

Check Date	Check Name	Amount	Account	Item Desc
04/27/2015	783795 Ace Electric Inc	\$3,798.97	6300-17530-407310	Inv. #32685/#32687 Repairs to traffic signal box
04/27/2015	783796 Advanced Technology Products, Inc	\$2,990.00	5020-00000-141000	SYSTEMS PO NUM 297689
04/27/2015	783800 American Title & Escrow	\$85,188.10	2660-67730-409200	FORECLOSURE-ACQUISITION-HUD1-3921
04/27/2015	783800 American Title & Escrow	\$30,919.81	2900-66980-407275	FORECLOSURE-ACQUISITION-HUD1-3921
04/27/2015	783804 Archie Cochrane	\$185.34	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/27/2015	783804 Archie Cochrane	\$80.76	1500-21120-402320	5152405
04/27/2015	783804 Archie Cochrane	\$50.95	1500-21120-402320	5152406
04/27/2015	783804 Archie Cochrane	\$480.00	1500-21120-402320	5152407
04/27/2015	783804 Archie Cochrane	\$68.91	1500-21120-402320	5152481
04/27/2015	783804 Archie Cochrane	\$8.00	1500-21120-402320	5152519
04/27/2015	783804 Archie Cochrane	\$5,880.98	6300-17530-407310	Inv. #831428-1 BPD #1572
04/27/2015	783806 Automated Office Inc	\$6,749.00	0100-51210-402925	Copier
04/27/2015	783807 Bayne Machine Works, Inc.	\$3,145.50	5410-31220-402320	31001157
04/27/2015	783807 Bayne Machine Works, Inc.	\$116.66	5410-31220-402320	31001157
04/27/2015	783808 BikeNet	\$10,000.00	8450-31860-403590	Produce and Implement Campaign about safe and
04/27/2015	783809 Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
04/27/2015	783809 Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
04/27/2015	783820 Bruco Inc	\$3,519.42	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
04/27/2015	783823 Cardno ATC	\$4,992.50	8400-31840-403590	WO 15-19 Stormwater Management Manual
04/27/2015	783828 Cmg Construction, Inc.	\$87,043.94	2050-31310-409310	WO 14-04 2014 ADA Ramp Replacement
04/27/2015	783828 Cmg Construction, Inc.	\$21,760.98	8450-31860-409310	WO 14-04 2014 ADA Ramp Replacement
04/27/2015	783830 Continental Gate Co	\$3,497.40	6500-15660-403990	Inv. #4590 PD2 gate
04/27/2015	783833 CTA Inc	\$6,237.24	6500-15650-403540	City of Billings Fire Station #1 Roof Replacement -
04/27/2015	783835 Dale & Jax Door & Glass Inc	\$2,800.00	6500-15660-403990	Inv. #17333 Replace 2 doors
04/27/2015	783842 Dowl Hkm	\$2,317.50	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3
04/27/2015	783842 Dowl Hkm	\$37,283.00	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
04/27/2015	783862 Great West Engineering, Inc	\$4,148.91	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
04/27/2015	783863 Hanna Construction C.	\$1,125.00	0100-51410-402450	Remove curb and gravel and prep for new
04/27/2015	783863 Hanna Construction C.	\$3,000.00	8730-51990-403990	Remove curb and gravel and prep for new
04/27/2015	783866 Hardrives Construction Inc & The Bank of Red Lodge	\$17,939.79	2050-31310-409390	WO 13-03 Sch3 City Crack Seal, CO#2 12/08/14
04/27/2015	783871 HDR, Inc.	\$14,413.44	8400-31840-403590	MS4 General Permit
04/27/2015	783871 HDR, Inc.	\$6,156.58	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#1
04/27/2015	783871 HDR, Inc.	\$5,064.22	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#3
04/27/2015	783871 HDR, Inc.	\$90,745.91	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
04/27/2015	783871 HDR, Inc.	\$578.81	5120-00000-201100	WO 12-15 IWPI WWTF Plan
04/27/2015	783871 HDR, Inc.	\$4,451.60	5030-00000-201100	WO 12-44 WTP High Srvc Pump H2-3
04/27/2015	783872 Hellas Construction Inc	\$25,650.00	8730-51990-409370	Contract for professional engineering services to
