

Check Date	Check	Name	Amount	Account	Item Desc
03/10/2014	773351	A & E Architects, PC	\$3,975.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
03/10/2014	773351	A & E Architects, PC	\$2,625.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation; Amendment#1
03/10/2014	773353	Accent Air & Mech Inc.	\$547.00	5610-71120-402450	Invoice 14-3601. Repair A-1 Bridge Heater
03/10/2014	773353	Accent Air & Mech Inc.	\$2,000.00	5610-71170-402450	Invoice #14-3603. Replaced furnace at TSA Building
03/10/2014	773353	Accent Air & Mech Inc.	\$127.50	5610-71120-402450	Invoice #14-3604. Check heat pump behind United ticket
03/10/2014	773364	Boyer and Seeley Pumps and Process Inc	\$4,917.33	5020-74000-402450	Rapid mixer pump parts
03/10/2014	773367	Business Tax Section	\$2,056.35	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
03/10/2014	773367	Business Tax Section	\$1,400.00	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO#1 01/17/14
03/10/2014	773369	Cmg Construction, Inc.	\$138,600.00	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO #1 01/17/14
03/10/2014	773369	Cmg Construction, Inc.	\$1,625.00	2110-31320-403581	renting of loader
03/10/2014	773369	Cmg Construction, Inc.	\$31,387.50	2110-31320-403581	hauling snow from 2/25-2/27
03/10/2014	773372	Connor's Garage Door Service	\$2,785.00	5610-71120-403660	Invoice #3375. Emergency repairs to bag make up
03/10/2014	773377	DataProse LLC	\$6,050.48	5020-73110-403110	Billing statements
03/10/2014	773377	DataProse LLC	\$2,010.87	5020-73110-403111	Billing statements
03/10/2014	773377	DataProse LLC	\$4,033.66	5120-83110-403110	Billing statements
03/10/2014	773377	DataProse LLC	\$1,340.58	5120-83110-403111	Billing statements
03/10/2014	773380	Dowl Hkm	\$8,180.00	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
03/10/2014	773380	Dowl Hkm	\$520.00	8450-31860-409310	WO 09-12 Inner Belt Loop Materials testing
03/10/2014	773387	Fileonq Inc	\$895.00	1500-21200-407910	Item #OnQ-PRNTR-Ze. . .,Zebra GX430T TT Barcode
03/10/2014	773387	Fileonq Inc	\$15.00	1500-21200-407910	Shipping & Handling
03/10/2014	773387	Fileonq Inc	\$1,800.00	1500-21200-407910	Report Services: Audit Compliance Report
03/10/2014	773395	Great West Engineering, Inc	\$1,430.00	5410-31230-403590	updated the citys financial assurance documentation for the
03/10/2014	773395	Great West Engineering, Inc	\$14,169.01	5440-31230-409390	WO 12-29 Solid Waste Management Plan
03/10/2014	773395	Great West Engineering, Inc	\$848.44	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
03/10/2014	773400	HDR, Inc.	\$4,762.05	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
03/10/2014	773402	High Point Networks LLC	\$4,200.00	6200-19110-409480	WAN Connectivity SA
03/10/2014	773407	Iaff	\$4,403.05	9000-00000-209920	Payroll Summary
03/10/2014	773408	Idexx Distribution Inc.	\$2,334.31	5120-84000-402223	Lab supplies
