

Check Date	Check	Name	Amount	Account	Item Desc
09/06/2016	797470	Advanced Traffic Products Inc	\$ 3,010.00	2110-31320-402430	Bulldog button latching led
09/06/2016	797475	Allstates Coating Company	\$ 16,615.50	2110-31320-402340	6 totes of yellow
09/06/2016	797475	Allstates Coating Company	\$ 11,077.00	2110-31320-402340	4 totes of white
09/06/2016	797475	Allstates Coating Company	\$ 2,508.00	2110-31320-402340	2 pallets of white 5 gallon buckets
09/06/2016	797477	American Title & Escrow	\$ 15,000.00	2850-65810-407277	FTHB Karen Parkins 1201 18th Street West #3
09/06/2016	797493	Business Tax Section	\$ 5,687.11	1990-15050-409340	WO 16-6 SBURD Sanitary Sewer Phase 2
09/06/2016	797493	Business Tax Section	\$ 4,114.81	5030-74910-409390	WO 15-10 WTP Chemical Bldg/Disinfection
09/06/2016	797493	Business Tax Section	\$ 271.67	0100-14120-409291	Cucancic Remodel
09/06/2016	797493	Business Tax Section	\$ 81.41	0100-00000-201100	Retainage Release
09/06/2016	797493	Business Tax Section	\$ 436.83	5130-85910-409340	WO 16-01 Schedule 4 - Southside Sanitary Sewer
09/06/2016	797493	Business Tax Section	\$ 20.45	5130-85910-409340	WO 16-01 Sch4 Southside Sanitary Sewer Replc; CO#1
09/06/2016	797493	Business Tax Section	\$ 28.26	5130-85910-409340	WO 16-01 Schedule 2A - Sanitary Sewer Replacement; CO#1
09/06/2016	797493	Business Tax Section	\$ 272.65	5130-85910-409340	WO 16-01 Schedule 2A - Sanitary Sewer Replacement; CO#2
09/06/2016	797493	Business Tax Section	\$ 9,691.28	2050-31310-409310	WO1603 Contract #2 City Overlay
09/06/2016	797493	Business Tax Section	\$ 789.08	8450-31860-409310	WO1603 Contract #2 City Overlay
09/06/2016	797498	Chicago Title of Montana LLC	\$ 10,000.00	2920-66800-407275	FTHB Ryan Haugen 640 Lambrecht Lane
09/06/2016	797499	Community Seven	\$ 17,070.50	0100-00000-229150	Peg Fees - 1st Qtr 2017
09/06/2016	797501	Cop Construction Co	\$ 2,797.49	5130-85910-409340	WO 16-01 Schedule 2A - Sanitary Sewer Replacement; CO#1
09/06/2016	797501	Cop Construction Co	\$ 26,992.60	5130-85910-409340	WO 16-01 Schedule 2A - Sanitary Sewer Replacement; CO#2
09/06/2016	797501	Cop Construction Co	\$ 563,023.68	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer Phase 2
09/06/2016	797501	Cop Construction Co	\$ 407,366.08	5030-74910-409390	WO 15-10 WTP Chemical Bldg/Disinfection
09/06/2016	797506	Cucancic Construction Inc	\$ 4,206.51	7090-21910-409200	Police Department Range Building.