04/27/2015	783874 I-State Truck, Inc.	\$207.44	5120-85000-402320	C251176914.01
04/27/2015	783874 I-State Truck, Inc.	\$5,209.53	1500-22260-402320	C251177094.01
04/27/2015	783874 I-State Truck, Inc.	\$200.52	1500-22260-402320	C251177094.01
04/27/2015	783874 I-State Truck, Inc.	\$43.44	2110-31320-402320	C251177098.01
04/27/2015	783874 I-State Truck, Inc.	\$34.04	1500-22260-402320	C251177165.01
04/27/2015	783874 I-State Truck, Inc.	\$18.85	1500-22260-402320	C251177165.01
04/27/2015	783874 I-State Truck, Inc.	\$234.21	2110-31320-402320	C251177199.01
04/27/2015	783874 I-State Truck, Inc.	\$89.04	1500-22260-402320	C251177256.01
04/27/2015	783874 I-State Truck, Inc.	-\$575.00	1500-22260-402320	C251177353.01
04/27/2015	783886 Kadrmas Lee & Jackson	\$9,785.91	4710-31610-409310	SID 1382 Colton Boulevard
04/27/2015	783886 Kadrmas Lee & Jackson	\$1,116.11	5030-75910-409340	SID 1382 Colton Boulevard
04/27/2015	783886 Kadrmas Lee & Jackson	\$1,717.10	8400-31840-409310	SID 1382 Colton Boulevard
04/27/2015	783886 Kadrmas Lee & Jackson	\$8,401.33	2050-31310-409310	SID 1382 Colton Boulevard
04/27/2015	783889 Knife River (JTL Group Inc.)	\$2,396.69	2110-31320-404710	asphalt
04/27/2015	783889 Knife River (JTL Group Inc.)	\$5,051.41	2110-31320-404710	asphalt
04/27/2015	783889 Knife River (JTL Group Inc.)	\$5,895.04	2110-31320-404710	asphalt
04/27/2015	783889 Knife River (JTL Group Inc.)	\$25.00	5120-85000-404510	Masonry sand
04/27/2015	783891 Labor Ready Northwest, Inc.	\$2,006.40	5410-31230-403581	labor at landfill
04/27/2015	783891 Labor Ready Northwest, Inc.	\$2,006.40	5410-31230-403581	labor at landfill
04/27/2015	783891 Labor Ready Northwest, Inc.	\$668.80	5410-31230-403581	labor at landfill
04/27/2015	783891 Labor Ready Northwest, Inc.	\$2,098.36	5410-31230-403581	contract labor at landfill
04/27/2015	783891 Labor Ready Northwest, Inc.	\$2,232.12	5410-31230-403581	labor at landfill
04/27/2015	783910 Montana Dakota Utilities Co	\$637.30	5610-71130-403440	285 580 1000 6. ARFF Bldg. April 2015
04/27/2015	783910 Montana Dakota Utilities Co	\$37.94	5610-71170-403440	295 580 1000 4. Aero Interiors. April 2015
04/27/2015	783910 Montana Dakota Utilities Co	\$180.75	5610-71170-403440	185 580 1000 7. TSA Building. April 2015
04/27/2015	783910 Montana Dakota Utilities Co	\$232.25	5610-71170-403440	205 087 7152 2. Edwards Jet Center. April 2015
04/27/2015	783910 Montana Dakota Utilities Co	\$566.22	5610-71190-403440	889 373 1000 6. QTA Car Wash. April 2015
04/27/2015	783910 Montana Dakota Utilities Co	\$412.34	5610-71190-403440	129 573 1000 1. QTA Mud Wash. April 2015
04/27/2015	783910 Montana Dakota Utilities Co	\$53.59	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. April 2015
04/27/2015	783910 Montana Dakota Utilities Co	\$65.32	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo. Apr
04/27/2015	783910 Montana Dakota Utilities Co	\$32.73	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. April
04/27/2015	783910 Montana Dakota Utilities Co	\$65.98	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. April
04/27/2015	783910 Montana Dakota Utilities Co	\$27.49	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. April
04/27/2015	783910 Montana Dakota Utilities Co	\$195.21	5610-71130-403440	06882310003 / 31454601
04/27/2015	783910 Montana Dakota Utilities Co	\$33.96	5020-74000-403440	3735801000 9
04/27/2015	783910 Montana Dakota Utilities Co	\$33.96	5020-74000-403440	3735801000 9
04/27/2015	783910 Montana Dakota Utilities Co	\$40.62	0100-51120-403410	5014731000 2
