

Check Date	Check	Name	Amount	Account	Item Desc
02/03/2014	772537	American Water Works Associati	\$5,121.00	5020-74000-403350	Yearly membership renewal
02/03/2014	772543	Bison Motor Company	\$27,207.25	6400-21650-409440	1 Police Interceptor. Quote based on state bid.
02/03/2014	772543	Bison Motor Company	\$190,443.68	6400-21650-409440	This is an order per attached quote. 7 2014 Police Interceptor's. Please ship to Billings Fleet Services, Attn: Larry Deschene, 4848 Midland Road, Billings, MT 59103.
02/03/2014	772548	Brenntag Pacific Inc	\$3,991.70	2110-31320-404721	ice slicer used to melt snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$4,892.84	2110-31320-404721	ice slicer used to melt snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$5,036.36	2110-31320-404721	ice slicer used for melting snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$4,874.90	2110-31320-404721	ice slicer used to melt snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$5,805.50	2110-31320-404720	liquid hicothaw used to melt snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$5,814.60	2110-31320-404720	liquid hicothaw for melting snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$5,942.00	2110-31320-404720	liquid hicothaw used for melting snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$5,942.00	2110-31320-404720	liquid hicothaw used for melting snow on streets
02/03/2014	772548	Brenntag Pacific Inc	\$5,823.70	2110-31320-404720	liquid hicothaw used for melting snow on streets
02/03/2014	772552	Business Tax Section	\$1,217.65	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#3 10/28/13
02/03/2014	772552	Business Tax Section	\$107.19	5030-74910-409390	WO 11-11 WTP Rapid Mix System; CO#1 08/09/13
02/03/2014	772552	Business Tax Section	\$87.16	5030-74910-409390	WO 11-11 WTP Rapid Mix System; CO#2 10.23.13
02/03/2014	772552	Business Tax Section	\$15.83	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#4 12/30/13
02/03/2014	772552	Business Tax Section	\$1,698.55	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
02/03/2014	772552	Business Tax Section	\$2,931.94	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
02/03/2014	772552	Business Tax Section	\$48.55	4280-65900-409180	Van Arsdale Construction Agreement dated 1/8/14 for work at 502 S 33rd St, Billings
02/03/2014	772553	Butte Silver Bow Law Enforceme	\$236.40	2510-21270-403560	OT for Rask.
02/03/2014	772553	Butte Silver Bow Law Enforceme	\$6,203.17	2510-21270-403822	Travel & Training.
02/03/2014	772553	Butte Silver Bow Law Enforceme	\$515.00	2510-21270-403450	Registraion.
02/03/2014	772556	Civicplus	\$4,580.10	6200-19110-403552	Quarterly Fee Hosting and Support Web Site 4th Quarter April - June 2014
02/03/2014	772558	Cop Construction Co	\$120,546.21	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#3 10/28/13
02/03/2014	772558	Cop Construction Co	\$10,612.00	5030-74910-409390	WO 11-11 WTP Rapid Mix System; CO#1 08/09/13
02/03/2014	772558	Cop Construction Co	\$8,628.49	5030-74910-409390	WO 11-11 WTP Rapid Mix System; CO#2 10/23/13
02/03/2014	772558	Cop Construction Co	\$1,567.55	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#4 12/30/13
02/03/2014	772563	DataProse LLC	\$7,597.15	5020-73110-403110	Statement billing and mailing
02/03/2014	772563	DataProse LLC	\$2,529.32	5020-73110-403111	Statement billing and mailing
02/03/2014	772563	DataProse LLC	\$5,064.76	5120-83110-403110	Statement billing and mailing
02/03/2014	772563	DataProse LLC	\$1,686.22	5120-83110-403111	Statement billing and mailing
02/03/2014	772566	Downtown Billings BID, Inc.	\$29,335.47	7800-15750-407680	Internal City owned properties, tax year 2013
02/03/2014	772570	Environmental Contractors Llc	\$4,196.00	0100-43210-403585	Asbestos Abatement Services, 3310 1st Avenue South (2nd Case)
02/03/2014	772575	Ferguson Enterprises Inc	\$3,578.11	5020-00000-141000	SYSTEMS PO NUM 294600
02/03/2014	772577	First Montana Title Co	\$10,000.00	2990-66800-407275	FTHB Travis Burgess 1508 Patricia Lane, Billings, MT
02/03/2014	772583	Great West Engineering, Inc	\$2,908.15	5410-31230-403590	landfill misc engineering tasks
02/03/2014	772584	HDR, Inc.	\$2,670.22	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
02/03/2014	772585	Helena Police Department	\$562.31	2510-21270-403560	OT & supplies.
