29/2016	797394	Montana Dakota Utilities Co	\$ 233.49	2600-55120-403440	219 924 4851 0
08/29/2016	797394	Montana Dakota Utilities Co	\$ 557.09	5120-84000-403440	293 780 1000 2
08/29/2016	797394	Montana Dakota Utilities Co	\$ 1,114.19	5120-84000-403440	293 780 1000 2
08/29/2016	797394	Montana Dakota Utilities Co	\$ 557.09	5120-84000-403440	293 780 1000 2
08/29/2016	797394	Montana Dakota Utilities Co	\$ 9.46	5020-74000-403440	373 580 1000 9
08/29/2016	797394	Montana Dakota Utilities Co	\$ 39.11	1500-22210-403440	885 880 1000 4
08/29/2016	797394	Montana Dakota Utilities Co	\$ 83.83	6500-15670-403440	929 780 1000 4

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08/29/2016	797394	Montana Dakota Utilities Co	\$ 56.00	5710-71430-403440	962 880 1000 0
08/29/2016	797394	Montana Dakota Utilities Co	\$ 9.47	5020-74000-403440	373 580 1000 9
08/29/2016	797394	Montana Dakota Utilities Co	\$ 26.91	0100-51270-403440	437 780 1000 9
08/29/2016	797394	Montana Dakota Utilities Co	\$ 13.34	1500-21150-403410	514 117 0478 9
08/29/2016	797394	Montana Dakota Utilities Co	\$ 58.56	1500-22210-403440	533 653 1000 1
08/29/2016	797394	Montana Dakota Utilities Co	\$ 21.11	6600-31100-403440	595 373 1000 1
08/29/2016	797394	Montana Dakota Utilities Co	\$ 31.68	6700-31410-403440	595 373 1000 1
08/29/2016	797394	Montana Dakota Utilities Co	\$ 13.80	5210-15920-403440	717 353 1000 6
08/29/2016	797394	Montana Dakota Utilities Co	\$ 31.84	5120-85000-403440	735 453 1000 2
08/29/2016	797394	Montana Dakota Utilities Co	\$ 14.36	5210-15950-403440	799 152 1209 0
08/29/2016	797402	Morrison Maierle Inc	\$ 6,077.23	4050-71250-409691	AIP 54 Taxilane West Construction Project
08/29/2016	797402	Morrison Maierle Inc	\$ 675.25	4050-71250-409692	AIP 54 Taxilane West Construction Project
08/29/2016	797402	Morrison Maierle Inc	\$ 1,543.00	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - CA- Federal Share
08/29/2016	797402	Morrison Maierle Inc	\$ 171.46	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - CA - Local Share
08/29/2016	797402	Morrison Maierle Inc	\$ 5,415.48	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R Design
08/29/2016	797402	Morrison Maierle Inc	\$ 601.72	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R Design
08/29/2016	797402	Morrison Maierle Inc	\$ 2,188.14	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal Share
08/29/2016	797402	Morrison Maierle Inc	\$ 243.13	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
08/29/2016	797405	MT Waterworks	\$ 2,023.96	5020-00000-141000	SYSTEMS PO NUM 301278
08/29/2016	797405	MT Waterworks	\$ 1,425.49	5020-00000-141000	SYSTEMS PO NUM 301216
08/29/2016	797409	North West Floors	\$ 10,746.45	5620-71200-409290	Baggage Claim Carpet Project
08/29/2016	797411	Northwest Pipe Fittings	\$ (12,140.00)	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301222
08/29/2016	797411	Northwest Pipe Fittings	\$ 20.01	5020-74000-402450	staples
08/29/2016	797411	Northwest Pipe Fittings	\$ 149.46	5020-74000-402450	Flange
08/29/2016	797411	Northwest Pipe Fittings	\$ 549.47	5020-74000-402450	pipe for remote station
08/29/2016	797411	Northwest Pipe Fittings	\$ 22.10	2110-31320-402380	pvc coupling
08/29/2016	797411	Northwest Pipe Fittings	\$ 1,056.35	5020-73120-402380	Ecoder Pitset
08/29/2016	797411	Northwest Pipe Fittings	\$ 788.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301005
08/29/2016	797411	Northwest Pipe Fittings	\$ 12,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301010
08/29/2016	797411	Northwest Pipe Fittings	\$ 9,520.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301011
08/29/2016	797411	Northwest Pipe Fittings	\$ 44.65	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301023
08/29/2016	797411	Northwest Pipe Fittings	\$ 16,340.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301062
08/29/2016	797411	Northwest Pipe Fittings	\$ 150.94	5020-74000-402450	Tree farm
08/29/2016	797411	Northwest Pipe Fittings	\$ 23.20	5120-84000-402290	Sprinklers
08/29/2016	797411	Northwest Pipe Fittings	\$ 174.13	5120-84000-402450	misc
08/29/2016	797411	Northwest Pipe Fittings	\$ 128.63	5120-84000-402290	Sprinklers
08/29/2016	797411	Northwest Pipe Fittings	\$ 169.04	5020-74000-402450	IRRIGATION SYSTEM
08/29/2016	797413	NorthWestern Energy	\$ 51,531.64	5120-84000-403410	725 hwy 87
08/29/2016	797413	NorthWestern Energy	\$ 524.24	6600-31100-403410	Electricity
08/29/2016	797413	NorthWestern Energy	\$ 786.36	6700-31410-403410	Electricity

Check Date	Check	Name	Amount	Account	Item Desc
08/29/2016	797413	NorthWestern Energy	\$ 3,759.32	1500-22210-403410	0100476-1: FIRE STATION #1 / MONTHLY ELECTRIC
08/29/2016	797413	NorthWestern Energy	\$ 1,930.99	0100-51270-403410	Monthly electric charges for office.
