

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779554	A & I Distributors	\$109.45	5710-71440-402320	2526216
10/27/2014	779554	A & I Distributors	\$1,376.72	5410-31220-402310	fluids for trucks
10/27/2014	779554	A & I Distributors	\$1,365.65	5610-71130-402310	Invoice #2528362. Oil for snow equipment servicing
10/27/2014	779554	A & I Distributors	\$52.30	5120-84000-402310	Pennzoil 30
10/27/2014	779554	A & I Distributors	\$48.45	5410-31230-402290	oil pump lever
10/27/2014	779554	A & I Distributors	\$39.79	1500-21120-402320	2527958
10/27/2014	779554	A & I Distributors	\$39.79	2110-31320-402320	2527958
10/27/2014	779554	A & I Distributors	\$40.35	5410-31220-402320	2527958
10/27/2014	779554	A & I Distributors	\$491.70	6010-00000-141000	2527958 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$3,202.19	6010-00000-141000	2527958 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$2,204.76	6010-00000-141000	2530561 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$271.63	6010-00000-141000	2533187 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$218.90	5410-31230-402310	blue def for landfill equipment
10/27/2014	779554	A & I Distributors	\$3,303.35	6010-00000-141000	2534160 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$109.45	6010-00000-141000	2534160 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$197.70	5410-31220-403660	shop labor and air filter
10/27/2014	779561	Alpine Plumbing, Heating & Cooling	\$2,896.00	5610-71170-402450	Invoice #68370. Removed & Replaced gas lines in New Edwards Space
10/27/2014	779564	American Water Works Associati	\$5,249.00	5020-74000-403350	Annual renewal
10/27/2014	779572	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
10/27/2014	779572	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
10/27/2014	779578	Black Box Network Services	\$18,243.39	6060-19310-403582	Semi Annual Telephone Equipment Maintenance 9/1/14-2/28/15
10/27/2014	779578	Black Box Network Services	\$1,386.50	6060-19310-403582	Semi Annual Telephone Equipment Maintenance 9/1/14-2/28/15
10/27/2014	779579	Border States Electric	\$3,016.81	5120-84300-402360	Network adapter for DH to new SE Servers
10/27/2014	779579	Border States Electric	\$21.99	5030-74910-409390	Freight
10/27/2014	779579	Border States Electric	\$40.14	5020-73140-402450	Light bulbs
10/27/2014	779579	Border States Electric	\$13.38	5120-83140-402450	Light bulbs
10/27/2014	779579	Border States Electric	\$648.00	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296305
10/27/2014	779579	Border States Electric	\$910.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296254
10/27/2014	779579	Border States Electric	\$341.01	2110-00000-141318	STREET LIGHTS PO NUM 295753
10/27/2014	779579	Border States Electric	\$34.80	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296369
10/27/2014	779579	Border States Electric	\$1,450.95	5120-00000-201100	Arc Flash - Retainage Release
10/27/2014	779579	Border States Electric	\$699.27	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296438
10/27/2014	779579	Border States Electric	\$105.48	5120-84000-402310	UV Lube
10/27/2014	779584	Business Tax Section	\$60.00	5030-75910-409340	PBD015 - Temporary Water Service - GRT
10/27/2014	779584	Business Tax Section	\$0.00	6500-15670-403660	City Hall Alley Concrete Replacement
10/27/2014	779584	Business Tax Section	\$185.56	6500-15670-403690	City Hall Alley Concrete Replacement Inv. 1415.1 #1
10/27/2014	779584	Business Tax Section	\$5,555.02	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
10/27/2014	779584	Business Tax Section	\$4,596.55	8400-31840-409310	WO 14-01 2014 Storm Drain Sch 1A
10/27/2014	779584	Business Tax Section	\$497.47	2050-00000-201100	WO 14-03 2014 Street Maintenance - City Overlay
10/27/2014	779584	Business Tax Section	\$562.63	2120-43700-409390	Inv 2_STPE 1099(84) Aronson Bypass Trail at Swords Park
10/27/2014	779584	Business Tax Section	\$2,520.96	4060-71190-409310	Car Rental Transfer Parking
10/27/2014	779584	Business Tax Section	\$743.06	5620-71200-409310	Reconstruct Terminal Circle
10/27/2014	779584	Business Tax Section	\$3,796.75	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1
10/27/2014	779584	Business Tax Section	\$4,757.45	5030-75910-409340	WO 14-01 2014 Water Main Replacement and Storm Drain Project Sch 1A
10/27/2014	779584	Business Tax Section	\$5,575.28	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
10/27/2014	779584	Business Tax Section	\$619.47	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
10/27/2014	779584	Business Tax Section	\$372.10	5620-71200-409490	Asphalt Crack Repair - Repair RW 7/25
10/27/2014	779585	Carquest Auto Parts	\$277.92	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296442
10/27/2014	779585	Carquest Auto Parts	\$112.00	6010-00000-141000	1910-321988 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$331.77	1500-21120-402320	1910-323105
10/27/2014	779585	Carquest Auto Parts	\$44.54	5410-31220-402320	1910-323146
10/27/2014	779585	Carquest Auto Parts	\$29.32	0100-51120-402320	1910-323182
10/27/2014	779585	Carquest Auto Parts	-\$136.00	1500-21120-402320	1910-323199
10/27/2014	779585	Carquest Auto Parts	\$253.97	2110-31320-402320	1910-323213
10/27/2014	779585	Carquest Auto Parts	\$102.63	6010-00000-141000	1910-323266 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$12.26	6010-00000-141000	1910-323321 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$69.07	6010-00000-141000	1910-323321 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$13.78	6010-00000-141000	1910-323321 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$28.84	0100-51120-402320	1910-323353
10/27/2014	779585	Carquest Auto Parts	\$76.61	1500-21120-402320	1910-323528
10/27/2014	779585	Carquest Auto Parts	\$34.31	1500-21120-402320	1910-323611
10/27/2014	779585	Carquest Auto Parts	\$124.49	0100-51120-402320	1910-323674

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779585	Carquest Auto Parts	\$20.24	1500-21120-402320	1910-323667
10/27/2014	779585	Carquest Auto Parts	\$14.75	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$102.68	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296257
10/27/2014	779585	Carquest Auto Parts	\$649.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296263
10/27/2014	779585	Carquest Auto Parts	\$19.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296266
10/27/2014	779585	Carquest Auto Parts	\$14.07	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296224
10/27/2014	779585	Carquest Auto Parts	\$119.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296225
10/27/2014	779585	Carquest Auto Parts	\$32.54	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$102.87	5020-73140-402450	Locks for tire rack
10/27/2014	779585	Carquest Auto Parts	\$34.29	5120-83140-402450	Locks for tire rack
10/27/2014	779585	Carquest Auto Parts	\$35.12	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$136.49	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$6.83	5020-73140-402450	Hex nut/cap screw
10/27/2014	779585	Carquest Auto Parts	\$2.27	5120-83140-402450	Hex nut/cap screw
10/27/2014	779585	Carquest Auto Parts	\$65.26	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$31.34	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$6.73	1500-21120-402320	1910-321078
10/27/2014	779585	Carquest Auto Parts	\$43.55	5410-31220-402320	1910-321098
10/27/2014	779585	Carquest Auto Parts	\$122.23	0100-51120-402320	1910-321747
10/27/2014	779585	Carquest Auto Parts	\$43.31	5410-31220-402320	1910-321936
10/27/2014	779585	Carquest Auto Parts	-\$50.00	0100-51120-402320	1910-322026
10/27/2014	779585	Carquest Auto Parts	\$40.25	5410-31220-402320	1910-322105
10/27/2014	779585	Carquest Auto Parts	\$18.69	0100-51420-402320	1910-322206
10/27/2014	779585	Carquest Auto Parts	\$52.13	5410-31220-402320	1910-322228