02/03/2014	772585	Helena Police Department	\$1,871.70	2510-21270-403822	Travel & Training.
02/03/2014	772585	Helena Police Department	\$102.02	2510-21270-403450	Wireless card.
02/03/2014	772587	I-State Truck, Inc.	\$1,753.92	6010-00000-141000	C251147992.01 PO NUM 294637
02/03/2014	772587	I-State Truck, Inc.	\$24.42	6010-00000-141000	C251149092.01 PO NUM 294637
02/03/2014	772587	I-State Truck, Inc.	\$24.90	5410-31220-402320	C251148426.01
02/03/2014	772587	I-State Truck, Inc.	\$15.00	5410-31220-402320	C251148426.01
02/03/2014	772587	I-State Truck, Inc.	\$438.88	5410-31230-402320	C251148484.01
02/03/2014	772587	I-State Truck, Inc.	\$688.73	5410-31220-402320	C251148674.01
02/03/2014	772587	I-State Truck, Inc.	-\$226.55	5410-31220-402320	C251148701.01
02/03/2014	772587	I-State Truck, Inc.	\$49.17	5410-31220-402320	C251148968.01
02/03/2014	772590	Johnson's Welding	\$2,050.00	1500-22260-402450	TRAINING TOWER RENOVATION - WINDOWS AND FORCIBLE ENTRY PROP COMPLETED LABOR/MATERIALS (37-HRS LABOR)
02/03/2014	772590	Johnson's Welding	\$50.00	1500-22310-402690	SAW CHAIN SHARPENING (HOPPEL)
02/03/2014	772590	Johnson's Welding	-\$52.42	1500-22260-402450	1% CONTRACTOR'S GROSS RECEIPTS WITHHOLDING - FIRE TRAINING TOWER RENOVATION/WINDOWS/METAL FRAMES. TOTAL PROJECT COST: \$5,242.12
02/03/2014	772590	Johnson's Welding	\$1,692.12	1500-22240-402450	TRAINING TOWER: LABOR/WINDOW OPENINGS FRAMES & 4 WINDOWS COMPLETE (58-HRS LABOR
02/03/2014	772590	Johnson's Welding	\$1,500.00	1500-22260-402450	TRAINING TOWER: LABOR/WINDOW OPENINGS FRAMES & 4 WINDOWS COMPLETE (58-HRS LABOR
02/03/2014	772590	Johnson's Welding	\$350.00	1500-22260-402320	UNIT 4074: SHORTEN/REBUILD SLIDE-IN UNIT TO FIT TRAINING OFFICERS DEPT PICKUP & SHARPEN 10 SAW CHAINS.
02/03/2014	772590	Johnson's Welding	\$50.00	1500-22310-402690	UNIT 4074: SHORTEN/REBUILD SLIDE-IN UNIT TO FIT TRAINING OFFICERS DEPT PICKUP & SHARPEN 10 SAW CHAINS.