03/10/2014	773408	Idexx Distribution Inc.	\$4,366.51	5120-84000-402223	Lab supplies
03/10/2014	773408	Idexx Distribution Inc.	\$97.29	5120-84000-402223	Lab supplies
03/10/2014	773409	Intermountain Traffic, LLC	\$17,500.00	2110-31320-402430	complete signal cabinet system
03/10/2014	773414	Knife River (JTL Group Inc.)	\$20,572.09	2110-31320-404520	salt/sand mixture. This is delivered price due to we were
03/10/2014	773414	Knife River (JTL Group Inc.)	\$6,670.00	2110-31320-403581	snow hauling using knife river trucks on 2/25/14
03/10/2014	773414	Knife River (JTL Group Inc.)	\$9,947.50	2110-31320-403581	snow hauling with knife river trucks on 2/26/14
03/10/2014	773414	Knife River (JTL Group Inc.)	\$6,670.00	2110-31320-403581	snow hauling using knife river trucks on 2/27/14
03/10/2014	773414	Knife River (JTL Group Inc.)	\$2,505.00	5050-75150-403671	King Avenue West/24 West
03/10/2014	773421	Luminator Holding LP	\$1,714.00	5710-71440-402320	078331
03/10/2014	773421	Luminator Holding LP	\$1,616.00	5710-71470-402320	078331
03/10/2014	773421	Luminator Holding LP	\$10.21	5710-71470-402320	078331
03/10/2014	773422	M-B Companies, Inc.	\$68,817.00	4070-71280-409497	Cupping Snow Plow Blade
03/10/2014	773432	Montana CSED	\$3,469.16	9000-00000-209926	Payroll Summary
03/10/2014	773433	Montana Dakota Utilities Co	\$72.59	4280-65900-409180	HOME Program - Irma House II - 502 S 33rd St 2/21/14
03/10/2014	773433	Montana Dakota Utilities Co	\$519.54	0100-51410-403440	0378901000 0
03/10/2014	773433	Montana Dakota Utilities Co	\$90.39	0100-51120-403440	3711011000 6
03/10/2014	773433	Montana Dakota Utilities Co	\$82.12	5120-85000-403440	4707501000 0
03/10/2014	773433	Montana Dakota Utilities Co	\$64.25	5020-74000-403440	5270331000 4
03/10/2014	773433	Montana Dakota Utilities Co	\$12.32	5120-85000-403440	5592501000 5
03/10/2014	773433	Montana Dakota Utilities Co	\$639.66	5410-31230-403440	7703901000 2
03/10/2014	773433	Montana Dakota Utilities Co	\$604.78	5020-74000-403440	8251501000 5
03/10/2014	773433	Montana Dakota Utilities Co	\$123.29	5020-74000-403440	8320011000 1
03/10/2014	773433	Montana Dakota Utilities Co	\$24.48	5120-85000-403440	8685631000 7
03/10/2014	773433	Montana Dakota Utilities Co	\$141.08	0100-51410-403440	9278901000 3
03/10/2014	773433	Montana Dakota Utilities Co	\$481.73	1500-22210-403440	9586501000 3
03/10/2014	773439	Montana State Fireman's Assoc	\$3,304.20	9000-00000-209924	Payroll Summary
03/10/2014	773440	Morrison Maierle Inc	\$14,425.00	4070-71280-409397	Engineering Services for Airport Detention Pond D
03/10/2014	773444	MT Waterworks	\$2,630.91	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294828
03/10/2014	773444	MT Waterworks	\$1,115.34	5020-00000-141000	SYSTEMS PO NUM 294828
03/10/2014	773447	NorthWestern Energy	\$28,515.00	5610-71120-403410	0100482-9. Main Vault. February 2014
03/10/2014	773447	NorthWestern Energy	\$82.47	5610-71130-403410	1647695-4. De-Icer. February 2014.
