

Check Date	Check	Name	Amount	Account	Item Desc
03/02/2015	782462	1111 Entertainment LLP	\$43,019.00	2030-15130-407968	TIF Assistance
03/02/2015	782463	3M Library Systems	\$12,815.72	2600-55180-403690	Invoice OF63947
03/02/2015	782464	Ace Electric Inc	\$229.61	0100-51210-402190	Repairs to front office wiring.
03/02/2015	782464	Ace Electric Inc	\$29,954.22	5620-71200-409490	Operations Center Generator Replacement
03/02/2015	782465	Advanced Computer Technologies Llc	\$10,000.00	0100-12200-403553	Hosting and Maintenance of DCCM
03/02/2015	782475	Border States Electric	\$100.14	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/02/2015	782475	Border States Electric	\$473.46	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
03/02/2015	782475	Border States Electric	\$2,283.75	5120-84300-403660	Repair-control keypad
03/02/2015	782475	Border States Electric	\$106.93	1500-22260-402320	908766885
03/02/2015	782475	Border States Electric	\$1,961.04	2110-00000-141318	STREET LIGHTS PO NUM 296974
03/02/2015	782475	Border States Electric	\$18.38	2110-31320-402430	signal cable
03/02/2015	782475	Border States Electric	\$1,860.00	5020-74000-403823	CCV205 Rockwell Training
03/02/2015	782475	Border States Electric	\$1,860.00	5120-84300-403823	CCV205 Rockwell Training
03/02/2015	782475	Border States Electric	\$1,860.00	5020-74000-403823	CCV206 Rockwell Training
03/02/2015	782475	Border States Electric	\$1,860.00	5120-84300-403823	CCV206 Rockwell Training
03/02/2015	782475	Border States Electric	\$511.17	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
03/02/2015	782479	Business Tax Section	\$155.23	5130-00000-201100	retainage correction for "ghosting" issues
03/02/2015	782479	Business Tax Section	\$44.44	8400-00000-201100	retainage correction for "ghosting" issues
03/02/2015	782479	Business Tax Section	-\$199.67	0100-15120-408120	retainage correction for "ghosting" issues
03/02/2015	782479	Business Tax Section	\$4,384.29	4980-55110-409220	Construction of new Library, demolition of existing
03/02/2015	782479	Business Tax Section	\$18.30	4980-00000-201100	Jackson Retainage Release 5
03/02/2015	782479	Business Tax Section	\$302.57	5620-71200-409490	Operations Center Generator Replacement
03/02/2015	782480	Carquest Auto Parts	\$264.54	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/02/2015	782480	Carquest Auto Parts	\$13.79	5020-75000-402410	Lock tite for flashers
03/02/2015	782480	Carquest Auto Parts	\$9.20	5120-85000-402410	Lock tite for flashers
03/02/2015	782480	Carquest Auto Parts	\$103.59	5020-74000-402360	Generator batteries
03/02/2015	782480	Carquest Auto Parts	\$5.34	6010-00000-141000	1910-333198 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$58.88	6010-00000-141000	1910-333198 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$10.93	6010-00000-141000	1910-333395 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$8.26	5410-31220-402320	1910-332738
03/02/2015	782480	Carquest Auto Parts	\$2.35	2110-31320-402320	1910-332794
03/02/2015	782480	Carquest Auto Parts	\$50.14	6010-15530-402650	1910-333060
03/02/2015	782480	Carquest Auto Parts	\$5.24	6010-15530-402650	1910-333291
03/02/2015	782480	Carquest Auto Parts	\$100.79	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$11.45	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$11.59	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$25.99	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$57.52	5120-84000-402450	Air filter/silcone
03/02/2015	782480	Carquest Auto Parts	\$17.14	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$47.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/02/2015	782480	Carquest Auto Parts	\$52.27	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$88.29	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$15.50	6010-00000-141000	1910-331078 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$284.40	6010-00000-141000	1910-331405 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	-\$284.40	6010-00000-141000	1910-331486 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$143.28	6010-00000-141000	1910-331487 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$80.56	6010-00000-141000	1910-331540 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$28.78	6010-00000-141000	1910-331887 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$68.42	6010-00000-141000	1910-331948 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$62.79	6010-00000-141000	1910-332403 PO NUM 297032
