

Check Date	Check	Name	Amount	Account	Item Desc
09/19/2016	797892	American Title & Escrow	\$ 15,000.00	2850-65810-407277	FTHB Jared Daugherty 2219 Avenue B
09/19/2016	797895	Arrow Striping & Manufacturing Inc	\$ 3,600.00	2110-31320-402340	glass beads for painting
09/19/2016	797903	Billings Gazette	\$ 323.00	0100-14110-403310	August PAD
09/19/2016	797903	Billings Gazette	\$ 723.00	0100-14110-403310	Citizen Police Academy
09/19/2016	797903	Billings Gazette	\$ 333.20	2090-44510-403590	2nd Home Builders Assoc
09/19/2016	797903	Billings Gazette	\$ 39.00	0100-14110-403310	Search Boost
09/19/2016	797903	Billings Gazette	\$ 399.00	2600-55110-403360	102-60003259
09/19/2016	797903	Billings Gazette	\$ 413.40	1500-22210-403390	00019367- Fire Station #1
09/19/2016	797903	Billings Gazette	\$ 413.40	5020-74000-403330	00136540- Billings Public WWT
09/19/2016	797911	Business Tax Section	\$ 3,586.27	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
09/19/2016	797911	Business Tax Section	\$ 7.88	5030-75910-409340	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
09/19/2016	797911	Business Tax Section	\$ 3,362.86	5030-75910-409340	WO 16-01 Schedule I - Will James Area Water Main
09/19/2016	797911	Business Tax Section	\$ 538.36	2050-31310-409310	WO 16-02 Miscellaneous/Developer
09/19/2016	797911	Business Tax Section	\$ 249.87	4490-31650-409311	WO 16-02 Miscellaneous/Developer
09/19/2016	797915	Civicplus	\$ 5,302.04	6200-19110-403552	2nd Quarter Fees Hosting and Support
09/19/2016	797915	Civicplus	\$ 248.75	5610-71100-403590	2nd Quarter Airport CivicSend
09/19/2016	797915	Civicplus	\$ 248.75	6200-19110-403552	2nd Quarter Fees It CivicSend
09/19/2016	797928	Dell Computer L P	\$ 825.71	1500-22210-402925	Dell OptiPlex 5040 Fire BC
09/19/2016	797928	Dell Computer L P	\$ 3,890.45	1500-21500-402925	(5) Dell OptiPlex 5040 Police Becky 2nd order
09/19/2016	797929	Dixie Petro-Chem	\$ 3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301394
09/19/2016	797930	Dorsey & Whitney Llp	\$ 10,000.00	4480-31650-405510	3299084 Special Sidewalk, Curb, Gutter and Alley
09/19/2016	797931	DOWL	\$ 41,038.50	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will
09/19/2016	797931	DOWL	\$ 24,320.20	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer - Phase II
09/19/2016	797931	DOWL	\$ 9,862.50	8400-31840-409310	WO 16-14 West Billings Stormwater Development
09/19/2016	797931	DOWL	\$ 20,814.27	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
09/19/2016	797932	Downtown Billings Partnership, Inc.	\$ 65,839.25	2030-15130-407946	146 - 2nd Quarter FY17
09/19/2016	797934	DXP Enterprises, Inc.	\$ 3,010.16	5120-84000-402360	LEL Sensor for RKI fixed system
09/19/2016	797935	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings September Assessment.
