

| Check Date | Check Name | Amount | Account | Item Desc |
|------------|---|--------------|-------------------|--|
| 03/30/2015 | 783128 3M Library Systems | \$2,778.40 | 2600-55180-403690 | Invoice OF64142 |
| 03/30/2015 | 783133 Archie Cochrane | \$32.12 | 1500-21120-402320 | 5149593 |
| 03/30/2015 | 783133 Archie Cochrane | \$370.34 | 5020-73120-402320 | 5149646 |
| 03/30/2015 | 783133 Archie Cochrane | \$18.06 | 0100-51120-402320 | 5149647 |
| 03/30/2015 | 783133 Archie Cochrane | \$8.00 | 6010-15500-402320 | 5150013 |
| 03/30/2015 | 783133 Archie Cochrane | \$122.54 | 5020-73120-402320 | 5150253 |
| 03/30/2015 | 783133 Archie Cochrane | \$119.95 | 2110-31320-402320 | 5150391 |
| 03/30/2015 | 783133 Archie Cochrane | \$336.88 | 1500-21120-402320 | 5150679 |
| 03/30/2015 | 783133 Archie Cochrane | -\$336.88 | 1500-21120-402320 | 5150720 |
| 03/30/2015 | 783133 Archie Cochrane | \$163.59 | 1500-21120-402320 | 5150851 |
| 03/30/2015 | 783133 Archie Cochrane | \$16.22 | 1500-21120-402320 | 5150862 |
| 03/30/2015 | 783133 Archie Cochrane | \$336.88 | 1500-21120-402320 | 5150891 |
| 03/30/2015 | 783133 Archie Cochrane | -\$336.88 | 1500-21120-402320 | 5150977 |
| 03/30/2015 | 783133 Archie Cochrane | \$172.98 | 5710-71470-402320 | AUTO &TRUCK MAINT.ITEMS |
| 03/30/2015 | 783133 Archie Cochrane | \$3,066.58 | 6300-17530-407310 | Inv. #832174-1 BPD Car #1416 |
| 03/30/2015 | 783142 Bison Motor Company | \$16,309.99 | 5030-75910-409440 | 1- 2015 1-ton two wheel drive dual rear wheels, |
| 03/30/2015 | 783142 Bison Motor Company | \$10,873.32 | 5130-85910-409440 | 1- 2015 1-ton two wheel drive dual rear wheels, |
| 03/30/2015 | 783142 Bison Motor Company | \$20,974.78 | 5030-75910-409440 | 1- 2015 1-ton 4 wheel drive reg cab pickup with |
| 03/30/2015 | 783142 Bison Motor Company | \$13,983.19 | 5130-85910-409440 | 1- 2015 1-ton 4 wheel drive reg cab pickup with |
| 03/30/2015 | 783142 Bison Motor Company | \$18,060.34 | 6400-22400-409440 | 2015 FORD FUSION S, 4 DOOR MID-SIZE |
| 03/30/2015 | 783146 Bruco Inc | \$1,061.93 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 03/30/2015 | 783146 Bruco Inc | \$8,362.25 | 6500-15670-409291 | Tennant T3 20-inch with auto drive, ec-H20 self |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$418.06 | 5410-31220-402320 | 004-343 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$2,491.67 | 5410-31220-402320 | 004-547 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$349.00 | 1500-22260-402320 | 004-553 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | -\$475.00 | 5410-31220-402320 | 004-565 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$2,446.00 | 5410-31220-402320 | 004-823 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$138.72 | 5410-31220-402320 | 004-870 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$98.00 | 2110-31320-402320 | 004-1154 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$149.32 | 5410-31220-402320 | 004-1189 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$13,811.11 | 5410-31220-402320 | 004-1250 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$30.92 | 5410-31220-402320 | 004-1354 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$86.68 | 5410-31220-402320 | 004-1505 |
| 03/30/2015 | 783150 Cummins Rocky Mountain Llc | \$50.00 | 5410-31220-402320 | 004-1505 |
| 03/30/2015 | 783153 Desert Mountain Corporation | \$4,245.70 | 2110-31320-404721 | ice slicer for melting snow on streets |
| 03/30/2015 | 783153 Desert Mountain Corporation | \$4,213.76 | 2110-31320-404721 | ice slicer used for melting snow on roads |
| 03/30/2015 | 783156 Dowl Hkm | \$5,244.00 | 8400-31840-409310 | WO 14-14 Reflections at Copper Ridge Pond |
| 03/30/2015 | 783160 Ebms | \$1,615.00 | 6270-17520-403511 | April 2015 Fee Breakdown |
| 03/30/2015 | 783160 Ebms | \$23,885.00 | 6270-17520-403512 | April 2015 Fee Breakdown |
| 03/30/2015 | 783160 Ebms | \$45,560.17 | 6270-17520-403515 | April 2015 Fee Breakdown |
| 03/30/2015 | 783160 Ebms | \$777.00 | 6270-17520-403517 | April 2015 Fee Breakdown |
| 03/30/2015 | 783160 Ebms | \$3,335.50 | 6270-17520-405161 | April 2015 Fee Breakdown |
| 03/30/2015 | 783166 First Montana Title Co | \$10,000.00 | 2830-65810-407277 | FTHB Jandi Farnsworth 4540 San Fernando Drive |
| 03/30/2015 | 783167 Gallagher Benefit Services Inc | \$4,000.50 | 6270-17520-403560 | February 2015 On-Site Clinic #66719 |
| 03/30/2015 | 783168 Geographic Information Sevices Inc | \$5,741.67 | 2110-31320-409480 | CityWorks Software Implementation Services |
| 03/30/2015 | 783168 Geographic Information Sevices Inc | \$6,890.00 | 5030-75910-409480 | CityWorks Software Implementation Services |