03/02/2015	782480	Carquest Auto Parts	\$27.99	2110-31320-402320	1910-331078
03/02/2015	782480	Carquest Auto Parts	\$17.40	6010-15530-402410	1910-331079
03/02/2015	782480	Carquest Auto Parts	\$30.68	2110-31320-402320	1910-331629
03/02/2015	782480	Carquest Auto Parts	\$75.32	5410-31220-402320	1910-331758
03/02/2015	782480	Carquest Auto Parts	\$158.41	2110-31320-402320	1910-331921
03/02/2015	782480	Carquest Auto Parts	\$25.70	6010-15530-402650	1910-332394
03/02/2015	782480	Carquest Auto Parts	\$27.42	5410-31220-402320	1910-332403
03/02/2015	782480	Carquest Auto Parts	\$4.39	5020-74000-402450	Grease fitting
03/02/2015	782480	Carquest Auto Parts	\$449.28	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/02/2015	782480	Carquest Auto Parts	\$45.05	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$34.14	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$103.59	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$33.87	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$5.67	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$31.48	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$15.39	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$17.14	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$54.43	5020-73120-402380	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$5.54	5120-84000-402450	Air filter
03/02/2015	782480	Carquest Auto Parts	\$33.66	5020-74000-402450	Filters
03/02/2015	782480	Carquest Auto Parts	\$25.07	5020-73140-402410	Compression tester
03/02/2015	782480	Carquest Auto Parts	\$8.36	5120-83140-402410	Compression tester
03/02/2015	782480	Carquest Auto Parts	\$13.25	5020-73140-402410	Carb tool
03/02/2015	782480	Carquest Auto Parts	\$4.41	5120-83140-402410	Carb tool
03/02/2015	782480	Carquest Auto Parts	\$34.14	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$100.79	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$37.53	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.

Check Date	Check	Name	Amount	Account	Item Desc
03/02/2015	782480	Carquest Auto Parts	\$48.96	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$82.84	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$14.95	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782480	Carquest Auto Parts	\$16.00	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/02/2015	782482	Chicago Title of Montana LLC	\$15,000.00	2830-65810-407277	FTHB Becky McColley 1131 Jordan Circle,
03/02/2015	782484	Connor's Garage Door Service	\$1,300.00	5610-71120-403660	Invoice #3880. Stock Panels
03/02/2015	782484	Connor's Garage Door Service	\$750.00	5610-00000-141000	Invoice #3881. Safety Edges for Inventory
03/02/2015	782484	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3904. Detail Bay 3 Enterprise Exit Door
03/02/2015	782484	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3905. Detail Bay 4 Avis/Budget Replace
03/02/2015	782484	Connor's Garage Door Service	\$2,080.00	5610-00000-141000	Invoice #3892. Detail Bay Springs Inventory
03/02/2015	782484	Connor's Garage Door Service	\$555.00	5610-71190-403660	Invoice #3893. Replace bottom section in CW1 hit
03/02/2015	782484	Connor's Garage Door Service	\$530.00	5610-71190-403660	Invoice #3894. Service and adjusted door and
03/02/2015	782488	Cummins Rocky Mountain Llc	\$22.67	5410-31220-402320	004-98665
03/02/2015	782488	Cummins Rocky Mountain Llc	\$50.00	5410-31220-402320	004-98665
03/02/2015	782488	Cummins Rocky Mountain Llc	\$3,327.80	2110-31320-402320	004-98743
03/02/2015	782488	Cummins Rocky Mountain Llc	\$91.58	5120-85000-402320	004-98882
03/02/2015	782488	Cummins Rocky Mountain Llc	\$69.96	5410-31220-402320	004-98896
03/02/2015	782488	Cummins Rocky Mountain Llc	\$4.71	5410-31220-402320	004-98896
03/02/2015	782488	Cummins Rocky Mountain Llc	-\$91.58	5120-85000-402320	004-98902
03/02/2015	782488	Cummins Rocky Mountain Llc	\$720.60	5410-31220-402320	004-98953
03/02/2015	782488	Cummins Rocky Mountain Llc	\$3,597.80	5120-85000-403660	Repair generator
03/02/2015	782491	Desert Mountain Corporation	\$4,910.31	2110-31320-404721	ice slicer for melting snow
03/02/2015	782497	Ecoverse Industries Ltd	\$18,321.83	5410-31220-402320	50077
03/02/2015	782497	Ecoverse Industries Ltd	\$841.80	5410-31220-402320	50077
03/02/2015	782497	Ecoverse Industries Ltd	\$62.16	6010-15530-402650	50077
03/02/2015	782497	Ecoverse Industries Ltd	\$66.30	5410-31220-402320	50155
03/02/2015	782497	Ecoverse Industries Ltd	\$13.39	5410-31220-402320	50155
03/02/2015	782499	Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings February Assessment.