04/27/2015	783910 Montana Dakota Utilities Co	\$47.99	5020-74000-403440	5413801000 1
04/27/2015	783910 Montana Dakota Utilities Co	\$26.08	5120-85000-403440	5967331000 5

Check Date	Check	Name	Amount	Account	Item Desc
04/27/2015	783910	Montana Dakota Utilities Co	\$714.25	5610-71170-403440	7065801000 7
04/27/2015	783910	Montana Dakota Utilities Co	\$13.16	5610-71170-403440	8065801000 6
04/27/2015	783910	Montana Dakota Utilities Co	\$4,400.36	5610-71120-403440	5955801000 1
04/27/2015	783910	Montana Dakota Utilities Co	\$617.90	1500-21710-403440	1692331000 3
04/27/2015	783910	Montana Dakota Utilities Co	\$13.16	1500-21150-403410	51411704789
04/27/2015	783910	Montana Dakota Utilities Co	\$19.69	1500-21150-403410	06290794947
04/27/2015	783910	Montana Dakota Utilities Co	\$97.85	0100-51270-403440	4377801000 9
04/27/2015	783910	Montana Dakota Utilities Co	\$191.65	1500-22210-403440	5336531000 1
04/27/2015	783910	Montana Dakota Utilities Co	\$51.96	6600-31100-403440	5953731000 1
04/27/2015	783910	Montana Dakota Utilities Co	\$77.95	6700-31410-403440	5953731000 1
04/27/2015	783910	Montana Dakota Utilities Co	\$13.80	5210-15920-403440	7173531000 6
04/27/2015	783910	Montana Dakota Utilities Co	\$28.27	5120-85000-403440	7354531000 2
04/27/2015	783910	Montana Dakota Utilities Co	\$314.29	1500-22210-403440	8858801000 4
04/27/2015	783910	Montana Dakota Utilities Co	\$44.39	5020-74000-403440	9215801000 6
04/27/2015	783910	Montana Dakota Utilities Co	\$51.75	5120-85000-403440	9550431000 4
04/27/2015	783910	Montana Dakota Utilities Co	\$1,812.10	6500-15670-403440	9297801000 4
04/27/2015	783910	Montana Dakota Utilities Co	\$1,069.38	5710-71430-403440	9628801000 0
04/27/2015	783910	Montana Dakota Utilities Co	\$1,337.17	2600-55120-403440	2199244851 0
04/27/2015	783910	Montana Dakota Utilities Co	\$3,272.30	5120-84000-403440	2937801000 2
04/27/2015	783910	Montana Dakota Utilities Co	\$6,544.59	5120-84000-403440	2937801000 2
04/27/2015	783910	Montana Dakota Utilities Co	\$3,272.29	5120-84000-403440	2937801000 2
04/27/2015	783910	Montana Dakota Utilities Co	\$49.64	5210-15950-403440	79915212090
04/27/2015	783912	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 8388, Law Enforcement Academy Tuition
04/27/2015	783912	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 8386, Law Enforcement Academy Tuition
04/27/2015	783912	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 8387 - Law Enforcement Academy Tuition
04/27/2015	783917	Morrison Maierle Inc	\$7,475.00	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
04/27/2015	783917	Morrison Maierle Inc	\$10,518.05	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
04/27/2015	783917	Morrison Maierle Inc	\$13,720.65	4050-71250-409685	Environmental Assessment RW10R - Federal
04/27/2015	783917	Morrison Maierle Inc	\$1,524.52	4050-71250-409686	Environmental Assessment RW10R - Local Share
04/27/2015	783917	Morrison Maierle Inc	\$21,150.07	5630-71220-409390	Amendment 13-Wetland Delineation, Surveys &
04/27/2015	783917	Morrison Maierle Inc	\$3,368.07	5620-71200-409310	Convert Old Employee Parking Lot into Paid
04/27/2015	783917	Morrison Maierle Inc	\$2,450.89	4060-71190-409310	Transfer Parking Lot - CA
04/27/2015	783917	Morrison Maierle Inc	\$29,064.34	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
04/27/2015	783919	MSAWWA/MWEA Joint Conference	\$2,625.00	5020-74000-403823	2015 Conference registration
04/27/2015	783919	MSAWWA/MWEA Joint Conference	\$295.00	5120-84000-403823	2015 Conference registration