10/27/2014	779585	Carquest Auto Parts	\$33.29	6010-15530-402650	1910-322259
10/27/2014	779585	Carquest Auto Parts	\$2.63	0100-51210-402320	1910-322349
10/27/2014	779585	Carquest Auto Parts	\$1.97	5410-31220-402320	1910-322349
10/27/2014	779585	Carquest Auto Parts	\$7.30	0100-51120-402320	1910-322383
10/27/2014	779585	Carquest Auto Parts	\$35.59	5020-73120-402320	1910-322384
10/27/2014	779585	Carquest Auto Parts	\$35.67	5410-31220-402320	1910-322391
10/27/2014	779585	Carquest Auto Parts	\$8.50	6010-15530-402650	1910-322423
10/27/2014	779585	Carquest Auto Parts	\$49.86	2110-31320-402320	1910-322600
10/27/2014	779585	Carquest Auto Parts	\$43.88	1500-21120-402320	1910-322629
10/27/2014	779585	Carquest Auto Parts	\$68.37	6010-00000-141000	1910-321151 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$238.80	6010-00000-141000	1910-321151 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$8.27	6010-00000-141000	1910-322485 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$279.80	6010-00000-141000	1910-322559 PO NUM 295754
10/27/2014	779587	Connor's Garage Door Service	\$3,700.00	5610-71120-402450	Invoice #3744. Replace worn out door baggage claim entrance
10/27/2014	779588	Cop Construction Co	\$549,947.03	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
10/27/2014	779588	Cop Construction Co	\$375,878.13	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1
10/27/2014	779599	Dowl Hkm	\$4,163.82	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St West
10/27/2014	779599	Dowl Hkm	\$565.46	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St West
10/27/2014	779599	Dowl Hkm	\$411.24	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St West
10/27/2014	779600	Downtown Billings BID, Inc.	\$1,047.45	7800-15750-407680	Paid September, distributed October 2014
10/27/2014	779600	Downtown Billings BID, Inc.	\$3,000.00	2110-31320-402430	Traffic signal box wraps
10/27/2014	779601	Ebms	\$1,675.00	6270-17520-403511	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$23,143.50	6270-17520-403512	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$42,981.76	6270-17520-403515	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$570.50	6270-17520-403517	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$3,363.50	6270-17520-405161	November 2014 EBMS Fee Breakdown
10/27/2014	779613	Galles Filter Service	\$447.79	5410-31230-402320	iv # 316371 334.60 inv # 316206 113.19
10/27/2014	779613	Galles Filter Service	\$7.24	5710-71440-402320	316175
10/27/2014	779613	Galles Filter Service	\$61.14	5710-71440-402320	316739
10/27/2014	779613	Galles Filter Service	\$5.13	5410-31220-402320	317002
10/27/2014	779613	Galles Filter Service	\$17.30	5020-75000-402320	317175
10/27/2014	779613	Galles Filter Service	\$188.06	6010-00000-141714	316175 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$24.07	6010-00000-141714	316707 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$61.18	6010-00000-141000	316741 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$261.68	6010-00000-141000	316915 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$522.68	6010-00000-141000	317251 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$31.02	6010-00000-141000	317295 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$87.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296441
10/27/2014	779613	Galles Filter Service	\$181.27	6010-00000-141000	315124 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$71.54	6010-00000-141714	315127 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$282.78	6010-00000-141000	315471 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$348.45	6010-00000-141000	315333 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$57.40	6010-00000-141714	315652 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$281.07	6010-00000-141000	315659 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$315.93	6010-00000-141000	315853 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$495.48	6010-00000-141000	316179 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$128.86	6010-00000-141000	316401 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$326.64	6010-00000-141000	316705 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$26.50	6010-00000-141000	316713 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$13.86	5710-71440-402320	315652
10/27/2014	779613	Galles Filter Service	\$5.43	5710-71440-402320	315652
10/27/2014	779613	Galles Filter Service	\$30.52	5710-71440-402320	315652
10/27/2014	779613	Galles Filter Service	\$24.45	2110-31320-402320	315972

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779613	Galles Filter Service	\$114.28	0100-51120-402320	316156
10/27/2014	779613	Galles Filter Service	\$4.82	5410-31220-402320	316156
10/27/2014	779613	Galles Filter Service	\$22.40	0100-51120-402320	316182
10/27/2014	779613	Galles Filter Service	\$7.14	5410-31230-402320	316279
10/27/2014	779613	Galles Filter Service	\$117.09	5020-75000-402320	316427
10/27/2014	779613	Galles Filter Service	-\$23.78	5020-75000-402320	316473
10/27/2014	779613	Galles Filter Service	\$11.78	1500-22260-402320	316483
10/27/2014	779613	Galles Filter Service	\$37.20	2110-31320-402320	316525
10/27/2014	779613	Galles Filter Service	\$17.30	5020-75000-402320	316673
10/27/2014	779613	Galles Filter Service	\$7.17	5410-31230-402320	316688
10/27/2014	779613	Galles Filter Service	\$32.30	5710-71430-402450	AUTO & TRUCK MAINT.ITEMS
10/27/2014	779613	Galles Filter Service	\$264.12	5410-31230-402320	misch filters for landfill
10/27/2014	779613	Galles Filter Service	\$1.81	5710-71440-402320	315127
10/27/2014	779613	Galles Filter Service	\$38.51	2110-31320-402320	315312
10/27/2014	779613	Galles Filter Service	\$39.41	2110-31320-402320	315339
10/27/2014	779613	Galles Filter Service	\$28.70	0100-51420-402320	315424
10/27/2014	779613	Galles Filter Service	\$11.93	0100-51120-402320	315642
10/27/2014	779613	Galles Filter Service	\$71.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296356
10/27/2014	779613	Galles Filter Service	\$212.89	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296232
10/27/2014	779613	Galles Filter Service	\$100.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296228
10/27/2014	779616	Great West Engineering, Inc	\$33,262.16	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
10/27/2014	779620	Hardrives Construction Inc	\$4,970.83	5610-71130-403650	Invoice #4295. RW 7/25 crack sealing
10/27/2014	779621	HDR, Inc.	\$1,359.11	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #2 06/06/14
10/27/2014	779621	HDR, Inc.	\$140,119.07	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements;6/30/14 Moved fund from 4210 to 5130
10/27/2014	779621	HDR, Inc.	\$9,241.67	8400-31840-403590	Review of the proposed changes to MS\$ permit
10/27/2014	779624	House Of Clean	\$3,495.73	5120-84000-402220	Boiler Treatment
10/27/2014	779625	Hydrotech	\$5,940.00	5030-75910-409340	PBD015 - Temporary Water Service
10/27/2014	779626	Intellisys Inc	\$1,350.00	5020-74000-403553	RSView support/maintenance
10/27/2014	779626	Intellisys Inc	\$1,350.00	5120-84000-403553	RSView support/maintenance
10/27/2014	779633	Kenco Enterprises Inc.	\$26,775.14	5020-74000-403660	Installation of control software for security system
10/27/2014	779633	Kenco Enterprises Inc.	\$288.01	5020-73140-402450	Door repair/security intercom
10/27/2014	779633	Kenco Enterprises Inc.	\$96.00	5120-83140-402450	Door repair/security intercom
10/27/2014	779634	Klimate Heating, Cooling & Sheet Metal	\$2,754.00	5610-71170-402450	Invoice #770. Replace condensing coil on IP-9 - Hail Storm
10/27/2014	779634	Klimate Heating, Cooling & Sheet Metal	\$3,294.00	5610-71170-402450	Invoice #769. Replace Condensing unit on Parking Booth - Hail Storm
10/27/2014	779635	Knife River (JTL Group Inc.)	\$249,575.04	4060-71190-409310	Car Rental Transfer Parking.