| 03/30/2015 | 783168 Geographic Information Sevices Inc | \$4,593.33 | 5130-85910-409480 | CityWorks Software Implementation Services |
| 03/30/2015 | 783176 HDR, Inc. | \$114,955.78 | 5130-84910-409390 | WO 14-11 WWTP Nutrient Upgrade Expansion & |
| 03/30/2015 | 783177 Hose & Rubber Supply Inc | \$3,117.66 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 03/30/2015 | 783177 Hose & Rubber Supply Inc | \$4,819.61 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 03/30/2015 | 783177 Hose & Rubber Supply Inc | \$56.07 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 03/30/2015 | 783178 House Of Clean | \$3,674.81 | 5120-84000-402450 | Boiler treatment |
| 03/30/2015 | 783183 Integra Chemical Company | \$3,632.64 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$39.49 | 5610-71100-403450 | Airport 2948370 Airport Alarm Account 330194 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$4,034.38 | 6060-19310-403450 | Main Bill Acct 330046 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$230.86 | 6060-19310-403450 | Main Bill T-1 Account 330047 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$40.10 | 1500-21110-403450 | CPC line 247-8592 Account 00018768 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$46.00 | 0100-51120-403450 | Dehler Park line 867-7275 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$980.00 | 2600-55180-403590 | Library Internet Connection Account 00001906 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$79.95 | 6200-19110-403452 | IT Internet Connection |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$40.10 | 2900-65010-403450 | Community Development Services FAX 406-294-7595 Account 00018768 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$40.10 | 2090-44510-403450 | Building FAX 406-657-8252 Account 0018768 |
| 03/30/2015 | 783184 Integra Telecom Holding Inc | \$40.10 | 2400-43010-403450 | Planning FAX 406-657-8327 Account 00018768 |
| 03/30/2015 | 783186 Johnson's Welding | \$5,010.00 | 1500-22260-409250 | CUSTOM WELDING: FIRE/BURN BUILDING- |
| 03/30/2015 | 783187 Kadrmas Lee & Jackson | \$5,308.27 | 4710-31610-409310 | SID 1382 Colton Boulevard |
| 03/30/2015 | 783187 Kadrmas Lee & Jackson | \$605.42 | 5030-75910-409340 | SID 1382 Colton Boulevard |
| 03/30/2015 | 783187 Kadrmas Lee & Jackson | \$931.42 | 8400-31840-409310 | SID 1382 Colton Boulevard |
| 03/30/2015 | 783187 Kadrmas Lee & Jackson | \$4,557.22 | 2050-31310-409310 | SID 1382 Colton Boulevard |
| 03/30/2015 | 783193 Labor Ready Northwest, Inc. | \$1,471.36 | 5410-31230-403581 | contract labor at landfill |
| 03/30/2015 | 783193 Labor Ready Northwest, Inc. | \$1,337.60 | 5410-31230-403581 | contract labor at landfill |
| 03/30/2015 | 783195 Library Ideas LLC | \$13,900.00 | 2600-55190-403381 | Invoice 43024 |

| Check Date | Check | Name | Amount | Account | Item Desc |
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| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$26.32 | 0100-51260-403440 | 0619431000 6 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$263.07 | 6500-15660-403440 | 1307331000 8 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$437.89 | 1500-22210-403440 | 4421901000 4 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$773.37 | 6500-15660-403440 | 9937331000 4 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$2,805.04 | 6500-15660-403440 | 7576331000 2 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$3,779.75 | 6500-15660-403440 | 9897331000 0 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$454.48 | 5610-71170-403440 | 205 087 7152 2. Edwards Jet Center. March 2015 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$1,429.76 | 5610-71190-403440 | 889 373 1000 6. Car Wash. March 2015 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$714.08 | 5610-71190-403440 | 129 573 1000 1. Mud Wash. March 2015 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$168.61 | 5610-71190-403440 | 229 573 1000 0. Detail Bay 1 Hertz. March 2015 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$161.83 | 5610-71190-403440 | 629 573 1000 6. Detail Bay 2 National/Alamo. |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$133.30 | 5610-71190-403440 | 329 573 1000 9. Detail Bay 3 Enterprise. March |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$156.40 | 5610-71190-403440 | 1264299-7. Detail Bay 4 Avis/Budget. March 2015 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$71.50 | 5610-71190-403440 | 529 573 1000 7. Detail Bay 5 Thrifty/Dollar. March |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$148.22 | 5610-71170-403440 | 295 580 1000 4. Aero Interiors. March 2015 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$391.99 | 