

Check Date	Check Name	Amount	Account	Item Desc
01/26/2015	781659 Advanced Technology Products, Inc	\$2,990.00	5020-00000-141000	SYSTEMS PO NUM 297078
01/26/2015	781706 Grainger Parts	\$2,508.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/26/2015	781695 Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings January Assessment.
01/26/2015	781783 Toledo Ticket Company	\$1,599.60	5210-15920-402190	80 Rolls, POD 500 Blank Thermal White.
01/26/2015	781783 Toledo Ticket Company	\$1,599.60	5210-15930-402190	80 Rolls, POD 500 Blank Thermal White.
01/26/2015	781783 Toledo Ticket Company	\$142.30	5210-15920-402190	Shipping & Handling
01/26/2015	781783 Toledo Ticket Company	\$142.30	5210-15930-402190	Shipping & Handling
01/26/2015	781718 Ingram Library Services Inc.	\$4.79	2600-55190-403226	Invoice 82636590
01/26/2015	781718 Ingram Library Services Inc.	\$203.02	2600-55190-403226	Inv 82636591
01/26/2015	781718 Ingram Library Services Inc.	\$63.66	2600-55190-403255	Inv 82636591
01/26/2015	781718 Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 82636592
01/26/2015	781718 Ingram Library Services Inc.	\$197.14	2600-55190-403226	Inv 82636593
01/26/2015	781718 Ingram Library Services Inc.	\$11.97	2600-55190-403241	Inv 82636593
01/26/2015	781718 Ingram Library Services Inc.	\$60.96	2600-55190-403333	Inv 82636593
01/26/2015	781718 Ingram Library Services Inc.	\$33.54	2600-55190-403227	Inv 82636594
01/26/2015	781718 Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 82636595
01/26/2015	781718 Ingram Library Services Inc.	\$96.74	2600-55190-403226	ljin 82636596
01/26/2015	781718 Ingram Library Services Inc.	\$10.02	2600-55190-403241	ljin 82636596
01/26/2015	781718 Ingram Library Services Inc.	\$13.77	2600-55190-403227	Inv 82636597
01/26/2015	781718 Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 82636598
01/26/2015	781718 Ingram Library Services Inc.	\$16.49	2600-55190-403226	Inv 82834838
01/26/2015	781718 Ingram Library Services Inc.	\$237.35	2600-55190-403226	Inv 82834839
01/26/2015	781718 Ingram Library Services Inc.	\$21.21	2600-55190-403255	Inv 82834839
01/26/2015	781718 Ingram Library Services Inc.	\$31.18	2600-55190-403227	Inv 82834840
01/26/2015	781718 Ingram Library Services Inc.	\$17.67	2600-55190-403227	Inv 82834841
01/26/2015	781718 Ingram Library Services Inc.	\$19.24	2600-55190-403222	Inv 82834842
01/26/2015	781718 Ingram Library Services Inc.	\$151.95	2600-55190-403226	Inv 82834842
01/26/2015	781718 Ingram Library Services Inc.	\$10.61	2600-55190-403333	Inv 82834842
01/26/2015	781718 Ingram Library Services Inc.	\$45.41	2600-55190-403227	Inv 82834843
01/26/2015	781718 Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 82834845
01/26/2015	781718 Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 82834846
01/26/2015	781718 Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 82834847
01/26/2015	781718 Ingram Library Services Inc.	\$16.23	2600-55190-403227	Inv 82834848
01/26/2015	781718 Ingram Library Services Inc.	\$14.72	2600-55190-403226	Inv 82880045
01/26/2015	781718 Ingram Library Services Inc.	\$46.73	2600-55190-403222	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$374.49	2600-55190-403226	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$1,340.12	2600-55190-403227	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$160.91	2600-55190-403241	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$4.79	2600-55190-403241	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$35.74	2600-55190-403242	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$72.37	2600-55190-403255	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$9.59	2600-55190-407930	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$31.18	2600-55190-403227	Inv 82834844
01/26/2015	781784 Town & Country Supply Association	\$13,608.03	6010-00000-141000	208085 PO NUM 297104
01/26/2015	781784 Town & Country Supply Association	\$3,777.49	6010-00000-141000	208509 PO NUM 297106
01/26/2015	781704 Go Play Golf LLC	\$38,930.37	8400-31840-403660	Stormwater Improvements/Maintenance
01/26/2015	781712 HDR, Inc.	\$124,585.68	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
01/26/2015	781773 Sanderson Stewart	\$8,205.65	5030-75910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
01/26/2015	781773 Sanderson Stewart	\$12,308.48	5130-85910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
01/26/2015	781708 Great West Engineering, Inc	\$5,847.50	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
01/26/2015	781784 Town & Country Supply Association	\$289.90	1500-22260-402310	208529: FIRE 1 - UNLEADED DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$117.41	1500-22260-402310	208529: FIRE 1: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$150.51	1500-22260-402310	208529: FIRE 1: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$391.38	1500-22260-402310	208529: FIRE 2: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$501.70	1500-22260-402310	208529: FIRE 2: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$234.83	1500-22260-402310	208529: FIRE 3: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$301.02	1500-22260-402310	208529: FIRE 3: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$109.59	1500-22260-402310	208529: FIRE 5: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$140.48	1500-22260-402310	208529: FIRE 5: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$173.77	1500-22260-402310	208529: FIRE 6: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$222.75	1500-22260-402310	208529: FIRE 6: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	-\$0.01	1500-22260-402310	208529: DECIMAL POINT CORRECTION