04/27/2015	783923	NorMont Equipment Company	\$892.50	2110-31320-402320	gutter wire for brooms on sweeper
04/27/2015	783923	NorMont Equipment Company	\$1,160.25	2110-31320-402320	brooms for sweepers
04/27/2015	783923	NorMont Equipment Company	\$997.50	2110-31320-402420	drive rivets for sign installation
04/27/2015	783923	NorMont Equipment Company	\$1,417.50	2110-31320-402420	telspar post and anchors for sign installation
04/27/2015	783925	NorthWestern Energy	\$411.97	5610-71170-403410	1264299-7. Old Hertz Car Wash. April 2015
04/27/2015	783925	NorthWestern Energy	\$322.52	5610-71170-403410	0712792-1. IP-7. April 2015
04/27/2015	783925	NorthWestern Energy	\$17.47	5610-71170-403410	0712799-6. IP-8. April 2015
04/27/2015	783925	NorthWestern Energy	\$1,429.22	5610-71170-403410	0712800-2. IP-9. April 2015
04/27/2015	783925	NorthWestern Energy	\$62.70	5610-71130-403410	0719616-5. ARFF Facility Lights. April 2015
04/27/2015	783925	NorthWestern Energy	\$12.66	5610-71170-403410	1341288-7. Old National/Alamo Car Wash. April
04/27/2015	783925	NorthWestern Energy	\$42.55	5610-71130-403410	1647695-4. De Icer. April 2015
04/27/2015	783925	NorthWestern Energy	\$2,900.10	5610-71130-403410	0100483-7. Runway Lights. April 2015
04/27/2015	783925	NorthWestern Energy	\$1,604.65	5610-71130-403410	0100484-5. ARFF Facility. April 2015
04/27/2015	783925	NorthWestern Energy	\$70.43	5610-71170-403410	1138926-9. Aero Interiors. April 2015
04/27/2015	783925	NorthWestern Energy	\$7.81	5610-71170-403410	1341289-5. Old Thrifty/Doll Car Wash. April 2015
04/27/2015	783925	NorthWestern Energy	\$7.45	5610-71170-403410	1341291-1. Old Enterprise Car Wash. April 2015
04/27/2015	783925	NorthWestern Energy	\$536.79	5610-71170-403410	1341295-2. Big Sky Ground. April 2015
04/27/2015	783925	NorthWestern Energy	\$672.19	5610-71170-403410	1669567-8. TSA Building. April 2015
04/27/2015	783925	NorthWestern Energy	\$78.72	5610-71130-403410	3085107-5. New Employee Parking Lot. April 2015
04/27/2015	783925	NorthWestern Energy	\$1,378.27	5610-71190-403410	1993430-6. QTA Car Wash. April 2015
04/27/2015	783925	NorthWestern Energy	\$392.84	5610-71190-403410	2001846-1. QTA Mud Wash. April 2015
04/27/2015	783925	NorthWestern Energy	\$218.33	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. April 2015
04/27/2015	783925	NorthWestern Energy	\$220.01	5610-71190-403410	2001855-2. Detail Bay 2 National Alamo. April
04/27/2015	783925	NorthWestern Energy	\$145.58	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. April 2015
04/27/2015	783925	NorthWestern Energy	\$154.27	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. April 2015
04/27/2015	783925	NorthWestern Energy	\$132.42	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. April 2015
04/27/2015	783925	NorthWestern Energy	\$558.57	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo
04/27/2015	783925	NorthWestern Energy	\$63,379.36	5120-84000-403410	725 Hwy 87 East
04/27/2015	783925	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
04/27/2015	783925	NorthWestern Energy	\$7.45	0100-51120-403410	07231624
04/27/2015	783925	NorthWestern Energy	\$9.30	0100-51120-403410	07231707
04/27/2015	783925	NorthWestern Energy	\$7.58	0100-51120-403410	07236441
04/27/2015	783925	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
04/27/2015	783925	NorthWestern Energy	\$20.86	0100-51120-403410	07894371
04/27/2015	783925	NorthWestern Energy	\$181.83	0100-51120-403410	07230378
