

Check Date	Check	Name	Amount	Account	Item Desc
05/26/2015	784543	A & I Distributors	\$1,834.05	6010-00000-141000	2625839 PO NUM 297029
05/26/2015	784543	A & I Distributors	\$986.70	6010-00000-141714	2622396 PO NUM 297560
05/26/2015	784543	A & I Distributors	\$970.00	6010-00000-141714	2626772 PO NUM 297560
05/26/2015	784543	A & I Distributors	\$4,166.51	6010-00000-141000	2629077 PO NUM 297560
05/26/2015	784543	A & I Distributors	\$1,455.00	6010-00000-141000	2633803 PO NUM 297560
05/26/2015	784543	A & I Distributors	\$1,987.19	5410-31230-402310	Oil and Grease for the Landfill
05/26/2015	784543	A & I Distributors	\$663.44	6010-00000-141000	2634998 PO NUM 297560
05/26/2015	784543	A & I Distributors	-\$408.15	6010-00000-141714	2628535 PO NUM 297560
05/26/2015	784547	Advanced Engineering and Environmental Services In	\$15,033.15	5020-72110-403590	Water & Wastewater Rate Study
05/26/2015	784547	Advanced Engineering and Environmental Services In	\$15,569.55	5120-82110-403590	Water & Wastewater Rate Study
05/26/2015	784549	Alfa Laval	\$4,301.53	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM
05/26/2015	784556	Archie Cochrane	\$1,298.40	6300-17530-407310	Inv. #833367-1 BPD Car 1419 #2015-069
05/26/2015	784556	Archie Cochrane	\$600.00	1500-22260-402320	5153645
05/26/2015	784556	Archie Cochrane	-\$600.00	1500-22260-402320	5154388
05/26/2015	784556	Archie Cochrane	\$12.71	1500-21120-402320	5154630
05/26/2015	784556	Archie Cochrane	\$202.50	1500-21120-402320	5155029
05/26/2015	784556	Archie Cochrane	\$52.50	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
05/26/2015	784556	Archie Cochrane	\$1,031.08	6300-17530-407310	Inv. 833186-1 BPD Car 1415 #2015-055
05/26/2015	784566	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
05/26/2015	784566	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
05/26/2015	784568	Billings Overhead Door Co	\$1,718.50	6300-17530-407310	Inv. #87376 Fire Station #1 #2015-034
05/26/2015	784568	Billings Overhead Door Co	\$818.00	6300-17530-407310	Inv. #88000 Fire Station #2 #2015-063
05/26/2015	784570	BLM Tree Service	\$2,900.00	2110-31320-403590	take down a large tree on harrow dr. haul off and
05/26/2015	784571	Bozeman Police Department	\$4,086.84	2510-21870-403560	OT, Membership Registration.
05/26/2015	784571	Bozeman Police Department	\$298.67	2510-21870-403822	Travel/Training.
05/26/2015	784579	Carlton Plants LLC	\$5,386.51	7720-51660-407249	Trees for city parks. Amount for the order was
05/26/2015	784579	Carlton Plants LLC	\$1,428.00	7720-51660-407249	Trees for parks.
