

Check Date	Check	Name	Amount	Account	Item Desc
09/29/2014	778792	Asphalt Plus Inc	\$233,001.99	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee Parking Lot
09/29/2014	778793	Automotive Service Equipment LLC	\$6,680.00	6010-15520-402120	Tire changer and balancer
09/29/2014	778799	Billings Gazette	\$159.44	5020-73110-402190	Water Dept 102-00012285
09/29/2014	778799	Billings Gazette	\$106.28	5120-83110-402190	Water Dept 102-00012285
09/29/2014	778799	Billings Gazette	\$356.20	2600-55190-403380	Billings Library 102-00003728
09/29/2014	778799	Billings Gazette	\$265.72	0100-51400-403330	Mountview Cemetery 102-00003765
09/29/2014	778799	Billings Gazette	\$247.65	0100-51120-403290	Parks & Rec 102-00012461
09/29/2014	778799	Billings Gazette	\$914.00	0100-14110-403310	July Library 102-60001620
09/29/2014	778799	Billings Gazette	\$1,336.90	0100-14110-403310	August Finance 102-60001620
09/29/2014	778799	Billings Gazette	\$914.00	2600-55110-403360	July Library 102-60003259
09/29/2014	778799	Billings Gazette	\$739.00	2600-55110-403360	August Library 102-60003259
09/29/2014	778799	Billings Gazette	\$1,542.32	0100-17500-403370	July HR 102-60010385
09/29/2014	778799	Billings Gazette	\$565.06	2110-31320-403310	July HR 102-60010385
09/29/2014	778799	Billings Gazette	\$840.01	5020-72110-403310	July HR 102-60010385
09/29/2014	778799	Billings Gazette	\$146.83	5120-82110-403310	July HR 102-60010385
09/29/2014	778799	Billings Gazette	\$278.18	5610-71100-403210	July HR 102-60010385
09/29/2014	778799	Billings Gazette	\$4,517.61	0100-17500-403370	August HR 102-60010385
09/29/2014	778799	Billings Gazette	\$343.99	5410-31220-403310	August HR 102-60010385
09/29/2014	778799	Billings Gazette	\$611.30	5610-71100-403210	August HR 102-60010385
09/29/2014	778800	Bison Ford	\$59,899.75	9000-00000-229000	Bid security refund for city vehicles
09/29/2014	778801	Border States Electric	\$33.03	5020-74000-402190	Thermo transfer print cleaning kit
09/29/2014	778801	Border States Electric	\$17.40	5120-84300-402360	Shipping for blower
09/29/2014	778801	Border States Electric	\$39.29	2110-31320-402430	butt connectors for traffic signals
09/29/2014	778801	Border States Electric	\$124.48	6010-15530-402650	907808843 Tools for service truck
09/29/2014	778801	Border States Electric	\$2,462.10	5120-84300-402360	Blower protection PLC card
09/29/2014	778801	Border States Electric	\$24,658.00	5120-84300-403590	Arc Flash Services - Inspection, SKM Modeling, Report and Labeling
09/29/2014	778801	Border States Electric	\$2,950.00	5120-84300-403590	Arc Flash 3-4 hour training class
09/29/2014	778801	Border States Electric	\$1,411.00	5120-84300-403590	AutoCAD One-Line Drawings
09/29/2014	778805	Brenntag Pacific Inc	\$4,716.50	5120-84000-402220	Trans 10K FG Silicone Antifoam
09/29/2014	778808	Business Tax Section	\$2,353.56	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee Parking Lot
09/29/2014	778808	Business Tax Section	\$2,562.80	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
09/29/2014	778808	Business Tax Section	\$284.76	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
09/29/2014	778808	Business Tax Section	\$4.46	2050-00000-201100	WO 09-20 Rimrock Road Forsythia to Shiloh
09/29/2014	778808	Business Tax Section	\$55.04	8450-00000-201100	WO 09-20 Rimrock Road Forsythia to Shiloh
09/29/2014	778808	Business Tax Section	\$30.00	7020-00000-201100	WO 12-03 City Chip Seal
09/29/2014	778808	Business Tax Section	\$29.41	2050-00000-201100	WO 12-03 2012 City Chip Seal Sch 1
09/29/2014	778808	Business Tax Section	\$5,616.36	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
09/29/2014	778808	Business Tax Section	\$57.01	5020-75000-403680	Concrete driveway approach - GRT
09/29/2014	778808	Business Tax Section	\$38.00	5120-85000-403680	Concrete driveway approach - GRT
09/29/2014	778812	CMT	\$3,141.00	5030-74910-409390	Side Mount Antennas for SCADA System
09/29/2014	778813	Cop Construction Co	\$556,019.14	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
09/29/2014	778816	CTA Inc	\$7,134.12	4070-71280-409497	Amendment 3-Airport Operations Building Emergency Generator Replacement
09/29/2014	778820	Doppstadt US	\$53,063.00	9000-00000-229000	bid security refund for landfill grinder
09/29/2014	778825	Ebms	\$1,660.00	6270-17520-403511	October 2014 Fee Breakdown
09/29/2014	778825	Ebms	\$23,167.50	6270-17520-403512	October 2014 Fee Breakdown
09/29/2014	778825	Ebms	\$42,667.04	6270-17520-403515	October 2014 Fee Breakdown
09/29/2014	778825	Ebms	\$570.50	6270-17520-403517	October 2014 Fee Breakdown
09/29/2014	778825	Ebms	\$3,367.00	6270-17520-405161	October 2014 Fee Breakdown
09/29/2014	778828	EnvisionWare, Inc	\$2,662.19	2600-55190-403381	Inv INV-US-18346
09/29/2014	778831	Facts On File Inc	\$9,692.28	2600-55190-403381	Invoice 252931
09/29/2014	778835	Fremont Motors	\$41,441.40	9000-00000-229000	bid security refund for city vehicles
09/29/2014	778842	Hansers Wrecker Service	\$3,732.50	6300-17530-407310	SWD Truck #0166. #2014-185
09/29/2014	778844	Hardrives Construction Inc	\$4,916.40	5630-71220-409310	Invoice #4238. Chip Sealing IP-5