03/02/2015	782501	Esco Corporation	\$4,977.00	5410-31230-402320	grinder at landfill
03/02/2015	782505	Ferguson Enterprises Inc	\$28,550.59	5020-00000-141000	SYSTEMS PO NUM 297280
03/02/2015	782516	Hellas Construction Inc	\$28,500.00	8730-51990-409370	Payment 1 for professional engineering services to
03/02/2015	782522	Intermountain Traffic, LLC	\$12,855.00	2110-31320-402430	Aldis Gridsmart system per quote# 140617-2a
03/02/2015	782527	Jackson Contractor Group Inc	\$434,044.71	4980-55110-409220	Construction of new Library, demolition of existing
03/02/2015	782527	Jackson Contractor Group Inc	\$1,811.69	4980-00000-201100	Retainage Release #5
03/02/2015	782530	Kadrmass Lee & Jackson	\$37,044.62	1990-15050-409310	WO 15-07 Orchard Lane
03/02/2015	782530	Kadrmass Lee & Jackson	\$18,313.04	4710-31610-409310	SID 1382 Colton Boulevard
03/02/2015	782530	Kadrmass Lee & Jackson	\$2,088.65	5030-75910-409340	SID 1382 Colton Boulevard
03/02/2015	782530	Kadrmass Lee & Jackson	\$3,213.32	8400-31840-409310	SID 1382 Colton Boulevard
03/02/2015	782530	Kadrmass Lee & Jackson	\$15,721.97	2050-31310-409310	SID 1382 Colton Boulevard
03/02/2015	782544	LSC Transportation Consultants, Inc.	\$11,818.53	5710-71410-407335	General Transit Planning and Development
03/02/2015	782550	Montana Dakota Utilities Co	\$98.23	5210-15950-403440	79915212090
03/02/2015	782550	Montana Dakota Utilities Co	\$24.13	0100-51260-403440	0619431000 6
03/02/2015	782550	Montana Dakota Utilities Co	\$262.66	6500-15660-403440	1307331000 8
03/02/2015	782550	Montana Dakota Utilities Co	\$488.91	1500-22210-403440	5336531000 1
03/02/2015	782550	Montana Dakota Utilities Co	\$26.24	5120-85000-403440	7354531000 2
03/02/2015	782550	Montana Dakota Utilities Co	\$2,945.13	6500-15660-403440	7576331000 2
03/02/2015	782550	Montana Dakota Utilities Co	\$5,040.67	6500-15660-403440	9897331000 0
03/02/2015	782550	Montana Dakota Utilities Co	\$734.59	6500-15660-403440	9937331000 4
03/02/2015	782550	Montana Dakota Utilities Co	\$430.36	1500-22210-403440	4421901000 4
03/02/2015	782554	Morrison Maierle Inc	\$7,504.29	5630-71220-409390	Amendment 13-Wetland Delineation, Surveys &
03/02/2015	782554	Morrison Maierle Inc	\$46,579.69	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
03/02/2015	782557	Moulton Bellingham PC	\$16,297.25	0100-16110-403560	Inv. 111583, Watters v. City
03/02/2015	782557	Moulton Bellingham PC	\$2,573.50	5610-71100-403590	Invoice #111300. Jon Marchi Bankruptcy
03/02/2015	782561	NorMont Equipment Company	\$357.00	2110-31320-402320	gutter wire for sweeper brooms
03/02/2015	782561	NorMont Equipment Company	\$82.62	2110-31320-402410	contractor shovels
03/02/2015	782561	NorMont Equipment Company	\$91.80	2110-31320-402290	green and white marking paint
03/02/2015	782561	NorMont Equipment Company	\$1,470.00	2110-31320-402420	telspar sign post
03/02/2015	782561	NorMont Equipment Company	\$141.75	2110-31320-402290	green and white marking paint
03/02/2015	782561	NorMont Equipment Company	\$60.90	2110-31320-402410	manure fork for cleaning ditches
03/02/2015	782561	NorMont Equipment Company	\$1,207.50	2110-31320-402320	poly tube broom for sweepers
03/02/2015	782563	NorthWestern Energy	\$46.00	5210-15940-403410	Closing electrical bill for Howard Wu's space at
03/02/2015	782563	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