02/03/2014	772595	Knife River (JTL Group Inc.)	\$7,932.30	2110-31320-404520	salt/sand material
02/03/2014	772595	Knife River (JTL Group Inc.)	\$6,014.44	2110-31320-404520	salt/sand mixture
02/03/2014	772606	Mitchell Instrument Company Inc	\$2,847.96	5120-84300-402360	Pressure calibration meter
02/03/2014	772607	Montana Dakota Utilities Co	\$62.92	4280-65900-409180	HOME Program - Irma House II - 502 S 33rd St
02/03/2014	772607	Montana Dakota Utilities Co	\$268.47	5020-74000-403440	0104901000 0
02/03/2014	772607	Montana Dakota Utilities Co	\$55.32	5020-74000-403440	1104901000 9

Check Date	Check	Name	Amount	Account	Item Desc
02/03/2014	772607	Montana Dakota Utilities Co	\$499.23	5020-74000-403440	2104901000 8
02/03/2014	772607	Montana Dakota Utilities Co	\$752.75	5020-73140-403440	3104901000 7
02/03/2014	772607	Montana Dakota Utilities Co	\$250.92	5120-83140-403440	3104901000 7
02/03/2014	772607	Montana Dakota Utilities Co	\$1,197.64	5020-73140-403440	4104901000 6
02/03/2014	772607	Montana Dakota Utilities Co	\$399.21	5120-83140-403440	4104901000 6
02/03/2014	772607	Montana Dakota Utilities Co	\$111.38	5020-74000-403440	5104901000 5
02/03/2014	772607	Montana Dakota Utilities Co	\$177.21	5020-74000-403440	5669231000 8
02/03/2014	772607	Montana Dakota Utilities Co	\$51.78	5020-74000-403440	6004901000 6
02/03/2014	772607	Montana Dakota Utilities Co	\$51.77	5020-74000-403440	6004901000 6
02/03/2014	772607	Montana Dakota Utilities Co	\$107.47	5020-74000-403440	6104901000 4
02/03/2014	772607	Montana Dakota Utilities Co	\$115.28	5020-74000-403440	6669231000 7
02/03/2014	772607	Montana Dakota Utilities Co	\$455.56	5020-74000-403440	7004901000 5
02/03/2014	772607	Montana Dakota Utilities Co	\$1,231.17	5020-74000-403440	9004901000 3
02/03/2014	772607	Montana Dakota Utilities Co	\$4,749.85	5020-74000-403440	5004901000 7
02/03/2014	772607	Montana Dakota Utilities Co	\$487.98	5610-71170-403440	185 580 1000 7. TSA Building. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$221.44	5610-71170-403440	295 580 1000 4. Aero Interiors. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$1,760.69	5610-71190-403440	889 373 1000 6. Car Wash. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$525.66	5610-71190-403440	129 573 1000 1. Mud Wash. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$257.28	5610-71190-403440	229 573 1000 0. Detail Bay 1. Hertz. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$250.10	5610-71190-403440	629 573 1000 6. Detail Bay 2. National/Alamo. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$169.30	5610-71190-403440	329 573 1000 9. Detail Bay 3. Enterprise. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$172.55	5610-71190-403440	429 573 1000 8. Detail Bay 4. Avis/Budget. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$106.72	5610-71190-403440	529 573 1000 7. Detail Bay 5. Thrifty/Dollar. January 2014
02/03/2014	772607	Montana Dakota Utilities Co	\$27.20	0100-51260-403440	0619431000 6
02/03/2014	772607	Montana Dakota Utilities Co	\$346.70	6500-15660-403440	1307331000 8
02/03/2014	772607	Montana Dakota Utilities Co	\$1,065.95	1500-21710-403440	1692331000 3
02/03/2014	772607	Montana Dakota Utilities Co	\$4,804.51	5120-84000-403440	2937801000 2
02/03/2014	772607	Montana Dakota Utilities Co	\$9,609.01	5120-84000-403440	2937801000 2
02/03/2014	772607	Montana Dakota Utilities Co	\$4,804.50	5120-84000-403440	2937801000 2