01/26/2015	781681 Colstrip Electric Inc	\$189,449.67	5030-74910-409390	WO 12-43 Back-up Power Phase III
01/26/2015	781760 Plumb MT INC	\$34,155.00	5620-71200-409290	Terminal Building Hot Water Boiler
01/26/2015	781760 Plumb MT INC	\$11,513.70	5620-00000-201100	Retainage Release
01/26/2015	781661 Airbus DS Communications Inc	\$183,171.87	6070-22350-403582	ANNUAL MAINT: 800 Mhz SYSTEM (70%)
01/26/2015	781661 Airbus DS Communications Inc	\$78,502.23	2250-22320-403553	ANNUAL MAINT: 911 (18%) CONSOLES (10%)
01/26/2015	781664 Archie Cochrane	\$816.40	6300-17530-407310	BPD Car #1499 #2014-265
01/26/2015	781664 Archie Cochrane	\$1,348.65	6300-17530-407310	BPD Car #1561 #2014-256
01/26/2015	781664 Archie Cochrane	\$3,138.67	6300-17530-407310	Inv. #830750-1 #2014-264
01/26/2015	781712 HDR, Inc.	\$935.14	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit
01/26/2015	781765 Public Utilities	\$32.08	5210-15920-403420	4975819
01/26/2015	781765 Public Utilities	\$181.19	5210-15910-403420	22414454
01/26/2015	781765 Public Utilities	\$10.72	5210-15910-403420	22434115
01/26/2015	781755 NorthWestern Energy	\$44.22	0100-51270-403410	07123870
01/26/2015	781755 NorthWestern Energy	\$254.24	0100-51220-403410	07125362

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781755	NorthWestern Energy	\$228.39	0100-51410-403410	07125388
01/26/2015	781755	NorthWestern Energy	\$68.45	0100-51220-403410	07208184
01/26/2015	781755	NorthWestern Energy	\$53.77	0100-51260-403410	07208218
01/26/2015	781755	NorthWestern Energy	\$3,746.62	5020-74000-403410	07222649
01/26/2015	781755	NorthWestern Energy	\$124.54	0100-51120-403410	07222870
01/26/2015	781755	NorthWestern Energy	\$2,497.95	5020-74000-403410	07230402
01/26/2015	781755	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
01/26/2015	781755	NorthWestern Energy	\$3,234.75	5610-71130-403410	0100483-7. Runway Lights. January 2015
01/26/2015	781755	NorthWestern Energy	\$2,234.86	5610-71130-403410	0100484-5. ARFF Facility. January 2015
01/26/2015	781755	NorthWestern Energy	\$133.69	5610-71170-403410	1138926-9. Aero Interiors. January 2015
01/26/2015	781755	NorthWestern Energy	\$7.89	5610-71170-403410	1341289-5. Old Thrifty CW. January 2015
01/26/2015	781755	NorthWestern Energy	\$846.46	5610-71170-403410	1341295-2. Big Sky Ground. January 2015
01/26/2015	781755	NorthWestern Energy	\$744.12	5610-71170-403410	1669567-8. TSA Building. January 2015
01/26/2015	781755	NorthWestern Energy	\$1,637.45	5610-71190-403410	1993430-6. Car Wash. January 2015
01/26/2015	781755	NorthWestern Energy	\$607.54	5610-71190-403410	2001846-1. Mud Wash. January 2015
01/26/2015	781755	NorthWestern Energy	\$262.74	5610-71190-403410	2001848-7. Hertz Detail Bay 1. January 2015
01/26/2015	781755	NorthWestern Energy	\$341.47	5610-71190-403410	2001855-2. National/Alamo Detail Bay 2. January
01/26/2015	781755	NorthWestern Energy	\$210.29	5610-71190-403410	2001862-8. Enterprise Detail Bay 3. January 2015
01/26/2015	781755	NorthWestern Energy	\$200.46	5610-71190-403410	2001865-1. Avis/Budget Detail Bay 4. January
01/26/2015	781755	NorthWestern Energy	\$165.47	5610-71190-403410	2001867-7. Thrifty/Dollar Detail Bay 5. January
01/26/2015	781755	NorthWestern Energy	\$124.65	5610-71130-403410	3085107-5. Employee Parking. January 2015
01/26/2015	781755	NorthWestern Energy	\$28.01	5610-71170-403410	1341288-7. Old National/Alamo CW. January
01/26/2015	781755	NorthWestern Energy	\$27.90	5610-71170-403410	1341291-1. Old Enterprise CW. January 2015
01/26/2015	781755	NorthWestern Energy	\$641.46	5610-71170-403410	1264299-7. Old Hertz CW (Big Sky Ground.
01/26/2015	781755	NorthWestern Energy	\$56.84	5610-71130-403410	1647695-4. Deicer. January 2015
01/26/2015	781788	Unemployment Ins Contributions Bureau	\$65,682.50	9000-00000-209996	Unemployment Insurance 12-31-2014
01/26/2015	781755	NorthWestern Energy	\$1,134.46	5020-74000-403410	Airport Rd/17 West/Hwy 3/Waldo
01/26/2015	781780	Sunset Excavation	\$3,400.00	5050-75150-403671	1207 Princeton
01/26/2015	781755	NorthWestern Energy	\$2,643.88	5020-73140-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$14,100.71	5020-74000-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$52,877.64	5020-74000-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$881.29	5120-83140-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$67,308.50	5120-84000-403410	725 Hwy 87 East
01/26/2015	781755	NorthWestern Energy	\$313.43	5120-85000-403410	822 Shiloh Crossing
01/26/2015	781761	Polydyne Inc	\$2,646.00	5120-84000-402220	Clarifloc C-4430
01/26/2015	781690	Desert Mountain Corporation	\$3,148.64	2110-31320-404721	ice slicer used to melt snow on streets