03/02/2015	782563	NorthWestern Energy	\$9.30	0100-51120-403410	07231707
03/02/2015	782563	NorthWestern Energy	\$372.33	8720-51980-403410	10590933
03/02/2015	782563	NorthWestern Energy	\$1,309.96	5210-15910-403410	15942824
03/02/2015	782563	NorthWestern Energy	\$338.58	5710-71480-403410	17847567
03/02/2015	782563	NorthWestern Energy	\$1,467.09	0100-51270-403410	Monthly electrical charges.
03/02/2015	782563	NorthWestern Energy	\$6,449.31	6500-15670-403410	01005073
03/02/2015	782563	NorthWestern Energy	\$532.62	1500-22210-403410	07125370
03/02/2015	782563	NorthWestern Energy	\$97.63	0100-51220-403410	07126832
03/02/2015	782563	NorthWestern Energy	\$25.41	5710-71480-403410	07127640
03/02/2015	782563	NorthWestern Energy	\$394.88	1500-22210-403410	07208408
03/02/2015	782563	NorthWestern Energy	\$187.00	5020-74000-403410	07222524
03/02/2015	782563	NorthWestern Energy	\$7.45	0100-51120-403410	08317026
03/02/2015	782563	NorthWestern Energy	\$2,229.85	5210-15910-403410	15696362
03/02/2015	782563	NorthWestern Energy	\$460.40	5210-15950-403410	21283197
03/02/2015	782563	NorthWestern Energy	\$200.69	6070-22350-403410	07215809

Check Date	Check	Name	Amount	Account	Item Desc
03/02/2015	782563	NorthWestern Energy	\$8.65	0100-51120-403410	07222375
03/02/2015	782563	NorthWestern Energy	\$7.45	0100-51120-403410	07222474
03/02/2015	782563	NorthWestern Energy	\$94.93	0100-51120-403410	07222557
03/02/2015	782563	NorthWestern Energy	\$67.28	0100-51120-403410	07222664
03/02/2015	782563	NorthWestern Energy	\$14.66	0100-51120-403410	07222698
03/02/2015	782563	NorthWestern Energy	\$12.28	0100-51120-403410	07222920
03/02/2015	782563	NorthWestern Energy	\$27.18	0100-51120-403410	07222938
03/02/2015	782563	NorthWestern Energy	\$7.45	0100-51120-403410	07229057
03/02/2015	782563	NorthWestern Energy	\$107.07	0100-51120-403410	07230352
03/02/2015	782563	NorthWestern Energy	\$8.78	0100-51120-403410	07230360
03/02/2015	782563	NorthWestern Energy	\$181.87	0100-51120-403410	07230378
03/02/2015	782563	NorthWestern Energy	\$60.91	0100-51120-403410	07230428
03/02/2015	782563	NorthWestern Energy	\$17.90	0100-51120-403410	07230550
03/02/2015	782563	NorthWestern Energy	\$27.04	0100-51120-403410	07230568
03/02/2015	782563	NorthWestern Energy	\$8.76	0100-51120-403410	07230576
03/02/2015	782563	NorthWestern Energy	\$33.40	0100-51120-403410	07230584
03/02/2015	782563	NorthWestern Energy	\$7.45	0100-51120-403410	07229339
03/02/2015	782563	NorthWestern Energy	\$250.20	5610-71170-403410	0712817-6. IP-House. February 2015
03/02/2015	782563	NorthWestern Energy	\$63,631.73	5120-84000-403410	725 Hwy 87 East
03/02/2015	782563	NorthWestern Energy	\$597.56	5020-74000-403410	Airport Rd/17th West/HWY 3/Waldo
03/02/2015	782563	NorthWestern Energy	\$2,676.20	5020-73140-403410	2251 Belknap Ave
03/02/2015	782563	NorthWestern Energy	\$14,273.08	5020-74000-403410	2251 Belknap Ave
03/02/2015	782563	NorthWestern Energy	\$53,524.06	5020-74000-403410	2251 Belknap Ave
03/02/2015	782563	NorthWestern Energy	\$892.07	5120-83140-403410	2251 Belknap Ave
03/02/2015	782563	NorthWestern Energy	\$326.48	5610-71170-403410	0712792-1. IP-7. February 2015
03/02/2015	782563	NorthWestern Energy	\$16.36	5610-71170-403410	0712799-6. IP-8. February 2015
03/02/2015	782563	NorthWestern Energy	\$1,207.44	5610-71170-403410	0712800-2. IP-9. February 2015