02/03/2014	772607	Montana Dakota Utilities Co	\$64.30	1500-21150-403410	51411704789
02/03/2014	772607	Montana Dakota Utilities Co	\$57.77	1500-21150-403410	06290794947
02/03/2014	772607	Montana Dakota Utilities Co	\$451.24	0100-51270-403440	4377801000 9
02/03/2014	772607	Montana Dakota Utilities Co	\$572.50	1500-22210-403440	4421901000 4
02/03/2014	772607	Montana Dakota Utilities Co	\$769.65	1500-22210-403440	5336531000 1
02/03/2014	772607	Montana Dakota Utilities Co	\$2,024.97	2600-55120-403440	5797801000 7
02/03/2014	772607	Montana Dakota Utilities Co	\$139.45	6600-31100-403440	5953731000 1
02/03/2014	772607	Montana Dakota Utilities Co	\$209.17	6700-31410-403440	5953731000 1
02/03/2014	772607	Montana Dakota Utilities Co	\$13.85	5210-15920-403440	7173531000 6
02/03/2014	772607	Montana Dakota Utilities Co	\$28.50	5120-85000-403440	7354531000 2
02/03/2014	772607	Montana Dakota Utilities Co	\$3,380.97	6500-15660-403440	7576331000 2
02/03/2014	772607	Montana Dakota Utilities Co	\$1,169.60	1500-22210-403440	8858801000 4
02/03/2014	772607	Montana Dakota Utilities Co	\$3,015.63	6500-15670-403440	9297801000 4
02/03/2014	772607	Montana Dakota Utilities Co	\$2,536.52	5710-71430-403440	9628801000 0
02/03/2014	772607	Montana Dakota Utilities Co	\$5,161.82	6500-15660-403440	9897331000 0
02/03/2014	772607	Montana Dakota Utilities Co	\$744.88	6500-15660-403440	9937331000 4
02/03/2014	772607	Montana Dakota Utilities Co	\$3,121.62	2600-55120-403440	2199244851 0
02/03/2014	772612	Montana Rail Link Inc	\$3,367.50	2110-31320-403660	Gabel Road Crossing Signal Maintenance
02/03/2014	772616	Nachurs Alpine Solutions Corp	\$20,952.25	5610-71130-403650	FAA Approved Runway Deicing Fluid
02/03/2014	772618	Natgun Corporation	\$168,155.78	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
02/03/2014	772623	Northern Industrial Hygiene, Inc.	\$2,977.50	2250-22320-403590	ASBESTOS INSPECTION & REPORT/PROPOSED LOCATION FOR NEW 911 CENTER 2325 9TH AVENUE N - FIELD WORK, REPORT PREP, CLERICAL SUPPORT, PROJECT ENGINEER, LAB ANALYSIS, PLM ANALYSIS
02/03/2014	772624	NorthWestern Energy	\$48,553.42	5120-84000-403410	725 Hwy 87 East
02/03/2014	772624	NorthWestern Energy	\$1,063.56	5020-74000-403410	Airport Rd/17th St West/Hwy 3/Waldo
02/03/2014	772624	NorthWestern Energy	\$2,622.81	5020-73140-403410	2251 Belknap
02/03/2014	772624	NorthWestern Energy	\$13,988.33	5020-74000-403410	2251 Belknap
02/03/2014	772624	NorthWestern Energy	\$52,456.25	5020-74000-403410	2251 Belknap
02/03/2014	772624	NorthWestern Energy	\$874.27	5120-83140-403410	2251 Belknap
02/03/2014	772624	NorthWestern Energy	\$91.56	5610-71130-403410	1647695-4. De Icer. January 2014
02/03/2014	772624	NorthWestern Energy	\$422.41	5610-71170-403410	0712792-1. IP-7. January 2014
02/03/2014	772624	NorthWestern Energy	\$14.85	5610-71170-403410	0712799-6. IP-8. January 2014
02/03/2014	772624	NorthWestern Energy	\$1,262.66	5610-71170-403410	0712800-2. IP-9. January 2014
02/03/2014	772624	NorthWestern Energy	\$90.63	5610-71170-403410	0712817-6. IP-11. January 2014
02/03/2014	772624	NorthWestern Energy	\$59.01	5610-71130-403410	0719616-5. ARFF Facility Lights. January 2014
02/03/2014	772624	NorthWestern Energy	\$224.53	5610-71170-403410	1341288-7. Old National/Alamo CW. January 2014
02/03/2014	772624	NorthWestern Energy	\$2,827.07	5610-71130-403410	0100483-7. Airport Runway Lights. January 2014