09/29/2014	778844	Hardrives Construction Inc	\$2,912.06	2050-00000-201100	WO 12-03 2012 City Chip Seal Sch 1
09/29/2014	778844	Hardrives Construction Inc	\$2,970.00	7020-00000-201100	WO 12-03 2012 City Chip Seal
09/29/2014	778845	HDR, Inc.	\$1,288.92	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #2 06/06/14
09/29/2014	778845	HDR, Inc.	\$95,688.36	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements;6/30/14 Moved fund from 4210 to 5130
09/29/2014	778846	High Point Networks LLC	\$15,848.00	6200-19110-409480	Veeam Backup Management Suite Enterprise for VMware
09/29/2014	778852	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 80469562
09/29/2014	778852	Ingram Library Services Inc.	\$22.98	2600-55190-403333	Inv 80469563
09/29/2014	778852	Ingram Library Services Inc.	\$21.24	2600-55190-403241	Inv 80469564
09/29/2014	778852	Ingram Library Services Inc.	\$91.92	2600-55190-403226	Inv 80469565
09/29/2014	778852	Ingram Library Services Inc.	\$84.96	2600-55190-403226	Inv 80469566
09/29/2014	778852	Ingram Library Services Inc.	\$236.48	2600-55190-403222	Inv 80469567
09/29/2014	778852	Ingram Library Services Inc.	\$316.48	2600-55190-403226	Inv 80469567
09/29/2014	778852	Ingram Library Services Inc.	\$486.76	2600-55190-403227	Inv 80469567
09/29/2014	778852	Ingram Library Services Inc.	\$15.34	2600-55190-403241	Inv 80469567

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09/29/2014	778852	Ingram Library Services Inc.	\$122.62	2600-55190-403242	Inv 80469567
09/29/2014	778852	Ingram Library Services Inc.	\$14.38	2600-55190-403333	Inv 80469567
09/29/2014	778852	Ingram Library Services Inc.	\$76.57	2600-55190-403382	Inv 80469567
09/29/2014	778852	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 804695687
09/29/2014	778852	Ingram Library Services Inc.	\$13.79	2600-55190-403227	Inv 80469569
09/29/2014	778852	Ingram Library Services Inc.	\$13.74	2600-55190-403242	Inv 80583482
09/29/2014	778852	Ingram Library Services Inc.	\$52.40	2600-55190-403333	Inv 80583483
09/29/2014	778852	Ingram Library Services Inc.	\$21.38	2600-55190-403227	Inv 80583484
09/29/2014	778852	Ingram Library Services Inc.	\$15.92	2600-55190-403241	Inv 80583485
09/29/2014	778852	Ingram Library Services Inc.	\$142.37	2600-55190-403226	Inv 80583486
09/29/2014	778852	Ingram Library Services Inc.	\$46.55	2600-55190-403227	Inv 80583487
09/29/2014	778852	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 80583488
09/29/2014	778852	Ingram Library Services Inc.	\$12.00	2600-55190-403227	Inv 80583488
09/29/2014	778852	Ingram Library Services Inc.	\$32.99	2600-55190-403222	Inv 80583489
09/29/2014	778852	Ingram Library Services Inc.	\$88.74	2600-55190-403227	Inv 80583490
09/29/2014	778852	Ingram Library Services Inc.	\$96.00	2600-55190-403226	Inv 80583491
09/29/2014	778852	Ingram Library Services Inc.	\$32.97	2600-55190-403222	Inv 80583492
09/29/2014	778852	Ingram Library Services Inc.	\$273.13	2600-55190-403226	Inv 80583492
09/29/2014	778852	Ingram Library Services Inc.	\$530.49	2600-55190-403227	Inv 80583492
09/29/2014	778852	Ingram Library Services Inc.	\$10.61	2600-55190-403241	Inv 80583492
09/29/2014	778852	Ingram Library Services Inc.	\$31.23	2600-55190-403241	Inv 80583492
09/29/2014	778852	Ingram Library Services Inc.	\$65.99	2600-55190-403242	Inv 80583492
09/29/2014	778852	Ingram Library Services Inc.	\$185.09	2600-55190-403255	Inv 80583492
09/29/2014	778854	Jones Construction	\$5,864.00	6300-17530-407310	Water Damage repairs at City Hall #2014-211
09/29/2014	778857	Knife River (JTL Group Inc.)	\$208.35	5120-84000-402290	Crushed base
09/29/2014	778857	Knife River (JTL Group Inc.)	\$440.75	2050-00000-201100	WO 09-20 Rimrock Road Forsythia to Shiloh
09/29/2014	778857	Knife River (JTL Group Inc.)	\$5,449.75	8450-00000-201100	WO 09-20 Rimrock Road Forsythia to Shiloh
09/29/2014	778857	Knife River (JTL Group Inc.)	\$253,717.51	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
09/29/2014	778857	Knife River (JTL Group Inc.)	\$28,190.83	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
09/29/2014	778860	L N Curtis & Sons	\$11,554.00	1500-22290-402490	HOSE: 1.75"X50-FT NAFH DURA-BUILT HOSE YELLOW, ULTRA-SHIELD COATED, NH RED HEAD ANODIZED ALUM COUPLINGS. HOSES TO BE STENCILED WITH SEQUENTIAL NUMBERS. (quoted prices include freight)
09/29/2014	778860	L N Curtis & Sons	\$0.00	1500-22290-402490	HOSE: 2.5"X50-FT, NAFH DURA-BUILT HOSE, YELLOW ULTRA-SHIELD COATED, NH RED HEAD ANODIZED ALUM COUPLINGS. HOSES TO BE STENCILED WITH SEQUENTIAL NUMBERS.
09/29/2014	778860	L N Curtis & Sons	\$0.00	1500-22290-402490	ALL AMERICAN HOSE, WHITE QUICK DRAW, 5/8"X50FT, COUPLED 3/4" GHT BRASS.
09/29/2014	778860	L N Curtis & Sons	\$0.00	1500-22290-402490	HOSE: 1.75"X50-FT NAFH DURA-BUILT HOSE YELLOW, ULTRA-SHIELD COATED, NH RED HEAD ANODIZED ALUM COUPLINGS. HOSES TO BE STENCILED WITH SEQUENTIAL NUMBERS. (quoted prices include freight)
09/29/2014	778860	L N Curtis & Sons	\$17,625.00	1500-22290-402490	HOSE: 2.5"X50-FT, NAFH DURA-BUILT HOSE, YELLOW ULTRA-SHIELD COATED, NH RED HEAD ANODIZED ALUM COUPLINGS. HOSES TO BE STENCILED WITH SEQUENTIAL NUMBERS.