10/27/2014	779635	Knife River (JTL Group Inc.)	\$73,562.94	5620-71200-409310	Reconstruct Terminal Circle
10/27/2014	779635	Knife River (JTL Group Inc.)	\$49,249.35	2050-00000-201100	WO 14-03 2014 Street Maintenance - City Overlay
10/27/2014	779635	Knife River (JTL Group Inc.)	\$551,952.18	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
10/27/2014	779635	Knife River (JTL Group Inc.)	\$61,328.02	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
10/27/2014	779635	Knife River (JTL Group Inc.)	\$36,837.96	5620-71200-409490	Asphalt Crack Repair - Repair RW 7/25
10/27/2014	779635	Knife River (JTL Group Inc.)	\$6,634.97	2110-31320-404710	asphalt
10/27/2014	779635	Knife River (JTL Group Inc.)	\$1,584.17	2110-31320-404710	asphalt
10/27/2014	779635	Knife River (JTL Group Inc.)	\$605.73	2110-31320-404710	asphalt
10/27/2014	779636	Kois Brothers Equipment Co	\$395.79	5410-31220-402320	101634
10/27/2014	779636	Kois Brothers Equipment Co	\$64.43	5410-31220-402320	101634
10/27/2014	779636	Kois Brothers Equipment Co	\$299.85	2110-31320-402320	101647
10/27/2014	779636	Kois Brothers Equipment Co	\$39.45	2110-31320-402320	101647
10/27/2014	779636	Kois Brothers Equipment Co	\$38.47	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779636	Kois Brothers Equipment Co	\$1,097.59	5410-31220-402320	101404
10/27/2014	779636	Kois Brothers Equipment Co	\$218.03	5410-31220-402320	101404
10/27/2014	779636	Kois Brothers Equipment Co	\$926.05	5410-31220-402320	101435
10/27/2014	779636	Kois Brothers Equipment Co	\$550.00	5410-31220-402320	101452
10/27/2014	779636	Kois Brothers Equipment Co	\$39.19	5410-31220-402320	101452
10/27/2014	779636	Kois Brothers Equipment Co	\$1,039.20	5410-31220-402320	101456
10/27/2014	779636	Kois Brothers Equipment Co	\$395.79	5410-31220-402320	101468
10/27/2014	779636	Kois Brothers Equipment Co	\$7,002.13	2110-31320-402320	101556
10/27/2014	779636	Kois Brothers Equipment Co	\$249.25	2110-31320-402320	101556
10/27/2014	779636	Kois Brothers Equipment Co	\$106.00	5410-31220-402320	101601
10/27/2014	779636	Kois Brothers Equipment Co	\$983.25	6010-00000-141000	101535 PO NUM 295756
10/27/2014	779636	Kois Brothers Equipment Co	\$229.85	5410-31220-402320	101573
10/27/2014	779636	Kois Brothers Equipment Co	\$10.15	5410-31220-402320	101573
10/27/2014	779640	Marvin & Associates	\$14,784.00	8450-31860-409310	WO 15-12 32nd and Gabel Traffic Signal
10/27/2014	779645	Miller Trois LLC	\$1,801.32	0100-43210-405311	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$5,908.86	2090-44510-405311	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$3,918.84	2400-43010-405311	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$3,434.00	2740-67800-405310	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$1,216.00	2900-65010-405310	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779648	Morrison Maierle Inc	\$30,897.68	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Federal Share

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779648	Morrison Maierle Inc	\$3,433.07	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Local Share
10/27/2014	779648	Morrison Maierle Inc	\$3,323.00	5620-71200-409310	Amendment 10 - Repair 7/25 - Asphalt Cracks - CA
10/27/2014	779648	Morrison Maierle Inc	\$6,764.63	4050-71250-409685	Environmental Assessment RW10R - Federal
10/27/2014	779648	Morrison Maierle Inc	\$751.62	4050-71250-409686	Environmental Assessment RW10R - Local Share
10/27/2014	779648	Morrison Maierle Inc	\$27,651.49	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement - Sch 2 Sewer; CO#3 2/27/2014
10/27/2014	779648	Morrison Maierle Inc	\$10,055.84	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement - Sch 2 Sewer; CO#1 11-7-13
10/27/2014	779648	Morrison Maierle Inc	\$4,723.30	4060-71190-409310	Transfer Parking Lot - Design
10/27/2014	779648	Morrison Maierle Inc	\$13,537.13	4060-71190-409310	Transfer Parking Lot - CA
10/27/2014	779648	Morrison Maierle Inc	\$925.90	5620-71200-409310	Reconstruct Terminal Circle - Design
10/27/2014	779648	Morrison Maierle Inc	\$1,750.35	5620-71200-409310	Reconstruct Terminal Circle - CA
10/27/2014	779648	Morrison Maierle Inc	\$5,770.00	4070-71280-409397	Engineering Services for Airport Detention Pond D Expansion & Outfall Routing.
10/27/2014	779651	MT Waterworks	\$4,955.40	5130-85910-409340	Couplers
10/27/2014	779651	MT Waterworks	\$2,089.30	5020-00000-141000	SYSTEMS PO NUM 296482
10/27/2014	779653	New Dawn Technologies	\$4,293.45	0100-16110-403553	Justware Annual Sup. Renewal 9/1/14 to 8/31/14
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$288.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296371
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$113.28	2110-31320-402290	green marking paint
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$251.60	2110-31320-402430	slings for signal
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$25.13	5020-75000-402410	Tape measure, impact bolt & screw remover
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$16.75	5120-85000-402410	Tape measure, impact bolt & screw remover
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$355.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296360
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$55.00	5120-85000-402450	Cable/copper sleeve
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$24.39	5120-85000-402410	Tape rule/sawzall blades
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$21.35	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$72.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296313
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$186.13	5120-85000-402410	Gloves/Hex key set
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$51.50	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$866.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296262
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$183.52	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296262
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$9.64	5020-75000-402410	Wire brushes
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$6.43	5120-85000-402410	Wire brushes
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$101.22	5410-31230-402410	safety and shop supplies
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$495.50	5410-31230-402630	safety and shop supplies
10/27/2014	779656	Northwest Pipe Fittings	\$209.34	5020-74000-402450	Fittings
10/27/2014	779656	Northwest Pipe Fittings	\$495.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296226
10/27/2014	779656	Northwest Pipe Fittings	\$40.62	5020-74000-402450	PVC insert mip adapter/union
10/27/2014	779656	Northwest Pipe Fittings	\$133.80	5020-73120-402380	Control block assembly
10/27/2014	779656	Northwest Pipe Fittings	\$219.34	5020-73120-403660	Repairs on aqua locators
10/27/2014	779656	Northwest Pipe Fittings	\$2,748.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296231
10/27/2014	779656	Northwest Pipe Fittings	\$1,754.51	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296297