08/29/2016	797413	NorthWestern Energy	\$ 7,996.44	5020-73140-403410	2251 BELKNAP
08/29/2016	797413	NorthWestern Energy	\$ 42,647.67	5020-74000-403410	2251 BELKNAP
08/29/2016	797413	NorthWestern Energy	\$ 159,928.77	5020-74000-403410	2251 BELKNAP
08/29/2016	797413	NorthWestern Energy	\$ 2,665.48	5120-83140-403410	2251 BELKNAP
08/29/2016	797413	NorthWestern Energy	\$ 366.90	5120-85000-403410	822 Shiloh Crossing Blvd Lift
08/29/2016	797413	NorthWestern Energy	\$ 1,832.27	5020-74000-403410	Airport Rd Waldo
08/29/2016	797413	NorthWestern Energy	\$ 62.54	5610-71130-403410	0719616-5. ARFF Facility Lights. August 2016
08/29/2016	797413	NorthWestern Energy	\$ 317.19	5610-71170-403410	0712792-1. IP-7. August 2016
08/29/2016	797413	NorthWestern Energy	\$ 17.44	5610-71170-403410	0712799-6. IP-8. August 2016
08/29/2016	797413	NorthWestern Energy	\$ 1,907.82	5610-71170-403410	0712800-2. IP-9. August 2016
08/29/2016	797413	NorthWestern Energy	\$ 97.49	5610-71170-403410	0712809-3. IP-11 Alpine Maintenance. August 2016
08/29/2016	797413	NorthWestern Energy	\$ 107.76	5610-71170-403410	07128176. IP-House. August 2016
08/29/2016	797413	NorthWestern Energy	\$ 214.51	6070-22350-403410	0721580-9
08/29/2016	797413	NorthWestern Energy	\$ 16.86	0100-51120-403410	0722237-5
08/29/2016	797413	NorthWestern Energy	\$ 7.90	0100-51120-403410	0722247-4
08/29/2016	797413	NorthWestern Energy	\$ 319.11	0100-51120-403410	0722251-6
08/29/2016	797413	NorthWestern Energy	\$ 95.35	0100-51120-403410	0722255-7
08/29/2016	797413	NorthWestern Energy	\$ 547.75	0100-51120-403410	0722257-3
08/29/2016	797413	NorthWestern Energy	\$ 355.53	0100-51120-403410	0722260-7
08/29/2016	797413	NorthWestern Energy	\$ 56.74	0100-51120-403410	0722261-5
08/29/2016	797413	NorthWestern Energy	\$ 53.78	0100-51120-403410	0722262-3
08/29/2016	797413	NorthWestern Energy	\$ 195.83	0100-51120-403410	0722263-1
08/29/2016	797413	NorthWestern Energy	\$ 210.96	0100-51120-403410	0722265-6
08/29/2016	797413	NorthWestern Energy	\$ 38.12	0100-51120-403410	0722266-4
08/29/2016	797413	NorthWestern Energy	\$ 20.46	0100-51120-403410	0722268-0
08/29/2016	797413	NorthWestern Energy	\$ 16.98	0100-51120-403410	0722269-8
08/29/2016	797413	NorthWestern Energy	\$ 12.30	0100-51120-403410	0722292-0
08/29/2016	797413	NorthWestern Energy	\$ 46.23	0100-51120-403410	0722293-8
08/29/2016	797413	NorthWestern Energy	\$ 17.23	0100-51120-403410	0722905-7
08/29/2016	797413	NorthWestern Energy	\$ 383.06	0100-51120-403410	0722933-9
08/29/2016	797413	NorthWestern Energy	\$ 392.43	0100-51120-403410	0723035-2
08/29/2016	797413	NorthWestern Energy	\$ 9.46	0100-51120-403410	0723036-0
08/29/2016	797413	NorthWestern Energy	\$ 195.72	0100-51120-403410	0723037-8
08/29/2016	797413	NorthWestern Energy	\$ 38.12	0100-51120-403410	0723038-6
08/29/2016	797413	NorthWestern Energy	\$ 56.85	0100-51120-403410	0723042-8
08/29/2016	797413	NorthWestern Energy	\$ 761.73	0100-51120-403410	0723044-4
08/29/2016	797413	NorthWestern Energy	\$ 123.62	0100-51120-403410	0723048-5
08/29/2016	797413	NorthWestern Energy	\$ 261.96	0100-51120-403410	0723050-1
08/29/2016	797413	NorthWestern Energy	\$ 45.14	0100-51120-403410	0723051-9

Check Date	Check	Name	Amount	Account	Item Desc
08/29/2016	797413	NorthWestern Energy	\$ 75.98	0100-51120-403410	0723052-7