03/10/2014	773447	NorthWestern Energy	\$340.54	5020-74000-403410	805 Constitution
03/10/2014	773447	NorthWestern Energy	\$1,829.07	5020-74000-403410	3116 17th St West
03/10/2014	773447	NorthWestern Energy	\$1,829.07	5020-74000-403410	3116 17th St West
03/10/2014	773447	NorthWestern Energy	\$6,239.41	6500-15670-403410	01005073
03/10/2014	773447	NorthWestern Energy	\$68.19	0100-51410-403410	07125396
03/10/2014	773447	NorthWestern Energy	\$53.82	5610-71130-403410	07127954
03/10/2014	773447	NorthWestern Energy	\$64.73	0100-51260-403410	07208416
03/10/2014	773447	NorthWestern Energy	\$199.36	5020-74000-403410	07222524
03/10/2014	773447	NorthWestern Energy	\$206.17	0100-51120-403410	07222565
03/10/2014	773447	NorthWestern Energy	\$34.83	0100-51120-403410	07222573
03/10/2014	773447	NorthWestern Energy	\$36.84	0100-51120-403410	07222771
03/10/2014	773447	NorthWestern Energy	\$1,986.02	5020-74000-403410	07230436
03/10/2014	773447	NorthWestern Energy	\$9.25	0100-51120-403410	07230444
03/10/2014	773447	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
03/10/2014	773447	NorthWestern Energy	\$9.14	8720-51980-403410	09718248
03/10/2014	773447	NorthWestern Energy	\$149.15	6070-22350-403410	10069151
03/10/2014	773447	NorthWestern Energy	\$7.40	0100-51120-403410	11565272

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03/10/2014	773447	NorthWestern Energy	\$8.68	8720-51980-403410	13127071
03/10/2014	773447	NorthWestern Energy	\$10.02	0100-51120-403410	14093942
03/10/2014	773447	NorthWestern Energy	\$8.06	8720-51980-403410	15642093
03/10/2014	773447	NorthWestern Energy	\$19.69	0100-51410-403410	16352890
03/10/2014	773447	NorthWestern Energy	\$22.20	5120-85000-403410	17040254
03/10/2014	773447	NorthWestern Energy	\$28.16	5120-85000-403410	17040304
03/10/2014	773447	NorthWestern Energy	\$95.02	2110-31320-403410	17389891
03/10/2014	773447	NorthWestern Energy	\$8.71	0100-51120-403410	19022573
03/10/2014	773447	NorthWestern Energy	\$8.17	2110-31320-403410	20470001
03/10/2014	773447	NorthWestern Energy	\$8.71	2110-31320-403410	20470118
03/10/2014	773447	NorthWestern Energy	\$8.38	2110-31320-403410	20470183
03/10/2014	773447	NorthWestern Energy	\$47.60	1500-22210-403410	07125321
03/10/2014	773447	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
03/10/2014	773447	NorthWestern Energy	\$9.39	0100-51120-403410	07222581
03/10/2014	773447	NorthWestern Energy	\$9.20	0100-51120-403410	07222722
03/10/2014	773447	NorthWestern Energy	\$6.13	8720-51980-403410	07222722
03/10/2014	773447	NorthWestern Energy	\$148.94	0100-51120-403410	07222730
03/10/2014	773447	NorthWestern Energy	\$12.22	0100-51120-403410	07222748
03/10/2014	773447	NorthWestern Energy	\$102.18	0100-51120-403410	07222755
03/10/2014	773447	NorthWestern Energy	\$30.59	0100-51120-403410	07222789
03/10/2014	773447	NorthWestern Energy	\$15.64	0100-51120-403410	07222797
03/10/2014	773447	NorthWestern Energy	\$7.51	0100-51120-403410	07222805
03/10/2014	773447	NorthWestern Energy	\$7.51	0100-51120-403410	07222813
03/10/2014	773447	NorthWestern Energy	\$7.51	0100-51120-403410	07222839
03/10/2014	773447	NorthWestern Energy	\$7.51	0100-51120-403410	07222847
03/10/2014	773447	NorthWestern Energy	\$15.64	0100-51120-403410	07228083
03/10/2014	773447	NorthWestern Energy	\$11.10	0100-51120-403410	07228521
03/10/2014	773447	NorthWestern Energy	\$9.39	0100-51120-403410	07228620
03/10/2014	773447	NorthWestern Energy	\$96.29	0100-51120-403410	07229016
03/10/2014	773447	NorthWestern Energy	\$8.81	0100-51120-403410	07229768
03/10/2014	773447	NorthWestern Energy	\$116.32	0100-51120-403410	07229958
03/10/2014	773447	NorthWestern Energy	\$79.07	0100-51120-403410	07230055
03/10/2014	773447	NorthWestern Energy	\$7.51	0100-51120-403410	07230253