5610-71170-403440 | 185 580 1000 7. TSA Building. March 2015 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$534.82 | 5610-71130-403440 | 06882310003 / 31454601 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$115.47 | 5210-15950-403440 | 79915212090 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$918.47 | 1500-21710-403440 | 1692331000 3 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$1,860.93 | 5610-71130-403440 | 2855801000 6 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$5,492.83 | 5120-84000-403440 | 2937801000 2 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$10,985.65 | 5120-84000-403440 | 2937801000 2 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$5,492.82 | 5120-84000-403440 | 2937801000 2 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$114.78 | 6600-31100-403440 | 5953731000 1 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$172.16 | 6700-31410-403440 | 5953731000 1 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$54.16 | 1500-21150-403410 | 51411704789 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$45.59 | 5020-74000-403440 | 3735801000 9 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$45.60 | 5020-74000-403440 | 3735801000 9 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$24.16 | 1500-21150-403410 | 06290794947 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$295.86 | 0100-51270-403440 | 4377801000 9 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$499.99 | 1500-22210-403440 | 5336531000 1 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$6,580.76 | 5610-71120-403440 | 5955801000 1 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$30.52 | 5120-85000-403440 | 5967331000 5 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$1,283.07 | 5610-71170-403440 | 7065801000 7 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$14.59 | 5210-15920-403440 | 7173531000 6 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$26.80 | 5120-85000-403440 | 7354531000 2 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$14.47 | 5610-71170-403440 | 8065801000 6 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$902.00 | 1500-22210-403440 | 8858801000 4 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$94.64 | 5020-74000-403440 | 9215801000 6 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$2,996.38 | 6500-15670-403440 | 9297801000 4 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$31.00 | 5120-85000-403440 | 9550431000 4 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$1,881.85 | 5710-71430-403440 | 9628801000 0 |
| 03/30/2015 | 783200 | Montana Dakota Utilities Co | \$2,842.68 | 2600-55120-403440 | 2199244851 0 |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$5,664.60 | 5620-71200-409310 | Convert Old Employee Parking Lot into Paid |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$3,605.12 | 5620-71200-409310 | Convert Old Employee Parking Lot into Paid |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$3,136.37 | 4060-71190-409310 | Transfer Lot Lighting & Fence Installation - CA |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$1,924.12 | 5620-71200-409310 | Ponds A, B, and C Fence Installation - CA |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$15,618.02 | 4050-71250-409685 | Environmental Assessment RW10R - Federal |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$1,735.34 | 4050-71250-409686 | Environmental Assessment RW10R - Local Share |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$4,530.89 | 5630-71220-409390 | Amendment 13-Wetland Delineation, Surveys & |
| 03/30/2015 | 783203 | Morrison Maierle Inc | \$44,679.47 | 5130-85910-409340 | WO 15-01 Sch 2 2015 Sewer Main Replacement |
| 03/30/2015 | 783205 | Moulton Bellingham PC | \$460.00 | 5610-71100-403590 | Invoice #111853. Jon Marchi Bankruptcy |
| 03/30/2015 | 783205 | Moulton Bellingham PC | \$2,528.50 | 0100-16110-403560 | Inv. 111713, Watters Case |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$600.00 | 1500-21720-402260 | Ballistic for Animal Control Officer Kathy Byrd, |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$3,000.00 | 1500-21120-402120 | Ballistics Vests for Flammang, Hendrickson, |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$844.00 | 1500-21120-402120 | Ballistic vest for Lapham & Morrison, inner only |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$600.00 | 1500-21120-402120 | Ballistic vest for Nyquist, inner & outer vest |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$422.00 | 1500-21120-402120 | Ballistic vest for Puckett, inner only |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$356.00 | 1500-21120-402261 | Ballistic Vest for Mayo & Johnson, outer only |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$1,148.00 | 1500-21120-402261 | Ballistic vest, Paraclete PMV- original vest with |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$892.00 | 1500-21120-402261 | Ballistic vest, R-20-D Firearms Instructor Carrier |