04/27/2015	783925	NorthWestern Energy	\$7.45	0100-51120-403410	07229339
04/27/2015	783925	NorthWestern Energy	\$241.80	6070-22350-403410	07215809
04/27/2015	783925	NorthWestern Energy	\$11.33	0100-51120-403410	07222375
04/27/2015	783925	NorthWestern Energy	\$7.45	0100-51120-403410	07222474
04/27/2015	783925	NorthWestern Energy	\$94.91	0100-51120-403410	07222557
04/27/2015	783925	NorthWestern Energy	\$30.76	0100-51120-403410	07222573
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07222607

Check Date	Check	Name	Amount	Account	Item Desc
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07222615
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07222623
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07222656
04/27/2015	783925	NorthWestern Energy	\$33.05	0100-51120-403410	07222664
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07222680
04/27/2015	783925	NorthWestern Energy	\$15.16	0100-51120-403410	07222698
04/27/2015	783925	NorthWestern Energy	\$12.28	0100-51120-403410	07222920
04/27/2015	783925	NorthWestern Energy	\$27.22	0100-51120-403410	07222938
04/27/2015	783925	NorthWestern Energy	\$7.45	0100-51120-403410	07229057
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
04/27/2015	783925	NorthWestern Energy	\$107.03	0100-51120-403410	07230352
04/27/2015	783925	NorthWestern Energy	\$8.90	0100-51120-403410	07230360
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07230386
04/27/2015	783925	NorthWestern Energy	\$35.21	0100-51120-403410	07230428
04/27/2015	783925	NorthWestern Energy	\$20.62	0100-51120-403410	07230444
04/27/2015	783925	NorthWestern Energy	\$0.00	0100-51120-403410	07230527
04/27/2015	783925	NorthWestern Energy	\$17.83	0100-51120-403410	07230550
04/27/2015	783925	NorthWestern Energy	\$24.83	0100-51120-403410	07230568
04/27/2015	783925	NorthWestern Energy	\$10.96	0100-51120-403410	07230576
04/27/2015	783925	NorthWestern Energy	\$32.20	0100-51120-403410	07230584
04/27/2015	783925	NorthWestern Energy	\$368.72	5210-15950-403410	07208291
04/27/2015	783925	NorthWestern Energy	\$2,137.97	5210-15920-403410	07208341
04/27/2015	783925	NorthWestern Energy	\$1,146.35	5210-15910-403410	15942824
04/27/2015	783925	NorthWestern Energy	\$211.76	5710-71480-403410	17847567
04/27/2015	783925	NorthWestern Energy	\$212.48	1500-21150-403410	19841501
04/27/2015	783925	NorthWestern Energy	\$361.93	1500-21150-403410	19841550
04/27/2015	783925	NorthWestern Energy	\$1,882.26	5210-15940-403410	30674162
04/27/2015	783925	NorthWestern Energy	\$2,642.12	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
04/27/2015	783926	Northwestern Energy-Billing Dv	\$6,994.00	8450-31860-409310	WO 09-12 Inner Belt Loop
04/27/2015	783927	NPC Research	\$5,951.94	7380-12640-403510	March 2015 NPC
04/27/2015	783936	Premier Vehicle Installation	\$476.84	1500-21120-402320	Invoice 16154, UltraLITE Exterior LED
04/27/2015	783936	Premier Vehicle Installation	\$1,095.34	1500-21120-402320	Invoice 16576 - Patrol vehicle parts
04/27/2015	783936	Premier Vehicle Installation	\$66.42	1500-21120-402320	Invoice 16574, Equipment bracket, 1 Piece, 3.5"
04/27/2015	783936	Premier Vehicle Installation	\$2,325.60	2500-21380-402481	Item 425-5542, NHM Computer Stand for Charger
04/27/2015	783936	Premier Vehicle Installation	-\$573.80	2500-21380-402481	Item 425-5485, Exchange Plate for Havis Mount
04/27/2015	783936	Premier Vehicle Installation	\$3,570.00	2500-21380-402481	Item 425-6174, Console Contour Ford Interceptor
04/27/2015	783936	Premier Vehicle Installation	\$382.50	2500-21380-402481	Item 425-1485, 4" Utility Box for the Console