09/29/2014	778860	L N Curtis & Sons	\$0.00	1500-22290-402490	ALL AMERICAN HOSE, WHITE QUICK DRAW, 5/8"X50FT, COUPLED 3/4" GHT BRASS.
09/29/2014	778862	Liquid Engineering Corporation	\$1,050.00	5020-74000-403660	Exterior/interior in-service dive assess
09/29/2014	778862	Liquid Engineering Corporation	\$1,050.00	5020-74000-403660	Exterior/interior in-service dive assess
09/29/2014	778862	Liquid Engineering Corporation	\$1,400.00	5020-74000-403660	Exterior/interior in-service dive assess
09/29/2014	778865	M R Concrete	\$5,643.29	5020-75000-403680	Concrete driveway approach
09/29/2014	778865	M R Concrete	\$3,762.20	5120-85000-403680	Concrete driveway approach
09/29/2014	778867	Mallory Safety and Supply LLC	\$30,800.00	6400-22420-409460	FLICO 635010201, CAMERA THERMAL IMAGE 320X240 KIT INCL TIC HARD CASE (2) LiION BATTERIES TABLETOP CHARGER W/POWER SUPPLY USB CABLE RETRACTABLE LANYARD NECK STRAP TRIPOD ADAPTER TOOLS SOFTWARE
09/29/2014	778867	Mallory Safety and Supply LLC	\$5,200.00	6400-22420-409460	FLICO T198322 CHARGER, TRUCK MOUNT
09/29/2014	778869	Marketing Specialties Inc	\$1,115.00	1500-22260-402310	VEEDER-ROOT TLS 300 TANK MONITOR (USED. EXISTING VEEDER-ROOT MONITOR HAS FAILED.
09/29/2014	778869	Marketing Specialties Inc	\$1,743.00	1500-22260-402310	MAG PLUS PROBE
09/29/2014	778869	Marketing Specialties Inc	\$252.00	1500-22260-402310	PROBE FLOAT KIT
09/29/2014	778869	Marketing Specialties Inc	\$100.00	1500-22260-402310	MT DEQ PERMIT
09/29/2014	778869	Marketing Specialties Inc	\$690.00	1500-22260-402310	LABOR
09/29/2014	778869	Marketing Specialties Inc	\$563.98	1500-22260-402310	FIRE3: REPL'D DIESEL PUMP RE-SET SWITCH
09/29/2014	778871	MES-NW	\$3,209.70	1500-22290-402290	SCOTT/SCBA PARTS - SALES ORDER 473392
09/29/2014	778871	MES-NW	\$11.17	1500-22210-403110	SHIPPING

Check Date	Check	Name	Amount	Account	Item Desc
09/29/2014	778876	Miller Trois LLC	\$1,801.32	0100-43210-405311	I15-005253 Planning & Community Services October Rent, Miller Building.
09/29/2014	778876	Miller Trois LLC	\$5,908.86	2090-44510-405311	I15-005253 Planning & Community Services October Rent, Miller Building.
09/29/2014	778876	Miller Trois LLC	\$3,918.84	2400-43010-405311	I15-005253 Planning & Community Services October Rent, Miller Building.
09/29/2014	778876	Miller Trois LLC	\$3,851.45	2740-67800-405310	I15-005253 Planning & Community Services October Rent, Miller Building.
09/29/2014	778876	Miller Trois LLC	\$798.55	2900-65010-405310	I15-005253 Planning & Community Services October Rent, Miller Building.
09/29/2014	778880	Montana Dakota Utilities Co	\$335.61	5610-71190-403440	889 b373 1000 6. Car Wash. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$317.85	5610-71190-403440	129 573 1000 1. Mud Wash. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$17.22	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$36.47	5610-71190-403440	185 580 1000 7. Detail Bay 2 National/Alamo. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$21.66	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$23.13	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$20.19	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$12.80	5610-71170-403440	295 580 1000 4. Aero Interiors. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$46.09	5610-71170-403440	185 580 1000 7. TSA Building. September 2014
09/29/2014	778880	Montana Dakota Utilities Co	\$351.65	1500-21710-403440	1692331000 3
09/29/2014	778880	Montana Dakota Utilities Co	\$208.32	5610-71130-403440	2855801000 6
09/29/2014	778880	Montana Dakota Utilities Co	\$7.13	5020-74000-403440	3735801000 9
09/29/2014	778880	Montana Dakota Utilities Co	\$7.14	5020-74000-403440	3735801000 9
09/29/2014	778880	Montana Dakota Utilities Co	\$37.88	0100-51270-403440	4377801000 9
09/29/2014	778880	Montana Dakota Utilities Co	\$18.28	0100-51120-403410	5014731000 2
09/29/2014	778880	Montana Dakota Utilities Co	\$94.57	1500-22210-403440	5336531000 1
09/29/2014	778880	Montana Dakota Utilities Co	\$12.80	5020-74000-403440	5413801000 1
09/29/2014	778880	Montana Dakota Utilities Co	\$40.93	6600-31100-403440	5953731000 1
09/29/2014	778880	Montana Dakota Utilities Co	\$61.39	6700-31410-403440	5953731000 1
09/29/2014	778880	Montana Dakota Utilities Co	\$506.48	5610-71120-403440	5955801000 1
09/29/2014	778880	Montana Dakota Utilities Co	\$26.37	5120-85000-403440	5967331000 5
09/29/2014	778880	Montana Dakota Utilities Co	\$209.09	5610-71170-403440	7065801000 7
09/29/2014	778880	Montana Dakota Utilities Co	\$25.37	5120-85000-403440	7354531000 2
09/29/2014	778880	Montana Dakota Utilities Co	\$12.80	5610-71170-403440	8065801000 6
09/29/2014	778880	Montana Dakota Utilities Co	\$107.51	1500-22210-403440	8858801000 4
09/29/2014	778880	Montana Dakota Utilities Co	\$26.37	5020-74000-403440	9215801000 6
09/29/2014	778880	Montana Dakota Utilities Co	\$27.84	5120-85000-403440	9550431000 4
09/29/2014	778880	Montana Dakota Utilities Co	\$385.58	5710-71430-403440	9628801000 0
09/29/2014	778880	Montana Dakota Utilities Co	\$81.80	5610-71130-403440	06882310003 / 31454601
09/29/2014	778881	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 7853 - Montana Law Enforcement Academy for Nick Lam
09/29/2014	778881	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 7855 - Montana Law Enforcement Academy for Brandon Lange
09/29/2014	778885	Morbark Inc	\$67,500.00	9000-00000-229000	Bid security refund for landfill grinder
09/29/2014	778886	Morrison Maierle Inc	\$23,025.44	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Federal Share
09/29/2014	778886	Morrison Maierle Inc	\$2,558.38	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Local Share
09/29/2014	778886	Morrison Maierle Inc	\$458.50	5630-71220-409390	Amendment 7 Engineering Services for West End Sanitary Sewer Improvements - TSA CA
09/29/2014	778886	Morrison Maierle Inc	\$305.67	5630-71220-409390	Amendment 7 Engineering Services for West End Sanitary Sewer Improvements - Executive Hangar CA
09/29/2014	778886	Morrison Maierle Inc	\$668.66	4060-71190-409310	Transfer Parking Lot - CA
09/29/2014	778886	Morrison Maierle Inc	\$86.46	5620-71200-409310	Reconstruct Terminal Circle - CA
09/29/2014	778886	Morrison Maierle Inc	\$5,059.29	4050-71250-409685	Environmental Assessment RW10R - Federal
09/29/2014	778886	Morrison Maierle Inc	\$562.14	4050-71250-409686	Environmental Assessment RW10R - Local Share
09/29/2014	778886	Morrison Maierle Inc	\$13,557.03	5630-71220-409310	Amendment 9 Engineering Services to Construct a New Airport Employee Parking Lot - Const. Admin.