09/06/2016	797506	Cucancic Construction Inc	\$ 26,895.42	0100-14120-409291	City Hall 1st & 2nd Floor Remodel
09/06/2016	797506	Cucancic Construction Inc	\$ 8,060.24	0100-00000-201100	Retainage Release
09/06/2016	797507	Cummins Rocky Mountain LLC	\$ 183.98	5120-85000-402320	004-30164
09/06/2016	797507	Cummins Rocky Mountain LLC	\$ 171.33	5410-31220-402320	004-30218
09/06/2016	797507	Cummins Rocky Mountain LLC	\$ 88.91	5410-31220-402320	004-30235
09/06/2016	797507	Cummins Rocky Mountain LLC	\$ 25.00	5410-31220-402320	004-30235
09/06/2016	797507	Cummins Rocky Mountain LLC	\$ 2,989.66	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
09/06/2016	797507	Cummins Rocky Mountain LLC	\$ (500.00)	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
09/06/2016	797507	Cummins Rocky Mountain LLC	\$ 5.40	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
09/06/2016	797513	Downtown Billings Partnership, Inc.	\$ 14,000.00	2030-15130-407968	Stacked TIF project. DBP paid an invoice, so reimblursement
09/06/2016	797514	Dustbusters	\$ 6,052.75	2110-31320-404530	mag for use on gravel streets for dust suppressant
09/06/2016	797516	Ebms	\$ 1,535.00	6270-17520-403511	September 2016 Fee Breakdown
09/06/2016	797516	Ebms	\$ 25,244.90	6270-17520-403512	September 2016 Fee Breakdown
09/06/2016	797516	Ebms	\$ 48,821.88	6270-17520-403515	September 2016 Fee Breakdown
09/06/2016	797516	Ebms	\$ 700.00	6270-17520-403517	September 2016 Fee Breakdown
09/06/2016	797516	Ebms	\$ 1,923.00	6270-17520-403519	September 2016 Fee Breakdown
09/06/2016	797516	Ebms	\$ 4,046.25	6270-17520-405161	September 2016 Fee Breakdown
09/06/2016	797528	Gillig Corporation	\$ 3,554.28	5710-00000-141714	BUS MET PO NUM 301356

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09/06/2016	797528	Gillig Corporation	\$ 1,995.93	5710-00000-141714	BUS MET PO NUM 301356
09/06/2016	797528	Gillig Corporation	\$ 1,400.78	5710-00000-141714	BUS MET PO NUM 301356
09/06/2016	797528	Gillig Corporation	\$ 186.48	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
09/06/2016	797531	Graybar Electric Company Inc	\$ 3,022.02	5610-71120-402450	Invoice #986428395. Exterior Ops lighting
09/06/2016	797538	Iaff	\$ 4,261.19	9000-00000-209920	Payroll Summary
09/06/2016	797545	Kadrmas Lee & Jackson	\$ 13,523.11	1990-15050-409310	WO 15-07 Orchard Lane; CO#1 01/25/2016
09/06/2016	797547	Kelly Services Inc	\$ 756.84	2090-44510-403590	I17-003091 Kelly Services Inc
09/06/2016	797547	Kelly Services Inc	\$ 932.14	2090-44510-403590	I17-003092 Kelly Services Inc
09/06/2016	797547	Kelly Services Inc	\$ 940.49	2090-44510-403590	I17-003470 Kelly Services Inc
09/06/2016	797547	Kelly Services Inc	\$ 159.00	1500-21120-402450	Invoice 33441015 - PD3 Cleaning for week ending 08/21/2016
09/06/2016	797548	Kenco Enterprises Inc.	\$ 17,357.06	2600-55120-409490	Upgrade existing security system
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 1,165.26	2110-31320-404520	1 1/2" crushed base
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 181.22	2110-31320-404520	1 1/2" crushed base
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 2,521.11	2110-31320-404710	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 476.52	2110-31320-404520	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 4,791.99	2110-31320-404710	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 6,263.16	2110-31320-404710	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 466.83	2110-31320-404710	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 312.83	2110-31320-404520	1 1/2" crushed base
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 2,108.43	2110-31320-404710	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 2,314.77	2110-31320-404710	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 55.79	2110-31320-404520	1 1/2" crushed base
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 3,195.99	2110-31320-404710	asphalt
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 959,436.17	2050-31310-409310	WO1603 Contract #2 City Overlay
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 78,118.92	8450-31860-409310	WO1603 Contract #2 City Overlay
09/06/2016	797551	Knife River (JTL Group Inc.)	\$ 1,096.46	2110-31320-404520	1 1/2" crushed base
09/06/2016	797553	Labor Ready Northwest, Inc.	\$ 2,506.18	5410-31230-403581	Paper Pickers for the Landfill
09/06/2016	797554	Land Design Inc	\$ 9,152.82	7690-51820-403560	Master Plan for Optimist Park.