09/19/2016	797936	Energy Laboratories Inc	\$ 2,120.00	5120-87000-403590	Local limits testing
09/19/2016	797936	Energy Laboratories Inc	\$ 1,170.00	5120-87000-403590	Local limits sampling
09/19/2016	797944	First Montana Title Co	\$ 10,000.00	2920-66800-407275	FTHB Michael Groscop 620 Pemberton Lane
09/19/2016	797955	HD Fowler Co	\$ 4,730.00	5120-84000-402450	Three new circulation pumps for the sludge heat
09/19/2016	797956	HDR, Inc.	\$ 15,146.85	8400-31840-403590	MS4 General Permit - Manual
09/19/2016	797960	Iaff	\$ 4,261.19	9000-00000-209920	Payroll Summary
09/19/2016	797961	Idexx Distribution Inc.	\$ 3,798.70	5020-74000-402220	WTP Micro Supplies
09/19/2016	797963	Industrial Communications & Electronics, Inc.	\$ 7,392.00	5610-71150-402440	Invoice #18346. 4 MC2000 Tone Remote Controllers
09/19/2016	797965	Ingram Library Services Inc.	\$ 10.00	2600-55190-403333	94224674
09/19/2016	797965	Ingram Library Services Inc.	\$ 53.11	2600-55190-403226	94224675
09/19/2016	797965	Ingram Library Services Inc.	\$ 26.69	2600-55190-403227	94224675
09/19/2016	797965	Ingram Library Services Inc.	\$ 16.49	2600-55190-403222	94224676

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09/19/2016	797965	Ingram Library Services Inc.	\$ 19.25	2600-55190-403222	94224677
09/19/2016	797965	Ingram Library Services Inc.	\$ 297.75	2600-55190-403226	942254678
09/19/2016	797965	Ingram Library Services Inc.	\$ 405.03	2600-55190-403227	942254678
09/19/2016	797965	Ingram Library Services Inc.	\$ 44.97	2600-55190-403241	942254678
09/19/2016	797965	Ingram Library Services Inc.	\$ 32.61	2600-55190-403255	942254678
09/19/2016	797965	Ingram Library Services Inc.	\$ 1,265.29	2600-55190-403333	942254678
09/19/2016	797965	Ingram Library Services Inc.	\$ 112.00	2600-55190-403334	942254678
09/19/2016	797965	Ingram Library Services Inc.	\$ 39.46	2600-55190-403227	94225850
09/19/2016	797965	Ingram Library Services Inc.	\$ 9.19	2600-55190-403333	94225850
09/19/2016	797965	Ingram Library Services Inc.	\$ 27.60	2600-55190-403226	94231843
09/19/2016	797965	Ingram Library Services Inc.	\$ 55.87	2600-55190-403227	94231843
09/19/2016	797965	Ingram Library Services Inc.	\$ 96.81	2600-55190-403333	94231843
09/19/2016	797965	Ingram Library Services Inc.	\$ 19.25	2600-55190-403222	94231844
09/19/2016	797965	Ingram Library Services Inc.	\$ 120.94	2600-55190-403226	94231844
09/19/2016	797965	Ingram Library Services Inc.	\$ 51.44	2600-55190-403227	94231844
09/19/2016	797965	Ingram Library Services Inc.	\$ 34.99	2600-55190-403241	94231844
09/19/2016	797965	Ingram Library Services Inc.	\$ 8.24	2600-55190-403222	94231845
09/19/2016	797965	Ingram Library Services Inc.	\$ 62.41	2600-55190-403227	94231846
09/19/2016	797965	Ingram Library Services Inc.	\$ 6.00	2600-55190-403226	94231847
09/19/2016	797965	Ingram Library Services Inc.	\$ 9.15	2600-55190-403227	94231847
09/19/2016	797965	Ingram Library Services Inc.	\$ 22.95	2600-55190-403227	94231848
09/19/2016	797965	Ingram Library Services Inc.	\$ 26.98	2600-55190-403227	94317937
09/19/2016	797965	Ingram Library Services Inc.	\$ 14.81	2600-55190-403333	94317937
09/19/2016	797965	Ingram Library Services Inc.	\$ 114.71	2600-55190-403226	94317938
09/19/2016	797965	Ingram Library Services Inc.	\$ 14.39	2600-55190-403227	94317938
09/19/2016	797965	Ingram Library Services Inc.	\$ 29.07	2600-55190-403227	94317939