01/26/2015	781701	Frontier Precision Inc	\$1,858.05	5020-75000-403660	Trimble Dongle License, hardware warranties
01/26/2015	781701	Frontier Precision Inc	\$1,238.70	5120-85000-403660	Trimble Dongle License, hardware warranties
01/26/2015	781688	Dell Computer L P	\$3,315.84	5020-74000-402120	PowerEdge R320 - non TRP
01/26/2015	781672	Bison Motor Company	\$18,060.34	2090-44520-409440	City of Billings,Building Division-Ford Fusion,
01/26/2015	781723	Knife River (JTL Group Inc.)	\$10,752.50	2110-31320-403581	removal of snow from roads per contract on 1/8/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$3,510.00	2110-31320-403581	snow removal per contract on 1/8/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$1,485.00	2110-31320-403581	snow removal per contract on 1/6/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$7,245.00	2110-31320-403581	snow removal per contract on 1/6/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$8,625.00	2110-31320-403581	snow removal per contract on 1/7/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$2,295.00	2110-31320-403581	snow removal per contract on 1/7/15
01/26/2015	781690	Desert Mountain Corporation	\$4,273.95	2110-31320-404721	ice slicer for melting snow
01/26/2015	781690	Desert Mountain Corporation	\$4,318.17	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,371.00	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,249.39	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,242.01	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,272.72	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781784	Town & Country Supply Association	\$6,791.56	6010-00000-141000	208533 PO NUM 297110
01/26/2015	781784	Town & Country Supply Association	\$6,790.44	6010-00000-141000	208534 PO NUM 297110
01/26/2015	781784	Town & Country Supply Association	\$18,767.10	6010-00000-141000	208892 PO NUM 297111
01/26/2015	781664	Archie Cochrane	\$12.55	1500-21120-402320	5145106
01/26/2015	781664	Archie Cochrane	\$53.19	1500-21120-402320	5145212
01/26/2015	781664	Archie Cochrane	\$12.55	1500-21120-402320	5145385
01/26/2015	781739	Montana Peterbilt LLC	\$325.00	5410-31220-402320	H-243530059
01/26/2015	781739	Montana Peterbilt LLC	\$49.00	5410-31220-402320	H-243530059
01/26/2015	781739	Montana Peterbilt LLC	\$3,349.97	5410-31220-402320	H-243530078
01/26/2015	781739	Montana Peterbilt LLC	\$59.00	5410-31220-402320	H-243530078
01/26/2015	781739	Montana Peterbilt LLC	\$131.83	5410-31220-402320	H-243530079
01/26/2015	781739	Montana Peterbilt LLC	\$49.00	5410-31220-402320	H-243530079
01/26/2015	781739	Montana Peterbilt LLC	-\$650.00	5410-31220-402320	H-243570108
01/26/2015	781755	NorthWestern Energy	\$223.23	0100-51120-403410	09254962
01/26/2015	781755	NorthWestern Energy	\$605.46	6500-15660-403410	09758087
01/26/2015	781754	NorthWestern Energy	\$500.02	8100-31830-403410	SILMD 008 ACCT# 0712544-6
01/26/2015	781754	NorthWestern Energy	\$510.41	8100-31830-403410	SILMD 009 ACCT# 0712545-3
01/26/2015	781754	NorthWestern Energy	\$1,408.98	8100-31830-403410	SILMD 010 ACCT# 0712546-1
01/26/2015	781754	NorthWestern Energy	\$9,137.11	8100-31830-403410	SILMD 013 ACCT# 0721276-4
01/26/2015	781754	NorthWestern Energy	\$2,135.99	8100-31830-403410	SILMD 014 ACCT# 0721277-2
01/26/2015	781754	NorthWestern Energy	\$1,217.00	8100-31830-403410	SILMD 017 ACCT# 0712553-7
01/26/2015	781754	NorthWestern Energy	\$92.51	8100-31830-403410	SILMD 018 ACCT# 0712554-5
01/26/2015	781754	NorthWestern Energy	\$543.61	8100-31830-403410	SILMD 095 ACCT# 0712556-0
01/26/2015	781754	NorthWestern Energy	\$13,249.62	8100-31830-403410	SILMD 097 ACCT# 0712557-8
01/26/2015	781754	NorthWestern Energy	\$1,644.67	8100-31830-403410	SILMD 099 ACCT# 0712558-6

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781754	NorthWestern Energy	\$2,678.35	8100-31830-403410	SILMD 100 ACCT# 0712559-4
01/26/2015	781754	NorthWestern Energy	\$1,711.15	8100-31830-403410	SILMD 107 ACCT# 0712560-2
01/26/2015	781754	NorthWestern Energy	\$4,291.43	8100-31830-403410	SILMD 109 ACCT# 0712561-0
01/26/2015	781754	NorthWestern Energy	\$190.04	8100-31830-403410	SILMD 113 ACCT# 0712562-8
01/26/2015	781754	NorthWestern Energy	\$923.48	8100-31830-403410	SILMD 114 ACCT# 0712563-6
01/26/2015	781754	NorthWestern Energy	\$217.29	8100-31830-403410	SILMD 115 ACCT# 0712564-4
01/26/2015	781754	NorthWestern Energy	\$570.38	8100-31830-403410	SILMD 116 ACCT# 0712565-1
01/26/2015	781754	NorthWestern Energy	\$3,156.83	8100-31830-403410	SILMD 117 ACCT# 0712566-9
01/26/2015	781754	NorthWestern Energy	\$232.00	8100-31830-403410	SILMD 118 ACCT# 0712567-7
01/26/2015	781754	NorthWestern Energy	\$154.34	8100-31830-403410	SILMD 119 ACCT# 0712568-5
01/26/2015	781754	NorthWestern Energy	\$2,444.49	8100-31830-403410	SILMD 121 ACCT# 0712570-1
01/26/2015	781754	NorthWestern Energy	\$186.25	8100-31830-403410	SILMD 122 ACCT# 0712571-9
01/26/2015	781754	NorthWestern Energy	\$325.93	8100-31830-403410	SILMD 123 ACCT# 0712572-7
01/26/2015	781754	NorthWestern Energy	\$950.61	8100-31830-403410	SILMD 124 ACCT# 0712573-5
01/26/2015	781754	NorthWestern Energy	\$380.26	8100-31830-403410	SILMD 125 ACCT# 0712574-3