03/10/2014	773447	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
03/10/2014	773447	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
03/10/2014	773447	NorthWestern Energy	\$13.70	0100-51120-403410	07230493
03/10/2014	773447	NorthWestern Energy	\$11.76	0100-51120-403410	07230535
03/10/2014	773447	NorthWestern Energy	\$18.05	0100-51120-403410	07230642
03/10/2014	773447	NorthWestern Energy	\$18.05	0100-51120-403410	07230659
03/10/2014	773447	NorthWestern Energy	\$7.51	8720-51980-403410	07233844
03/10/2014	773447	NorthWestern Energy	\$9.05	8720-51980-403410	07233851
03/10/2014	773447	NorthWestern Energy	\$9.05	8720-51980-403410	07233869
03/10/2014	773447	NorthWestern Energy	\$9.05	8720-51980-403410	07233877
03/10/2014	773447	NorthWestern Energy	\$9.05	8720-51980-403410	07233885
03/10/2014	773447	NorthWestern Energy	\$5.10	0100-51120-403410	07233919
03/10/2014	773447	NorthWestern Energy	\$3.39	8720-51980-403410	07233919
03/10/2014	773447	NorthWestern Energy	\$9.05	8720-51980-403410	07233927
03/10/2014	773447	NorthWestern Energy	\$8.17	8720-51980-403410	07233935
03/10/2014	773447	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
03/10/2014	773447	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
03/10/2014	773447	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
03/10/2014	773447	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
03/10/2014	773447	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
03/10/2014	773447	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
03/10/2014	773447	NorthWestern Energy	\$9.39	8720-51980-403410	07238363
03/10/2014	773447	NorthWestern Energy	\$13.43	8720-51980-403410	07238793
03/10/2014	773447	NorthWestern Energy	\$7.83	8720-51980-403410	07238835
03/10/2014	773447	NorthWestern Energy	\$163.07	0100-51120-403410	07238843
03/10/2014	773447	NorthWestern Energy	\$8.17	8720-51980-403410	07238850
03/10/2014	773447	NorthWestern Energy	\$18.05	0100-51120-403410	07238876
03/10/2014	773447	NorthWestern Energy	\$7.83	2110-31320-403410	08554040
03/10/2014	773447	NorthWestern Energy	\$14.47	0100-51120-403410	09789173
03/10/2014	773447	NorthWestern Energy	\$7.95	8720-51980-403410	10458131
03/10/2014	773447	NorthWestern Energy	\$60.88	2110-31320-403410	10458206
03/10/2014	773447	NorthWestern Energy	\$15.55	5020-74000-403410	11608072
03/10/2014	773447	NorthWestern Energy	\$1,101.22	1500-21710-403410	11834835
03/10/2014	773447	NorthWestern Energy	\$39.98	0100-51120-403410	12488631
03/10/2014	773447	NorthWestern Energy	\$5.25	5020-74000-403410	13466735
03/10/2014	773447	NorthWestern Energy	\$8.38	8720-51980-403410	15143886
03/10/2014	773447	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
03/10/2014	773447	NorthWestern Energy	\$9.54	0100-51120-403410	16926669
03/10/2014	773447	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
03/10/2014	773447	NorthWestern Energy	\$13.37	0100-51120-403410	19412436
03/10/2014	773447	NorthWestern Energy	\$8.61	2110-31320-403410	20470076
03/10/2014	773447	NorthWestern Energy	\$8.17	2110-31320-403410	20470100
03/10/2014	773447	NorthWestern Energy	\$8.49	2110-31320-403410	20470134

Check Date	Check	Name	Amount	Account	Item Desc
03/10/2014	773447	NorthWestern Energy	\$8.49	2110-31320-403410	20470175
03/10/2014	773447	NorthWestern Energy	\$8.17	2110-31320-403410	20470191
03/10/2014	773453	Public Utilities	\$4,305.67	5610-71100-403420	68407759
03/10/2014	773453	Public Utilities	\$302.89	5120-85000-403420	13670319854
03/10/2014	773453	Public Utilities	\$9.67	6500-15660-403420	106989-12385
03/10/2014	773454	Public Works-Administration	\$2,130.40	5050-75150-403671	PWU Feb 2014 Engineering Permits - WSRP
03/10/2014	773454	Public Works-Administration	\$3,330.00	5020-75000-403680	PWU Feb 2014 Engineering Permits - Watermain Repair