09/19/2016	797965	Ingram Library Services Inc.	\$ 14.99	2600-55190-403226	94317940
09/19/2016	797965	Ingram Library Services Inc.	\$ 10.02	2600-55190-403333	94317940
09/19/2016	797965	Ingram Library Services Inc.	\$ 53.97	2600-55190-403227	94317941
09/19/2016	797965	Ingram Library Services Inc.	\$ 10.61	2600-55190-403255	94317941
09/19/2016	797965	Ingram Library Services Inc.	\$ 497.96	2600-55190-403382	94317942
09/19/2016	797965	Ingram Library Services Inc.	\$ 8.97	2600-55190-403227	94360988
09/19/2016	797965	Ingram Library Services Inc.	\$ 10.61	2600-55190-403255	94362624
09/19/2016	797965	Ingram Library Services Inc.	\$ 28.48	2600-55190-403226	94362625
09/19/2016	797965	Ingram Library Services Inc.	\$ 335.05	2600-55190-403226	94362626
09/19/2016	797965	Ingram Library Services Inc.	\$ 279.28	2600-55190-403227	94362626
09/19/2016	797965	Ingram Library Services Inc.	\$ 56.44	2600-55190-403241	94362626
09/19/2016	797965	Ingram Library Services Inc.	\$ 57.74	2600-55190-403242	94362626
09/19/2016	797965	Ingram Library Services Inc.	\$ 10.61	2600-55190-403255	94362626
09/19/2016	797965	Ingram Library Services Inc.	\$ 16.20	2600-55190-403382	94362626

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09/19/2016	797965	Ingram Library Services Inc.	\$ 17.08	2600-55190-403241	94362627
09/19/2016	797965	Ingram Library Services Inc.	\$ 102.00	2600-55190-403382	94362628
09/19/2016	797965	Ingram Library Services Inc.	\$ -	2600-55190-403382	Duplicate
09/19/2016	797965	Ingram Library Services Inc.	\$ 15.34	2600-55190-403227	94485919
09/19/2016	797965	Ingram Library Services Inc.	\$ 14.14	2600-55190-403333	94485919
09/19/2016	797965	Ingram Library Services Inc.	\$ 16.52	2600-55190-403241	94485920
09/19/2016	797965	Ingram Library Services Inc.	\$ 11.20	2600-55190-403255	94485920
09/19/2016	797965	Ingram Library Services Inc.	\$ 237.70	2600-55190-403226	94485921
09/19/2016	797965	Ingram Library Services Inc.	\$ 14.74	2600-55190-403227	94485921
09/19/2016	797965	Ingram Library Services Inc.	\$ 43.69	2600-55190-403333	94485921
09/19/2016	797965	Ingram Library Services Inc.	\$ 10.99	2600-55190-403334	94485921
09/19/2016	797965	Ingram Library Services Inc.	\$ 31.84	2600-55190-403226	94485922
09/19/2016	797965	Ingram Library Services Inc.	\$ 62.14	2600-55190-403227	94485922
09/19/2016	797965	Ingram Library Services Inc.	\$ 16.52	2600-55190-403382	94485922
09/19/2016	797965	Ingram Library Services Inc.	\$ 68.40	2600-55190-403226	94485923
09/19/2016	797965	Ingram Library Services Inc.	\$ 11.20	2600-55190-403333	94485923
09/19/2016	797965	Ingram Library Services Inc.	\$ 8.99	2600-55190-403227	94502375
09/19/2016	797965	Ingram Library Services Inc.	\$ 8.24	2600-55190-403333	94502375
09/19/2016	797965	Ingram Library Services Inc.	\$ 7.35	2600-55190-403226	94502376
09/19/2016	797965	Ingram Library Services Inc.	\$ 36.78	2600-55190-403222	94502377
09/19/2016	797965	Ingram Library Services Inc.	\$ 86.81	2600-55190-403226	94502377
09/19/2016	797965	Ingram Library Services Inc.	\$ 120.65	2600-55190-403227	94502377
09/19/2016	797965	Ingram Library Services Inc.	\$ 100.73	2600-55190-403333	94502377
09/19/2016	797965	Ingram Library Services Inc.	\$ 95.54	2600-55190-403334	94502377
09/19/2016	797965	Ingram Library Services Inc.	\$ 128.95	2600-55190-403226	94502378
09/19/2016	797965	Ingram Library Services Inc.	\$ 69.88	2600-55190-403227	94502378