10/27/2014	779656	Northwest Pipe Fittings	\$98.76	5020-00000-141000	SYSTEMS PO NUM 296297
10/27/2014	779656	Northwest Pipe Fittings	\$387.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296298
10/27/2014	779656	Northwest Pipe Fittings	\$192.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296299
10/27/2014	779656	Northwest Pipe Fittings	\$1,045.80	5020-73120-402380	Globe valve
10/27/2014	779656	Northwest Pipe Fittings	\$30.87	5120-84000-402450	Sancloth/repair plug
10/27/2014	779656	Northwest Pipe Fittings	\$647.20	5020-00000-141000	SYSTEMS PO NUM 296306
10/27/2014	779656	Northwest Pipe Fittings	\$110.55	5020-00000-141000	SYSTEMS PO NUM 296363
10/27/2014	779656	Northwest Pipe Fittings	\$14.14	2110-31320-402320	1354450
10/27/2014	779656	Northwest Pipe Fittings	\$177.35	5020-75000-402290	Drill bit for taping machine
10/27/2014	779656	Northwest Pipe Fittings	\$9,300.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296359
10/27/2014	779656	Northwest Pipe Fittings	\$47.50	6010-15530-402650	1360371
10/27/2014	779656	Northwest Pipe Fittings	\$477.68	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296374
10/27/2014	779656	Northwest Pipe Fittings	\$153.46	5020-00000-141000	SYSTEMS PO NUM 296374
10/27/2014	779656	Northwest Pipe Fittings	\$62.13	5120-84000-402450	Test plugs
10/27/2014	779656	Northwest Pipe Fittings	\$105.00	5020-73120-402380	Register upgrade to pit set
10/27/2014	779656	Northwest Pipe Fittings	\$864.00	5020-73120-402380	Antennas
10/27/2014	779656	Northwest Pipe Fittings	\$495.00	5020-73120-402380	Reg upgrade to pit set
10/27/2014	779657	NorthWestern Energy	\$11,223.68	2110-31320-403410	Signal Bills
10/27/2014	779657	NorthWestern Energy	\$486.79	8100-31830-403410	SILMD 008 ACCT# 0712544-6
10/27/2014	779657	NorthWestern Energy	\$498.38	8100-31830-403410	SILMD 009 ACCT# 0712545-3
10/27/2014	779657	NorthWestern Energy	\$1,372.26	8100-31830-403410	SILMD 010 ACCT# 0712546-1
10/27/2014	779657	NorthWestern Energy	\$4,105.95	8100-31830-403410	SILMD 013 ACCT# 0721276-4
10/27/2014	779657	NorthWestern Energy	\$2,021.89	8100-31830-403410	SILMD 014 ACCT# 0721277-2
10/27/2014	779657	NorthWestern Energy	\$1,196.19	8100-31830-403410	SILMD 017 ACCT# 0712553-7
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10/27/2014	779657	NorthWestern Energy	\$12,932.33	8100-31830-403410	SILMD 097 ACCT# 0712557-8
10/27/2014	779657	NorthWestern Energy	\$1,588.88	8100-31830-403410	SILMD 099 ACCT# 0712558-6
10/27/2014	779657	NorthWestern Energy	\$2,595.69	8100-31830-403410	SILMD 100 ACCT# 0712559-4
10/27/2014	779657	NorthWestern Energy	\$1,694.67	8100-31830-403410	SILMD 107 ACCT# 0712560-2
10/27/2014	779657	NorthWestern Energy	\$4,250.12	8100-31830-403410	SILMD 109 ACCT# 0712561-0
10/27/2014	779657	NorthWestern Energy	\$179.69	8100-31830-403410	SILMD 113 ACCT# 0712562-8
10/27/2014	779657	NorthWestern Energy	\$914.59	8100-31830-403410	SILMD 114 ACCT# 0712563-6
10/27/2014	779657	NorthWestern Energy	\$215.20	8100-31830-403410	SILMD 115 ACCT# 0712564-4
10/27/2014	779657	NorthWestern Energy	\$564.89	8100-31830-403410	SILMD 116 ACCT# 0712565-1

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10/27/2014	779657	NorthWestern Energy	\$150.15	8100-31830-403410	SILMD 119 ACCT# 0712568-5
10/27/2014	779657	NorthWestern Energy	\$2,420.95	8100-31830-403410	SILMD 121 ACCT# 0712570-1
10/27/2014	779657	NorthWestern Energy	\$184.16	8100-31830-403410	SILMD 122 ACCT# 0712571-9
10/27/2014	779657	NorthWestern Energy	\$322.79	8100-31830-403410	SILMD 123 ACCT# 0712572-7
10/27/2014	779657	NorthWestern Energy	\$941.46	8100-31830-403410	SILMD 124 ACCT# 0712573-5
10/27/2014	779657	NorthWestern Energy	\$376.59	8100-31830-403410	SILMD 125 ACCT# 0712574-3
10/27/2014	779657	NorthWestern Energy	\$188.29	8100-31830-403410	SILMD 126 ACCT# 0712575-0
10/27/2014	779657	NorthWestern Energy	\$690.59	8100-31830-403410	SILMD 127 ACCT# 0712576-8
10/27/2014	779657	NorthWestern Energy	\$483.41	8100-31830-403410	SILMD 128 ACCT# 0712577-6
10/27/2014	779657	NorthWestern Energy	\$322.79	8100-31830-403410	SILMD 129 ACCT# 0712578-4
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10/27/2014	779657	NorthWestern Energy	\$833.88	8100-31830-403410	SILMD 131 ACCT# 0712580-0
10/27/2014	779657	NorthWestern Energy	\$227.62	8100-31830-403410	SILMD 133 ACCT# 0712581-8
10/27/2014	779657	NorthWestern Energy	\$525.29	8100-31830-403410	SILMD 134 ACCT# 0712582-6
10/27/2014	779657	NorthWestern Energy	\$506.42	8100-31830-403410	SILMD 135 ACCT# 0712583-4
10/27/2014	779657	NorthWestern Energy	\$447.90	8100-31830-403410	SILMD 136 ACCT# 0712584-2
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10/27/2014	779657	NorthWestern Energy	\$242.10	8100-31830-403410	SILMD 139 ACCT# 0712587-5
10/27/2014	779657	NorthWestern Energy	\$559.03	8100-31830-403410	SILMD 143 ACCT# 0712588-3
10/27/2014	779657	NorthWestern Energy	\$26.63	8100-31830-403410	SILMD 144 ACCT# 0712589-1
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10/27/2014	779657	NorthWestern Energy	\$349.69	8100-31830-403410	SILMD 146 ACCT# 0712591-7
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10/27/2014	779657	NorthWestern Energy	\$4,212.07	8100-31830-403410	SILMD 152 ACCT# 0712596-6
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10/27/2014	779657	NorthWestern Energy	\$59.70	8100-31830-403410	SILMD 162 ACCT# 0712605-5
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10/27/2014	779657	NorthWestern Energy	\$860.79	8100-31830-403410	SILMD 165 ACCT# 0712608-9
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10/27/2014	779657	NorthWestern Energy	\$322.27	8100-31830-403410	SILMD 175 ACCT# 0712614-7
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10/27/2014	779657	NorthWestern Energy	\$506.42	8100-31830-403410	SILMD 179 ACCT# 0712617-0
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10/27/2014	779657	NorthWestern Energy	\$1,640.87	8100-31830-403410	SILMD 181 ACCT# 0712619-6
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10/27/2014	779657	NorthWestern Energy	\$138.12	8100-31830-403410	SILMD 185 ACCT# 0712623-8
10/27/2014	779657	NorthWestern Energy	\$613.83	8100-31830-403410	SILMD 186 ACCT# 0712624-6
10/27/2014	779657	NorthWestern Energy	\$230.19	8100-31830-403410	SILMD 187 ACCT# 0712625-3
10/27/2014	779657	NorthWestern Energy	\$276.23	8100-31830-403410	SILMD 188 ACCT# 0712626-1
10/27/2014	779657	NorthWestern Energy	\$230.19	8100-31830-403410	SILMD 189 ACCT# 0712627-9
10/27/2014	779657	NorthWestern Energy	\$1,197.02	8100-31830-403410	SILMD 190 ACCT# 0712628-7
10/27/2014	779657	NorthWestern Energy	\$411.30	8100-31830-403410	SILMD 191 ACCT# 0712629-5
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10/27/2014	779657	NorthWestern Energy	\$67.93	8100-31830-403410	SILMD 196 ACCT# 0712634-5
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10/27/2014	779657	NorthWestern Energy	\$322.27	8100-31830-403410	SILMD 206 ACCT# 0712643-6

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10/27/2014	779657	NorthWestern Energy	\$529.46	8100-31830-403410	SILMD 209 ACCT# 0712646-9
10/27/2014	779657	NorthWestern Energy	\$81.52	8100-31830-403410	SILMD 210 ACCT# 0712647-7