03/10/2014	773456	Qwest Communications	\$31.09	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
03/10/2014	773456	Qwest Communications	\$47.01	5710-71470-403450	Qwest 406-245-1789 Transit STS
03/10/2014	773456	Qwest Communications	\$55.71	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
03/10/2014	773456	Qwest Communications	\$97.11	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
03/10/2014	773456	Qwest Communications	\$31.09	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
03/10/2014	773456	Qwest Communications	\$45.71	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
03/10/2014	773456	Qwest Communications	\$91.42	5610-71100-403450	Qwest 406-252-9412 Airport
03/10/2014	773456	Qwest Communications	\$47.01	5710-71410-403450	Qwest 406-254-7038 MET Transit
03/10/2014	773456	Qwest Communications	\$7,299.33	2250-22320-403450	Qwest 406-255-9700 E911
03/10/2014	773456	Qwest Communications	\$45.71	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
03/10/2014	773456	Qwest Communications	\$45.49	0100-51120-403450	Qwest 406-652-5507 Parks
03/10/2014	773456	Qwest Communications	\$31.97	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
03/10/2014	773456	Qwest Communications	\$34.36	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
03/10/2014	773456	Qwest Communications	\$45.71	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
03/10/2014	773456	Qwest Communications	\$45.71	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
03/10/2014	773456	Qwest Communications	\$31.09	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
03/10/2014	773456	Qwest Communications	\$3,263.14	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
03/10/2014	773456	Qwest Communications	\$67.03	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
03/10/2014	773456	Qwest Communications	\$63.94	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
03/10/2014	773456	Qwest Communications	\$96.27	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
03/10/2014	773456	Qwest Communications	\$31.13	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
03/10/2014	773456	Qwest Communications	\$31.09	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
03/10/2014	773456	Qwest Communications	\$65.18	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
03/10/2014	773456	Qwest Communications	\$1.08	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call Reroute
03/10/2014	773456	Qwest Communications	\$126.93	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
03/10/2014	773456	Qwest Communications	\$63.46	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
03/10/2014	773456	Qwest Communications	\$96.64	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
03/10/2014	773460	Riverside Contracting	\$203,578.18	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
03/10/2014	773461	Riverstone Health	\$11,250.00	0100-14110-403931	1/4 Budget Air Pollution Control Program January - March
03/10/2014	773464	Rule Steel Tanks Inc.	\$7,552.00	5410-31220-404270	8- 8 cubic yard front load tanks
03/10/2014	773475	Stewart Title Company	\$10,000.00	2990-66800-407275	FTHB Dawn Jeske 309 Reda Lane
03/10/2014	773485	Town & Country Supply Association	\$13,909.76	6010-00000-141000	116199 PO NUM 294904
03/10/2014	773485	Town & Country Supply Association	\$22,464.29	6010-00000-141000	114333 PO NUM 294905
03/10/2014	773485	Town & Country Supply Association	\$11,133.94	6010-00000-141000	114335 PO NUM 294905
03/10/2014	773485	Town & Country Supply Association	\$16,938.49	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294831
03/10/2014	773485	Town & Country Supply Association	\$906.53	1500-22260-402310	116179: FIRE1/UNLEADED DELIVERED 2/28/2014