09/06/2016	797555	Lenovo (United States) Inc	\$ 3,992.00	6200-19110-405370	(1) I173L2U TS3100 Tape Library Model L2U
09/06/2016	797555	Lenovo (United States) Inc	\$ 631.00	6200-19110-405370	(1)00TU887 3 Year Onsite Repair 9x5 Next Business Day
09/06/2016	797555	Lenovo (United States) Inc	\$ 1,843.00	6200-19110-405370	(1) 00NA117 6173 LTO Ultrium 6 Half High SAS Drive Sled
09/06/2016	797562	MoAV Inc	\$ 32,668.96	2030-15130-407968	Final reimbursement
09/06/2016	797565	Montana CSED	\$ 3,158.67	9000-00000-209926	Payroll Summary
09/06/2016	797572	Montana State Fireman's Assoc	\$ 3,530.54	9000-00000-209924	Payroll Summary
09/06/2016	797573	Morrison Maierle Inc	\$ 14,728.62	5130-00000-201100	WO1601 2016 Water/Sewer Replc; Sch 2 Sanitary Sewer
09/06/2016	797576	MT Waterworks	\$ 2,303.91	5020-00000-141000	SYSTEMS PO NUM 301285
09/06/2016	797576	MT Waterworks	\$ 3,372.48	5020-00000-141000	SYSTEMS PO NUM 301289
09/06/2016	797576	MT Waterworks	\$ 3,087.54	5020-00000-141000	SYSTEMS PO NUM 301292
09/06/2016	797576	MT Waterworks	\$ 190.30	5130-85910-409340	Clamps and Pipe for Sewer job
09/06/2016	797576	MT Waterworks	\$ 323.87	5020-75000-402380	Air Vacuum Release Valve

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09/06/2016	797576	MT Waterworks	\$ 202.94	2110-31320-402380	riser/lids for barrett
09/06/2016	797576	MT Waterworks	\$ 226.20	5030-75910-409340	copper tube
09/06/2016	797576	MT Waterworks	\$ 375.84	5030-75910-409340	corp couplings
09/06/2016	797576	MT Waterworks	\$ 767.45	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301294
09/06/2016	797576	MT Waterworks	\$ 3,502.33	5020-00000-141000	SYSTEMS PO NUM 301294
09/06/2016	797576	MT Waterworks	\$ 907.20	2110-31320-402380	storm pipe for village lane and poly dr
09/06/2016	797578	Newman Traffic Signs	\$ 1,439.80	2110-31320-402420	School symbols
09/06/2016	797578	Newman Traffic Signs	\$ 268.50	2110-31320-402420	24 x 18 arrow
09/06/2016	797578	Newman Traffic Signs	\$ 193.50	2110-31320-402420	24 x 12 ahead sign
09/06/2016	797578	Newman Traffic Signs	\$ 368.10	2110-31320-402420	24 x 30 blank signs
09/06/2016	797578	Newman Traffic Signs	\$ 1,439.80	2110-31320-402420	school symbol sign
09/06/2016	797578	Newman Traffic Signs	\$ 387.00	2110-31320-402420	Left oblique down sign
09/06/2016	797578	Newman Traffic Signs	\$ 193.50	2110-31320-402420	Right oblique sign down
09/06/2016	797578	Newman Traffic Signs	\$ 158.40	2110-31320-402420	24 x 18 sign blank
09/06/2016	797578	Newman Traffic Signs	\$ 490.80	2110-31320-402420	24 x 30 sign blank
09/06/2016	797581	NorthWestern Energy	\$ 7,873.47	5020-74000-403410	3116 17th St W
09/06/2016	797581	NorthWestern Energy	\$ 7,873.47	5020-74000-403410	3116 17th St W
09/06/2016	797581	NorthWestern Energy	\$ 28,152.10	5610-71120-403410	0100482-9. Airport Main Vault. August 2016
09/06/2016	797581	NorthWestern Energy	\$ 7,792.97	6500-15670-403410	0100507-3
09/06/2016	797581	NorthWestern Energy	\$ 516.96	1500-22210-403410	0712537-0
09/06/2016	797581	NorthWestern Energy	\$ 98.15	0100-51410-403410	0712539-6
09/06/2016	797581	NorthWestern Energy	\$ 98.05	0100-51220-403410	0712683-2
09/06/2016	797581	NorthWestern Energy	\$ 25.28	5710-71480-403410	0712764-0
09/06/2016	797581	NorthWestern Energy	\$ 346.35	5210-15950-403410	0720829-1
09/06/2016	797581	NorthWestern Energy	\$ 2,078.58	5210-15920-403410	0720834-1