01/26/2015	781754	NorthWestern Energy	\$190.12	8100-31830-403410	SILMD 126 ACCT# 0712575-0
01/26/2015	781754	NorthWestern Energy	\$698.43	8100-31830-403410	SILMD 127 ACCT# 0712576-8
01/26/2015	781754	NorthWestern Energy	\$488.90	8100-31830-403410	SILMD 128 ACCT# 0712577-6
01/26/2015	781754	NorthWestern Energy	\$325.93	8100-31830-403410	SILMD 129 ACCT# 0712578-4
01/26/2015	781754	NorthWestern Energy	\$124.39	8100-31830-403410	SILMD 130 ACCT# 0712579-2
01/26/2015	781754	NorthWestern Energy	\$841.99	8100-31830-403410	SILMD 131 ACCT# 0712580-0
01/26/2015	781754	NorthWestern Energy	\$231.01	8100-31830-403410	SILMD 133 ACCT# 0712581-8
01/26/2015	781754	NorthWestern Energy	\$533.13	8100-31830-403410	SILMD 134 ACCT# 0712582-6
01/26/2015	781754	NorthWestern Energy	\$512.18	8100-31830-403410	SILMD 135 ACCT# 0712583-4
01/26/2015	781754	NorthWestern Energy	\$452.33	8100-31830-403410	SILMD 136 ACCT# 0712584-2
01/26/2015	781754	NorthWestern Energy	\$375.28	8100-31830-403410	SILMD 137 ACCT# 0712585-9
01/26/2015	781754	NorthWestern Energy	\$706.38	8100-31830-403410	SILMD 138 ACCT# 0712586-7
01/26/2015	781754	NorthWestern Energy	\$244.45	8100-31830-403410	SILMD 139 ACCT# 0712587-5
01/26/2015	781754	NorthWestern Energy	\$564.52	8100-31830-403410	SILMD 143 ACCT# 0712588-3
01/26/2015	781754	NorthWestern Energy	\$26.88	8100-31830-403410	SILMD 144 ACCT# 0712589-1
01/26/2015	781754	NorthWestern Energy	\$465.62	8100-31830-403410	SILMD 145 ACCT# 0712590-9
01/26/2015	781754	NorthWestern Energy	\$353.08	8100-31830-403410	SILMD 146 ACCT# 0712591-7
01/26/2015	781754	NorthWestern Energy	\$462.82	8100-31830-403410	SILMD 147 ACCT# 0712592-5
01/26/2015	781754	NorthWestern Energy	\$1,576.83	8100-31830-403410	SILMD 149 ACCT# 0712593-3
01/26/2015	781754	NorthWestern Energy	\$745.00	8100-31830-403410	SILMD 150 ACCT# 0712594-1
01/26/2015	781754	NorthWestern Energy	\$624.71	8100-31830-403410	SILMD 151 ACCT# 0712595-8
01/26/2015	781754	NorthWestern Energy	\$4,253.89	8100-31830-403410	SILMD 152 ACCT# 0712596-6
01/26/2015	781754	NorthWestern Energy	\$535.47	8100-31830-403410	SILMD 153 ACCT# 0712597-4
01/26/2015	781754	NorthWestern Energy	\$1,210.62	8100-31830-403410	SILMD 154 ACCT# 0712598-2
01/26/2015	781754	NorthWestern Energy	\$488.89	8100-31830-403410	SILMD 155 ACCT# 0712599-0
01/26/2015	781754	NorthWestern Energy	\$907.96	8100-31830-403410	SILMD 157 ACCT# 0712600-6
01/26/2015	781754	NorthWestern Energy	\$787.67	8100-31830-403410	SILMD 158 ACCT# 0712601-4
01/26/2015	781754	NorthWestern Energy	\$1,095.68	8100-31830-403410	SILMD 159 ACCT# 0712602-2
01/26/2015	781754	NorthWestern Energy	\$706.18	8100-31830-403410	SILMD 160 ACCT# 0712603-0
01/26/2015	781754	NorthWestern Energy	\$1,047.64	8100-31830-403410	SILMD 161 ACCT# 0712604-8
01/26/2015	781754	NorthWestern Energy	\$61.53	8100-31830-403410	SILMD 162 ACCT# 0712605-5
01/26/2015	781754	NorthWestern Energy	\$695.33	8100-31830-403410	SILMD 163 ACCT# 0712606-3
01/26/2015	781754	NorthWestern Energy	\$372.48	8100-31830-403410	SILMD 164 ACCT# 0712607-1
01/26/2015	781754	NorthWestern Energy	\$869.16	8100-31830-403410	SILMD 165 ACCT# 0712608-9
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 167 ACCT# 0712609-7
01/26/2015	781754	NorthWestern Energy	\$558.74	8100-31830-403410	SILMD 171 ACCT# 0712610-5
01/26/2015	781754	NorthWestern Energy	\$533.13	8100-31830-403410	SILMD 172 ACCT# 0712611-3
01/26/2015	781754	NorthWestern Energy	\$1,164.05	8100-31830-403410	SILMD 173 ACCT# 0712612-1
01/26/2015	781754	NorthWestern Energy	\$977.81	8100-31830-403410	SILMD 174 ACCT# 0712613-9
01/26/2015	781754	NorthWestern Energy	\$325.94	8100-31830-403410	SILMD 175 ACCT# 0712614-7
01/26/2015	781754	NorthWestern Energy	\$43.95	8100-31830-403410	SILMD 176 ACCT# 0712615-4
01/26/2015	781754	NorthWestern Energy	\$256.10	8100-31830-403410	SILMD 178 ACCT# 0712616-2
01/26/2015	781754	NorthWestern Energy	\$512.18	8100-31830-403410	SILMD 179 ACCT# 0712617-0
01/26/2015	781754	NorthWestern Energy	\$349.20	8100-31830-403410	SILMD 180 ACCT# 0712618-8
01/26/2015	781754	NorthWestern Energy	\$1,656.82	8100-31830-403410	SILMD 181 ACCT# 0712619-6
01/26/2015	781754	NorthWestern Energy	\$582.02	8100-31830-403410	SILMD 182 ACCT# 0712620-4
01/26/2015	781754	NorthWestern Energy	\$1,164.06	8100-31830-403410	SILMD 183 ACCT# 0712621-2
01/26/2015	781754	NorthWestern Energy	\$372.48	8100-31830-403410	SILMD 184 ACCT# 0712622-0
01/26/2015	781754	NorthWestern Energy	\$139.69	8100-31830-403410	SILMD 185 ACCT# 0712623-8
01/26/2015	781754	NorthWestern Energy	\$650.44	8100-31830-403410	SILMD 186 ACCT# 0712624-6
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 187 ACCT# 0712625-3
01/26/2015	781754	NorthWestern Energy	\$279.37	8100-31830-403410	SILMD 188 ACCT# 0712626-1
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 189 ACCT# 0712627-9
01/26/2015	781754	NorthWestern Energy	\$1,210.62	8100-31830-403410	SILMD 190 ACCT# 0712628-7
01/26/2015	781754	NorthWestern Energy	\$416.00	8100-31830-403410	SILMD 191 ACCT# 0712629-5
01/26/2015	781754	NorthWestern Energy	\$302.64	8100-31830-403410	SILMD 192 ACCT# 0712630-3
01/26/2015	781754	NorthWestern Energy	\$745.00	8100-31830-403410	SILMD 193 ACCT# 0712631-1