04/27/2015	783936	Premier Vehicle Installation	\$482.00	2500-21380-402481	Item 425-6260, Upper Portion of Adjustable Arm
04/27/2015	783936	Premier Vehicle Installation	\$348.30	2500-21380-402481	Item 425-3704, Dual Cup Holder - Ford Intercepto
04/27/2015	783945	Rimrock Foundation	\$4,230.17	2460-12530-403590	March 2015 State Rimrock
04/27/2015	783945	Rimrock Foundation	\$3,729.66	7380-12640-403590	March IOP Counselor
04/27/2015	783945	Rimrock Foundation	\$2,569.08	7380-12640-403990	March Case Manager
04/27/2015	783945	Rimrock Foundation	\$3,259.21	2480-12620-403560	March Day Treatment
04/27/2015	783945	Rimrock Foundation	\$3,807.97	7380-12640-403590	March IOP
04/27/2015	783945	Rimrock Foundation	\$3,774.16	7380-12640-403590	March IOP
04/27/2015	783950	Sanderson Stewart	\$12,375.00	5030-75910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
04/27/2015	783950	Sanderson Stewart	\$18,563.76	5130-85910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
04/27/2015	783950	Sanderson Stewart	\$1,648.90	5130-85910-409340	WO 14-15 Bench Boulevard North Sanitary Sewer
04/27/2015	783950	Sanderson Stewart	\$77,089.95	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3
04/27/2015	783960	Star Service Inc	\$38,590.73	5030-00000-201100	WO 12-44 WTP High Service Pump Station H2-3
04/27/2015	783965	The Land Group Inc	\$9,158.26	7690-51820-403560	Centennial Park Master Plan update.
04/27/2015	783971	Town & Country Supply Association	\$7,225.91	6010-00000-141000	212945 PO NUM 297744
04/27/2015	783971	Town & Country Supply Association	\$11,432.27	6010-00000-141000	213131 PO NUM 297744
04/27/2015	783971	Town & Country Supply Association	\$382.82	1500-22260-402310	212920: FIRE 1 DIESEL DELIVERED 4/22/2015
04/27/2015	783971	Town & Country Supply Association	\$205.87	1500-22260-402310	212920: FIRE 3 DIESEL DELIVERED 4/22/2015
04/27/2015	783971	Town & Country Supply Association	\$510.42	1500-22260-402310	212920: FIRE 5 DIESEL DELIVERED 4/22/2015
04/27/2015	783971	Town & Country Supply Association	-\$0.01	1500-22260-402310	DECIMAL PT CORRECTION
04/27/2015	783971	Town & Country Supply Association	\$10,931.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
04/27/2015	783971	Town & Country Supply Association	\$11,687.55	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
04/27/2015	783971	Town & Country Supply Association	\$15,816.32	5710-00000-141000	BUS MET PO NUM 297723
04/27/2015	783972	Tractor & Equipment Co.	\$6,537.40	6010-00000-141000	B2129201 PO NUM 297759
04/27/2015	783976	USA Bluebook	\$3,986.59	5120-84300-402360	Doppler flowmeter
04/27/2015	783978	Verizon Wireless	\$164.49	5710-71470-403160	Verizon MET AVL Account 7702599076-00001 April 2015
04/27/2015	783978	Verizon Wireless	\$200.11	1500-21700-403450	Animal Shelter MDT
04/27/2015	783978	Verizon Wireless	\$597.50	7170-21660-403450	CCSIU Cell/PTT
04/27/2015	783978	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
04/27/2015	783978	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
04/27/2015	783978	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
04/27/2015	783978	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
04/27/2015	783978	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
04/27/2015	783978	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
04/27/2015	783978	Verizon Wireless	\$1,080.29	1500-22210-403450	Fire MDT
04/27/2015	783978	Verizon Wireless	\$80.10	6200-19110-403450	ITD