10/27/2014	779657	NorthWestern Energy	\$45.29	8100-31830-403410	SILMD 211 ACCT# 0712648-5
10/27/2014	779657	NorthWestern Energy	\$45.29	8100-31830-403410	SILMD 212 ACCT# 0712649-3
10/27/2014	779657	NorthWestern Energy	\$27.18	8100-31830-403410	SILMD 213 ACCT# 0712650-1
10/27/2014	779657	NorthWestern Energy	\$463.10	8100-31830-403410	SILMD 214 ACCT# 0712651-9
10/27/2014	779657	NorthWestern Energy	\$138.12	8100-31830-403410	SILMD 216 ACCT# 0712652-7
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10/27/2014	779657	NorthWestern Energy	\$174.43	8100-31830-403410	SILMD 220 ACCT# 0712654-3
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10/27/2014	779657	NorthWestern Energy	\$71.63	8100-31830-403410	SILMD 222 ACCT# 0712656-8
10/27/2014	779657	NorthWestern Energy	\$108.71	8100-31830-403410	SILMD 223 ACCT# 0712657-6
10/27/2014	779657	NorthWestern Energy	\$1,792.41	8100-31830-403410	SILMD 224 ACCT# 0712658-4
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10/27/2014	779657	NorthWestern Energy	\$291.71	8100-31830-403410	SILMD 226 ACCT# 0712660-0
10/27/2014	779657	NorthWestern Energy	\$590.12	8100-31830-403410	SILMD 227 ACCT# 0712661-8
10/27/2014	779657	NorthWestern Energy	\$780.08	8100-31830-403410	SILMD 228 ACCT# 0712662-6
10/27/2014	779657	NorthWestern Energy	\$403.48	8100-31830-403410	SILMD 229 ACCT# 0712663-4
10/27/2014	779657	NorthWestern Energy	\$941.50	8100-31830-403410	SILMD 230 ACCT# 0712664-2
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10/27/2014	779657	NorthWestern Energy	\$2,447.86	8100-31830-403410	SILMD 232 ACCT# 0712666-7
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10/27/2014	779657	NorthWestern Energy	\$14.55	8100-31830-403410	SILMD 238 ACCT# 0712672-5
10/27/2014	779657	NorthWestern Energy	\$92.08	8100-31830-403410	SILMD 239 ACCT# 0712673-3
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10/27/2014	779657	NorthWestern Energy	\$80.71	8100-31830-403410	SILMD 242 ACCT# 0712676-6
10/27/2014	779657	NorthWestern Energy	\$107.60	8100-31830-403410	SILMD 244 ACCT# 0712677-4
10/27/2014	779657	NorthWestern Energy	\$84.39	8100-31830-403410	SILMD 245 ACCT# 0712678-2
10/27/2014	779657	NorthWestern Energy	\$322.79	8100-31830-403410	SILMD 246 ACCT# 0712679-0
10/27/2014	779657	NorthWestern Energy	\$1,135.49	8100-31830-403410	SILMD 247 ACCT# 0712680-8
10/27/2014	779657	NorthWestern Energy	\$2,405.34	8100-31830-403410	SILMD 248 ACCT# 0712681-6
10/27/2014	779657	NorthWestern Energy	\$2,663.06	8100-31830-403410	SILMD 249 ACCT# 0718734-7
10/27/2014	779657	NorthWestern Energy	\$3.90	8100-31830-403410	SILMD 250 ACCT# 1301786-8
10/27/2014	779657	NorthWestern Energy	\$193.05	8100-31830-403410	SILMD 250 ACCT# 0719001-0
10/27/2014	779657	NorthWestern Energy	\$3,826.11	8100-31830-403410	SILMD 251 ACCT# 0718801-4
10/27/2014	779657	NorthWestern Energy	\$537.99	8100-31830-403410	SILMD 252 ACCT# 0719162-0
10/27/2014	779657	NorthWestern Energy	\$1,889.18	8100-31830-403410	SILMD 253 ACCT# 0719644-7
10/27/2014	779657	NorthWestern Energy	\$143.28	8100-31830-403410	SILMD 254 ACCT# 0719763-5
10/27/2014	779657	NorthWestern Energy	\$142.08	8100-31830-403410	SILMD 255 ACCT# 0720813-5
10/27/2014	779657	NorthWestern Energy	\$835.98	8100-31830-403410	SILMD 257 ACCT# 0720360-7
10/27/2014	779657	NorthWestern Energy	\$2,543.10	8100-31830-403410	SILMD 258 ACCT# 0720606-3
10/27/2014	779657	NorthWestern Energy	\$3.60	8100-31830-403410	SILMD 259 ACCT# 1301786-8
10/27/2014	779657	NorthWestern Energy	\$1,307.80	8100-31830-403410	SILMD 259 ACCT# 0720810-1
10/27/2014	779657	NorthWestern Energy	\$484.18	8100-31830-403410	SILMD 261 ACCT# 0720705-3
10/27/2014	779657	NorthWestern Energy	\$3,056.63	8100-31830-403410	SILMD 262 ACCT# 0720937-2
10/27/2014	779657	NorthWestern Energy	\$914.09	8100-31830-403410	SILMD 263 ACCT# 0720716-0
10/27/2014	779657	NorthWestern Energy	\$156.30	8100-31830-403410	SILMD 264 ACCT# 0721427-3
10/27/2014	779657	NorthWestern Energy	\$339.80	8100-31830-403410	SILMD 265 ACCT# 0721556-9
10/27/2014	779657	NorthWestern Energy	\$41.86	8100-31830-403410	SILMD 266 ACCT# 0721684-9
10/27/2014	779657	NorthWestern Energy	\$74.08	8100-31830-403410	SILMD 269 ACCT# 0833098-7
10/27/2014	779657	NorthWestern Energy	\$416.81	8100-31830-403410	SILMD 270 ACCT# 0906944-4
10/27/2014	779657	NorthWestern Energy	\$974.48	8100-31830-403410	SILMD 271 ACCT# 0995095-7
10/27/2014	779657	NorthWestern Energy	\$2,729.41	8100-31830-403410	SILMD 272 ACCT# 0905005-5
10/27/2014	779657	NorthWestern Energy	\$195.90	8100-31830-403410	SILMD 273 ACCT# 0926386-4
10/27/2014	779657	NorthWestern Energy	\$63.50	8100-31830-403410	SILMD 274 ACCT# 0907926-0
10/27/2014	779657	NorthWestern Energy	\$458.04	8100-31830-403410	SILMD 276 ACCT# 0961926-3
10/27/2014	779657	NorthWestern Energy	\$801.19	8100-31830-403410	SILMD 277 ACCT# 1058710-3
10/27/2014	779657	NorthWestern Energy	\$222.25	8100-31830-403410	SILMD 278 ACCT# 1087619-1
10/27/2014	779657	NorthWestern Energy	\$59.89	8100-31830-403410	SILMD 279 ACCT# 1124127-0
10/27/2014	779657	NorthWestern Energy	\$696.28	8100-31830-403410	SILMD 280 ACCT# 1045653-1
10/27/2014	779657	NorthWestern Energy	\$63.50	8100-31830-403410	SILMD 281 ACCT# 1079722-3
10/27/2014	779657	NorthWestern Energy	\$359.57	8100-31830-403410	SILMD 283 ACCT# 1172743-5
10/27/2014	779657	NorthWestern Energy	\$330.12	8100-31830-403410	SILMD 285 ACCT# 1206985-2
10/27/2014	779657	NorthWestern Energy	\$230.82	8100-31830-403410	SILMD 286 ACCT# 1296582-8
10/27/2014	779657	NorthWestern Energy	\$106.13	8100-31830-403410	SILMD 287 ACCT# 1246537-3
10/27/2014	779657	NorthWestern Energy	\$1,733.15	8100-31830-403410	SILMD 288 ACCT# 1303978-9
10/27/2014	779657	NorthWestern Energy	\$316.89	8100-31830-403410	SILMD 289 ACCT# 1685375-6
10/27/2014	779657	NorthWestern Energy	\$125.17	8100-31830-403410	SILMD 290 ACCT# 1433921-2
10/27/2014	779657	NorthWestern Energy	\$591.78	8100-31830-403410	SILMD 292 ACCT# 1481532-8
10/27/2014	779657	NorthWestern Energy	\$230.19	8100-31830-403410	SILMD 293 ACCT# 1481534-4

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779657	NorthWestern Energy	\$460.39	8100-31830-40341C	SILMD 294 ACCT# 1481535-1
10/27/2014	779657	NorthWestern Energy	\$107.60	8100-31830-40341C	SILMD 295 ACCT# 1481536-9
10/27/2014	779657	NorthWestern Energy	\$1,220.04	8100-31830-40341C	SILMD 296 ACCT# 1481537-7
10/27/2014	779657	NorthWestern Energy	\$207.18	8100-31830-40341C	SILMD 297 ACCT# 1481539-3
10/27/2014	779657	NorthWestern Energy	\$184.16	8100-31830-40341C	SILMD 298 ACCT# 1481540-1
10/27/2014	779657	NorthWestern Energy	\$391.31	8100-31830-40341C	SILMD 300 ACCT# 1662840-6
10/27/2014	779657	NorthWestern Energy	\$1,731.59	8100-31830-40341C	SILMD 301 ACCT# 1687005-7
10/27/2014	779657	NorthWestern Energy	\$243.90	8100-31830-40341C	SILMD 302 ACCT# 1607534-3
10/27/2014	779657	NorthWestern Energy	\$892.15	8100-31830-40341C	SILMD 305 ACCT# 1695873-8
10/27/2014	779657	NorthWestern Energy	\$220.54	8100-31830-40341C	SILMD 306 ACCT# 1740353-6
10/27/2014	779657	NorthWestern Energy	\$2,509.11	8100-31830-40341C	SILMD 307 ACCT# 2049005-8
10/27/2014	779657	NorthWestern Energy	\$256.48	8100-31830-40341C	SILMD 308 ACCT# 2072459-7