09/06/2016	797581	NorthWestern Energy	\$ 429.78	1500-22210-403410	0720840-8
09/06/2016	797581	NorthWestern Energy	\$ 1,805.37	5020-74000-403410	0722252-4
09/06/2016	797581	NorthWestern Energy	\$ 7,520.99	5020-74000-403410	0723043-6
09/06/2016	797581	NorthWestern Energy	\$ 7.55	0100-51120-403410	0831702-6
09/06/2016	797581	NorthWestern Energy	\$ 17.93	0100-51120-403410	0920801-8
09/06/2016	797581	NorthWestern Energy	\$ 165.66	6070-22350-403410	1006915-1
09/06/2016	797581	NorthWestern Energy	\$ 202.32	8720-51980-403410	1059093-3
09/06/2016	797581	NorthWestern Energy	\$ 245.29	0100-51120-403410	1141284-8
09/06/2016	797581	NorthWestern Energy	\$ 1,994.26	0100-51120-403410	1160780-1
09/06/2016	797581	NorthWestern Energy	\$ 7.55	0100-51120-403410	1230066-1
09/06/2016	797581	NorthWestern Energy	\$ 1,146.92	5210-15910-403410	1569636-2
09/06/2016	797581	NorthWestern Energy	\$ 1,040.23	5210-15920-403410	1594282-4
09/06/2016	797581	NorthWestern Energy	\$ 15.17	0100-51410-403410	1635289-0
09/06/2016	797581	NorthWestern Energy	\$ 101.58	5710-71480-403410	1784756-7
09/06/2016	797581	NorthWestern Energy	\$ 549.26	1500-21150-403410	1984150-1

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09/06/2016	797581	NorthWestern Energy	\$ 616.38	1500-21150-403410	1984155-0
09/06/2016	797581	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047000-1
09/06/2016	797581	NorthWestern Energy	\$ 9.22	2110-31320-403410	2047011-8
09/06/2016	797581	NorthWestern Energy	\$ 19.12	0100-51120-403410	3020837-5
09/06/2016	797581	NorthWestern Energy	\$ 1,313.62	5210-15940-403410	3067416-2
09/06/2016	797581	NorthWestern Energy	\$ -	5210-15950-403410	3279035-4
09/06/2016	797581	NorthWestern Energy	\$ 1,755.74	0100-51260-403410	0720841-6
09/06/2016	797581	NorthWestern Energy	\$ 11.09	5020-74000-403410	0722249-0
09/06/2016	797581	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722253-2
09/06/2016	797581	NorthWestern Energy	\$ 216.47	0100-51120-403410	0722256-5
09/06/2016	797581	NorthWestern Energy	\$ 9.74	0100-51120-403410	0722258-1
09/06/2016	797581	NorthWestern Energy	\$ 26.03	0100-51120-403410	0722259-9
09/06/2016	797581	NorthWestern Energy	\$ 9.56	0100-51120-403410	0722272-2
09/06/2016	797581	NorthWestern Energy	\$ 6.36	8720-51980-403410	0722272-2
09/06/2016	797581	NorthWestern Energy	\$ 22.10	0100-51120-403410	0722273-0
09/06/2016	797581	NorthWestern Energy	\$ 13.11	0100-51120-403410	0722274-8
09/06/2016	797581	NorthWestern Energy	\$ 108.39	0100-51120-403410	0722275-5
09/06/2016	797581	NorthWestern Energy	\$ 38.68	0100-51120-403410	0722277-1
09/06/2016	797581	NorthWestern Energy	\$ 31.77	0100-51120-403410	0722278-9
09/06/2016	797581	NorthWestern Energy	\$ 16.59	0100-51120-403410	0722279-7
09/06/2016	797581	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722280-5
09/06/2016	797581	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722281-3
09/06/2016	797581	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722283-9
09/06/2016	797581	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722284-7
09/06/2016	797581	NorthWestern Energy	\$ 16.59	0100-51120-403410	0722808-3
09/06/2016	797581	NorthWestern Energy	\$ 9.74	0100-51120-403410	0722862-0
09/06/2016	797581	NorthWestern Energy	\$ 81.75	0100-51120-403410	0723005-5
09/06/2016	797581	NorthWestern Energy	\$ 7.67	0100-51120-403410	0723025-3
09/06/2016	797581	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723046-9