09/19/2016	797965	Ingram Library Services Inc.	\$ 48.33	2600-55190-403241	94502378
09/19/2016	797965	Ingram Library Services Inc.	\$ 19.25	2600-55190-403242	94502378
09/19/2016	797965	Ingram Library Services Inc.	\$ 166.11	2600-55190-403382	94502379
09/19/2016	797968	J & J Concrete Inc.	\$ 53,297.29	2050-31310-409310	WO 16-02 Miscellaneous/Developer
09/19/2016	797968	J & J Concrete Inc.	\$ 24,737.13	4490-31650-409311	WO 16-02 Miscellaneous/Developer
09/19/2016	797970	JBT Aero Tech, Jetway Systems	\$ 13,421.10	5610-71120-402450	JBT AeroTech 90kVA - 28 VDC Combo Jetpower III
09/19/2016	797977	Knife River (JTL Group Inc.)	\$ 112.29	2110-31320-404710	asphalt
09/19/2016	797977	Knife River (JTL Group Inc.)	\$ 355,040.73	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
09/19/2016	797977	Knife River (JTL Group Inc.)	\$ 779.62	5030-75910-409340	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
09/19/2016	797984	Mailing Technical Services	\$ 594.66	0100-15120-403110	Finance
09/19/2016	797984	Mailing Technical Services	\$ 4,958.01	6050-15150-403110	Postage Fund (weekly bills)
09/19/2016	797990	Montana CSED	\$ 3,899.67	9000-00000-209926	Payroll Summary
09/19/2016	797991	Montana Dakota Utilities CNG	\$ 4,461.00	6010-00000-141000	091316 PO NUM 301425
09/19/2016	797995	Montana State Fireman's Assoc	\$ 3,559.90	9000-00000-209924	Payroll Summary

Check Date	Check	Name	Amount	Account	Item Desc
09/19/2016	797998	MPPA Montana Police Protective Association	\$ 2,578.89	9000-00000-209923	Payroll Summary
09/19/2016	798003	NorthWestern Energy	\$ 152.16	5710-71430-403410	0719225-5
09/19/2016	798003	NorthWestern Energy	\$ 442.67	1500-22210-403410	0720817-6
09/19/2016	798003	NorthWestern Energy	\$ 77.20	0100-51120-403410	0813489-2
09/19/2016	798003	NorthWestern Energy	\$ 0.22	8720-51980-403410	1029192-0
09/19/2016	798003	NorthWestern Energy	\$ 187.48	5020-74000-403410	1142253-2
09/19/2016	798003	NorthWestern Energy	\$ 616.54	0100-51120-403410	1191404-1
09/19/2016	798003	NorthWestern Energy	\$ 8.30	0100-51120-403410	1849408-8
09/19/2016	798003	NorthWestern Energy	\$ 35.93	0100-51120-403410	1904944-4
09/19/2016	798003	NorthWestern Energy	\$ 0.97	8720-51980-403410	1948667-9
09/19/2016	798003	NorthWestern Energy	\$ 6.40	8720-51980-403410	2055817-7
09/19/2016	798003	NorthWestern Energy	\$ -	0100-51120-403410	0839280-5
09/19/2016	798003	NorthWestern Energy	\$ 44.45	0100-51270-403410	0712387-0
09/19/2016	798003	NorthWestern Energy	\$ 152.85	0100-51220-403410	0712536-2
09/19/2016	798003	NorthWestern Energy	\$ 24.58	0100-51220-403410	0720818-4
09/19/2016	798003	NorthWestern Energy	\$ 1,849.22	0100-51260-403410	0720821-8
09/19/2016	798003	NorthWestern Energy	\$ 14,967.27	5020-74000-403410	0722264-9
09/19/2016	798003	NorthWestern Energy	\$ 1,106.10	0100-51120-403410	0722287-0
09/19/2016	798003	NorthWestern Energy	\$ 10,700.43	5020-74000-403410	0723040-2
09/19/2016	798003	NorthWestern Energy	\$ 915.65	0100-51120-403410	0723045-1
09/19/2016	798003	NorthWestern Energy	\$ 7.55	5020-74000-403410	0723059-2
09/19/2016	798003	NorthWestern Energy	\$ 0.21	2110-31320-403410	1740357-7
09/19/2016	798003	NorthWestern Energy	\$ 0.63	2110-31320-403410	1748896-6
09/19/2016	798003	NorthWestern Energy	\$ 31.37	0100-51120-403410	1836666-6
09/19/2016	798003	NorthWestern Energy	\$ 139.64	0100-51120-403410	Electrical charges for the tennis courts at Pioneer.