| 03/30/2015 | 783206 | Municipal Emergency Services Inc | \$101.16 | 1500-21120-402120 | Shipping & Handling |
| 03/30/2015 | 783209 | New World Systems | \$687.90 | 1500-21500-402140 | New World Travel Expenses Thomas Visser Todd Townley |
| 03/30/2015 | 783209 | New World Systems | \$525.91 | 2250-22320-403590 | New World Travel Expenses Thomas Visser Todd Townley |
| 03/30/2015 | 783209 | New World Systems | \$42.40 | 2250-22320-403590 | New World Travel Expenses Thomas Visser Todd Townley |
| 03/30/2015 | 783209 | New World Systems | \$2,517.72 | 6200-19110-405370 | New World Travel Expenses Thomas Visser Todd Townley |
| 03/30/2015 | 783209 | New World Systems | \$2,126.31 | 6200-19110-405370 | New World Travel Expenses Thomas Visser 02/22/15 Corrections Invoice 014353 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$432.94 | 5610-71170-403410 | 1264299-7. Old Hertz Car Wash. March 2015 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$39.50 | 5610-71130-403410 | 1647695-4. De-Icer. March 2015 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$249.68 | 5610-71170-403410 | 0712817-6. IP-House. March 2015 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$328.68 | 5610-71170-403410 | 0712792-1. IP-7. March 2015 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$16.99 | 5610-71170-403410 | 0712799-6. IP-8. March 2015 |

| Check Date | Check | Name | Amount | Account | Item Desc |
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| 03/30/2015 | 783214 | NorthWestern Energy | \$1,323.34 | 5610-71170-403410 | 07128700-2. IP-9. March 2015 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$62.80 | 5610-71130-403410 | 0719616-5. ARFF Facility Lights. March 2015 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$816.70 | 5020-74000-403410 | Airport Rd/17th West/Hwy 3/Waldo |
| 03/30/2015 | 783214 | NorthWestern Energy | \$3,022.61 | 5210-15920-403410 | 07208341 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$215.66 | 6070-22350-403410 | 07215809 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$9.87 | 0100-51120-403410 | 07222375 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$7.45 | 0100-51120-403410 | 07222474 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$94.99 | 0100-51120-403410 | 07222557 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$38.53 | 0100-51120-403410 | 07222573 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222607 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222615 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222623 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222656 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$48.82 | 0100-51120-403410 | 07222664 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07222680 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$15.56 | 0100-51120-403410 | 07222698 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$12.29 | 0100-51120-403410 | 07222920 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$25.43 | 0100-51120-403410 | 07222938 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$7.45 | 0100-51120-403410 | 07229057 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230279 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$107.17 | 0100-51120-403410 | 07230352 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$8.91 | 0100-51120-403410 | 07230360 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$181.98 | 0100-51120-403410 | 07230378 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230386 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$39.26 | 0100-51120-403410 | 07230428 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$21.89 | 0100-51120-403410 | 07230444 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230519 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230527 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$19.06 | 0100-51120-403410 | 07230550 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$25.70 | 0100-51120-403410 | 07230568 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$10.96 | 0100-51120-403410 | 07230576 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$32.70 | 0100-51120-403410 | 07230584 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$7.45 | 0100-51120-403410 | 07229339 |