10/27/2014	779657	NorthWestern Energy	\$338.90	8100-31830-40341C	SILMD 309 ACCT# 2001311-6
10/27/2014	779657	NorthWestern Energy	\$304.37	8100-31830-40341C	SILMD 310 ACCT# 2060519-2
10/27/2014	779657	NorthWestern Energy	\$233.12	8100-31830-40341C	SILMD 311 ACCT# 3014475-2
10/27/2014	779657	NorthWestern Energy	\$52.43	8100-31830-40341C	SILMD 320 ACCT# 0712569-3
10/27/2014	779658	NorthWestern Energy	\$138.58	6070-22350-40341C	07215809
10/27/2014	779658	NorthWestern Energy	\$13.41	0100-51120-40341C	07222375
10/27/2014	779658	NorthWestern Energy	\$7.40	0100-51120-40341C	07222474
10/27/2014	779658	NorthWestern Energy	\$223.47	0100-51120-40341C	07222516
10/27/2014	779658	NorthWestern Energy	\$0.10	0100-51120-40341C	07222540
10/27/2014	779658	NorthWestern Energy	\$92.88	0100-51120-40341C	07222557
10/27/2014	779658	NorthWestern Energy	\$424.29	0100-51120-40341C	07222573
10/27/2014	779658	NorthWestern Energy	\$231.93	0100-51120-40341C	07222607
10/27/2014	779658	NorthWestern Energy	\$5.38	0100-51120-40341C	07222615
10/27/2014	779658	NorthWestern Energy	\$8.92	0100-51120-40341C	07222623
10/27/2014	779658	NorthWestern Energy	\$12.67	0100-51120-40341C	07222631
10/27/2014	779658	NorthWestern Energy	\$28.08	0100-51120-40341C	07222656
10/27/2014	779658	NorthWestern Energy	\$49.00	0100-51120-40341C	07222664
10/27/2014	779658	NorthWestern Energy	\$1.96	0100-51120-40341C	07222680
10/27/2014	779658	NorthWestern Energy	\$15.73	0100-51120-40341C	07222698
10/27/2014	779658	NorthWestern Energy	\$11.95	0100-51120-40341C	07222920
10/27/2014	779658	NorthWestern Energy	\$48.47	0100-51120-40341C	07222938
10/27/2014	779658	NorthWestern Energy	\$9.22	0100-51120-40341C	07229057
10/27/2014	779658	NorthWestern Energy	\$110.86	0100-51120-40341C	07230352
10/27/2014	779658	NorthWestern Energy	\$9.00	0100-51120-40341C	07230360
10/27/2014	779658	NorthWestern Energy	\$189.52	0100-51120-40341C	07230378
10/27/2014	779658	NorthWestern Energy	\$24.36	0100-51120-40341C	07230386
10/27/2014	779658	NorthWestern Energy	\$55.46	0100-51120-40341C	07230428
10/27/2014	779658	NorthWestern Energy	\$402.09	0100-51120-40341C	07230444
10/27/2014	779658	NorthWestern Energy	\$71.83	0100-51120-40341C	07230485
10/27/2014	779658	NorthWestern Energy	\$111.07	0100-51120-40341C	07230501
10/27/2014	779658	NorthWestern Energy	\$8.49	0100-51120-40341C	07230519
10/27/2014	779658	NorthWestern Energy	\$27.55	0100-51120-40341C	07230527
10/27/2014	779658	NorthWestern Energy	\$329.40	0100-51120-40341C	07230543
10/27/2014	779658	NorthWestern Energy	\$16.81	0100-51120-40341C	07230550
10/27/2014	779658	NorthWestern Energy	\$33.94	0100-51120-40341C	07230568
10/27/2014	779658	NorthWestern Energy	\$8.86	0100-51120-40341C	07230576
10/27/2014	779658	NorthWestern Energy	\$37.78	0100-51120-40341C	07230584
10/27/2014	779658	NorthWestern Energy	\$182.52	0100-51120-40341C	07229339
10/27/2014	779658	NorthWestern Energy	\$9.25	0100-51120-40341C	07230907
10/27/2014	779658	NorthWestern Energy	\$7.40	0100-51120-40341C	07231624
10/27/2014	779658	NorthWestern Energy	\$793.45	0100-51120-40341C	07231707
10/27/2014	779658	NorthWestern Energy	\$7.52	0100-51120-40341C	07236441
10/27/2014	779658	NorthWestern Energy	\$7.40	0100-51120-40341C	07236458
10/27/2014	779658	NorthWestern Energy	\$28.14	0100-51120-40341C	07894371
10/27/2014	779658	NorthWestern Energy	\$712.23	5020-74000-40341C	11164522
10/27/2014	779658	NorthWestern Energy	\$963.02	6500-15660-40341C	11608023
10/27/2014	779658	NorthWestern Energy	\$1,690.71	6500-15660-40341C	11608049
10/27/2014	779658	NorthWestern Energy	\$3,625.57	6500-15660-40341C	12693917
10/27/2014	779658	NorthWestern Energy	\$341.36	5610-71170-40341C	0712792-1. IP-7. October 2014
10/27/2014	779658	NorthWestern Energy	\$16.34	5610-71170-40341C	0712799-6. IP-8. October 2014
10/27/2014	779658	NorthWestern Energy	\$1,178.23	5610-71170-40341C	0712800-2. IP-9. October 2014
10/27/2014	779658	NorthWestern Energy	\$20.99	5610-71170-40341C	0712817-6. IP-House. October 2014
10/27/2014	779658	NorthWestern Energy	\$60.23	5610-71130-40341C	0719616-5. ARFF Facility Lights. October 2014
10/27/2014	779658	NorthWestern Energy	\$2,524.25	5610-71130-40341C	0100483-7. Runway Lights. October 2014
10/27/2014	779658	NorthWestern Energy	\$1,444.46	5610-71130-40341C	0100484-5. ARFF Facility. October 2014
10/27/2014	779658	NorthWestern Energy	\$41.83	5610-71170-40341C	1138926-9. Aero Interiors. October 2014
10/27/2014	779658	NorthWestern Energy	\$7.74	5610-71170-40341C	1341289-5. Old Thrifty/Dollar Car Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$174.46	5610-71170-40341C	1341291-1. Old Enterprise Car Wash (BSG). October 2014
10/27/2014	779658	NorthWestern Energy	\$249.73	5610-71170-40341C	1341295-2. Big Sky Ground. October 2014
10/27/2014	779658	NorthWestern Energy	\$592.21	5610-71170-40341C	1669567-8. TSA Building. October 2014
10/27/2014	779658	NorthWestern Energy	\$1,818.94	5610-71190-40341C	1993430-6. Car Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$383.16	5610-71190-40341C	2001846-1. Mud Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$247.17	5610-71190-40341C	2001848-7. Detail Bay 1 Hertz. October 2014
10/27/2014	779658	NorthWestern Energy	\$250.12	5610-71190-40341C	2001855-2. Detail Bay 2 National/Alamo. October 2014
10/27/2014	779658	NorthWestern Energy	\$154.99	5610-71190-40341C	2001862-8. Detail Bay 3 Enterprise. October 2014

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779658	NorthWestern Energy	\$189.53	5610-71190-40341C	2001865-1. Detail Bay 4. Avis/Budget. October 201
10/27/2014	779658	NorthWestern Energy	\$111.49	5610-71190-40341C	2001867-7. Detail Bay 5 Thrifty/Dollar. October 201
10/27/2014	779658	NorthWestern Energy	\$37.67	5610-71130-40341C	1647695-4. De Icer. October 2014
10/27/2014	779658	NorthWestern Energy	\$72.39	5610-71170-40341C	1264299-7. Old Hertz Carwash. October 2014
10/27/2014	779658	NorthWestern Energy	\$28.97	5610-71170-40341C	1341288-7. Old National/Alamo Car Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$7.92	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program 10/1/2014 Electric Bill
10/27/2014	779658	NorthWestern Energy	\$302.38	5120-85000-40341C	822 Shiloh Crossing
10/27/2014	779661	OAC Services Inc	\$2,621.02	2030-15130-40922A	Empire Parking Garage Project Management Service
10/27/2014	779663	Ostermiller Constructor	\$0.00	6500-15670-40366C	City Hall Alley Concrete Replacemer
10/27/2014	779663	Ostermiller Constructor	\$18,370.50	6500-15670-40369C	City Hall Alley Concrete Replacement Inv. 1415.1 #
10/27/2014	779664	Otto Environmental Systems Llc	\$26,964.00	5410-31220-40427C	Green barrels
10/27/2014	779669	Polydyne Inc	\$3,969.00	5120-84000-40222C	Clarifloc
10/27/2014	779670	Precision Concrete Cutting	\$390.00	4460-31650-40366C	WO 14-02 2014 Misc Developem
10/27/2014	779670	Precision Concrete Cutting	\$260.00	2050-31310-40931C	WO 14-02 2014 Misc Developem
10/27/2014	779670	Precision Concrete Cutting	\$4,030.00	8730-51990-40366C	WO 14-02 2014 Misc Developem
10/27/2014	779671	Proforce Law Enforcemen	\$7,211.55	7180-21600-40227C	7 TASER's & 14 Cartridges.