02/03/2014	772624	NorthWestern Energy	\$1,894.50	5610-71130-403410	0100484-5. ARFF Facility. January 2014
02/03/2014	772624	NorthWestern Energy	\$120.08	5610-71170-403410	1138926-9. Aero Interiors. January 2014
02/03/2014	772624	NorthWestern Energy	\$9.25	5610-71170-403410	1264299-7. Old Hertz CW. January 2014
02/03/2014	772624	NorthWestern Energy	\$7.83	5610-71170-403410	1341289-5. Old Thrifty CW. January 2014
02/03/2014	772624	NorthWestern Energy	\$327.34	5610-71170-403410	1341291-1. Old Enterprise CW (Big Sky Ground). January 2014
02/03/2014	772624	NorthWestern Energy	\$700.23	5610-71170-403410	1341295-2. Big Sky Ground. January 2014
02/03/2014	772624	NorthWestern Energy	\$610.36	5610-71170-403410	1669567-8. TSA Building. January 2014
02/03/2014	772624	NorthWestern Energy	\$1,170.95	5610-71190-403410	1993430-6. Car Wash. January 2014
02/03/2014	772624	NorthWestern Energy	\$520.97	5610-71190-403410	2001846-1. Mud Wash. January 2014

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02/03/2014	772624	NorthWestern Energy	\$198.34	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. January 2014
02/03/2014	772624	NorthWestern Energy	\$237.44	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. January 2014
02/03/2014	772624	NorthWestern Energy	\$126.10	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. January 2014
02/03/2014	772624	NorthWestern Energy	\$170.11	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. January 2014
02/03/2014	772624	NorthWestern Energy	\$149.19	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. January 2014
02/03/2014	772624	NorthWestern Energy	\$191.01	5020-74000-403410	07222524
02/03/2014	772624	NorthWestern Energy	\$2,653.79	5020-74000-403410	0723043 6
02/03/2014	772624	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
02/03/2014	772624	NorthWestern Energy	\$5.92	0100-51120-403410	07236458
02/03/2014	772624	NorthWestern Energy	\$13.57	8720-51980-403410	07238793
02/03/2014	772624	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
02/03/2014	772624	NorthWestern Energy	\$583.13	8720-51980-403410	10590933
02/03/2014	772624	NorthWestern Energy	\$1,349.02	5210-15910-403410	15942824
02/03/2014	772624	NorthWestern Energy	\$2,237.15	5210-15910-403410	15696362
02/03/2014	772624	NorthWestern Energy	\$368.91	5710-71480-403410	17847567
02/03/2014	772624	NorthWestern Energy	\$315.26	1500-21150-403410	19841501
02/03/2014	772624	NorthWestern Energy	\$280.19	1500-21150-403410	19841550
02/03/2014	772624	NorthWestern Energy	\$462.09	5210-15950-403410	2128319-7
02/03/2014	772624	NorthWestern Energy	\$1.32	0100-51120-403410	14093942
02/03/2014	772624	NorthWestern Energy	\$1.01	0100-51120-403410	14093942
02/03/2014	772624	NorthWestern Energy	\$1.21	0100-51120-403410	14093942
02/03/2014	772624	NorthWestern Energy	\$0.00	0100-51120-403410	14093942
02/03/2014	772624	NorthWestern Energy	\$0.98	8720-51980-403410	20413621
02/03/2014	772624	NorthWestern Energy	\$0.00	8720-51980-403410	20413621
02/03/2014	772624	NorthWestern Energy	\$636.12	1500-22210-403410	07125370
02/03/2014	772624	NorthWestern Energy	\$94.65	0100-51220-403410	07126832
02/03/2014	772624	NorthWestern Energy	\$23.69	5710-71480-403410	07127640
02/03/2014	772624	NorthWestern Energy	\$538.48	5210-15950-403410	07208291
02/03/2014	772624	NorthWestern Energy	\$3,657.68	5210-15920-403410	07208341
02/03/2014	772624	NorthWestern Energy	\$372.11	1500-22210-403410	07208408