03/02/2015	782563	NorthWestern Energy	\$62.73	5610-71130-403410	0719616-5. ARFF Facility Lights. February 2015
03/02/2015	782563	NorthWestern Energy	\$2,804.73	5210-15920-403410	07208341
03/02/2015	782563	NorthWestern Energy	\$35.69	0100-51120-403410	07222573
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07222607
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07222615
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07222623
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07222656
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07222680
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07230386
03/02/2015	782563	NorthWestern Energy	\$20.65	0100-51120-403410	07230444
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07230519
03/02/2015	782563	NorthWestern Energy	\$0.00	0100-51120-403410	07230527
03/02/2015	782563	NorthWestern Energy	\$284.51	6600-31100-403410	Electricity
03/02/2015	782563	NorthWestern Energy	\$426.76	6700-31410-403410	Electricity
03/02/2015	782563	NorthWestern Energy	\$7.45	0100-51120-403410	07231624
03/02/2015	782563	NorthWestern Energy	\$7.45	0100-51120-403410	07236441
03/02/2015	782563	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
03/02/2015	782563	NorthWestern Energy	\$20.31	0100-51120-403410	07894371
03/02/2015	782564	NPC Research	\$1,919.79	7380-12640-403990	Jan. NPC
03/02/2015	782564	NPC Research	\$1,203.13	2480-12630-403560	Jan. NPC
03/02/2015	782569	Public Works-Administration	\$7,164.00	5050-75150-403671	PWU Jan 2015 Engineering Permits - WSRP
03/02/2015	782569	Public Works-Administration	\$2,694.00	5020-75000-403680	PWU Jan 2015 Engineering Permits - Watermain
03/02/2015	782569	Public Works-Administration	\$104.00	5120-85000-403680	PWU Jan 2015 Engineering Permits - Sewermain
03/02/2015	782577	Sanderson Stewart	\$50,379.14	2010-15070-409310	WO 15-08 Exposition Gateway
03/02/2015	782581	Six Robbles Inc	\$2,541.84	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
03/02/2015	782581	Six Robbles Inc	\$473.64	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/02/2015	782593	Town & Country Supply Association	\$14,702.64	5610-71180-402313	Invoice #209944. QTA Car Rental Fuel
03/02/2015	782593	Town & Country Supply Association	\$13,959.47	5710-00000-141000	BUS MET PO NUM 297330
03/02/2015	782596	Turbinville Industrial Electric Works	\$3,008.81	5120-84300-403660	Repair ABB centrifuge back drive
03/02/2015	782597	Valmont Industries Inc	\$1,851.30	2110-00000-141318	STREET LIGHTS PO NUM 296986
03/02/2015	782597	Valmont Industries Inc	\$1,254.00	2110-00000-141318	STREET LIGHTS PO NUM 296987
03/02/2015	782597	Valmont Industries Inc	\$1,312.30	2110-00000-141318	STREET LIGHTS PO NUM 296988
03/02/2015	782597	Valmont Industries Inc	\$1,312.30	2110-00000-141318	STREET LIGHTS PO NUM 296989
03/02/2015	782597	Valmont Industries Inc	\$1,312.30	2110-00000-141318	STREET LIGHTS PO NUM 296990
03/02/2015	782598	Verizon Wireless	\$200.09	1500-21700-403450	Animal Shelter MDT
03/02/2015	782598	Verizon Wireless	\$738.61	7170-21660-403450	CCSIU Cell/PTT
03/02/2015	782598	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
03/02/2015	782598	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
03/02/2015	782598	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