01/26/2015	781754	NorthWestern Energy	\$269.15	8100-31830-403410	SILMD 194 ACCT# 0712632-9
01/26/2015	781754	NorthWestern Energy	\$224.32	8100-31830-403410	SILMD 195 ACCT# 0712633-7
01/26/2015	781754	NorthWestern Energy	\$71.85	8100-31830-403410	SILMD 196 ACCT# 0712634-5
01/26/2015	781754	NorthWestern Energy	\$71.85	8100-31830-403410	SILMD 197 ACCT# 0712635-2
01/26/2015	781754	NorthWestern Energy	\$116.40	8100-31830-403410	SILMD 198 ACCT# 0712636-0

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01/26/2015	781754	NorthWestern Energy	\$76.64	8100-31830-403410	SILMD 200 ACCT# 0712637-8
01/26/2015	781754	NorthWestern Energy	\$488.90	8100-31830-403410	SILMD 201 ACCT# 0712638-6
01/26/2015	781754	NorthWestern Energy	\$828.64	8100-31830-403410	SILMD 202 INV# 0712639-4
01/26/2015	781754	NorthWestern Energy	\$19.17	8100-31830-403410	SILMD 203 ACCT# 0712640-2
01/26/2015	781754	NorthWestern Energy	\$543.46	8100-31830-403410	SILMD 204 ACCT# 0712641-0
01/26/2015	781754	NorthWestern Energy	\$35.17	8100-31830-403410	SILMD 205 ACCT# 0712642-8
01/26/2015	781754	NorthWestern Energy	\$325.94	8100-31830-403410	SILMD 206 ACCT# 0712643-6
01/26/2015	781754	NorthWestern Energy	\$372.48	8100-31830-403410	SILMD 207 ACCT# 0712644-4
01/26/2015	781754	NorthWestern Energy	\$298.54	8100-31830-403410	SILMD 208 ACCT# 0712645-1
01/26/2015	781754	NorthWestern Energy	\$535.47	8100-31830-403410	SILMD 209 ACCT# 0712646-9
01/26/2015	781754	NorthWestern Energy	\$86.23	8100-31830-403410	SILMD 210 ACCT# 0712647-7
01/26/2015	781754	NorthWestern Energy	\$47.91	8100-31830-403410	SILMD 211 ACCT# 0712648-5
01/26/2015	781754	NorthWestern Energy	\$47.91	8100-31830-403410	SILMD 212 ACCT# 0712649-3
01/26/2015	781754	NorthWestern Energy	\$28.75	8100-31830-403410	SILMD 213 ACCT# 0712650-1
01/26/2015	781754	NorthWestern Energy	\$471.31	8100-31830-403410	SILMD 214 ACCT# 0712651-9
01/26/2015	781754	NorthWestern Energy	\$139.69	8100-31830-403410	SILMD 216 ACCT# 0712652-7
01/26/2015	781754	NorthWestern Energy	\$400.22	8100-31830-403410	SILMD 217 ACCT# 0712653-5
01/26/2015	781754	NorthWestern Energy	\$248.60	8100-31830-403410	SILMD 220 ACCT# 0712654-3
01/26/2015	781754	NorthWestern Energy	\$8.79	8100-31830-403410	SILMD 221 ACCT# 0712655-0
01/26/2015	781754	NorthWestern Energy	\$75.84	8100-31830-403410	SILMD 222 ACCT# 0712656-8
01/26/2015	781754	NorthWestern Energy	\$114.98	8100-31830-403410	SILMD 223 ACCT# 0712657-6
01/26/2015	781754	NorthWestern Energy	\$1,849.23	8100-31830-403410	SILMD 224 ACCT# 0712658-4
01/26/2015	781754	NorthWestern Energy	\$418.34	8100-31830-403410	SILMD 225 ACCT# 0712659-2
01/26/2015	781754	NorthWestern Energy	\$309.27	8100-31830-403410	SILMD 226 ACCT# 0712660-0
01/26/2015	781754	NorthWestern Energy	\$625.61	8100-31830-403410	SILMD 227 ACCT# 0712661-8
01/26/2015	781754	NorthWestern Energy	\$787.67	8100-31830-403410	SILMD 228 ACCT# 0712662-6
01/26/2015	781754	NorthWestern Energy	\$407.40	8100-31830-403410	SILMD 229 ACCT# 0712663-4
01/26/2015	781754	NorthWestern Energy	\$950.64	8100-31830-403410	SILMD 230 ACCT# 0712664-2
01/26/2015	781754	NorthWestern Energy	\$570.38	8100-31830-403410	SILMD 231 ACCT# 0712665-9
01/26/2015	781754	NorthWestern Energy	\$2,471.65	8100-31830-403410	SILMD 232 ACCT# 0712666-7
01/26/2015	781754	NorthWestern Energy	\$838.90	8100-31830-403410	SILMD 233 ACCT# 0712667-5
01/26/2015	781754	NorthWestern Energy	\$495.41	8100-31830-403410	SILMD 234 ACCT# 0712668-3
01/26/2015	781754	NorthWestern Energy	\$529.07	8100-31830-403410	SILMD 235 ACCT# 0712669-1
01/26/2015	781754	NorthWestern Energy	\$168.21	8100-31830-403410	SILMD 236 ACCT# 0712670-9
01/26/2015	781754	NorthWestern Energy	\$395.78	8100-31830-403410	SILMD 237 ACCT# 0712671-7
01/26/2015	781754	NorthWestern Energy	\$14.93	8100-31830-403410	SILMD 238 ACCT# 0712672-5
01/26/2015	781754	NorthWestern Energy	\$93.13	8100-31830-403410	SILMD 239 ACCT# 0712673-3
01/26/2015	781754	NorthWestern Energy	\$403.73	8100-31830-403410	SILMD 240 ACCT# 0712674-1
01/26/2015	781754	NorthWestern Energy	\$616.31	8100-31830-403410	SILMD 241 ACCT# 0712675-8
01/26/2015	781754	NorthWestern Energy	\$81.49	8100-31830-403410	SILMD 242 ACCT# 0712676-6
01/26/2015	781754	NorthWestern Energy	\$108.65	8100-31830-403410	SILMD 244 ACCT# 0712677-4
01/26/2015	781754	NorthWestern Energy	\$86.46	8100-31830-403410	SILMD 245 ACCT# 0712678-2
01/26/2015	781754	NorthWestern Energy	\$325.93	8100-31830-403410	SILMD 246 ACCT# 0712679-0
01/26/2015	781754	NorthWestern Energy	\$1,164.64	8100-31830-403410	SILMD 247 ACCT# 0712680-8
01/26/2015	781754	NorthWestern Energy	\$2,464.23	8100-31830-403410	SILMD 248 ACCT# 0712681-6
01/26/2015	781754	NorthWestern Energy	\$2,688.94	8100-31830-403410	SILMD 249 ACCT# 0718734-7
01/26/2015	781754	NorthWestern Energy	\$12.92	8100-31830-403410	SILMD 250 ACCT# 1301786-8
01/26/2015	781754	NorthWestern Energy	\$204.59	8100-31830-403410	SILMD 250 ACCT# 0719001-0
01/26/2015	781754	NorthWestern Energy	\$3,869.15	8100-31830-403410	SILMD 251 ACCT# 0718801-4
01/26/2015	781754	NorthWestern Energy	\$543.22	8100-31830-403410	SILMD 252 ACCT# 0719162-0
01/26/2015	781754	NorthWestern Energy	\$1,920.30	8100-31830-403410	SILMD 253 ACCT# 0719644-7