02/03/2014	772624	NorthWestern Energy	\$31.44	0100-51120-403410	07222573
02/03/2014	772624	NorthWestern Energy	\$32.55	0100-51120-403410	07222664
02/03/2014	772624	NorthWestern Energy	\$290.66	6600-31100-403410	Electricity
02/03/2014	772624	NorthWestern Energy	\$435.99	6700-31410-403410	Electricity
02/03/2014	772624	NorthWestern Energy	\$2,737.27	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
02/03/2014	772624	NorthWestern Energy	\$1,892.51	5020-74000-403410	3116 17th St West
02/03/2014	772624	NorthWestern Energy	\$1,892.51	5020-74000-403410	3116 17th St West
02/03/2014	772625	OAC Services Inc	\$10,017.17	2030-15130-409224	Empire Parking Garage Project Management Services
02/03/2014	772632	Public Utilities	\$35.46	4280-65900-409180	Account #97315-10146900 1/16/14 - 502 S 33rd - Water/Sewer/Garbage
02/03/2014	772632	Public Utilities	\$180.65	5120-85000-403420	671274846
02/03/2014	772632	Public Utilities	\$51.95	2110-31320-403420	671294847
02/03/2014	772632	Public Utilities	\$2,476.50	5120-84000-403420	187212152
02/03/2014	772636	Rimrock Tire Inc	\$1,325.45	2110-31320-402320	5-GS87653
02/03/2014	772636	Rimrock Tire Inc	\$13.95	2090-44520-402320	5-GS87796
02/03/2014	772636	Rimrock Tire Inc	\$861.84	2110-31320-402320	5-GS87831
02/03/2014	772636	Rimrock Tire Inc	\$29.95	2110-31320-402320	5-87683
02/03/2014	772636	Rimrock Tire Inc	\$47.98	2110-31320-402320	5-87691
02/03/2014	772636	Rimrock Tire Inc	\$27.51	2110-31320-402320	5-87704
02/03/2014	772636	Rimrock Tire Inc	\$45.78	2110-31320-402320	5-87725
02/03/2014	772636	Rimrock Tire Inc	\$116.66	2110-31320-402320	5-87729
02/03/2014	772636	Rimrock Tire Inc	\$313.32	2110-31320-402320	5-87730
02/03/2014	772636	Rimrock Tire Inc	\$63.41	2110-31320-402320	5-87738
02/03/2014	772636	Rimrock Tire Inc	\$860.00	2110-31320-402320	5-87739
02/03/2014	772636	Rimrock Tire Inc	\$480.00	6010-15500-402320	5-87755
02/03/2014	772636	Rimrock Tire Inc	\$107.98	2110-31320-402320	5-87759
02/03/2014	772636	Rimrock Tire Inc	\$83.41	2110-31320-402320	5-87833
02/03/2014	772637	Riverside Contracting	\$290,261.49	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
02/03/2014	772641	Sanderson Stewart	\$4,890.38	8450-31860-409310	WO 09-12 INNER BELT LOOP (845)
02/03/2014	772647	Sunset Excavation	\$3,800.00	5050-75150-403671	4456 Audobon Way
02/03/2014	772652	The Appraisal Group Ltd	\$4,329.00	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge
02/03/2014	772652	The Appraisal Group Ltd	\$671.00	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge
02/03/2014	772655	Town & Country Supply Association	\$1,033.32	1500-22260-402310	114972: FIRE1-UNLEADED FUEL DELIVERED 1/22/2014
02/03/2014	772655	Town & Country Supply Association	\$1,092.35	1500-22260-402310	114973: FIRE1 BLENDED DYED DIESEL DELIVERED 1/22/2014 (175 GALLONS #2/175 GALLONS #1)
02/03/2014	772655	Town & Country Supply Association	\$5,190.52	6010-00000-141714	BUS MET PO NUM 294642
02/03/2014	772655	Town & Country Supply Association	\$18,526.14	6010-00000-141000	114254 PO NUM 294643
02/03/2014	772659	Van Arsdale Construction	\$4,806.45	4280-65900-409180	502 S 33rd Street (former Irma House) - HOME Program
02/03/2014	772660	Verizon Wireless	\$200.11	1500-21700-403450	Animal Shelter MDT
02/03/2014	772660	Verizon Wireless	\$401.64	7170-21660-403450	CCSIU Cell/PTT
02/03/2014	772660	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
02/03/2014	772660	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