09/29/2014	778890	Napa Auto Parts	-\$82.32	6010-00000-141000	551081 PO NUM 296355
09/29/2014	778890	Napa Auto Parts	\$12.88	6010-00000-141000	551654 PO NUM 296355
09/29/2014	778890	Napa Auto Parts	\$123.58	6010-00000-141000	553636 PO NUM 296355
09/29/2014	778890	Napa Auto Parts	\$16.94	6010-00000-141000	553668 PO NUM 296355
09/29/2014	778890	Napa Auto Parts	\$12.00	6010-00000-141000	553668 PO NUM 296355
09/29/2014	778890	Napa Auto Parts	\$27.86	6010-00000-141000	553760 PO NUM 296355
09/29/2014	778890	Napa Auto Parts	\$365.42	6010-00000-141000	553760 PO NUM 296355
09/29/2014	778890	Napa Auto Parts	\$10.40	1500-21120-402320	551045
09/29/2014	778890	Napa Auto Parts	\$145.01	0100-51120-402320	551140
09/29/2014	778890	Napa Auto Parts	\$56.02	2110-31320-402320	551155

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09/29/2014	778890	Napa Auto Parts	\$10.55	2110-31320-402320	551395
09/29/2014	778890	Napa Auto Parts	\$7.51	5410-31220-402320	551419
09/29/2014	778890	Napa Auto Parts	\$5.45	5410-31220-402320	551443
09/29/2014	778890	Napa Auto Parts	\$37.29	2110-31320-402320	551557
09/29/2014	778890	Napa Auto Parts	\$5.73	5410-31220-402320	551654
09/29/2014	778890	Napa Auto Parts	\$8.61	5410-31220-402320	551669
09/29/2014	778890	Napa Auto Parts	\$104.53	6200-19110-402320	551672
09/29/2014	778890	Napa Auto Parts	\$142.60	2090-44520-402320	551751
09/29/2014	778890	Napa Auto Parts	-\$5.73	5410-31220-402320	551954
09/29/2014	778890	Napa Auto Parts	\$163.76	5020-73120-402320	552002
09/29/2014	778890	Napa Auto Parts	\$40.23	6010-15530-402320	552069
09/29/2014	778890	Napa Auto Parts	\$20.18	6010-15530-402320	552100
09/29/2014	778890	Napa Auto Parts	\$48.23	2090-44520-402320	552203
09/29/2014	778890	Napa Auto Parts	-\$16.35	6010-15530-402320	552321
09/29/2014	778890	Napa Auto Parts	\$24.99	6500-15660-402320	552990
09/29/2014	778890	Napa Auto Parts	\$89.89	0100-51120-402320	553236
09/29/2014	778890	Napa Auto Parts	\$252.52	1500-21120-402320	553334
09/29/2014	778890	Napa Auto Parts	\$5.31	1500-21120-402320	553366
09/29/2014	778890	Napa Auto Parts	\$34.09	5410-31220-402320	553513
09/29/2014	778890	Napa Auto Parts	\$71.04	5410-31220-402320	553520
09/29/2014	778890	Napa Auto Parts	\$50.72	1500-21120-402320	553649
09/29/2014	778890	Napa Auto Parts	\$47.84	5410-31220-402320	553809
09/29/2014	778890	Napa Auto Parts	\$17.78	6010-15530-402650	553999
09/29/2014	778890	Napa Auto Parts	\$6.72	0100-51120-402320	554311
09/29/2014	778890	Napa Auto Parts	\$76.27	6010-00000-141000	550962 PO NUM 296354
09/29/2014	778890	Napa Auto Parts	\$48.00	6010-00000-141000	550962 PO NUM 296354
09/29/2014	778890	Napa Auto Parts	\$11.55	5410-31220-402320	549950
09/29/2014	778890	Napa Auto Parts	\$27.31	2110-31320-402320	550464
09/29/2014	778890	Napa Auto Parts	\$100.00	2110-31320-402320	550961
09/29/2014	778890	Napa Auto Parts	\$10.00	6010-15530-402650	550961
09/29/2014	778890	Napa Auto Parts	\$105.30	6010-15530-402650	550962
09/29/2014	778890	Napa Auto Parts	\$46.83	5410-31220-402320	551018
09/29/2014	778890	Napa Auto Parts	\$200.00	1500-21120-402320	551052
09/29/2014	778890	Napa Auto Parts	\$100.00	2110-31320-402320	551052
09/29/2014	778890	Napa Auto Parts	\$100.00	5410-31220-402320	551052
09/29/2014	778890	Napa Auto Parts	\$590.00	6010-15530-402650	551052
09/29/2014	778892	Network Information Systems	\$4,919.00	5020-73120-403660	Stewart Park equipment installation
09/29/2014	778893	NorthWestern Energy	\$431.41	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
09/29/2014	778893	NorthWestern Energy	\$3,066.11	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE CHARGES FY2015 0100476-1
09/29/2014	778893	NorthWestern Energy	\$367.20	5610-71170-403410	0712792-1. IP-7. September 2014
09/29/2014	778893	NorthWestern Energy	\$16.69	5610-71170-403410	0712799-6. IP-8. September 2014
09/29/2014	778893	NorthWestern Energy	\$1,244.29	5610-71170-403410	0712800-2. IP-9. September 2014
09/29/2014	778893	NorthWestern Energy	\$16.49	5610-71170-403410	0712817-6. IP-House. September 2014
09/29/2014	778893	NorthWestern Energy	\$60.30	5610-71130-403410	0719616-5. ARFF Facility Light. September 2014
09/29/2014	778893	NorthWestern Energy	\$13,370.38	2600-55120-403410	Electricity for Library
09/29/2014	778893	NorthWestern Energy	\$9,909.45	2600-55120-403410	Electricity for Library
09/29/2014	778893	NorthWestern Energy	\$1,179.21	5210-15920-403410	07208341