08/29/2016	797413	NorthWestern Energy	\$ 734.13	0100-51120-403410	0723054-3
08/29/2016	797413	NorthWestern Energy	\$ 12.69	0100-51120-403410	0723055-0
08/29/2016	797413	NorthWestern Energy	\$ 73.11	0100-51120-403410	0723056-8
08/29/2016	797413	NorthWestern Energy	\$ 9.93	0100-51120-403410	0723057-6
08/29/2016	797413	NorthWestern Energy	\$ 30.35	0100-51120-403410	0723058-4
08/29/2016	797413	NorthWestern Energy	\$ 9.40	0100-51120-403410	0723090-7
08/29/2016	797413	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723162-4
08/29/2016	797413	NorthWestern Energy	\$ 950.27	0100-51120-403410	0723170-7
08/29/2016	797413	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723644-1
08/29/2016	797413	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723645-8
08/29/2016	797413	NorthWestern Energy	\$ 35.49	0100-51120-403410	0789437-1
08/29/2016	797413	NorthWestern Energy	\$ -	0100-51120-403410	0723027-9
08/29/2016	797420	Public Utilities	\$ 1,208.53	5120-84000-403420	111176
08/29/2016	797420	Public Utilities	\$ 570.16	8720-51980-403420	136087
08/29/2016	797420	Public Utilities	\$ 855.25	0100-51120-403420	136087
08/29/2016	797420	Public Utilities	\$ 3,056.23	8720-51980-403420	164211
08/29/2016	797420	Public Utilities	\$ 21,226.35	8720-51980-403420	164212
08/29/2016	797420	Public Utilities	\$ 3,385.56	8720-51980-403420	166674
08/29/2016	797420	Public Utilities	\$ 4,047.00	8720-51980-403420	175850
08/29/2016	797420	Public Utilities	\$ 364.59	8720-51980-403420	176577
08/29/2016	797420	Public Utilities	\$ 1,935.51	8720-51980-403420	180090
08/29/2016	797420	Public Utilities	\$ 148.57	8720-51980-403420	180091
08/29/2016	797420	Public Utilities	\$ 12.22	8720-51980-403420	180092
08/29/2016	797421	Qwest	\$ 61.16	2250-22320-403450	Qwest 406-245-2296 911 Qwest
08/29/2016	797421	Qwest	\$ 49.16	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
08/29/2016	797421	Qwest	\$ 98.32	5610-71120-403450	Qwest 406-252-9412 Airport
08/29/2016	797421	Qwest	\$ 54.25	6010-15500-403450	Qwest 406-256-5047 Motor Pool
08/29/2016	797421	Qwest	\$ 51.36	5610-71140-403450	Qwest 406-256-7070 Airport
08/29/2016	797421	Qwest	\$ 60.45	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot
08/29/2016	797421	Qwest	\$ 52.06	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House
08/29/2016	797421	Qwest	\$ 2,693.70	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
08/29/2016	797421	Qwest	\$ 57.40	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
08/29/2016	797421	Qwest	\$ 62.90	5610-71150-403450	Qwest 406-252-0721 Airport 1FB Line
08/29/2016	797421	Qwest	\$ 108.81	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines
08/29/2016	797421	Qwest	\$ 34.66	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
08/29/2016	797421	Qwest	\$ 74.27	6060-19310-403450	Qwest 406-252-3774 BOC Measured Lines
08/29/2016	797421	Qwest	\$ 90.66	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot
08/29/2016	797421	Qwest	\$ 118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
08/29/2016	797421	Qwest	\$ 50.62	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
08/29/2016	797421	Qwest	\$ 36.00	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater

Check Date	Check	Name	Amount	Account	Item Desc
08/29/2016	797421	Qwest	\$ 36.00	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
08/29/2016	797421	Qwest	\$ 34.54	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