02/03/2014	772660	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandlessPad
02/03/2014	772660	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
02/03/2014	772660	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253

Check Date	Check	Name	Amount	Account	Item Desc
02/03/2014	772660	Verizon Wireless	\$40.05	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
02/03/2014	772660	Verizon Wireless	\$600.35	1500-22210-403450	Fire MDT
02/03/2014	772660	Verizon Wireless	\$80.02	6200-19110-403450	ITD
02/03/2014	772660	Verizon Wireless	\$120.05	2600-55170-403450	Library Outreach Air Cards
02/03/2014	772660	Verizon Wireless	\$4,078.07	1500-21110-403450	Police MDT Toughbooks
02/03/2014	772660	Verizon Wireless	\$480.30	5710-71470-403160	MET Transit Tablets
02/03/2014	772660	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
02/03/2014	772660	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
02/03/2014	772660	Verizon Wireless	\$154.71	1500-21110-403450	Police US Marshall Toughbooks
02/03/2014	772660	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
02/03/2014	772660	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
02/03/2014	772660	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
02/03/2014	772660	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
02/03/2014	772660	Verizon Wireless	\$100.06	6700-31410-403450	PW Engineering
02/03/2014	772660	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
02/03/2014	772660	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
02/03/2014	772660	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
02/03/2014	772660	Verizon Wireless	\$54.06	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
02/03/2014	772660	Verizon Wireless	\$474.28	5610-71100-403450	Airport
02/03/2014	772660	Verizon Wireless	\$148.70	1500-21700-403450	Animal Shelter
02/03/2014	772660	Verizon Wireless	\$86.24	7170-21660-403450	CCSIU
02/03/2014	772660	Verizon Wireless	\$58.95	0100-16110-403450	Legal
02/03/2014	772660	Verizon Wireless	\$52.90	1500-22250-403450	Comm Center 911
02/03/2014	772660	Verizon Wireless	\$67.83	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
02/03/2014	772660	Verizon Wireless	\$84.66	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
02/03/2014	772660	Verizon Wireless	\$94.11	0100-15120-403450	Finance Pat Weber
02/03/2014	772660	Verizon Wireless	\$916.01	1500-22210-403450	Fire Department
02/03/2014	772660	Verizon Wireless	\$74.02	0100-17500-403450	Human Resources
02/03/2014	772660	Verizon Wireless	\$13.16	6200-19130-403450	ITD GIS
02/03/2014	772660	Verizon Wireless	\$26.46	6200-19110-403450	ITD
02/03/2014	772660	Verizon Wireless	\$26.50	2600-55170-403450	Library Outreach
02/03/2014	772660	Verizon Wireless	\$194.35	2600-55120-403450	Library
02/03/2014	772660	Verizon Wireless	\$42.85	0100-11000-403450	Mayor
02/03/2014	772660	Verizon Wireless	\$50.82	6010-15500-403450	Motor Pool
02/03/2014	772660	Verizon Wireless	\$127.01	0100-12200-403450	Drug Court
02/03/2014	772660	Verizon Wireless	\$113.75	0100-12120-403450	Municipal Court Judge
02/03/2014	772660	Verizon Wireless	\$13.16	2400-43010-403450	Planning
02/03/2014	772660	Verizon Wireless	\$2,945.66	1500-21110-403450	Police
02/03/2014	772660	Verizon Wireless	\$90.64	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
02/03/2014	772660	Verizon Wireless	\$592.95	1500-21110-403450	Police Resource Officers