05/26/2015	784581	Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Amy and Matthew Storey 425 Sioux Lane
05/26/2015	784582	Cmg Construction, Inc.	\$80,932.10	2050-31310-409310	WO 14-04 2014 ADA Ramp Replacement
05/26/2015	784582	Cmg Construction, Inc.	\$20,233.03	8450-31860-409310	WO 14-04 2014 ADA Ramp Replacement
05/26/2015	784584	Crane Tech Services & Material Handling, Inc.	\$2,575.00	5120-84000-403660	Yearly hoist inspection
05/26/2015	784586	Cretex Concrete Products West Inc	\$22,712.00	5620-71200-409310	Decorative Colored Concrete Wall Blocks for
05/26/2015	784587	Crowley Fleck Pplp	\$6,050.00	0100-16110-403560	Inv. 730211, Library Dispute, Matter No. 15-017-
05/26/2015	784588	CTA Inc	\$8,460.15	8730-51990-409370	Construction documents for the South Park splash
05/26/2015	784588	CTA Inc	\$1,007.15	4070-71280-409497	Amendment 3-Airport Operations Building
05/26/2015	784589	Cummins Rocky Mountain Llc	\$29,777.16	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
05/26/2015	784589	Cummins Rocky Mountain Llc	\$32.41	5410-31220-402320	004-4156
05/26/2015	784589	Cummins Rocky Mountain Llc	\$588.80	5410-31220-402320	004-4258
05/26/2015	784591	Dana Safety Supply Inc	\$1,752.00	1500-21120-402261	SLI TLR-1 HL HIGH LUMEN LED WEAPON
05/26/2015	784591	Dana Safety Supply Inc	\$3,242.25	1500-21120-402261	LAS X300 ULTRA
05/26/2015	784591	Dana Safety Supply Inc	\$41.37	1500-21120-402261	Freight
05/26/2015	784596	Dell Computer L P	\$1,862.07	2400-43010-402925	Dell XPZ 18 Tablet
05/26/2015	784596	Dell Computer L P	\$25.64	2400-43010-402925	Dell Edge XPS 18 Sleeve
05/26/2015	784596	Dell Computer L P	\$89.99	2400-43010-402925	MS Windows 8.1 Pro Upgrade
05/26/2015	784596	Dell Computer L P	\$1,541.41	1500-21500-402925	Dell OptiPlex 9020
05/26/2015	784596	Dell Computer L P	\$1,278.01	6500-15650-402925	Dell OptiPlex 3020
05/26/2015	784598	Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
05/26/2015	784600	Donnes Inc	\$4,800.00	5020-74000-403660	Silt removal at Intakes
05/26/2015	784605	First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Hardy & Lehmann 1334 Governors Blvd
05/26/2015	784615	Graphic Imprints Inc.	\$796.50	0100-51260-402290	Seasonal staff shirts.
05/26/2015	784615	Graphic Imprints Inc.	\$2,374.00	0100-51250-402250	Seasonal staff shirts.
05/26/2015	784615	Graphic Imprints Inc.	\$1,650.00	0100-51250-402250	Summer camp shirts.
05/26/2015	784618	HDR, Inc.	\$7,988.83	5130-84910-409390	WO 15-17 WWTP Aeration Blower Improvements
05/26/2015	784618	HDR, Inc.	\$11,709.94	8400-31840-403590	MS4 General Permit
05/26/2015	784620	High Point Networks LLC	\$2,446.56	6060-19310-403450	(3) SRX210HE2-POE SRX Services Gateway 210
05/26/2015	784620	High Point Networks LLC	\$527.52	6060-19310-403450	(1) SRX210HE2-SRX Gateway 210
05/26/2015	784620	High Point Networks LLC	\$288.00	6060-19310-403450	SVC-COR-SRX210 Juniper Care Core Support
05/26/2015	784620	High Point Networks LLC	\$1,631.04	6060-19310-403450	(2) Routers SRX210HE2-POE SRX Gateway 210
05/26/2015	784620	High Point Networks LLC	\$527.52	6060-19310-403450	(1) SRX210HE2 SRX Gateway 210
05/26/2015	784620	High Point Networks LLC	\$216.00	6060-19310-403450	(3) SVC-COR-SRX210 Juniper Care Core