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| 03/30/2015 | 783214 | NorthWestern Energy | \$21.66 | 0100-51120-403410 | 07894371 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$958.84 | 6500-15660-403410 | 11608023 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$2,866.08 | 6500-15660-403410 | 11608049 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$3,114.30 | 6500-15660-403410 | 12693917 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$1,272.34 | 5210-15910-403410 | 15942824 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$292.40 | 6600-31100-403410 | 17413147 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$438.60 | 6700-31410-403410 | 17413147 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$315.59 | 5710-71480-403410 | 17847567 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$6,300.59 | 6500-15670-403410 | 01005073 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$459.74 | 1500-22210-403410 | 07125370 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$97.64 | 0100-51220-403410 | 07126832 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$25.42 | 5710-71480-403410 | 07127640 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$396.30 | 1500-22210-403410 | 07208408 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$188.02 | 5020-74000-403410 | 07222524 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$28,168.62 | 5610-71120-403410 | 0100482-9. Airport Vault. March 2015 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$7.45 | 0100-51120-403410 | 08317026 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$120.08 | 8720-51980-403410 | 10590933 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$2,191.35 | 5210-15910-403410 | 15696362 |
| 03/30/2015 | 783214 | NorthWestern Energy | \$471.45 | 5210-15950-403410 | 21283197 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | -\$33.75 | 5710-71440-402320 | Purchase a strap clamp and return strap clamp |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | -\$5.06 | 6010-15530-402650 | EB56441022 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$112.44 | 2110-31320-402320 | primer and paint for 1152 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$81.96 | 2110-31320-402290 | speakers/wire slicer |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$83.88 | 2110-31320-402320 | paint for 1152 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$7.99 | 2110-31320-402320 | ties for 1152 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$32.49 | 5710-71430-402630 | AUTO &TRUCK MAINT.ITEMS |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$190.98 | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$2,867.00 | 5710-71440-402925 | AUTO &TRUCK MAINT.ITEMS |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$77.88 | 2110-31320-402290 | paint for new flatbed on 1107 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$99.90 | 6010-00000-141000 | 1551-491037 PO NUM 297036 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$9.38 | 5410-31230-402320 | 1551-487766 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$14.32 | 6010-15530-402650 | 1551-487778 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$61.74 | 0100-51120-402320 | 1551-491064 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | -\$11.67 | 0100-51120-402320 | 1551-491073 |
| 03/30/2015 | 783216 | O'Reilly Auto Parts | \$49.10 | 6010-00000-141000 | 1551-492380 PO NUM 297036 |
| 03/30/2015 | 783221 | Qwest Communications | \$51.94 | 2250-22320-403450 | Qwest 406-245-2296 911 Qwest |
| 03/30/2015 | 783221 | Qwest Communications | \$45.65 | 2250-22320-403450 | Qwest 406-245-3107 911 Qwest |
| 03/30/2015 | 783221 | Qwest Communications | \$45.65 | 2250-22320-403450 | Qwest 406-245-3108 911 Qwest |
| 03/30/2015 | 783221 | Qwest Communications | \$39.44 | 5020-74000-403450 | Qwest 406-245-3659 PUD Alarm Water Tower |

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| 03/30/2015 | 783221 | Qwest Communications | \$45.66 | 5610-71100-403450 | Qwest 406-245-5834 Airport Alarm |
| 03/30/2015 | 783221 | Qwest Communications | \$119.32 | 1500-22250-403450 | Qwest 406-245-7469 Fire |
| 03/30/2015 | 783221 | Qwest Communications | \$45.66 | 1500-21110-403450 | Qwest 406-245-7481 Police |
| 03/30/2015 | 783221 | Qwest Communications | \$228.20 | 6060-19310-403450 | Qwest 406-248-3049 Main System T1 City/County |
| 03/30/2015 | 783221 | Qwest Communications | \$311.26 | 6070-22350-403450 | Qwest 406-248-3635 Fire Airport Radio Tower |
| 03/30/2015 | 783221 | Qwest Communications | \$311.26 | 6070-22350-403450 | Qwest 406-248-3636 Fire Airport Radio Tower |
| 03/30/2015 | 783221 | Qwest Communications | \$31.14 | 5120-85000-403450 | Qwest 406-259-2328 PUD Sahara Sand Lift |