01/26/2015	781754	NorthWestern Energy	\$151.69	8100-31830-403410	SILMD 254 ACCT# 0719763-5
01/26/2015	781754	NorthWestern Energy	\$157.75	8100-31830-403410	SILMD 255 ACCT# 0720813-5
01/26/2015	781754	NorthWestern Energy	\$886.20	8100-31830-403410	SILMD 257 ACCT# 0720360-7
01/26/2015	781754	NorthWestern Energy	\$2,576.56	8100-31830-403410	SILMD 258 ACCT# 0720606-3
01/26/2015	781754	NorthWestern Energy	\$11.93	8100-31830-403410	SILMD 259 ACCT# 1301786-8
01/26/2015	781754	NorthWestern Energy	\$1,624.32	8100-31830-403410	SILMD 259 ACCT# 0720810-1
01/26/2015	781754	NorthWestern Energy	\$488.89	8100-31830-403410	SILMD 261 ACCT# 0720705-3
01/26/2015	781754	NorthWestern Energy	\$3,091.36	8100-31830-403410	SILMD 262 ACCT# 0720937-2
01/26/2015	781754	NorthWestern Energy	\$1,008.98	8100-31830-403410	SILMD 263 ACCT# 0720716-0
01/26/2015	781754	NorthWestern Energy	\$165.49	8100-31830-403410	SILMD 264 ACCT# 0721427-3
01/26/2015	781754	NorthWestern Energy	\$342.02	8100-31830-403410	SILMD 265 ACCT# 0721556-9
01/26/2015	781754	NorthWestern Energy	\$57.93	8100-31830-403410	SILMD 266 ACCT# 0721684-9
01/26/2015	781754	NorthWestern Energy	\$78.50	8100-31830-403410	SILMD 269 ACCT# 0833098-7
01/26/2015	781754	NorthWestern Energy	\$441.37	8100-31830-403410	SILMD 270 ACCT# 0906944-4
01/26/2015	781754	NorthWestern Energy	\$989.63	8100-31830-403410	SILMD 271 ACCT# 0995095-7
01/26/2015	781754	NorthWestern Energy	\$2,750.07	8100-31830-403410	SILMD 272 ACCT# 0905005-5
01/26/2015	781754	NorthWestern Energy	\$197.56	8100-31830-403410	SILMD 273 ACCT# 0926386-4
01/26/2015	781754	NorthWestern Energy	\$67.29	8100-31830-403410	SILMD 274 ACCT# 0907926-0
01/26/2015	781754	NorthWestern Energy	\$485.55	8100-31830-403410	SILMD 276 ACCT# 0961926-3
01/26/2015	781754	NorthWestern Energy	\$806.42	8100-31830-403410	SILMD 277 ACCT# 1058710-3
01/26/2015	781754	NorthWestern Energy	\$235.51	8100-31830-403410	SILMD 278 ACCT# 1087619-1
01/26/2015	781754	NorthWestern Energy	\$60.67	8100-31830-403410	SILMD 279 ACCT# 1124127-0
01/26/2015	781754	NorthWestern Energy	\$737.82	8100-31830-403410	SILMD 280 ACCT# 1045653-1
01/26/2015	781754	NorthWestern Energy	\$67.29	8100-31830-403410	SILMD 281 ACCT# 1079722-3
01/26/2015	781754	NorthWestern Energy	\$381.75	8100-31830-403410	SILMD 283 ACCT# 1172743-5
01/26/2015	781754	NorthWestern Energy	\$334.71	8100-31830-403410	SILMD 285 ACCT# 1206985-2

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01/26/2015	781754	NorthWestern Energy	\$232.48	8100-31830-403410	SILMD 286 ACCT# 1296582-8
01/26/2015	781754	NorthWestern Energy	\$180.27	8100-31830-403410	SILMD 287 ACCT# 1246537-3
01/26/2015	781754	NorthWestern Energy	\$1,744.52	8100-31830-403410	SILMD 288 ACCT# 1303978-9
01/26/2015	781754	NorthWestern Energy	\$191.32	8100-31830-403410	SILMD 289 ACCT# 1685375-6
01/26/2015	781754	NorthWestern Energy	\$154.90	8100-31830-403410	SILMD 290 ACCT# 1433921-2
01/26/2015	781754	NorthWestern Energy	\$597.54	8100-31830-403410	SILMD 292 ACCT# 1481532-8
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 293 ACCT# 1481534-4
01/26/2015	781754	NorthWestern Energy	\$465.62	8100-31830-403410	SILMD 294 ACCT# 1481535-1
01/26/2015	781754	NorthWestern Energy	\$108.65	8100-31830-403410	SILMD 295 ACCT# 1481536-9
01/26/2015	781754	NorthWestern Energy	\$1,233.90	8100-31830-403410	SILMD 296 ACCT# 1481537-7
01/26/2015	781754	NorthWestern Energy	\$209.53	8100-31830-403410	SILMD 297 ACCT# 1481539-3
01/26/2015	781754	NorthWestern Energy	\$186.25	8100-31830-403410	SILMD 298 ACCT# 1481540-1
01/26/2015	781754	NorthWestern Energy	\$394.45	8100-31830-403410	SILMD 300 ACCT# 1662840-6
01/26/2015	781754	NorthWestern Energy	\$1,747.30	8100-31830-403410	SILMD 301 ACCT# 1687005-7
01/26/2015	781754	NorthWestern Energy	\$387.33	8100-31830-403410	SILMD 302 ACCT# 1607534-3
01/26/2015	781754	NorthWestern Energy	\$1,351.28	8100-31830-403410	SILMD 305 ACCT# 1695873-8
01/26/2015	781754	NorthWestern Energy	\$371.80	8100-31830-403410	SILMD 306 ACCT# 1740353-6
01/26/2015	781754	NorthWestern Energy	\$3,440.97	8100-31830-403410	SILMD 307 ACCT# 2049005-8
01/26/2015	781754	NorthWestern Energy	\$258.31	8100-31830-403410	SILMD 308 ACCT# 2072459-7
01/26/2015	781754	NorthWestern Energy	\$428.28	8100-31830-403410	SILMD 309 ACCT# 2001311-6
01/26/2015	781754	NorthWestern Energy	\$457.48	8100-31830-403410	SILMD 310 ACCT# 2060519-2
01/26/2015	781754	NorthWestern Energy	\$317.23	8100-31830-403410	SILMD 311 ACCT# 3014475-2
01/26/2015	781754	NorthWestern Energy	\$225.81	8100-31830-403410	SILMD 312 ACCT# 3146127-0
01/26/2015	781754	NorthWestern Energy	\$55.38	8100-31830-403410	SILMD 320 ACCT# 0712569-3
01/26/2015	781723	Knife River (JTL Group Inc.)	\$2,500.00	2110-31320-403660	dumping site for snow
01/26/2015	781755	NorthWestern Energy	\$565.71	5020-74000-403410	11164522
01/26/2015	781755	NorthWestern Energy	\$1,109.08	6500-15660-403410	11608023
01/26/2015	781755	NorthWestern Energy	\$3,135.90	6500-15660-403410	11608049
01/26/2015	781755	NorthWestern Energy	\$4,088.60	6500-15660-403410	12693917
01/26/2015	781673	Brenntag Pacific Inc	\$5,834.33	2110-31320-404720	hicothaw liquid used to melt snow
01/26/2015	781673	Brenntag Pacific Inc	\$5,875.14	2110-31320-404720	hicothaw liquid used to melt snow