02/03/2014	772660	Verizon Wireless	\$33.24	2490-21960-403450	Police DV 406-698-1391
02/03/2014	772660	Verizon Wireless	\$73.43	5210-15210-403450	Parking
02/03/2014	772660	Verizon Wireless	\$139.18	0100-51100-403450	PRPL Admin
02/03/2014	772660	Verizon Wireless	\$169.96	0100-51210-403450	PRPL Recreation
02/03/2014	772660	Verizon Wireless	-\$36.48	0100-51210-403450	PRPL Rec Seasonal
02/03/2014	772660	Verizon Wireless	\$268.34	0100-51400-403450	Cemetery
02/03/2014	772660	Verizon Wireless	\$43.93	0100-51120-403450	Parks PMD
02/03/2014	772660	Verizon Wireless	\$890.32	0100-51120-403450	Parks
02/03/2014	772660	Verizon Wireless	\$220.13	0100-51120-403450	Parks Irrigation
02/03/2014	772660	Verizon Wireless	\$121.59	6600-31100-403450	Public Works Admin
02/03/2014	772660	Verizon Wireless	\$137.36	2090-44510-403450	Building
02/03/2014	772660	Verizon Wireless	\$394.73	6700-31410-403450	Engineering
02/03/2014	772660	Verizon Wireless	\$117.66	5410-31210-403450	Solid Waste
02/03/2014	772660	Verizon Wireless	\$309.61	2110-31320-403450	Streets
02/03/2014	772660	Verizon Wireless	\$142.19	5410-31230-403450	Solid Waste On Call
02/03/2014	772660	Verizon Wireless	\$658.62	5020-74000-403450	Water Treatment PWBelknap-WT
02/03/2014	772660	Verizon Wireless	\$442.19	5020-73120-403450	PWBELKNP MTRSHOP
02/03/2014	772660	Verizon Wireless	\$69.78	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
02/03/2014	772660	Verizon Wireless	\$46.52	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450

Check Date	Check	Name	Amount	Account	Item Desc
02/03/2014	772660	Verizon Wireless	\$87.20	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
02/03/2014	772660	Verizon Wireless	\$29.06	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
02/03/2014	772660	Verizon Wireless	\$931.79	5120-84000-403450	Wastewater Treatment Plant
02/03/2014	772660	Verizon Wireless	\$24.80	6060-19310-403450	TeleComm Manager
02/03/2014	772660	Verizon Wireless	\$94.82	5710-71420-403160	On Call MET
02/03/2014	772660	Verizon Wireless	\$39.22	5710-71410-403450	MET Transit
02/03/2014	772660	Verizon Wireless	\$91.46	0100-43210-403450	Code Enforcement
02/03/2014	772660	Verizon Wireless	\$164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
02/03/2014	772660	Verizon Wireless	\$919.40	0100-51120-403450	Parks Seasonal
02/03/2014	772660	Verizon Wireless	\$181.80	5020-74000-403450	PWBLKNP Electricians 50% %0%
					50% 5020-74000-403450
					50% 5120-84300-403450
02/03/2014	772660	Verizon Wireless	\$181.79	5120-84300-403450	PWBLKNP Electricians 50% %0%
					50% 5020-74000-403450
					50% 5120-84300-403450
02/03/2014	772660	Verizon Wireless	\$463.68	5020-75000-403450	PWBELKNAP DIST COLL 60% 40%
					60% 5020-75000-403450
					40% 5120-85000-403450
02/03/2014	772660	Verizon Wireless	\$309.12	5120-85000-403450	PWBELKNAP DIST COLL 60% 40%
					60% 5020-75000-403450
					40% 5120-85000-403450
02/03/2014	772662	Water Control Corporation	\$3,424.00	5120-84000-402450	UV Bulbs
02/03/2014	772665	Western Systems Inc	\$3,436.52	2110-31320-402420	overhead traffic signs LED per attached
02/03/2014	772669	Yellowstone County Finance Dpt	\$5,610.00	1500-21110-403590	Prisoner Billing for Month Ending December 2013
02/03/2014	772670	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-403990	contract 12-22-13\1-21-14
02/03/2014	772671	Zootist Hospitality, LLC	\$24,583.34	2030-15130-409224	Valet Parking - Northern Hotel