04/27/2015	783978	Verizon Wireless	\$80.10	2600-55170-403450	Library Outreach Air Cards
04/27/2015	783978	Verizon Wireless	\$3,991.57	1500-21110-403450	Police MDT Toughbooks

Check Date	Check	Name	Amount	Account	Item Desc
04/27/2015	783978	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
04/27/2015	783978	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
04/27/2015	783978	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
04/27/2015	783978	Verizon Wireless	\$1.31	1500-21110-403450	Police US Marshall Toughbooks
04/27/2015	783978	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
04/27/2015	783978	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
04/27/2015	783978	Verizon Wireless	\$216.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
04/27/2015	783978	Verizon Wireless	\$144.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
04/27/2015	783978	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
04/27/2015	783978	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
04/27/2015	783978	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
04/27/2015	783978	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
04/27/2015	783978	Verizon Wireless	\$162.48	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
04/27/2015	783978	Verizon Wireless	\$120.07	7170-21660-403450	CCSIU MDT
04/27/2015	783978	Verizon Wireless	\$45.23	0100-51290-403450	PRPL-REC-AIR-CARD
04/27/2015	783978	Verizon Wireless	\$96.02	5020-75000-403450	406-697-1336 Batting Cage PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60% 5120-85000-403450 40%
04/27/2015	783978	Verizon Wireless	\$64.02	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60% 5120-85000-403450 40%
04/27/2015	783978	Verizon Wireless	\$40.01	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955 1500-21110-403450
04/27/2015	783978	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
04/27/2015	783978	Verizon Wireless	\$579.08	5610-71100-403450	Airport
04/27/2015	783978	Verizon Wireless	\$187.47	1500-21700-403450	Animal Shelter
04/27/2015	783978	Verizon Wireless	\$86.40	7170-21660-403450	CCSIU
04/27/2015	783978	Verizon Wireless	\$56.38	0100-16110-403450	Legal
04/27/2015	783978	Verizon Wireless	\$52.68	1500-22250-403450	Comm Center 911
04/27/2015	783978	Verizon Wireless	\$70.37	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
04/27/2015	783978	Verizon Wireless	\$85.80	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
04/27/2015	783978	Verizon Wireless	\$79.19	0100-15120-403450	Finance Pat Weber
04/27/2015	783978	Verizon Wireless	\$999.52	1500-22210-403450	Fire Department
04/27/2015	783978	Verizon Wireless	\$80.40	0100-17500-403450	Human Resources
04/27/2015	783978	Verizon Wireless	\$13.17	6200-19130-403450	ITD GIS
04/27/2015	783978	Verizon Wireless	\$13.17	6200-19110-403450	ITD
04/27/2015	783978	Verizon Wireless	\$116.77	2600-55170-403450	Library Outreach
04/27/2015	783978	Verizon Wireless	\$344.20	2600-55120-403450	Library
04/27/2015	783978	Verizon Wireless	\$42.88	0100-11000-403450	Mayor
04/27/2015	783978	Verizon Wireless	\$56.98	6010-15500-403450	Motor Pool
04/27/2015	783978	Verizon Wireless	\$192.47	0100-12200-403450	Drug Court
04/27/2015	783978	Verizon Wireless	\$95.25	0100-12120-403450	Municipal Court Judge
04/27/2015	783978	Verizon Wireless	\$13.17	2400-43010-403450	Planning
04/27/2015	783978	Verizon Wireless	\$3,272.05	1500-21110-403450	Police
04/27/2015	783978	Verizon Wireless	\$91.87	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
04/27/2015	783978	Verizon Wireless	\$529.67	1500-21110-403450	Police Resource Officers