03/10/2014	773485	Town & Country Supply Association	\$866.25	1500-22260-402310	116180: FIRE1/BLENDED DIESEL DELIVERED 2/28/2014
03/10/2014	773485	Town & Country Supply Association	\$651.44	1500-22260-402310	116181: FIRE3/BLENDED DIESEL DELIVERED 2/28/2014
03/10/2014	773485	Town & Country Supply Association	\$796.95	1500-22260-402310	116182: FIRE5/BLENDED DIESEL DELIVERED 2/28/2014
03/10/2014	773485	Town & Country Supply Association	\$5,662.97	6010-00000-141714	BUS MET PO NUM 294897
03/10/2014	773486	Tractor & Equipment Co.	\$42.09	2110-31320-402320	BLCS0561557
03/10/2014	773486	Tractor & Equipment Co.	\$1,112.28	5410-31230-402320	BLW00145172
03/10/2014	773486	Tractor & Equipment Co.	\$1,749.73	5410-31230-402320	BLW00145204
03/10/2014	773491	US Conference Of Mayors	\$5,269.00	0100-11000-403350	2014 Membership (January 1 - December 31, 2014)
03/10/2014	773493	Verizon Wireless	\$200.11	1500-21700-403450	Animal Shelter MDT
03/10/2014	773493	Verizon Wireless	\$554.84	7170-21660-403450	CCSIU Cell/PTT
03/10/2014	773493	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
03/10/2014	773493	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
03/10/2014	773493	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless iPad
03/10/2014	773493	Verizon Wireless	\$80.04	0100-43210-403450	Code Enforcement Air Cards
03/10/2014	773493	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
03/10/2014	773493	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
03/10/2014	773493	Verizon Wireless	\$600.45	1500-22210-403450	Fire MDT
03/10/2014	773493	Verizon Wireless	\$80.02	6200-19110-403450	ITD
03/10/2014	773493	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
03/10/2014	773493	Verizon Wireless	\$4,078.19	1500-21110-403450	Police MDT Toughbooks
03/10/2014	773493	Verizon Wireless	\$500.30	5710-71470-403160	MET Transit Tablets
03/10/2014	773493	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
03/10/2014	773493	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820

Check Date	Check	Name	Amount	Account	Item Desc
03/10/2014	773493	Verizon Wireless	\$154.71	1500-21110-403450	Police US Marshall Toughbooks
03/10/2014	773493	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
03/10/2014	773493	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
03/10/2014	773493	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
03/10/2014	773493	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
03/10/2014	773493	Verizon Wireless	\$90.06	6700-31410-403450	PW Engineering
03/10/2014	773493	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
03/10/2014	773493	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
03/10/2014	773493	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
03/10/2014	773493	Verizon Wireless	\$54.06	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
03/10/2014	773493	Verizon Wireless	\$477.99	5610-71100-403450	Airport
03/10/2014	773493	Verizon Wireless	\$144.61	1500-21700-403450	Animal Shelter
03/10/2014	773493	Verizon Wireless	\$86.24	7170-21660-403450	CCSIU
03/10/2014	773493	Verizon Wireless	\$60.24	0100-16110-403450	Legal
03/10/2014	773493	Verizon Wireless	\$54.98	1500-22250-403450	Comm Center 911
03/10/2014	773493	Verizon Wireless	\$67.57	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
03/10/2014	773493	Verizon Wireless	\$85.82	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
03/10/2014	773493	Verizon Wireless	\$94.11	0100-15120-403450	Finance Pat Weber
03/10/2014	773493	Verizon Wireless	\$908.38	1500-22210-403450	Fire Department
03/10/2014	773493	Verizon Wireless	\$73.98	0100-17500-403450	Human Resources
03/10/2014	773493	Verizon Wireless	\$13.16	6200-19130-403450	ITD GIS
03/10/2014	773493	Verizon Wireless	\$13.53	6200-19110-403450	ITD
03/10/2014	773493	Verizon Wireless	\$26.32	2600-55170-403450	Library Outreach