| 03/30/2015 | 783221 | Qwest Communications | \$47.06 | 2110-31320-403450 | Qwest 406-259-3298 PW Traffic 3728 McDougall |
| 03/30/2015 | 783221 | Qwest Communications | \$53.54 | 6600-31100-403450 | Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450 |
| 03/30/2015 | 783221 | Qwest Communications | \$80.29 | 6700-31410-403450 | Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450 |
| 03/30/2015 | 783221 | Qwest Communications | \$118.32 | 1500-22250-403450 | Qwest 406-373-3742 Fire RR Crossing Alarm |
| 03/30/2015 | 783221 | Qwest Communications | \$311.26 | 2250-22320-403450 | Qwest 406-245-7101 9-1-1 Center Landfill #2 |
| 03/30/2015 | 783221 | Qwest Communications | \$311.26 | 2250-22320-403450 | Qwest 406-245-7102 9-1-1 Center Fox Reservoir |
| 03/30/2015 | 783221 | Qwest Communications | \$47.06 | 5410-31230-403450 | Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450 |
| 03/30/2015 | 783221 | Qwest Communications | \$101.55 | 1500-22210-403450 | Qwest 406-245-1743 Fire Elevator 1500-22210-403450 |
| 03/30/2015 | 783221 | Qwest Communications | \$45.76 | 5210-15920-403450 | Qwest 406-252-2041 Park 2 Elevator Phone |
| 03/30/2015 | 783221 | Qwest Communications | \$91.52 | 5610-71100-403450 | Qwest 406-252-9412 Airport |
| 03/30/2015 | 783221 | Qwest Communications | \$47.26 | 6010-15500-403450 | Qwest 406-256-5047 Motor Pool |
| 03/30/2015 | 783221 | Qwest Communications | \$45.53 | 5610-71100-403450 | Qwest 406-256-7070 Airport |
| 03/30/2015 | 783221 | Qwest Communications | \$45.76 | 2250-22320-403450 | Qwest 406-651-0282 Fire 5 911 Line |
| 03/30/2015 | 783221 | Qwest Communications | \$32.02 | 2110-31320-403450 | Qwest 406-652-8104 PW Traffic Signal 24 |
| 03/30/2015 | 783221 | Qwest Communications | \$45.76 | 1500-21110-403450 | Qwest 406-656-1046 PD3 FAX Line |
| 03/30/2015 | 783221 | Qwest Communications | \$31.14 | 2400-43010-407214 | Qwest 406-656-9578 Planning Traffic Central |
| 03/30/2015 | 783221 | Qwest Communications | \$31.14 | 2400-43010-407214 | Qwest 406-656-9604 Planning Traffic Central 9th |
| 03/30/2015 | 783221 | Qwest Communications | \$31.14 | 0100-51120-403450 | Qwest 406-657-3014 Parks 3890 Stillwater |
| 03/30/2015 | 783221 | Qwest Communications | \$3,163.10 | 6060-19310-403450 | Qwest 406-657-8377 Main System Centrex |
| 03/30/2015 | 783221 | Qwest Communications | \$50.15 | 5610-71170-403450 | Qwest 406-256-6014 Airport P9 Building |
| 03/30/2015 | 783221 | Qwest Communications | \$50.15 | 5610-71170-403450 | Qwest 406-252-0721 Airport 1FB Line |
| 03/30/2015 | 783221 | Qwest Communications | \$96.42 | 6060-19310-403450 | Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579 |
| 03/30/2015 | 783221 | Qwest Communications | \$31.14 | 5210-15920-403450 | Qwest 406-657-3054 Park 1 Elevator Phone |
| 03/30/2015 | 783221 | Qwest Communications | \$65.28 | 6060-19310-403450 | Qwest BOC Measured Lines 406-252-3774 406-252-3789 |
| 03/30/2015 | 783222 | Sanderson Stewart | \$31,953.52 | 5030-75910-409340 | WO 14-13 Mallowney/Elysian Water & Sewer Ext |
| 03/30/2015 | 783222 | Sanderson Stewart | \$47,930.28 | 5130-85910-409340 | WO 14-13 Mallowney/Elysian Water & Sewer Ext |
| 03/30/2015 | 783222 | Sanderson Stewart | \$37,173.47 | 5030-75910-409340 | WO 15-01 2015 Water & Sewer Project - Sch 3 |
| 03/30/2015 | 783222 | Sanderson Stewart | \$794.91 | 5130-85910-409340 | WO 14-15 Bench Boulevard North Sanitary Sewer |
| 03/30/2015 | 783222 | Sanderson Stewart | \$1,360.00 | 2400-43010-407214 | Final payment Hwy 3 corridor planning study |
| 03/30/2015 | 783231 | Stewart Title Company | \$10,000.00 | 2830-65810-407277 | FTHB Amanda Baker 205 South 35th |
| 03/30/2015 | 783233 | Sunset Excavation | \$825.00 | 5050-75150-403671 | 4511 Vaughn |
| 03/30/2015 | 783233 | Sunset Excavation | \$3,217.50 | 5050-75150-403671 | Water Repair List 06.06.14; Change Order #1 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$407.97 | 6010-00000-141000 | 5575540 PO NUM 297536 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$265.20 | 2110-31320-402320 | 5505517 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$65.31 | 2110-31320-402320 | 5505517 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$98.61 | 2110-31320-402320 | 5531458 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$1,004.99 | 2110-31320-402320 | 5557906 |
| 03/30/2015 | 783236 | Titan Machinery Inc | -\$3.62 | 2110-31320-402320 | 5557906 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$2,692.58 | 2110-31320-402320 | 5557909 |
| 03/30/2015 | 783236 | Titan Machinery Inc | -\$0.56 | 2110-31320-402320 | 5557909 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$88.80 | 2110-31320-402320 | 5557911 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$9.53 | 2110-31320-402320 | 5557911 |