03/02/2015	782598	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
03/02/2015	782598	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
03/02/2015	782598	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
03/02/2015	782598	Verizon Wireless	\$1,080.45	1500-22210-403450	Fire MDT
03/02/2015	782598	Verizon Wireless	\$80.02	6200-19110-403450	ITD
03/02/2015	782598	Verizon Wireless	\$80.08	2600-55170-403450	Library Outreach Air Cards
03/02/2015	782598	Verizon Wireless	\$3,991.38	1500-21110-403450	Police MDT Toughbooks
03/02/2015	782598	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
03/02/2015	782598	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347

Check Date	Check	Name	Amount	Account	Item Desc
03/02/2015	782598	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
03/02/2015	782598	Verizon Wireless	\$160.04	1500-21110-403450	Police US Marshall Toughbooks
03/02/2015	782598	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
03/02/2015	782598	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
03/02/2015	782598	Verizon Wireless	\$216.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
03/02/2015	782598	Verizon Wireless	\$144.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
03/02/2015	782598	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
03/02/2015	782598	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
03/02/2015	782598	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
03/02/2015	782598	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
03/02/2015	782598	Verizon Wireless	\$162.53	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
03/02/2015	782598	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT
03/02/2015	782598	Verizon Wireless	\$81.33	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-40345 5120-85000-403450
03/02/2015	782598	Verizon Wireless	\$54.22	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-40345 5120-85000-403450
03/02/2015	782598	Verizon Wireless	\$40.01	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955 1500-21110-403450
03/02/2015	782598	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 21110-31320-403450
03/02/2015	782598	Verizon Wireless	\$542.43	5610-71100-403450	Airport
03/02/2015	782598	Verizon Wireless	\$146.70	1500-21700-403450	Animal Shelter
03/02/2015	782598	Verizon Wireless	\$86.32	7170-21660-403450	CCSIU
03/02/2015	782598	Verizon Wireless	\$54.33	0100-16110-403450	Legal
03/02/2015	782598	Verizon Wireless	\$52.60	1500-22250-403450	Comm Center 911
03/02/2015	782598	Verizon Wireless	\$67.43	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
03/02/2015	782598	Verizon Wireless	\$84.77	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
03/02/2015	782598	Verizon Wireless	\$79.15	0100-15120-403450	Finance Pat Weber
03/02/2015	782598	Verizon Wireless	\$807.33	1500-22210-403450	Fire Department
03/02/2015	782598	Verizon Wireless	\$73.96	0100-17500-403450	Human Resources
03/02/2015	782598	Verizon Wireless	\$13.15	6200-19130-403450	ITD GIS
03/02/2015	782598	Verizon Wireless	\$13.15	6200-19110-403450	ITD
03/02/2015	782598	Verizon Wireless	\$26.30	2600-55170-403450	Library Outreach
03/02/2015	782598	Verizon Wireless	\$336.62	2600-55120-403450	Library
03/02/2015	782598	Verizon Wireless	\$42.86	0100-11000-403450	Mayor
03/02/2015	782598	Verizon Wireless	\$54.98	6010-15500-403450	Motor Pool