09/29/2014	778893	NorthWestern Energy	\$167.56	6070-22350-403410	07215809
09/29/2014	778893	NorthWestern Energy	\$13.53	0100-51120-403410	07222375
09/29/2014	778893	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
09/29/2014	778893	NorthWestern Energy	\$239.89	0100-51120-403410	07222516
09/29/2014	778893	NorthWestern Energy	\$0.21	0100-51120-403410	07222540
09/29/2014	778893	NorthWestern Energy	\$92.93	0100-51120-403410	07222557
09/29/2014	778893	NorthWestern Energy	\$369.95	0100-51120-403410	07222573
09/29/2014	778893	NorthWestern Energy	\$258.92	0100-51120-403410	07222607
09/29/2014	778893	NorthWestern Energy	\$42.28	0100-51120-403410	07222615
09/29/2014	778893	NorthWestern Energy	\$32.52	0100-51120-403410	07222623
09/29/2014	778893	NorthWestern Energy	\$58.20	0100-51120-403410	07222631
09/29/2014	778893	NorthWestern Energy	\$147.72	0100-51120-403410	07222656
09/29/2014	778893	NorthWestern Energy	\$43.06	0100-51120-403410	07222664
09/29/2014	778893	NorthWestern Energy	\$17.87	0100-51120-403410	07222680
09/29/2014	778893	NorthWestern Energy	\$12.06	0100-51120-403410	07222698
09/29/2014	778893	NorthWestern Energy	\$11.96	0100-51120-403410	07222920
09/29/2014	778893	NorthWestern Energy	\$54.67	0100-51120-403410	07222938
09/29/2014	778893	NorthWestern Energy	\$8.53	0100-51120-403410	07229057
09/29/2014	778893	NorthWestern Energy	\$300.10	0100-51120-403410	07230352
09/29/2014	778893	NorthWestern Energy	\$8.86	0100-51120-403410	07230360
09/29/2014	778893	NorthWestern Energy	\$190.29	0100-51120-403410	07230378
09/29/2014	778893	NorthWestern Energy	\$40.09	0100-51120-403410	07230386
09/29/2014	778893	NorthWestern Energy	\$43.28	0100-51120-403410	07230428
09/29/2014	778893	NorthWestern Energy	\$106.47	0100-51120-403410	07230485
09/29/2014	778893	NorthWestern Energy	\$129.85	0100-51120-403410	07230501
09/29/2014	778893	NorthWestern Energy	\$11.32	0100-51120-403410	07230519
09/29/2014	778893	NorthWestern Energy	\$34.06	0100-51120-403410	07230527
09/29/2014	778893	NorthWestern Energy	\$508.18	0100-51120-403410	07230543

Check Date	Check	Name	Amount	Account	Item Desc
09/29/2014	778893	NorthWestern Energy	\$22.05	0100-51120-403410	07230550
09/29/2014	778893	NorthWestern Energy	\$73.94	0100-51120-403410	07230568
09/29/2014	778893	NorthWestern Energy	\$9.34	0100-51120-403410	07230576
09/29/2014	778893	NorthWestern Energy	\$31.46	0100-51120-403410	07230584
09/29/2014	778893	NorthWestern Energy	\$325.28	0100-51120-403410	07229339
09/29/2014	778893	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
09/29/2014	778893	NorthWestern Energy	\$7.40	0100-51120-403410	07231624
09/29/2014	778893	NorthWestern Energy	\$1,067.71	0100-51120-403410	07231707
09/29/2014	778893	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
09/29/2014	778893	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
09/29/2014	778893	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
09/29/2014	778893	NorthWestern Energy	\$25.10	0100-51120-403410	07894371
09/29/2014	778893	NorthWestern Energy	\$7.63	2110-31320-403410	08554040
09/29/2014	778893	NorthWestern Energy	\$5,592.66	5020-73140-403410	2251 Belknap Ave
09/29/2014	778893	NorthWestern Energy	\$29,827.54	5020-74000-403410	2251 Belknap Ave
09/29/2014	778893	NorthWestern Energy	\$111,853.25	5020-74000-403410	2251 Belknap Ave
09/29/2014	778893	NorthWestern Energy	\$1,864.22	5120-83140-403410	2251 Belknap Ave
09/29/2014	778893	NorthWestern Energy	\$5,250.28	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE CHARGES FY2015 0100476-1
09/29/2014	778893	NorthWestern Energy	\$1,105.36	6500-15660-403410	11608023
09/29/2014	778893	NorthWestern Energy	\$1,855.90	6500-15660-403410	11608049
09/29/2014	778893	NorthWestern Energy	\$7.40	0100-51120-403410	12422226
09/29/2014	778893	NorthWestern Energy	\$4,142.45	6500-15660-403410	12693917
09/29/2014	778893	NorthWestern Energy	\$1.15	0100-51120-403410	14093942
09/29/2014	778893	NorthWestern Energy	\$1,049.65	5210-15910-403410	15942824
09/29/2014	778893	NorthWestern Energy	\$403.38	6600-31100-403410	17413147
09/29/2014	778893	NorthWestern Energy	\$605.06	6700-31410-403410	17413147
09/29/2014	778893	NorthWestern Energy	\$165.13	5710-71480-403410	17847567
09/29/2014	778893	NorthWestern Energy	\$6.27	8720-51980-403410	20558177
09/24/2014	778785	Petty Cash CCSIU	\$4,477.75	7180-21600-407910	Reimbursement of PE/PI money for September, 2014.