| 03/30/2015 | 783236 | Titan Machinery Inc | \$478.26 | 2110-31320-402320 | 5575547 |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$14,359.08 | 5710-00000-141000 | BUS MET PO NUM 297489 |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$92.49 | 1500-22260-402310 | 213332: FIRE 1 - UNLEADED DELIVERED |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$180.94 | 1500-22260-402310 | 213332: FIRE 3 - DYED DIESEL DELIVERED |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$226.18 | 1500-22260-402310 | 213332: FIRE 6 - DYED DIESEL DELIVERED |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$452.35 | 1500-22260-402310 | 213332: FIRE 5 - DYED DIESEL DELIVERED |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$416.16 | 1500-22260-402310 | 213332: FIRE 1 - DYED DIESEL DELIVERED |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$17,954.77 | 5610-71130-402310 | Invoice #212071. Bulk purchase of fuel for |
| 03/30/2015 | 783237 | Town & Country Supply Association | \$16,279.10 | 5710-00000-141000 | BUS MET PO NUM 297555 |
| 03/30/2015 | 783239 | Verizon Wireless | \$200.05 | 1500-21700-403450 | Animal Shelter MDT |
| 03/30/2015 | 783239 | Verizon Wireless | \$691.34 | 7170-21660-403450 | CCSIU Cell/PTT |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 7170-21660-403450 | CCSIU Air Card |
| 03/30/2015 | 783239 | Verizon Wireless | \$80.02 | 7170-21660-403450 | CCSIU RAVEN |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 0100-13130-403450 | City Administration 406-839-4295 Bruce McCandless |
| 03/30/2015 | 783239 | Verizon Wireless | \$80.02 | 0100-43210-403450 | Code Enforcement Air Cards |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 1500-22210-403450 | Fire MiFi 406-839-3253 |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 2200-22330-402410 | Fire HAZMAT MDT 406-670-1284 |
| 03/30/2015 | 783239 | Verizon Wireless | \$1,080.35 | 1500-22210-403450 | Fire MDT |
| 03/30/2015 | 783239 | Verizon Wireless | \$80.02 | 6200-19110-403450 | ITD |

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| 03/30/2015 | 783239 | Verizon Wireless | \$80.06 | 2600-55170-403450 | Library Outreach Air Cards |
| 03/30/2015 | 783239 | Verizon Wireless | \$3,991.03 | 1500-21110-403450 | Police MDT Toughbooks |
| 03/30/2015 | 783239 | Verizon Wireless | \$470.28 | 5710-71470-403160 | MET Transit Tablets |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 1500-21110-403450 | Police ICAC 406-690-7347 |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 1500-21110-403450 | Police MiFi 406-633-0820 |
| 03/30/2015 | 783239 | Verizon Wireless | \$160.04 | 1500-21110-403450 | Police US Marshall Toughbooks |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 0100-51120-403450 | PRPL-PARKS PMD Air Card 406-794-6977 |
| 03/30/2015 | 783239 | Verizon Wireless | \$240.06 | 2090-44510-403450 | PW-Building Air Cards |
| 03/30/2015 | 783239 | Verizon Wireless | \$216.05 | 5020-75000-403450 | PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$144.04 | 5120-85000-403450 | PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$100.05 | 6700-31410-403450 | PW Engineering |
| 03/30/2015 | 783239 | Verizon Wireless | \$70.03 | 2110-31320-403450 | PW-Streets 406-697-0361 iPad 406-633-1991 iPad |
| 03/30/2015 | 783239 | Verizon Wireless | \$18.01 | 5020-75000-403450 | PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$12.01 | 5120-85000-403450 | PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$162.30 | 5020-73120-403450 | Meter Reader Account 4420118965-00001 502-73120-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$120.03 | 7170-21660-403450 | CCSIU MDT |
| 03/30/2015 | 783239 | Verizon Wireless | \$40.01 | 1500-21110-403450 | POLICE IPAD ST. JOHN 406-690-5995 |
| 03/30/2015 | 783239 | Verizon Wireless | \$120.03 | 5020-75000-403450 | PW-DIS-COLL CITYWORKS 60% /40% 5020-75000-403450 60% 5120-85000-403450 40% |
| 03/30/2015 | 783239 | Verizon Wireless | \$80.02 | 5120-85000-403450 | PW-DIS-COLL CITYWORKS 60% /40% 5020-75000-403450 60% 5120-85000-403450 40% |
| 03/30/2015 | 783239 | Verizon Wireless | \$240.06 | 2110-31320-403450 | PW-STREETS CITY WORKS 2110-31320-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$551.51 | 5610-71100-403450 | Airport |
| 03/30/2015 | 783239 | Verizon Wireless | \$361.35 | 1500-21700-403450 | Animal Shelter |
| 03/30/2015 | 783239 | Verizon Wireless | \$86.32 | 7170-21660-403450 | CCSIU |
| 03/30/2015 | 783239 | Verizon Wireless | \$54.33 | 0100-16110-403450 | Legal |
| 03/30/2015 | 783239 | Verizon Wireless | \$52.62 | 1500-22250-403450 | Comm Center 911 |