03/02/2015	782598	Verizon Wireless	\$192.14	0100-12200-403450	Drug Court
03/02/2015	782598	Verizon Wireless	\$90.90	0100-12120-403450	Municipal Court Judge
03/02/2015	782598	Verizon Wireless	\$13.15	2400-43010-403450	Planning
03/02/2015	782598	Verizon Wireless	\$3,292.21	1500-21110-403450	Police
03/02/2015	782598	Verizon Wireless	\$499.99	2510-21870-402190	Police Forensic 406-794-6880 406-698-7323
03/02/2015	782598	Verizon Wireless	\$90.67	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
03/02/2015	782598	Verizon Wireless	\$500.45	1500-21110-403450	Police Resource Officers
03/02/2015	782598	Verizon Wireless	\$28.64	2490-21960-403450	Police DV 406-698-1391
03/02/2015	782598	Verizon Wireless	\$128.04	5210-15210-403450	Parking
03/02/2015	782598	Verizon Wireless	\$194.73	0100-51100-403450	PRPL Admin
03/02/2015	782598	Verizon Wireless	\$296.10	0100-51210-403450	PRPL Recreation
03/02/2015	782598	Verizon Wireless	\$71.83	0100-51400-403450	Cemetery
03/02/2015	782598	Verizon Wireless	\$43.97	0100-51120-403450	Parks PMD
03/02/2015	782598	Verizon Wireless	\$969.76	0100-51120-403450	Parks
03/02/2015	782598	Verizon Wireless	\$219.97	0100-51120-403450	Parks Irrigation
03/02/2015	782598	Verizon Wireless	\$125.72	6600-31100-403450	Public Works Admin
03/02/2015	782598	Verizon Wireless	\$148.57	2090-44510-403450	Building
03/02/2015	782598	Verizon Wireless	\$234.47	6700-31410-403450	Engineering
03/02/2015	782598	Verizon Wireless	\$190.14	5410-31210-403450	Solid Waste
03/02/2015	782598	Verizon Wireless	\$361.94	2110-31320-403450	Streets
03/02/2015	782598	Verizon Wireless	\$197.85	5410-31230-403450	Solid Waste On Call
03/02/2015	782598	Verizon Wireless	\$460.33	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450

Check Date	Check	Name	Amount	Account	Item Desc
03/02/2015	782598	Verizon Wireless	\$306.89	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
03/02/2015	782598	Verizon Wireless	\$659.30	5020-74000-403450	Water Treatment PWBelknap-WT
03/02/2015	782598	Verizon Wireless	\$443.58	5020-73120-403450	PWBLKNP MTRSHOP
03/02/2015	782598	Verizon Wireless	\$69.82	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
03/02/2015	782598	Verizon Wireless	\$46.56	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
03/02/2015	782598	Verizon Wireless	\$87.28	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
03/02/2015	782598	Verizon Wireless	\$29.10	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
03/02/2015	782598	Verizon Wireless	\$923.06	5120-84000-403450	Wastewater Treatment Plant
03/02/2015	782598	Verizon Wireless	\$23.04	6060-19310-403450	TeleComm Manager
03/02/2015	782598	Verizon Wireless	\$92.05	5710-71420-403160	On Call MET
03/02/2015	782598	Verizon Wireless	\$39.34	5710-71410-403450	MET Transit
03/02/2015	782598	Verizon Wireless	\$92.33	0100-43210-403450	Code Enforcement
03/02/2015	782598	Verizon Wireless	\$57.70	0100-51120-403450	Parks Seasonal
03/02/2015	782598	Verizon Wireless	\$254.90	5020-74000-403450	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
03/02/2015	782598	Verizon Wireless	\$254.91	5120-84300-403450	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
03/02/2015	782602	Western Heritage Center	\$1,000.00	2600-55110-403590	Invoice 1658
03/02/2015	782602	Western Heritage Center	\$2,000.00	2380-43670-407290	invoice 1662