04/27/2015	783978	Verizon Wireless	\$28.08	2490-21960-403450	Police DV 406-698-1391
04/27/2015	783978	Verizon Wireless	\$102.23	5210-15210-403450	Parking
04/27/2015	783978	Verizon Wireless	\$119.51	0100-51100-403450	PRPL Admin
04/27/2015	783978	Verizon Wireless	\$284.65	0100-51210-403450	PRPL Recreation
04/27/2015	783978	Verizon Wireless	\$74.16	0100-51400-403450	Cemetery
04/27/2015	783978	Verizon Wireless	\$44.00	0100-51120-403450	Parks PMD
04/27/2015	783978	Verizon Wireless	\$1,115.17	0100-51120-403450	Parks
04/27/2015	783978	Verizon Wireless	\$220.29	0100-51120-403450	Parks Irrigation
04/27/2015	783978	Verizon Wireless	\$125.79	6600-31100-403450	Public Works Admin
04/27/2015	783978	Verizon Wireless	\$145.55	2090-44510-403450	Building
04/27/2015	783978	Verizon Wireless	\$236.49	6700-31410-403450	Engineering
04/27/2015	783978	Verizon Wireless	\$378.73	5410-31210-403450	Solid Waste
04/27/2015	783978	Verizon Wireless	\$364.21	2110-31320-403450	Streets
04/27/2015	783978	Verizon Wireless	\$231.48	5410-31230-403450	Solid Waste On Call

Check Date	Check	Name	Amount	Account	Item Desc
04/27/2015	783978	Verizon Wireless	\$474.79	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
04/27/2015	783978	Verizon Wireless	\$316.53	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
04/27/2015	783978	Verizon Wireless	\$659.87	5020-74000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
04/27/2015	783978	Verizon Wireless	\$442.83	5020-73120-403450	Water Treatment PWBelknap-WT
04/27/2015	783978	Verizon Wireless	\$69.89	5020-73110-403450	PWBLKNP MTRSHOP
04/27/2015	783978	Verizon Wireless	\$46.60	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
04/27/2015	783978	Verizon Wireless	\$88.70	5020-73140-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
04/27/2015	783978	Verizon Wireless	\$29.57	5120-83140-403450	Belknap Office 40\$ 5120-83110-403450 PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
04/27/2015	783978	Verizon Wireless	\$924.82	5120-84000-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450 PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
04/27/2015	783978	Verizon Wireless	\$23.87	6060-19310-403450	Wastewater Treatment Plant
04/27/2015	783978	Verizon Wireless	\$92.19	5710-71420-403160	TeleComm Manager
04/27/2015	783978	Verizon Wireless	\$37.92	5710-71410-403450	On Call MET
04/27/2015	783978	Verizon Wireless	\$91.64	0100-43210-403450	MET Transit
04/27/2015	783978	Verizon Wireless	\$751.22	0100-51120-403450	Code Enforcement
04/27/2015	783978	Verizon Wireless	\$222.52	5020-74000-403450	Parks Seasonal
04/27/2015	783978	Verizon Wireless	\$222.52	5120-84300-403450	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
04/27/2015	783979	Wastequip Manufacturing	\$7,868.00	5410-31220-404270	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
04/27/2015	783982	Whelen Engineering Co	\$1,675.00	6400-22400-409440	8-8 yard front load dumpsters
04/27/2015	783982	Whelen Engineering Co	\$925.00	6400-22400-409440	WHELEN 'LIBERTY II' SERIES WECAN LED
04/27/2015	783982	Whelen Engineering Co	\$2,382.54	6400-22400-409440	795H,GTT IR LED OPTICOM, TRAFFIC
04/27/2015	783982	Whelen Engineering Co	\$168.98	6400-22400-409440	WHELEN - SIREN SPEAKER & MOUNT AND
04/27/2015	783985	WW Goetsch Associates, Inc.	\$8,312.00	5020-00000-141000	IONR: ION LIGHT RED
04/27/2015	783989	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	WASTEWATER PARTS & SUPPLY PO NUM Invoice #15-42229, City Contract 3/22/15 - 4/21/15