| 03/30/2015 | 783239 | Verizon Wireless | \$68.39 | 6500-15650-403450 | Facilities BOC Plus 70% of 406-672-3027 |
| 03/30/2015 | 783239 | Verizon Wireless | \$84.73 | 6500-15670-403450 | Facilities City Hall Plus 30% of 406-672-3027 |
| 03/30/2015 | 783239 | Verizon Wireless | \$79.15 | 0100-15120-403450 | Finance Pat Weber |
| 03/30/2015 | 783239 | Verizon Wireless | \$810.70 | 1500-22210-403450 | Fire Department |
| 03/30/2015 | 783239 | Verizon Wireless | \$80.41 | 0100-17500-403450 | Human Resources |
| 03/30/2015 | 783239 | Verizon Wireless | \$13.15 | 6200-19130-403450 | ITD GIS |
| 03/30/2015 | 783239 | Verizon Wireless | \$13.15 | 6200-19110-403450 | ITD |
| 03/30/2015 | 783239 | Verizon Wireless | \$11.57 | 2600-55170-403450 | Library Outreach |
| 03/30/2015 | 783239 | Verizon Wireless | \$342.45 | 2600-55120-403450 | Library |
| 03/30/2015 | 783239 | Verizon Wireless | \$42.86 | 0100-11000-403450 | Mayor |
| 03/30/2015 | 783239 | Verizon Wireless | \$63.02 | 6010-15500-403450 | Motor Pool |
| 03/30/2015 | 783239 | Verizon Wireless | \$192.14 | 0100-12200-403450 | Drug Court |
| 03/30/2015 | 783239 | Verizon Wireless | \$88.08 | 0100-12120-403450 | Municipal Court Judge |
| 03/30/2015 | 783239 | Verizon Wireless | \$13.15 | 2400-43010-403450 | Planning |
| 03/30/2015 | 783239 | Verizon Wireless | \$3,088.50 | 1500-21110-403450 | Police |
| 03/30/2015 | 783239 | Verizon Wireless | \$90.67 | 2510-21870-403450 | Police Forensic 406-794-6880 406-698-7323 |
| 03/30/2015 | 783239 | Verizon Wireless | \$507.20 | 1500-21110-403450 | Police Resource Officers |
| 03/30/2015 | 783239 | Verizon Wireless | \$28.20 | 2490-21960-403450 | Police DV 406-698-1391 |
| 03/30/2015 | 783239 | Verizon Wireless | \$84.27 | 5210-15210-403450 | Parking |
| 03/30/2015 | 783239 | Verizon Wireless | \$245.56 | 0100-51100-403450 | PRPL Admin |
| 03/30/2015 | 783239 | Verizon Wireless | \$286.08 | 0100-51210-403450 | PRPL Recreation |
| 03/30/2015 | 783239 | Verizon Wireless | \$92.88 | 0100-51400-403450 | Cemetery |
| 03/30/2015 | 783239 | Verizon Wireless | \$43.97 | 0100-51120-403450 | Parks PMD |
| 03/30/2015 | 783239 | Verizon Wireless | \$1,159.19 | 0100-51120-403450 | Parks |
| 03/30/2015 | 783239 | Verizon Wireless | \$219.97 | 0100-51120-403450 | Parks Irrigation |
| 03/30/2015 | 783239 | Verizon Wireless | \$125.70 | 6600-31100-403450 | Public Works Admin |
| 03/30/2015 | 783239 | Verizon Wireless | \$141.24 | 2090-44510-403450 | Building |
| 03/30/2015 | 783239 | Verizon Wireless | \$235.69 | 6700-31410-403450 | Engineering |
| 03/30/2015 | 783239 | Verizon Wireless | \$184.94 | 5410-31210-403450 | Solid Waste |
| 03/30/2015 | 783239 | Verizon Wireless | \$361.94 | 2110-31320-403450 | Streets |
| 03/30/2015 | 783239 | Verizon Wireless | \$198.51 | 5410-31230-403450 | Solid Waste On Call |
| 03/30/2015 | 783239 | Verizon Wireless | \$462.78 | 5020-75000-403450 | Distribution & Collection 60\$ 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450 |

| Check Date | Check | Name | Amount | Account | Item Desc |
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| 03/30/2015 | 783239 | Verizon Wireless | \$308.52 | 5120-85000-403450 | Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$659.32 | 5020-74000-403450 | Water Treatment PWBelknap-WT |
| 03/30/2015 | 783239 | Verizon Wireless | \$442.19 | 5020-73120-403450 | PWBLKNP MTRSHOP |
| 03/30/2015 | 783239 | Verizon Wireless | \$69.80 | 5020-73110-403450 | Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$46.54 | 5120-83110-403450 | Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$87.27 | 5020-73140-403450 | PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$29.09 | 5120-83140-403450 | PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$922.98 | 5120-84000-403450 | Wastewater Treatment Plant |
| 03/30/2015 | 783239 | Verizon Wireless | \$23.47 | 6060-19310-403450 | TeleComm Manager |
| 03/30/2015 | 783239 | Verizon Wireless | \$92.23 | 5710-71420-403160 | On Call MET |
| 03/30/2015 | 783239 | Verizon Wireless | \$125.87 | 5710-71410-403450 | MET Transit |
| 03/30/2015 | 783239 | Verizon Wireless | \$92.00 | 0100-43210-403450 | Code Enforcement |
| 03/30/2015 | 783239 | Verizon Wireless | -\$116.47 | 0100-51120-403450 | Parks Seasonal |
| 03/30/2015 | 783239 | Verizon Wireless | \$222.67 | 5020-74000-403450 | PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$222.68 | 5120-84300-403450 | PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450 |
| 03/30/2015 | 783239 | Verizon Wireless | \$164.49 | 5710-71470-403160 | MET Account 770599076-00001 March 2015 |
| 03/30/2015 | 783243 | Joshua Cornelius | \$5,999.40 | 8730-51990-409370 | Remove and modify speed slide support arm, |