03/10/2014	773493	Verizon Wireless	\$410.80	2600-55120-403450	Library
03/10/2014	773493	Verizon Wireless	\$42.85	0100-11000-403450	Mayor
03/10/2014	773493	Verizon Wireless	\$83.93	6010-15500-403450	Motor Pool
03/10/2014	773493	Verizon Wireless	\$123.74	0100-12200-403450	Drug Court
03/10/2014	773493	Verizon Wireless	\$140.73	0100-12120-403450	Municipal Court Judge
03/10/2014	773493	Verizon Wireless	\$13.16	2400-43010-403450	Planning
03/10/2014	773493	Verizon Wireless	\$3,136.32	1500-21110-403450	Police
03/10/2014	773493	Verizon Wireless	\$90.64	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
03/10/2014	773493	Verizon Wireless	\$378.60	1500-21110-403450	Police Resource Officers
03/10/2014	773493	Verizon Wireless	\$28.63	2490-21960-403450	Police DV 406-698-1391
03/10/2014	773493	Verizon Wireless	\$159.92	5210-15210-403450	Parking
03/10/2014	773493	Verizon Wireless	\$138.02	0100-51100-403450	PRPL Admin
03/10/2014	773493	Verizon Wireless	\$122.19	0100-51210-403450	PRPL Recreation
03/10/2014	773493	Verizon Wireless	-\$22.14	0100-51210-403450	PRPL Seasonal
03/10/2014	773493	Verizon Wireless	\$91.61	0100-51400-403450	Cemetery
03/10/2014	773493	Verizon Wireless	\$43.93	0100-51120-403450	Parks PMD Shops
03/10/2014	773493	Verizon Wireless	\$910.99	0100-51120-403450	Parks
03/10/2014	773493	Verizon Wireless	\$220.13	0100-51120-403450	Parks Irrigation
03/10/2014	773493	Verizon Wireless	\$130.84	6600-31100-403450	Public Works Admin
03/10/2014	773493	Verizon Wireless	\$140.65	2090-44510-403450	Building
03/10/2014	773493	Verizon Wireless	\$174.77	6700-31410-403450	Engineering
03/10/2014	773493	Verizon Wireless	\$114.31	5410-31210-403450	Solid Waste
03/10/2014	773493	Verizon Wireless	\$311.60	2110-31320-403450	Streets
03/10/2014	773493	Verizon Wireless	\$134.16	5410-31230-403450	Solid Waste On Call
03/10/2014	773493	Verizon Wireless	\$460.37	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
03/10/2014	773493	Verizon Wireless	\$306.91	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
03/10/2014	773493	Verizon Wireless	\$186.61	5020-74000-403450	PWBLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
03/10/2014	773493	Verizon Wireless	\$186.61	5120-84300-403450	PWBLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
03/10/2014	773493	Verizon Wireless	\$658.62	5020-74000-403450	Water Treatment PWBelknap-WT
03/10/2014	773493	Verizon Wireless	\$442.61	5020-73120-403450	PWBLKNP MTRSHOP
03/10/2014	773493	Verizon Wireless	\$69.78	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450

Check Date	Check	Name	Amount	Account	Item Desc
03/10/2014	773493	Verizon Wireless	\$46.52	5120-83110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
03/10/2014	773493	Verizon Wireless	\$87.75	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
03/10/2014	773493	Verizon Wireless	\$29.25	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
03/10/2014	773493	Verizon Wireless	\$926.21	5120-84000-403450	Wastewater Treatment Plant
03/10/2014	773493	Verizon Wireless	\$22.88	6060-19310-403450	TeleComm Manager
03/10/2014	773493	Verizon Wireless	\$92.83	5710-71420-403160	On Call MET
03/10/2014	773493	Verizon Wireless	\$39.58	5710-71410-403450	MET Transit
03/10/2014	773493	Verizon Wireless	\$91.48	0100-43210-403450	Code Enforcement
03/10/2014	773493	Verizon Wireless	\$164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
03/10/2014	773493	Verizon Wireless	-\$643.73	0100-51120-403450	Parks Seasonal
03/10/2014	773494	Water Control Corporation	\$3,407.82	5120-84000-402450	UV lamps
03/10/2014	773502	Yellowstone County Treasurer	\$3,472.55	2050-31310-405410	A16649
03/10/2014	773503	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-403990	contract 1-22-14 \ 2-21-14