09/29/2014	778901	Polydyne Inc	\$2,646.00	5120-84000-402220	Clarifloc C-4430
09/29/2014	778901	Polydyne Inc	\$3,234.00	5120-84000-402220	Floperse 30
09/29/2014	778905	Public Utilities	\$40.14	4280-65900-409180	Account #97315-10146900 9/18/14 - 502 S 33rd - Water/Sewer/Garbage
09/29/2014	778905	Public Utilities	\$1,044.42	5120-84000-403420	187212152
09/29/2014	778905	Public Utilities	\$1,688.32	8720-51980-403420	11498915890
09/29/2014	778905	Public Utilities	\$4,553.72	8720-51980-403420	11498915891
09/29/2014	778905	Public Utilities	\$2,758.24	8720-51980-403420	11828118660
09/29/2014	778905	Public Utilities	\$2,698.54	8720-51980-403420	13019519760
09/29/2014	778905	Public Utilities	\$136.08	8720-51980-403420	13019521993
09/29/2014	778905	Public Utilities	\$1,434.47	8720-51980-403420	13592326953
09/29/2014	778905	Public Utilities	\$12.22	8720-51980-403420	13592722571
09/29/2014	778905	Public Utilities	\$203.68	8720-51980-403420	13592526964
09/29/2014	778905	Public Utilities	\$679.80	5120-85000-403420	671274846
09/29/2014	778905	Public Utilities	\$162.64	2110-31320-403420	671294847
09/29/2014	778910	Rimrock Foundation	\$4,218.48	2460-12530-403590	Rimrock State
09/29/2014	778910	Rimrock Foundation	\$3,646.04	7380-12640-403590	Sep. IOP Counselor
09/29/2014	778910	Rimrock Foundation	\$2,521.95	7380-12640-403990	Sep. Case Manager
09/29/2014	778910	Rimrock Foundation	\$3,846.10	7380-12640-403590	Sep. Day Treatment
09/29/2014	778910	Rimrock Foundation	\$3,845.02	7380-12640-403590	Sep IOP
09/29/2014	778910	Rimrock Foundation	\$3,579.15	7380-12640-403590	Sep IOP
09/29/2014	778913	Sanderson Stewart	\$9,853.20	2400-43010-407214	Invoice 38110
09/29/2014	778913	Sanderson Stewart	\$5,414.89	5030-75910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
09/29/2014	778913	Sanderson Stewart	\$8,122.34	5130-85910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
09/29/2014	778913	Sanderson Stewart	\$5,037.15	5130-85910-409340	WO 14-15 Bench Boulevard North Sanitary Sewer Ext
09/29/2014	778913	Sanderson Stewart	\$101,012.84	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water
09/29/2014	778913	Sanderson Stewart	\$2,987.36	8400-31840-409310	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water; CO#3 Storm Drain 8/11/14
09/29/2014	778919	Skyline Services, Inc	\$4,950.00	5610-71120-402450	Invoice #35342. Restore door canopies painted surfaces
09/29/2014	778919	Skyline Services, Inc	\$1,627.50	5610-71120-403660	FY15 - 4 Months Window Cleaning Maintenance
09/29/2014	778927	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB Christine Haslip 505 Terry Avenue 59101
09/29/2014	778930	Town & Country Supply Association	\$1,316.45	1500-22260-402310	206397: FIRE5 - DIESEL DELIVERED 9/2/2014
09/29/2014	778930	Town & Country Supply Association	\$1,097.04	1500-22260-402310	206398: FIRE3 - DIESEL DELIVERED 9/2/2014
09/29/2014	778930	Town & Country Supply Association	\$0.01	1500-22260-402310	DECIMAL PT CORRECTION
09/29/2014	778930	Town & Country Supply Association	\$1,337.99	1500-22260-402310	203898: FIRE1 UNLEADED DELIVERED 9/5/2014
09/29/2014	778930	Town & Country Supply Association	\$1,519.21	1500-22260-402310	203898: FIRE1 DIESEL DELIVERED 9/5/2014
09/29/2014	778930	Town & Country Supply Association	\$75.18	1500-22310-402310	203898: FIRE 5 DIESEL
09/29/2014	778930	Town & Country Supply Association	\$502.40	1500-22260-402310	203933: FIRE1 UNLEADED DELIVERED 9/10/2014
09/29/2014	778930	Town & Country Supply Association	\$645.83	1500-22260-402310	203933: FIRE 3 - DIESEL DELIVERED 9/10/2014

Check Date	Check	Name	Amount	Account	Item Desc
09/29/2014	778930	Town & Country Supply Association	\$599.70	1500-22260-402310	203933: FIRE 5 - DIESEL DELIVERED 9/10/2014
09/29/2014	778930	Town & Country Supply Association	\$335.98	1500-22260-402310	203933: FIRE 5 - UNLEADED DELIVERED 9/10/2014
09/29/2014	778930	Town & Country Supply Association	\$1,217.86	1500-22260-402310	203933: FIRE6 - DIESEL DELIVERED 9/10/2014
09/29/2014	778930	Town & Country Supply Association	\$307.54	1500-22310-402310	203933: FIRE1 - DIESEL DELIVERED 9/10/2014
09/29/2014	778930	Town & Country Supply Association	\$0.03	1500-22260-402310	DECIMAL PT CORRECTION
09/29/2014	778930	Town & Country Supply Association	\$23,436.85	6010-00000-141000	203375 PO NUM 296335
09/29/2014	778930	Town & Country Supply Association	\$618.61	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296301
09/29/2014	778930	Town & Country Supply Association	\$12,045.20	6010-00000-141000	203987 PO NUM 296389
09/29/2014	778930	Town & Country Supply Association	\$27,549.05	6010-00000-141000	203392 PO NUM 296390
09/29/2014	778930	Town & Country Supply Association	\$251.63	1500-22310-402310	200953: FIRE 6 - DIESEL DELIVERED 9/24/2014
09/29/2014	778930	Town & Country Supply Association	\$680.89	1500-22260-402310	200953: FIRE 1 - DIESEL DELIVERED 9/24/2014