09/19/2016	798003	NorthWestern Energy	\$ 139.06	5120-87000-403410	EA Electricity
09/19/2016	798003	NorthWestern Energy	\$ 57,094.96	5120-84000-403410	725 US HWY 87 E
09/19/2016	798003	NorthWestern Energy	\$ 482.76	5020-74000-403410	5809 Canyonwoods dr
09/19/2016	798003	NorthWestern Energy	\$ 90.11	5120-85000-403410	Ironwood Sub Lift Stn
09/19/2016	798005	PayneWest Insurance Inc	\$ 4,243.00	6300-17530-405110	Inv. 103665 2
09/19/2016	798010	Public Utilities	\$ 62.35	2910-66980-407275	FORECLOSURE PROGRAM: 619 Custer Ave.
09/19/2016	798010	Public Utilities	\$ 47.27	2910-66980-407275	FORECLOSURE PROGRAM: 3921 Chamberlain
09/19/2016	798010	Public Utilities	\$ 261.02	8720-51980-403420	102418
09/19/2016	798010	Public Utilities	\$ 66.81	5210-15920-403420	102086
09/19/2016	798010	Public Utilities	\$ 414.71	5210-15910-403420	102980
09/19/2016	798010	Public Utilities	\$ 27.26	5210-15910-403420	102981
09/19/2016	798010	Public Utilities	\$ 443.96	8720-51980-403420	136111
09/19/2016	798010	Public Utilities	\$ 66.94	8720-51980-403420	136112
09/19/2016	798010	Public Utilities	\$ 66.94	8720-51980-403420	136113
09/19/2016	798010	Public Utilities	\$ 334.83	8720-51980-403420	136115

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09/19/2016	798010	Public Utilities	\$ 9.67	8720-51980-403420	148702
09/19/2016	798010	Public Utilities	\$ 9.67	8720-51980-403420	158992
09/19/2016	798010	Public Utilities	\$ 9.67	8720-51980-403420	158993
09/19/2016	798010	Public Utilities	\$ 16.28	8720-51980-403420	179987
09/19/2016	798010	Public Utilities	\$ 482.60	8720-51980-403420	201942
09/19/2016	798010	Public Utilities	\$ 558.97	8720-51980-403420	136087
09/19/2016	798010	Public Utilities	\$ 838.46	0100-51120-403420	136087
09/19/2016	798010	Public Utilities	\$ 3,486.16	8720-51980-403420	164211
09/19/2016	798010	Public Utilities	\$ 4,332.80	8720-51980-403420	164212
09/19/2016	798010	Public Utilities	\$ 3,617.07	8720-51980-403420	166674
09/19/2016	798010	Public Utilities	\$ 3,683.21	8720-51980-403420	175850
09/19/2016	798010	Public Utilities	\$ 387.74	8720-51980-403420	176577
09/19/2016	798010	Public Utilities	\$ 1,799.92	8720-51980-403420	180090
09/19/2016	798010	Public Utilities	\$ 267.63	8720-51980-403420	180091
09/19/2016	798010	Public Utilities	\$ 12.22	8720-51980-403420	180092
09/19/2016	798011	Public Works-Administration	\$ 6,963.20	5050-75150-403671	PWU Aug 2016 Engineering Permits - WSRP
09/19/2016	798011	Public Works-Administration	\$ 2,220.00	5020-75000-403680	PWU July Engineering Permits - Watermain Repair
09/19/2016	798014	Rimrock Tire Inc	\$ 265.22	0100-51120-402320	5-GS100703
09/19/2016	798014	Rimrock Tire Inc	\$ 549.56	1500-21720-402320	5-GS100808
09/19/2016	798014	Rimrock Tire Inc	\$ 14.95	2090-44520-402320	5-100638
09/19/2016	798014	Rimrock Tire Inc	\$ 148.65	2110-31320-402320	5-100671
09/19/2016	798014	Rimrock Tire Inc	\$ 45.00	2110-31320-402320	5-100679