08/29/2016	797425	RESTOCON Corporation	\$ 1,668.15	5210-15920-409224	Concrete restoration project for City
08/29/2016	797425	RESTOCON Corporation	\$ 34,419.33	5210-15930-409224	Concrete restoration project for City
08/29/2016	797428	Router Solutions Inc	\$ 4,780.00	5020-74000-403590	Will perform wireless site survey and prepare report
08/29/2016	797436	SRS Crisafulli, Inc	\$ 4,650.00	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
08/29/2016	797440	Stewart Title Company	\$ 15,000.00	2850-65810-407277	FTHB Krista Hood 3385 Granger Avenue South #64
08/29/2016	797449	Town & Country Supply Association	\$ 441.92	1500-22260-402310	219009: FIRE 5 - DIESEL DELIVERED 8/19/2016
08/29/2016	797449	Town & Country Supply Association	\$ 222.66	1500-22260-402310	219010 FIRE3 DIESEL DELIVERED 8/19/2016
08/29/2016	797449	Town & Country Supply Association	\$ 424.93	1500-22260-402310	219011 FIRE1 DIESEL DELIVERED 8/19/2016
08/29/2016	797449	Town & Country Supply Association	\$ 16,369.95	5610-71180-402313	Invoice #219073. QTA Car Rental Fuel
08/29/2016	797449	Town & Country Supply Association	\$ 11,331.09	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301226
08/29/2016	797449	Town & Country Supply Association	\$ 193.47	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301228
08/29/2016	797449	Town & Country Supply Association	\$ 253.13	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301279
08/29/2016	797449	Town & Country Supply Association	\$ 13,374.35	6010-00000-141000	221125 PO NUM 301320
08/29/2016	797451	TVeyes Inc	\$ 3,240.00	5610-71100-403390	Invoice #2016-A4002. 1 Year Subscription for TV/Media
08/29/2016	797452	Tyco Fire Products LP	\$ 6,757.50	5610-71150-402290	265 Gallons 3% Mil Spec AFFF
08/29/2016	797454	Virtual Pictures Corporation	\$ 2,479.00	2190-22500-402120	CS1360 UPGRADE KIT FOR CANON DSLR CAMERAS
08/29/2016	797454	Virtual Pictures Corporation	\$ 349.00	2190-22500-402120	KENKO AMBIENT LIGHT METER. MODEL #KFM1100
08/29/2016	797454	Virtual Pictures Corporation	\$ 199.00	2190-22500-402120	POLAROID 320 LED DIMMABLE
08/29/2016	797454	Virtual Pictures Corporation	\$ 179.00	2190-22500-402120	MACK WARRANTY 3-YR DIAMOND COVERAGE
08/29/2016	797454	Virtual Pictures Corporation	\$ 744.00	2190-22500-402120	5-SEAT INSTALL PTG STITCHING SOFTWARE
08/29/2016	797454	Virtual Pictures Corporation	\$ 295.00	2190-22500-402120	VPIX PROJECT PACK.
08/29/2016	797454	Virtual Pictures Corporation	\$ 183.00	2190-22500-402120	SHIPPING/HANDLING/INSURANCE
08/29/2016	797457	Western Municipal Construction Inc	\$ 371,416.61	5030-75910-409340	WO 16-01 Schedule I - Will James Area Water Main
08/29/2016	797458	Wilbur Ellis Co	\$ 1,004.00	8730-51990-403650	Grass feed and fertilizer for parks.
08/29/2016	797458	Wilbur Ellis Co	\$ 2,120.00	8730-51990-403650	Grass feed and fertilizer for parks.
08/29/2016	797461	Yellowstone E-Waste Solutions Inc	\$ 7,595.00	5410-31230-403590	Electronic Waste Removal-3rd year of contract
08/29/2016	797462	Yellowstone Electric Co	\$ 10,218.01	8450-00000-201100	WO 15-12 Gabel Road & 32nd Street W Traffic Signal
08/29/2016	797463	Yellowstone Valley Animal Shelter	\$ 22,855.58	1500-21700-403990	contract 7-22-16/8-21-16
08/29/2016	797464	Yochum Contracting Inc	\$ 3,300.00	5050-75150-403671	curb valve 209 Ave E