01/26/2015	781802	Yellowstone County Finance Dpt	\$11,300.00	1500-21110-403590	December 2014 Inmate Billing
01/26/2015	781673	Brenntag Pacific Inc	\$5,935.43	2110-31320-404720	Hicothaw liquid used to melt snow
01/26/2015	781755	NorthWestern Energy	\$38.95	6200-19110-405370	1145 Pole Attachment Rental 1/1/2015-
01/26/2015	781671	Billings Tourism	\$75,212.29	7790-15760-407679	Paid December 2014, distributed January 2015
01/26/2015	781693	Downtown Billings BID, Inc.	\$28,634.77	7800-15750-407680	Internal City owned properties, tax year 2014
01/26/2015	781754	NorthWestern Energy	\$13,364.34	2110-31320-403410	Signal Bills 1.21.15
01/26/2015	781741	Montana State Fireman's Assoc	\$3,361.25	9000-00000-209924	Payroll Summary
01/26/2015	781716	Iaff	\$4,556.52	9000-00000-209920	Payroll Summary
01/26/2015	781734	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
01/26/2015	781778	St Vincent Occupational Health	\$1,345.00	0100-17500-403572	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$610.00	1500-21110-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$150.00	1500-22240-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$40.00	1500-22250-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$145.00	2110-31320-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$50.00	2600-55170-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$57.00	5020-75000-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$38.00	5120-85000-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$190.00	5410-31220-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$145.00	5410-31230-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$50.00	5610-71130-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$95.00	5610-71150-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$95.00	5710-71420-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$95.00	5710-71470-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$585.00	6270-17520-405160	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781796	Verizon Wireless	\$200.05	1500-21700-403450	Animal Shelter MDT
01/26/2015	781796	Verizon Wireless	\$782.45	7170-21660-403450	CCSIU Cell/PTT
01/26/2015	781796	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
01/26/2015	781796	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
01/26/2015	781796	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
01/26/2015	781796	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
01/26/2015	781796	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
01/26/2015	781796	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
01/26/2015	781796	Verizon Wireless	\$1,095.89	1500-22210-403450	Fire MDT
01/26/2015	781796	Verizon Wireless	\$80.02	6200-19110-403450	ITD
01/26/2015	781796	Verizon Wireless	\$77.46	2600-55170-403450	Library Outreach Air Cards
01/26/2015	781796	Verizon Wireless	\$3,991.20	1500-21110-403450	Police MDT Toughbooks
01/26/2015	781796	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
01/26/2015	781796	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
01/26/2015	781796	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
01/26/2015	781796	Verizon Wireless	\$160.04	1500-21110-403450	Police US Marshall Toughbooks PRPL-PARKS PMD Air Card
01/26/2015	781796	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
01/26/2015	781796	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781796	Verizon Wireless	\$216.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$144.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
01/26/2015	781796	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
01/26/2015	781796	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$162.30	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
01/26/2015	781796	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT
01/26/2015	781796	Verizon Wireless	\$40.01	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955
01/26/2015	781796	Verizon Wireless	\$24.00	5020-75000-403450	PW-DIS-COLL CITY WORKS 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$16.01	5120-85000-403450	PW-DIS-COLL CITY WORKS 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
01/26/2015	781776	Solid Waste Systems Inc	\$351.01	6010-00000-141000	74152 PO NUM 297153
01/26/2015	781776	Solid Waste Systems Inc	\$659.45	6010-00000-141000	74302 PO NUM 297153
01/26/2015	781664	Archie Cochrane	\$20.48	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
01/26/2015	781776	Solid Waste Systems Inc	\$86.04	5410-31220-402320	74559
01/26/2015	781776	Solid Waste Systems Inc	\$1,686.15	5410-31220-402320	74775
01/26/2015	781776	Solid Waste Systems Inc	\$70.79	5410-31220-402320	74775
01/26/2015	781776	Solid Waste Systems Inc	\$70.62	5410-31220-402320	74795
01/26/2015	781776	Solid Waste Systems Inc	\$13.16	5410-31220-402320	74795
01/26/2015	781776	Solid Waste Systems Inc	\$352.58	5410-31220-402320	74892
01/26/2015	781776	Solid Waste Systems Inc	\$41.02	5410-31220-402320	74892
01/26/2015	781765	Public Utilities	\$8,104.67	5120-84000-403420	187212152
01/26/2015	781796	Verizon Wireless	\$568.95	5610-71100-403450	Airport
01/26/2015	781796	Verizon Wireless	\$147.97	1500-21700-403450	Animal Shelter