09/19/2016	798014	Rimrock Tire Inc	\$ 149.85	2110-31320-402320	5-100685
09/19/2016	798014	Rimrock Tire Inc	\$ 871.00	2110-31320-402320	5-100749
09/19/2016	798014	Rimrock Tire Inc	\$ 341.80	2110-31320-402320	5-GS100545
09/19/2016	798014	Rimrock Tire Inc	\$ 114.46	2110-31320-402320	5-100908
09/19/2016	798014	Rimrock Tire Inc	\$ 35.44	1500-22260-402320	5-100932
09/19/2016	798014	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-100839
09/19/2016	798014	Rimrock Tire Inc	\$ 577.00	2110-31320-402320	5-100888
09/19/2016	798014	Rimrock Tire Inc	\$ 114.46	2110-31320-402320	5-100891
09/19/2016	798014	Rimrock Tire Inc	\$ 390.00	2110-31320-402320	5-100934
09/19/2016	798023	Safetech, Inc	\$ 4,950.00	5620-71200-409290	Invoice #8747/ Asbestos Removal for Concourse B
09/19/2016	798025	Saint Vincent Occupational Health	\$ 1,535.00	0100-17500-403572	Drug Testing/On-Site Nursing/ DOT Physicals
09/19/2016	798025	Saint Vincent Occupational Health	\$ 765.00	1500-21110-403510	Drug Testing/On-Site Nursing/ DOT Physicals
09/19/2016	798025	Saint Vincent Occupational Health	\$ 20.00	1500-22250-403510	Drug Testing/On-Site Nursing/ DOT Physicals
09/19/2016	798025	Saint Vincent Occupational Health	\$ 190.00	2110-31320-403510	Drug Testing/On-Site Nursing/ DOT Physicals
09/19/2016	798025	Saint Vincent Occupational Health	\$ 570.00	5410-31220-403510	Drug Testing/On-Site Nursing/ DOT Physicals
09/19/2016	798025	Saint Vincent Occupational Health	\$ 545.00	5610-71130-403510	Drug Testing/On-Site Nursing/ DOT Physicals
09/19/2016	798025	Saint Vincent Occupational Health	\$ 95.00	5710-71420-403510	Drug Testing/On-Site Nursing/ DOT Physicals
09/19/2016	798025	Saint Vincent Occupational Health	\$ 675.00	6270-17520-405160	Drug Testing/On-Site Nursing/ DOT Physicals

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09/19/2016	798029	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol in City owned Parking Garages I, II,
09/19/2016	798029	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol in City owned Parking Garages I, II,
09/19/2016	798029	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol in City owned Parking Garages I, II,
09/19/2016	798031	Solid Waste Systems Inc	\$ 637.84	5410-31220-402320	88651
09/19/2016	798031	Solid Waste Systems Inc	\$ 62.79	5410-31220-402320	88651
09/19/2016	798031	Solid Waste Systems Inc	\$ 621.04	5410-31220-402320	88657
09/19/2016	798031	Solid Waste Systems Inc	\$ 60.74	5410-31220-402320	88657
09/19/2016	798031	Solid Waste Systems Inc	\$ 139.98	5410-31220-402320	88732
09/19/2016	798031	Solid Waste Systems Inc	\$ 36.20	5410-31220-402320	88732
09/19/2016	798031	Solid Waste Systems Inc	\$ 449.64	5410-31220-402320	88308
09/19/2016	798031	Solid Waste Systems Inc	\$ 169.84	5410-31220-402320	88308
09/19/2016	798031	Solid Waste Systems Inc	\$ 74.25	5410-31220-402320	88604
09/19/2016	798031	Solid Waste Systems Inc	\$ 12.56	5410-31220-402320	88604