10/27/2014	779672	Public Utilities	\$3,409.69	5120-84000-40342C	187212152
10/27/2014	779672	Public Utilities	\$613.79	8720-51980-40342C	11498915890
10/27/2014	779672	Public Utilities	\$3,509.04	8720-51980-40342C	11498915891
10/27/2014	779672	Public Utilities	\$1,176.29	8720-51980-40342C	11828118660
10/27/2014	779672	Public Utilities	\$1,086.75	8720-51980-40342C	13019519760
10/27/2014	779672	Public Utilities	\$76.39	8720-51980-40342C	13019521993
10/27/2014	779672	Public Utilities	\$888.25	8720-51980-40342C	13592326953
10/27/2014	779672	Public Utilities	\$12.22	8720-51980-40342C	13592722571
10/27/2014	779672	Public Utilities	\$69.37	8720-51980-40342C	13592526964
10/27/2014	779672	Public Utilities	\$625.92	5120-85000-40342C	671274846
10/27/2014	779672	Public Utilities	\$130.72	2110-31320-40342C	671294847
					Account #97315-10146900
10/27/2014	779672	Public Utilities	\$66.65	4280-65900-409180	2/14/13 - 502 S 33rd - Water/Sewer/Garbage
10/27/2014	779675	Rehbein Enterprises Inc	\$50,791.95	2120-43700-40939C	STPE 1099(84) Aronson Bypass Trai
10/27/2014	779678	Rimrock Tire Inc	\$3,123.92	1500-22260-40232C	5-GS91018
10/27/2014	779678	Rimrock Tire Inc	\$31.00	2110-31320-40232C	5-GS91144
10/27/2014	779678	Rimrock Tire Inc	\$33.28	2110-31320-40232C	5-91225
10/27/2014	779678	Rimrock Tire Inc	\$44.46	1500-22260-40232C	5-GS91104
10/27/2014	779678	Rimrock Tire Inc	\$699.80	2110-31320-40232C	5-GS90731
10/27/2014	779678	Rimrock Tire Inc	\$208.32	2110-31320-40232C	5-GS90753
10/27/2014	779678	Rimrock Tire Inc	\$624.96	2110-31320-40232C	5-GS90754
10/27/2014	779678	Rimrock Tire Inc	\$28.95	2110-31320-40232C	5-90737
10/27/2014	779678	Rimrock Tire Inc	\$75.00	2110-31320-40232C	5-90765
10/27/2014	779678	Rimrock Tire Inc	\$28.95	2110-31320-40232C	5-90770
10/27/2014	779679	Robinson Family Nursery	\$3,510.00	8450-31860-40359C	Sandstone Boulders for Hilltop Round-Abou
10/27/2014	779690	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB Rosaline Murray 3390 Canyon Drive E-
10/27/2014	779691	Tait Communications	\$12,678.75	5410-31220-40292C	Tait Radios for the garbage trucks and the forema Item T03-00045-BFAA, TP81/93/94 Speaker Mic Evolution TP81
10/27/2014	779691	Tait Communications	\$1,492.50	1500-21120-402440	ISFM E-Button 2.5mm-Jack PHASE I ENVIRONMENTAL SITE ASSESSMENT, LUMP SUM @
10/27/2014	779692	Terracon Consultants Inc.	\$2,850.00	2250-22320-403590	2325 9TH AVENUE NORTH, PROJECT #26147076
10/27/2014	779694	Tire-Rama	\$35.00	2110-31320-40232C	1050239211
10/27/2014	779694	Tire-Rama	\$1,100.00	5410-31220-40239C	tire repairs
10/27/2014	779694	Tire-Rama	\$234.95	5410-31230-40239C	new tire for service truck
10/27/2014	779694	Tire-Rama	\$125.00	5410-31220-40362C	front alignment unit # 0177
10/27/2014	779694	Tire-Rama	\$35.00	5410-31230-40239C	landfill tire repairs
10/27/2014	779694	Tire-Rama	\$940.00	5410-31220-40239C	tire repairs
10/27/2014	779694	Tire-Rama	\$885.50	5410-31220-40239C	recaps from plan
10/27/2014	779694	Tire-Rama	\$255.00	5410-31230-40239C	repairs at landfil
10/27/2014	779694	Tire-Rama	\$1,513.00	5410-31220-40239C	our recaps from plan
10/27/2014	779694	Tire-Rama	\$270.00	5410-31220-40239C	inv# 1050239379 tire repair
10/27/2014	779694	Tire-Rama	\$1,276.00	5410-31220-40239C	inv#105239467 1276.00 recaps
10/27/2014	779694	Tire-Rama	\$45.00	5410-31230-40239C	inv# 1050239378 landfill tire repair
10/27/2014	779694	Tire-Rama	\$2,529.60	5410-31230-40239C	landfill see machine
10/27/2014	779694	Tire-Rama	\$15.00	5410-31230-40239C	tire repair unit 0028
10/27/2014	779694	Tire-Rama	\$189.28	5410-31220-40239C	tires for sw trailer
10/27/2014	779694	Tire-Rama	\$15.00	1500-21120-40232C	1040128589
10/27/2014	779694	Tire-Rama	\$1,321.50	5410-31220-40239C	our recaps from plan
10/27/2014	779694	Tire-Rama	\$1,484.00	5410-31220-40239C	inv@ 1050239858 recaps
10/27/2014	779694	Tire-Rama	\$1,373.00	5410-31220-40239C	inv# 1050239859 recaps
10/27/2014	779694	Tire-Rama	\$1,591.50	5410-31220-40239C	our recaps 1050240228
10/27/2014	779694	Tire-Rama	\$1,324.75	5410-31220-40239C	recaps inv# 1050240168
10/27/2014	779694	Tire-Rama	\$1,074.50	5410-31220-40239C	recaps
10/27/2014	779694	Tire-Rama	\$1,516.00	5410-31220-40239C	recaps inv 1050239922
10/27/2014	779694	Tire-Rama	\$1,284.50	5410-31220-40239C	inv# 1050240230 recaps
10/27/2014	779694	Tire-Rama	\$370.00	5410-31220-40239C	1050240137 repairs
10/27/2014	779694	Tire-Rama	\$3.50	5410-31230-40239C	inv 1050239461
10/27/2014	779694	Tire-Rama	\$389.95	5410-31230-40239C	inv new tires ll
10/27/2014	779696	Town & Country Supply	\$11,472.47	6010-00000-14100C	204543 PO NUM 296534
10/27/2014	779696	Town & Country Supply	\$5,064.62	5710-00000-14100C	BUS MET PO NUM 296558

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779696	Town & Country Supply	\$20,228.69	5710-00000-14100C	BUS MET PO NUM 296559
10/27/2014	779696	Town & Country Supply	\$25,752.78	6010-00000-14100C	207192 PO Number 29658C
10/27/2014	779697	Tractor & Equipment Co	\$67.64	5410-31230-40232C	bolt for equipment at landfi
10/27/2014	779697	Tractor & Equipment Co	\$841.60	5410-31230-40232C	air filter
10/27/2014	779697	Tractor & Equipment Co	\$6,450.00	6010-00000-14100C	B2091301 PO NUM 296554
10/27/2014	779697	Tractor & Equipment Co	\$39.36	2110-31320-40232C	BLCS0581063
10/27/2014	779697	Tractor & Equipment Co	\$1,979.16	5410-31230-40232C	BLW00151234
10/27/2014	779697	Tractor & Equipment Co	\$601.12	5410-31230-40232C	BLW00151330
10/27/2014	779697	Tractor & Equipment Co	\$1,663.87	5410-31230-40232C	BLCS0580277
10/27/2014	779697	Tractor & Equipment Co	\$719.10	5410-31230-40232C	dozer rental at landfill
10/27/2014	779697	Tractor & Equipment Co	\$87.90	5410-31230-40232C	air filters
10/27/2014	779697	Tractor & Equipment Co	-\$268.29	5410-31230-40232C	credit memc
10/27/2014	779697	Tractor & Equipment Co	\$67.64	5410-31230-40232C	bolt for dozer blade
10/27/2014	779698	Tristate Equipment	\$128.86	5410-31220-40232C	M81039
10/27/2014	779698	Tristate Equipment	\$39.48	5410-31220-40232C	M81149
10/27/2014	779698	Tristate Equipment	\$140.74	5410-31220-40232C	M81263
10/27/2014	779698	Tristate Equipment	\$483.84	5410-31220-40232C	N25184
10/27/2014	779698	Tristate Equipment	\$6,565.49	5410-31220-40232C	N25248
10/27/2014	779698	Tristate Equipment	\$620.74	5410-31220-40232C	N25288
10/27/2014	779698	Tristate Equipment	\$264.20	5410-31220-40232C	N25346
10/27/2014	779702	Unemployment Ins Contributions Bureau	\$55,656.72	9000-00000-209996	Unemployment Insurance Quarterly ending 9-30, 2014
10/27/2014	779705	USDA APHIS	\$5,932.55	5610-71130-403590	Charges from USDA to fulfill wildlife program requirements for the Airport
10/27/2014	779705	USDA APHIS	\$8.68	5610-71130-403590	Charges from USDA to fulfill wildlife program requirements for the Airport
10/27/2014	779706	Verizon Wireless	\$200.05	1500-21700-40345C	Animal Shelter MDT
10/27/2014	779706	Verizon Wireless	\$520.87	7170-21660-40345C	CCSIU Cell/PTT
10/27/2014	779706	Verizon Wireless	\$40.01	7170-21660-40345C	CCSIU Air Card
10/27/2014	779706	Verizon Wireless	\$80.02	7170-21660-40345C	CCSIU RAVEN City Administration 406-839-4295 Bruce McCandless
10/27/2014	779706	Verizon Wireless	\$40.01	0100-13130-403450	iPad
10/27/2014	779706	Verizon Wireless	\$80.02	0100-43210-40345C	Code Enforcement Air Cards
10/27/2014	779706	Verizon Wireless	\$40.01	1500-22210-40345C	Fire MiFi 406-839-3253