09/29/2014	778930	Town & Country Supply Association	\$458.86	1500-22260-402310	200953: FIRE 3 - DIESEL DELIVERED 9/24/2014
09/29/2014	778930	Town & Country Supply Association	\$840.75	1500-22260-402310	200953: FIRE 5 - DIESEL DELIVERED 9/24/2014
09/29/2014	778930	Town & Country Supply Association	\$604.59	1500-22260-402310	200954: FIRE 1 - UNLEADED DELIVERED 9/24/2014
09/29/2014	778930	Town & Country Supply Association	\$0.02	1500-22260-402310	DECIMAL PT CORRECTION
09/29/2014	778936	Verizon Wireless	\$531.65	5610-71100-403450	Airport
09/29/2014	778936	Verizon Wireless	\$149.21	1500-21700-403450	Animal Shelter
09/29/2014	778936	Verizon Wireless	\$99.08	7170-21660-403450	CCSIU
09/29/2014	778936	Verizon Wireless	\$54.31	0100-16110-403450	Legal
09/29/2014	778936	Verizon Wireless	\$52.54	1500-22250-403450	Comm Center 911
09/29/2014	778936	Verizon Wireless	\$72.17	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
09/29/2014	778936	Verizon Wireless	\$84.81	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
09/29/2014	778936	Verizon Wireless	\$101.88	0100-15120-403450	Finance Pat Weber
09/29/2014	778936	Verizon Wireless	\$838.46	1500-22210-403450	Fire Department
09/29/2014	778936	Verizon Wireless	\$80.34	0100-17500-403450	Human Resources
09/29/2014	778936	Verizon Wireless	\$13.15	6200-19130-403450	ITD GIS
09/29/2014	778936	Verizon Wireless	\$13.13	6200-19110-403450	ITD
09/29/2014	778936	Verizon Wireless	\$26.26	2600-55170-403450	Library Outreach
09/29/2014	778936	Verizon Wireless	\$345.82	2600-55120-403450	Library
09/29/2014	778936	Verizon Wireless	\$42.81	0100-11000-403450	Mayor
09/29/2014	778936	Verizon Wireless	\$57.43	6010-15500-403450	Motor Pool
09/29/2014	778936	Verizon Wireless	\$193.27	0100-12200-403450	Drug Court
09/29/2014	778936	Verizon Wireless	\$88.96	0100-12120-403450	Municipal Court Judge
09/29/2014	778936	Verizon Wireless	\$13.13	2400-43010-403450	Planning
09/29/2014	778936	Verizon Wireless	\$3,083.74	1500-21110-403450	Police
09/29/2014	778936	Verizon Wireless	\$90.57	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
09/29/2014	778936	Verizon Wireless	\$679.14	1500-21110-403450	Police Resource Officers
09/29/2014	778936	Verizon Wireless	\$28.15	2490-21960-403450	Police DV 406-698-1391
09/29/2014	778936	Verizon Wireless	\$127.75	5210-15210-403450	Parking
09/29/2014	778936	Verizon Wireless	\$233.67	0100-51100-403450	PRPL Admin
09/29/2014	778936	Verizon Wireless	\$273.47	0100-51210-403450	PRPL Recreation
09/29/2014	778936	Verizon Wireless	\$336.26	0100-51210-403450	PRPL Seasonal
09/29/2014	778936	Verizon Wireless	\$70.30	0100-51400-403450	Cemetery
09/29/2014	778936	Verizon Wireless	\$43.89	0100-51120-403450	Parks PMD
09/29/2014	778936	Verizon Wireless	\$1,026.63	0100-51120-403450	Parks
09/29/2014	778936	Verizon Wireless	\$219.63	0100-51120-403450	Parks Irrigation
09/29/2014	778936	Verizon Wireless	\$125.54	6600-31100-403450	Public Works Admin
09/29/2014	778936	Verizon Wireless	\$143.84	2090-44510-403450	Building
09/29/2014	778936	Verizon Wireless	\$262.23	6700-31410-403450	Engineering
09/29/2014	778936	Verizon Wireless	\$206.86	5410-31210-403450	Solid Waste
09/29/2014	778936	Verizon Wireless	\$380.69	2110-31320-403450	Streets
09/29/2014	778936	Verizon Wireless	\$245.91	5410-31230-403450	Solid Waste On Call
09/29/2014	778936	Verizon Wireless	\$473.49	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
09/29/2014	778936	Verizon Wireless	\$315.67	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
09/29/2014	778936	Verizon Wireless	\$658.00	5020-74000-403450	Distribution & Collection 40\$ 5120-85000-403450
09/29/2014	778936	Verizon Wireless	\$441.91	5020-73120-403450	Water Treatment PWBelknap-WT
09/29/2014	778936	Verizon Wireless	\$69.67	5020-73110-403450	PWBLKNP MTRSHOP
09/29/2014	778936	Verizon Wireless	\$46.45	5020-73110-403450	Belknap Office 60% 5020-73110-403450
09/29/2014	778936	Verizon Wireless	\$46.45	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
09/29/2014	778936	Verizon Wireless	\$46.45	5120-83110-403450	Belknap Office 60% 5020-73110-403450
09/29/2014	778936	Verizon Wireless	\$46.45	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450

Check Date	Check	Name	Amount	Account	Item Desc
09/29/2014	778936	Verizon Wireless	\$87.09	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450
					PWBLKNP STORES 75% 5020-73140-403450
09/29/2014	778936	Verizon Wireless	\$29.03	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
09/29/2014	778936	Verizon Wireless	\$946.55	5120-84000-403450	Wastewater Treatment Plant
09/29/2014	778936	Verizon Wireless	\$23.17	6060-19310-403450	TeleComm Manager
09/29/2014	778936	Verizon Wireless	\$92.21	5710-71420-403160	On Call MET
09/29/2014	778936	Verizon Wireless	\$36.44	5710-71410-403450	MET Transit
09/29/2014	778936	Verizon Wireless	\$91.95	0100-43210-403450	Code Enforcement
09/29/2014	778936	Verizon Wireless	\$836.83	0100-51120-403450	Parks Seasonal
					PWB ELECTRICIANS 50%/50%
					50% 5020-74000-403450