01/26/2015	781796	Verizon Wireless	\$86.32	7170-21660-403450	CCSIU
01/26/2015	781796	Verizon Wireless	\$54.33	0100-16110-403450	Legal
01/26/2015	781796	Verizon Wireless	\$52.83	1500-22250-403450	Comm Center 911 Facilites BOC
01/26/2015	781796	Verizon Wireless	\$71.06	6500-15650-403450	Plus 70% of 406-672-3027 Facilities City Hall
01/26/2015	781796	Verizon Wireless	\$85.18	6500-15670-403450	Plus 30% of 406-672-3027
01/26/2015	781796	Verizon Wireless	\$79.15	0100-15120-403450	Finance Pat Weber
01/26/2015	781796	Verizon Wireless	\$820.15	1500-22210-403450	Fire Department
01/26/2015	781796	Verizon Wireless	\$80.50	0100-17500-403450	Human Resources
01/26/2015	781796	Verizon Wireless	\$13.15	6200-19130-403450	ITD GIS
01/26/2015	781796	Verizon Wireless	\$13.15	6200-19110-403450	ITD
01/26/2015	781796	Verizon Wireless	\$26.73	2600-55170-403450	Library Outreach
01/26/2015	781796	Verizon Wireless	\$340.45	2600-55120-403450	Library
01/26/2015	781796	Verizon Wireless	\$42.86	0100-11000-403450	Mayor
01/26/2015	781796	Verizon Wireless	\$52.37	6010-15500-403450	Motor Pool
01/26/2015	781796	Verizon Wireless	\$194.15	0100-12200-403450	Drug Court
01/26/2015	781796	Verizon Wireless	\$87.93	0100-12120-403450	Municipal Court Judge
01/26/2015	781796	Verizon Wireless	\$13.15	2400-43010-403450	Planning
01/26/2015	781796	Verizon Wireless	\$3,140.54	1500-21110-403450	Police Police Forensic 406-794-6880
01/26/2015	781796	Verizon Wireless	\$90.67	2510-21870-403450	406-698-7323
01/26/2015	781796	Verizon Wireless	\$504.50	1500-21110-403450	Police Resource Officers
01/26/2015	781796	Verizon Wireless	\$28.06	2490-21960-403450	Police DV 406-698-1391
01/26/2015	781796	Verizon Wireless	\$115.78	5210-15210-403450	Parking
01/26/2015	781796	Verizon Wireless	\$193.29	0100-51100-403450	PRPL Admin
01/26/2015	781796	Verizon Wireless	\$350.11	0100-51210-403450	PRPL Recreator
01/26/2015	781796	Verizon Wireless	-\$10.32	0100-51210-403450	PRPL Seasonal
01/26/2015	781796	Verizon Wireless	\$70.77	0100-51400-403450	Cemetery
01/26/2015	781796	Verizon Wireless	\$43.97	0100-51120-403450	Parks PMD
01/26/2015	781796	Verizon Wireless	\$935.47	0100-51120-403450	Parks
01/26/2015	781796	Verizon Wireless	\$219.97	0100-51120-403450	Parks Irrigation
01/26/2015	781796	Verizon Wireless	\$126.27	6600-31100-403450	Public Works Admin
01/26/2015	781796	Verizon Wireless	\$141.69	2090-44510-403450	Building
01/26/2015	781796	Verizon Wireless	\$235.02	6700-31410-403450	Engineering
01/26/2015	781796	Verizon Wireless	\$190.73	5410-31210-403450	Solid Waste
01/26/2015	781796	Verizon Wireless	\$363.23	2110-31320-403450	Streets

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781796	Verizon Wireless	\$213.86	5410-31230-403450	Solid Waste On Call
					Distribution & Collection 60% 5020-75000-403450
01/26/2015	781796	Verizon Wireless	\$457.43	5020-75000-403450	Distribution & Collection 40\$ 5120-85000-403450
					Distribution & Collection 60% 5020-75000-403450
01/26/2015	781796	Verizon Wireless	\$304.96	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
					Water Treatment
01/26/2015	781796	Verizon Wireless	\$659.30	5020-74000-403450	PWBelknap-WT
01/26/2015	781796	Verizon Wireless	\$442.45	5020-73120-403450	PWBLKNP MTRSHOP
					Belknap Office 60% 5020-73110-403450
01/26/2015	781796	Verizon Wireless	\$69.81	5020-73110-403450	Belknap Office 40\$ 5120-83110-403450
					Belknap Office 60% 5020-73110-403450
01/26/2015	781796	Verizon Wireless	\$46.55	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
					PWBLKNP STORES 75% 5020-73140-403450
01/26/2015	781796	Verizon Wireless	\$87.28	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450
					PWBLKNP STORES 75% 5020-73140-403450
01/26/2015	781796	Verizon Wireless	\$29.10	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
01/26/2015	781796	Verizon Wireless	\$923.32	5120-84000-403450	Wastewater Treatment Plan
01/26/2015	781796	Verizon Wireless	\$24.23	6060-19310-403450	TeleComm Manage
01/26/2015	781796	Verizon Wireless	\$92.05	5710-71420-403160	On Call MET
01/26/2015	781796	Verizon Wireless	\$39.15	5710-71410-403450	MET Transit
01/26/2015	781796	Verizon Wireless	\$93.98	0100-43210-403450	Code Enforcement
01/26/2015	781796	Verizon Wireless	\$739.25	0100-51120-403450	Parks Seasona
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
01/26/2015	781796	Verizon Wireless	\$202.82	5020-74000-403450	50% 5120-84300-403450
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
01/26/2015	781796	Verizon Wireless	\$202.83	5120-84300-403450	50% 5120-84300-403450
01/26/2015	781803	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	contract 12\22\14---1\21\15
01/26/2015	781803	Yellowstone Valley Animal Shelter	\$2,160.00	1500-21710-403582	Chameleon Software Maintenan
					Verizon MET January 2015
01/26/2015	781796	Verizon Wireless	\$164.49	5710-71470-403160	Account 770599076-00001
01/26/2015	781664	Archie Cochrane	\$350.00	6300-17530-407310	Fire Car #4077 #2014-262
01/26/2015	781672	Bison Motor Company	\$27,207.25	6400-21650-409440	10 interceptors from the ERP plan
01/26/2015	781672	Bison Motor Company	\$0.00	1500-21120-409440	1 Interceptor for SRO.