09/19/2016	798031	Solid Waste Systems Inc	\$ 364.47	5410-31220-402320	88701
09/19/2016	798031	Solid Waste Systems Inc	\$ 36.39	5410-31220-402320	88701
09/19/2016	798038	Stewart Title Company	\$ 10,000.00	2920-66800-407275	FTHB John Geiger 519 South 35th
09/19/2016	798045	Tire-Rama	\$ 2,085.48	5410-31220-402390	New drive tires for the garbage trucks
09/19/2016	798045	Tire-Rama	\$ 686.32	5410-31220-402390	New steer tires for the garbage trucks
09/19/2016	798045	Tire-Rama	\$ 1,766.00	5410-31220-402390	Garbage repairs for the garbage trucks
09/19/2016	798045	Tire-Rama	\$ 30.00	1500-22310-402320	1030165999
09/19/2016	798045	Tire-Rama	\$ 572.00	5410-31220-402390	tire repairs for garbage trucks
09/19/2016	798045	Tire-Rama	\$ 929.50	5410-31220-402390	recapped tires for the garbage trucks
09/19/2016	798045	Tire-Rama	\$ 4,476.74	5410-31220-402390	Tires and tire repair
09/19/2016	798045	Tire-Rama	\$ 711.51	5410-31230-402390	Tire repair
09/19/2016	798045	Tire-Rama	\$ 225.00	5410-31220-402390	Align Unit 0171
09/19/2016	798045	Tire-Rama	\$ 4,910.50	5410-31220-402390	Recapped tires for the garbage trucks
09/19/2016	798049	Town & Country Supply Association	\$ 10,789.80	5710-00000-141000	BUS MET PO NUM 301464
09/19/2016	798049	Town & Country Supply Association	\$ 16,828.00	5610-71180-402313	Invoice #219538. QTA Car Rental Fuel
09/19/2016	798049	Town & Country Supply Association	\$ 16,739.58	6010-00000-141000	219202 PO 301465
09/19/2016	798049	Town & Country Supply Association	\$ 10,201.58	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301395
09/19/2016	798049	Town & Country Supply Association	\$ 13,181.85	6010-00000-141000	219187 PO NUM 301428
09/19/2016	798050	Tractor & Equipment Co.	\$ 123.48	2110-31320-402320	lamp for unit 1205
09/19/2016	798050	Tractor & Equipment Co.	\$ 238.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301400
09/19/2016	798050	Tractor & Equipment Co.	\$ 2,077.66	5410-31230-402320	Parts for landfill equipment
09/19/2016	798050	Tractor & Equipment Co.	\$ 509.75	5410-31220-402320	BLW00169775
09/19/2016	798050	Tractor & Equipment Co.	\$ 44,903.28	5410-31220-402320	BLW00169826
09/19/2016	798050	Tractor & Equipment Co.	\$ 256.88	5410-31230-402320	BLW00169867
09/19/2016	798058	Wesco	\$ 9,864.15	5620-71200-409310	15 LED Light Pole Heads to Replace Existing High-
09/19/2016	798060	Western Municipal Construction Inc	\$ 332,923.38	5030-75910-409340	WO 16-01 Schedule I - Will James Area Water Main
09/19/2016	798062	Yellowstone Co Implement	\$ 1,091.69	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.

Check Date	Check	Name	Amount	Account	Item Desc
09/19/2016	798062	Yellowstone Co Implement	\$ 1,754.48	5120-84000-403620	NONSTOCKING ITEMS-P.U.D.
09/19/2016	798065	Yellowstone County Finance Dpt	\$ 858.16	5210-00000-229161	County lot agreement. 1/2 meter collection.
09/19/2016	798065	Yellowstone County Finance Dpt	\$ 9,900.00	1500-21110-403590	August 2016 Jail Borders