10/27/2014	779706	Verizon Wireless	\$40.03	2200-22330-40241C	Fire HAZMAT MDT 406-670-1284
10/27/2014	779706	Verizon Wireless	\$956.37	1500-22210-40345C	Fire MDT
10/27/2014	779706	Verizon Wireless	\$80.08	6200-19110-40345C	ITD
10/27/2014	779706	Verizon Wireless	\$200.07	2600-55170-40345C	Library Outreach Air Cards
10/27/2014	779706	Verizon Wireless	\$3,985.85	1500-21110-40345C	Police MDT Toughbooks
10/27/2014	779706	Verizon Wireless	\$470.28	5710-71470-40316C	MET Transit Tablets
10/27/2014	779706	Verizon Wireless	\$40.01	1500-21110-40345C	Police ICAC 406-690-7347
10/27/2014	779706	Verizon Wireless	\$40.01	1500-21110-40345C	Police MiFi 406-633-082C
10/27/2014	779706	Verizon Wireless	\$164.51	1500-21110-40345C	Police US Marshall Toughbooks PRPL-PARKS PMD Air Card
10/27/2014	779706	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
10/27/2014	779706	Verizon Wireless	\$240.06	2090-44510-40345C	PW-Building Air Cards
10/27/2014	779706	Verizon Wireless	\$192.04	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$128.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$100.05	6700-31410-40345C	PW Engineering
10/27/2014	779706	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-647-1377 iPad 406-633-1991 iPad
10/27/2014	779706	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$162.70	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
10/27/2014	779706	Verizon Wireless	\$80.02	7170-21660-40345C	POLICE IPAD St John 406-690-5995
10/27/2014	779706	Verizon Wireless	\$61.36	1500-21110-40345C	POLICE IPAD St John 406-690-5995
10/27/2014	779706	Verizon Wireless	\$552.48	1500-21120-40212C	POLICE IPAD St John 406-690-5995
10/27/2014	779706	Verizon Wireless	\$24.00	5020-75000-40345C	PW-DIS-COLL CITY WORKS PW-DIS-COLL CITY WORKS 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$16.01	5120-85000-403450	2110-31320-403450 PW-STREETS CITY WORKS
10/27/2014	779706	Verizon Wireless	\$240.06	2110-31320-403450	2110-31320-403450
10/27/2014	779706	Verizon Wireless	-\$150.00	7170-21660-40345C	CCSIU MDT Credit
10/27/2014	779706	Verizon Wireless	-\$75.00	2600-55170-40345C	Library Outreach MIFI Credi
10/27/2014	779706	Verizon Wireless	\$527.36	5610-71100-40345C	Airport
10/27/2014	779706	Verizon Wireless	\$153.94	1500-21700-40345C	Animal Shelter

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779706	Verizon Wireless	\$86.18	7170-21660-40345C	CCSIU
10/27/2014	779706	Verizon Wireless	\$54.31	0100-16110-40345C	Legal
10/27/2014	779706	Verizon Wireless	\$52.69	1500-22250-40345C	Comm Center 911 Facilities BOC
10/27/2014	779706	Verizon Wireless	\$128.60	6500-15650-403450	Plus 70% of 406-672-3027 Facilities City Hall
10/27/2014	779706	Verizon Wireless	\$84.59	6500-15670-403450	Plus 30% of 406-672-3027
10/27/2014	779706	Verizon Wireless	\$94.08	0100-15120-40345C	Finance Pat Weber
10/27/2014	779706	Verizon Wireless	\$775.13	1500-22210-40345C	Fire Department
10/27/2014	779706	Verizon Wireless	\$73.89	0100-17500-40345C	Human Resources
10/27/2014	779706	Verizon Wireless	\$13.13	6200-19130-40345C	ITD GIS
10/27/2014	779706	Verizon Wireless	\$13.13	6200-19110-40345C	ITD
10/27/2014	779706	Verizon Wireless	\$26.26	2600-55170-40345C	Library Outreach
10/27/2014	779706	Verizon Wireless	\$326.92	2600-55120-40345C	Library
10/27/2014	779706	Verizon Wireless	\$42.81	0100-11000-40345C	Mayor
10/27/2014	779706	Verizon Wireless	\$58.74	6010-15500-40345C	Motor Pool
10/27/2014	779706	Verizon Wireless	\$192.20	0100-12200-40345C	Drug Court
10/27/2014	779706	Verizon Wireless	\$86.82	0100-12120-40345C	Municipal Court Judge
10/27/2014	779706	Verizon Wireless	\$13.13	2400-43010-40345C	Planning
10/27/2014	779706	Verizon Wireless	\$2,909.75	1500-21110-40345C	Police Police Forensic 406-794-6880
10/27/2014	779706	Verizon Wireless	\$91.93	2510-21870-403450	406-698-7323
10/27/2014	779706	Verizon Wireless	\$553.45	1500-21110-40345C	Police Resource Officers
10/27/2014	779706	Verizon Wireless	\$28.30	2490-21960-40345C	Police DV 406-698-1391
10/27/2014	779706	Verizon Wireless	\$115.15	5210-15210-40345C	Parking
10/27/2014	779706	Verizon Wireless	\$190.78	0100-51100-40345C	PRPL Admin
10/27/2014	779706	Verizon Wireless	\$226.37	0100-51210-40345C	PRPL Recreation
10/27/2014	779706	Verizon Wireless	\$336.12	0100-51210-40345C	PRPL Seasonal
10/27/2014	779706	Verizon Wireless	\$70.39	0100-51400-40345C	Cemetery
10/27/2014	779706	Verizon Wireless	\$43.90	0100-51120-40345C	Parks PMD
10/27/2014	779706	Verizon Wireless	\$957.25	0100-51120-40345C	Parks
10/27/2014	779706	Verizon Wireless	\$219.64	0100-51120-40345C	Parks Irrigation
10/27/2014	779706	Verizon Wireless	\$125.53	6600-31100-40345C	Public Works Admin
10/27/2014	779706	Verizon Wireless	\$146.73	2090-44510-40345C	Building
10/27/2014	779706	Verizon Wireless	\$238.34	6700-31410-40345C	Engineering
10/27/2014	779706	Verizon Wireless	\$188.99	5410-31210-40345C	Solid Waste
10/27/2014	779706	Verizon Wireless	\$361.35	2110-31320-40345C	Streets
10/27/2014	779706	Verizon Wireless	\$231.29	5410-31230-40345C	Solid Waste On Call Distribution & Collection 60% 5020-75000-40345C
10/27/2014	779706	Verizon Wireless	\$467.15	5020-75000-403450	Distribution & Collection 40% 5120-85000-403450 Distribution & Collection 60% 5020-75000-40345C
10/27/2014	779706	Verizon Wireless	\$311.44	5120-85000-403450	Distribution & Collection 40% 5120-85000-403450 Water Treatment
10/27/2014	779706	Verizon Wireless	\$658.11	5020-74000-403450	PWBelknap-WT
10/27/2014	779706	Verizon Wireless	\$441.72	5020-73120-40345C	PWBLKNP MTRSHOP Belknap Office 60% 5020-73110-403450
10/27/2014	779706	Verizon Wireless	\$69.69	5020-73110-403450	Belknap Office 40% 5120-83110-403450 Belknap Office 60% 5020-73110-403450
10/27/2014	779706	Verizon Wireless	\$46.46	5120-83110-403450	Belknap Office 40% 5120-83110-403450 PWBLKNP STORES 75% 5020-73140-403450
10/27/2014	779706	Verizon Wireless	\$87.11	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450 PWBLKNP STORES 75% 5020-73140-403450
10/27/2014	779706	Verizon Wireless	\$29.04	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
10/27/2014	779706	Verizon Wireless	\$910.48	5120-84000-40345C	Wastewater Treatment Plan
10/27/2014	779706	Verizon Wireless	\$24.15	6060-19310-40345C	TeleComm Manage
10/27/2014	779706	Verizon Wireless	\$92.22	5710-71420-40316C	On Call MET
10/27/2014	779706	Verizon Wireless	\$67.44	5710-71410-40345C	MET Transit
10/27/2014	779706	Verizon Wireless	\$91.38	0100-43210-40345C	Code Enforcement
10/27/2014	779706	Verizon Wireless	\$164.49	5710-71470-40316C	MET Transit AVL Account 770599076-00001
10/27/2014	779706	Verizon Wireless	\$394.13	0100-51120-40345C	Parks Seasonal PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
10/27/2014	779706	Verizon Wireless	\$190.04	5020-74000-403450	50% 5120-84300-403450 PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
10/27/2014	779706	Verizon Wireless	\$190.05	5120-84300-403450	50% 5120-84300-403450 WO 14-01 2014 Water Main Replacement and Storm Drain Project
10/27/2014	779711	Western Municipal Construction Inc	\$470,987.34	5030-75910-409340	Sch 1A
10/27/2014	779711	Western Municipal Construction	\$455,057.70	8400-31840-40931C	WO 14-01 2014 Storm Drain Project Sch 1A
10/27/2014	779717	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-40399C	contract 9/22/14--10-21-14