09/06/2016	797581	NorthWestern Energy	\$ 21.49	0100-51120-403410	0723049-3
09/06/2016	797581	NorthWestern Energy	\$ 12.30	0100-51120-403410	0723053-5
09/06/2016	797581	NorthWestern Energy	\$ 19.20	0100-51120-403410	0723064-2
09/06/2016	797581	NorthWestern Energy	\$ 19.20	0100-51120-403410	0723065-9
09/06/2016	797581	NorthWestern Energy	\$ 73.08	5120-85000-403410	0723383-6
09/06/2016	797581	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723384-4
09/06/2016	797581	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723385-1
09/06/2016	797581	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723386-9
09/06/2016	797581	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723387-7
09/06/2016	797581	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723388-5
09/06/2016	797581	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723392-7

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09/06/2016	797581	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723394-3
09/06/2016	797581	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723395-0
09/06/2016	797581	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723396-8
09/06/2016	797581	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723397-6
09/06/2016	797581	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723398-4
09/06/2016	797581	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723835-5
09/06/2016	797581	NorthWestern Energy	\$ 9.74	8720-51980-403410	0723836-3
09/06/2016	797581	NorthWestern Energy	\$ 363.22	5120-85000-403410	0723878-5
09/06/2016	797581	NorthWestern Energy	\$ 175.62	8720-51980-403410	0723879-3
09/06/2016	797581	NorthWestern Energy	\$ 19.20	0100-51120-403410	0723887-6
09/06/2016	797581	NorthWestern Energy	\$ 323.01	0100-51120-403410	0793134-8
09/06/2016	797581	NorthWestern Energy	\$ 1.31	0100-51120-403410	1409394-2
09/06/2016	797589	Public Utilities	\$ 513.41	8720-51980-403420	136082
09/06/2016	797589	Public Utilities	\$ 4,761.36	8720-51980-403420	136090
09/06/2016	797589	Public Utilities	\$ 12.22	8720-51980-403420	136091
09/06/2016	797589	Public Utilities	\$ 3,861.15	8720-51980-403420	136095
09/06/2016	797589	Public Utilities	\$ 16.34	8720-51980-403420	136096
09/06/2016	797589	Public Utilities	\$ 9.67	8720-51980-403420	136098
09/06/2016	797589	Public Utilities	\$ 1,136.67	8720-51980-403420	136099
09/06/2016	797589	Public Utilities	\$ 506.80	8720-51980-403420	136100
09/06/2016	797589	Public Utilities	\$ 628.12	8720-51980-403420	136101
09/06/2016	797589	Public Utilities	\$ 8,513.11	8720-51980-403420	136103
09/06/2016	797589	Public Utilities	\$ 589.48	8720-51980-403420	148074
09/06/2016	797589	Public Utilities	\$ 3,257.39	8720-51980-403420	148398
09/06/2016	797589	Public Utilities	\$ 1,698.89	8720-51980-403420	148654
09/06/2016	797589	Public Utilities	\$ 318.48	6500-15660-403420	158260
09/06/2016	797589	Public Utilities	\$ 122.11	8720-51980-403420	163944
09/06/2016	797589	Public Utilities	\$ 212.46	8720-51980-403420	177710
09/06/2016	797589	Public Utilities	\$ 9.67	5120-85000-403420	180645
09/06/2016	797589	Public Utilities	\$ -	8720-51980-403420	163614
09/06/2016	797589	Public Utilities	\$ 91.73	0100-51120-403420	137793
09/06/2016	797589	Public Utilities	\$ 1,020.19	8720-51980-403420	148423
09/06/2016	797592	Qwest	\$ 34.54	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