09/29/2014	778936	Verizon Wireless	\$211.49	5020-74000-403450	50% 5120-84300-403450
					PWB ELECTRICIANS 50%/50%
					50% 5020-74000-403450
09/29/2014	778936	Verizon Wireless	\$211.50	5120-84300-403450	50% 5120-84300-403450
09/29/2014	778936	Verizon Wireless	\$200.05	1500-21700-403450	Animal Shelter MDT
09/29/2014	778936	Verizon Wireless	\$520.77	7170-21660-403450	CCSIU Cell/PTT
09/29/2014	778936	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
09/29/2014	778936	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
					City Administration 406-839-4295 Bruce
					McCandless
09/29/2014	778936	Verizon Wireless	\$40.01	0100-13130-403450	iPad
09/29/2014	778936	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
09/29/2014	778936	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
09/29/2014	778936	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
09/29/2014	778936	Verizon Wireless	\$711.19	1500-22210-403450	Fire MDT
09/29/2014	778936	Verizon Wireless	\$116.16	6200-19110-403450	ITD
09/29/2014	778936	Verizon Wireless	\$236.19	2600-55170-403450	Library Outreach Air Cards
09/29/2014	778936	Verizon Wireless	\$4,036.01	1500-21110-403450	Police MDT Toughbooks
09/29/2014	778936	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
09/29/2014	778936	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
09/29/2014	778936	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
09/29/2014	778936	Verizon Wireless	\$154.69	1500-21110-403450	Police US Marshall Toughbooks
					PRPL-PARKS PMD Air Card
09/29/2014	778936	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
09/29/2014	778936	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
					PW-Distribution Collection Tablets 60%/40%
					60% 5020-75000-403450
09/29/2014	778936	Verizon Wireless	\$192.04	5020-75000-403450	40% 5120-85000-403450
					PW-Distribution Collection Tablets 60%/40%
					60% 5020-75000-403450
09/29/2014	778936	Verizon Wireless	\$128.04	5120-85000-403450	40% 5120-85000-403450
09/29/2014	778936	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
					PW-Streets 406-697-0361 iPad
09/29/2014	778936	Verizon Wireless	\$70.03	2110-31320-403450	406-633-1991 iPad
					PWBELKNAP-AIR 60% 40%
					60% 5020-75000-403450
09/29/2014	778936	Verizon Wireless	\$18.02	5020-75000-403450	40% 5120-85000-403450
					PWBELKNAP-AIR 60% 40%
					60% 5020-75000-403450
09/29/2014	778936	Verizon Wireless	\$12.00	5120-85000-403450	40% 5120-85000-403450
					PRPL-REC-AIR-CARD
					406-698-3835 Rose Park
09/29/2014	778936	Verizon Wireless	-\$18.04	0100-51290-403450	406-794-2586 Batting Cage
09/29/2014	778936	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU MDT
09/29/2014	778936	Verizon Wireless	\$240.06	2110-31320-403450	PW-Streets CITY WORKS
					PW-DIS-COLL CITY WORKK 60%/40%
					60% 5020-75000-403450
09/29/2014	778936	Verizon Wireless	\$24.00	5020-75000-403450	40% 5120-85000-403450
					PW-DIS-COLL CITY WORKK 60%/40%
					60% 5020-75000-403450
09/29/2014	778936	Verizon Wireless	\$16.01	5120-85000-403450	40% 5120-85000-403450
09/29/2014	778937	Viking Communications & Electronics Inc	\$7,898.00	1500-22270-402481	GP5102XP PORTABLE RADIO (RADIO ONLY)
09/29/2014	778937	Viking Communications & Electronics Inc	\$72.60	1500-22270-402481	LAA0820 ANTENNA
					LAA0380 GANG CHARGER FOR LI-ION (5-UNIT
09/29/2014	778937	Viking Communications & Electronics Inc	\$4,118.40	1500-22270-402481	RAPID CHARGER)
09/29/2014	778937	Viking Communications & Electronics Inc	\$4,752.00	1500-22270-402290	BATTERIES (LI-ION) 2200 mAh
09/29/2014	778937	Viking Communications & Electronics Inc	\$900.90	1500-22270-402481	LLA0139 CLAMSHELL (ORANGE)
09/29/2014	778937	Viking Communications & Electronics Inc	\$166.00	1500-22270-402481	FREIGHT (ESTIMATED)
					WASTEWATER PARTS & SUPPLY PO NUM
09/29/2014	778940	Wastequip Washington	\$5,345.00	5020-00000-141000	296300
09/29/2014	778946	Yellowstone E-Waste Solutions	\$3,000.00	9000-00000-229000	Bid for E-Waste collection - Solid Waste
09/29/2014	778948	Yellowstone Valley Elec	\$59.00	5120-84000-403410	Briarwood/O'Shea
09/29/2014	778948	Yellowstone Valley Elec	\$2,585.29	5020-74000-403410	Thomas Pump Station
09/29/2014	778948	Yellowstone Valley Elec	\$364.67	8100-31830-403410	SILMD 299 Vintage Estates

Check Date	Check	Name	Amount	Account	Item Desc
09/29/2014	778948	Yellowstone Valley Elec	\$706.62	1500-22210-403410	4179013: ELECTRICAL SERVICE/FIRE STATION #7/PD3 FY2015
09/29/2014	778948	Yellowstone Valley Elec	\$147.62	6070-22350-403410	4179002: LANDFILL 800MHZ RADIO TOWER SITE - ELECTRIC SERVICE - FY2015
09/29/2014	778948	Yellowstone Valley Elec	\$0.00	6070-22350-403410	4179002: TANK "FOX" TOWER SITE - ELECTRIC - FY2015
09/29/2014	778948	Yellowstone Valley Elec	\$0.00	6070-22350-403410	4179002: LANDFILL 800MHZ RADIO TOWER SITE - ELECTRIC SERVICE - FY2015
09/29/2014	778948	Yellowstone Valley Elec	\$169.72	6070-22350-403410	4179002: TANK "FOX" TOWER SITE - ELECTRIC - FY2015