09/06/2016	797592	Qwest	\$ 50.56	5710-71470-403450	Qwest 406-245-1789 Transit STS
09/06/2016	797592	Qwest	\$ 61.35	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
09/06/2016	797592	Qwest	\$ 106.46	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
09/06/2016	797592	Qwest	\$ 34.54	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
09/06/2016	797592	Qwest	\$ 50.56	5710-71410-403450	Qwest 406-254-7038 MET Transit
09/06/2016	797592	Qwest	\$ 7,310.44	2250-22320-403450	Qwest 406-255-9700 E911
09/06/2016	797592	Qwest	\$ 49.16	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line

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09/06/2016	797592	Qwest	\$ 50.61	0100-51120-403450	Qwest 406-652-5507 Parks
09/06/2016	797592	Qwest	\$ 35.52	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
09/06/2016	797592	Qwest	\$ 37.25	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
09/06/2016	797592	Qwest	\$ 49.16	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
09/06/2016	797592	Qwest	\$ 76.53	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines
09/06/2016	797592	Qwest	\$ 71.04	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines
09/06/2016	797592	Qwest	\$ 34.79	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
09/06/2016	797592	Qwest	\$ 2.08	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call Reroute 2250-
09/06/2016	797592	Qwest	\$ 143.08	2600-55120-403450	Qwest 406-245-1579 Library 6 lines
09/06/2016	797592	Qwest	\$ 70.82	6060-19310-403450	Qwest 406-245-1579 Library 6 lines
09/06/2016	797592	Qwest	\$ 35.25	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
09/06/2016	797592	Qwest	\$ 35.52	1500-22210-403450	Qwest 406-245-1743 Fire Elevator 1500-22210-403450
09/06/2016	797594	Riverstone Health	\$ 11,250.00	0100-14110-403931	Quarterly Air Pollution Control - July - September 2016
09/06/2016	797598	Rotational Molding Inc	\$ 4,420.00	5410-31220-402290	Lids for 300 gallon alley barrels
09/06/2016	797601	Sanderson Stewart	\$ 40,587.08	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 3 17th St Wtr
09/06/2016	797601	Sanderson Stewart	\$ 5,721.78	8450-31860-409310	62nd and Rimrock Road Intersection Improvements
09/06/2016	797610	Stacked In Montana LLC	\$ 27,000.00	2030-15130-407968	TIF project
09/06/2016	797617	The Countertoppers	\$ 3,130.00	5610-71120-402450	Invoice #12071. RSVP Counters
09/06/2016	797620	Town & Country Supply Association	\$ 7,164.21	6010-00000-141000	219151 PO NUM 301360
09/06/2016	797620	Town & Country Supply Association	\$ 19,508.73	6010-00000-141000	219174 PO NUM 301361
09/06/2016	797620	Town & Country Supply Association	\$ 3,653.95	5710-00000-141000	BUS MET PO NUM 301370
09/06/2016	797620	Town & Country Supply Association	\$ 10,729.19	5710-00000-141000	BUS MET PO NUM 301370
09/06/2016	797626	Value Line Publishing	\$ 3,950.00	2600-55190-403380	Invoice JO-178237-16
09/06/2016	797627	Van Arsdale Construction	\$ 5,284.62	2910-66980-407275	FORECLOSURE PROGRAM - 619 Custer
09/06/2016	797629	Western Municipal Construction Inc	\$ 43,245.97	5130-85910-409340	WO 16-01 Schedule 4
09/06/2016	797629	Western Municipal Construction Inc	\$ 2,025.55	5130-85910-409340	WO 16-01 Sch4 Southside Sanitary Sewer Replc CO#1
09/06/2016	797633	Yellowstone Valley Elec	\$ 2,984.33	5020-74000-403410	2085 Santiago Blvd
09/06/2016	797634	Yochum Contracting Inc	\$ 4,500.00	5050-75150-403671	903 Princeton fixed leak