05/26/2015	784620	High Point Networks LLC	\$527.52	6060-19310-403450	Router SRX210HE2 Gateway 210
05/26/2015	784620	High Point Networks LLC	\$72.00	6060-19310-403450	SVC-COR-SRX210 Juniper Care Core
05/26/2015	784620	High Point Networks LLC	\$2,130.00	6060-19310-403450	Invoice 73625 Block Time
05/26/2015	784626	Interstate Power Systems, Inc.	\$325.50	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/26/2015	784626	Interstate Power Systems, Inc.	\$2,589.51	0100-51120-402320	R007033695
05/26/2015	784626	Interstate Power Systems, Inc.	\$188.30	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/26/2015	784639	Kadrmass Lee & Jackson	\$9,783.80	4710-31610-409310	SID 1382 Colton Boulevard
05/26/2015	784639	Kadrmass Lee & Jackson	\$1,115.86	5030-75910-409340	SID 1382 Colton Boulevard
05/26/2015	784639	Kadrmass Lee & Jackson	\$1,716.73	8400-31840-409310	SID 1382 Colton Boulevard
05/26/2015	784639	Kadrmass Lee & Jackson	\$8,399.53	2050-31310-409310	SID 1382 Colton Boulevard
05/26/2015	784644	Knife River (JTL Group Inc.)	\$525.21	2110-31320-404710	asphalt
05/26/2015	784644	Knife River (JTL Group Inc.)	\$255.58	2110-31320-404520	1 1/2" crushed base and 3/4" bedding rock
05/26/2015	784644	Knife River (JTL Group Inc.)	\$1,842.20	2110-31320-404710	asphalt
05/26/2015	784644	Knife River (JTL Group Inc.)	\$61.07	2110-31320-404520	3/4" bedding rock for grand and shiloh
05/26/2015	784644	Knife River (JTL Group Inc.)	\$65.27	2110-31320-404710	asphalt
05/26/2015	784644	Knife River (JTL Group Inc.)	\$132.12	8730-51990-403650	Washed rock for Coulson.

Check Date	Check	Name	Amount	Account	Item Desc
05/26/2015	784644	Knife River (JTL Group Inc.)	\$1,262.20	8730-51990-403650	Rock for Coulson.
05/26/2015	784644	Knife River (JTL Group Inc.)	\$837.30	8730-51990-403650	Rock for Coulson.
05/26/2015	784644	Knife River (JTL Group Inc.)	\$1,552.45	2110-31320-404710	asphalt
05/26/2015	784644	Knife River (JTL Group Inc.)	\$8,091.04	2110-31320-404710	asphalt
05/26/2015	784644	Knife River (JTL Group Inc.)	\$3,764.27	2110-31320-404520	salt sand mixture
05/26/2015	784644	Knife River (JTL Group Inc.)	\$794.22	2110-31320-404710	asphalt
05/26/2015	784644	Knife River (JTL Group Inc.)	\$12,756.32	2110-31320-404710	asphalt
05/26/2015	784644	Knife River (JTL Group Inc.)	\$2,830.02	2110-31320-404520	salt sand material
05/26/2015	784645	Kois Brothers Equipment Co	\$255.45	2110-31320-402320	MT32340
05/26/2015	784645	Kois Brothers Equipment Co	\$255.44	2110-31320-402320	MT32341
05/26/2015	784645	Kois Brothers Equipment Co	\$1,413.32	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
05/26/2015	784645	Kois Brothers Equipment Co	\$137.05	5410-31220-402320	103686 APRIL
05/26/2015	784645	Kois Brothers Equipment Co	\$169.10	5410-31220-402320	103686 APRIL
05/26/2015	784645	Kois Brothers Equipment Co	\$66.71	2600-55170-402320	103518
05/26/2015	784645	Kois Brothers Equipment Co	\$710.31	5410-31220-402320	103539
05/26/2015	784645	Kois Brothers Equipment Co	\$15.51	5410-31220-402320	103539
05/26/2015	784645	Kois Brothers Equipment Co	\$51.97	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
05/26/2015	784654	Life Fitness	\$3,328.80	1500-21120-402120	MJACO Station with Outrigger Rack -
05/26/2015	784654	Life Fitness	\$190.27	1500-21120-402120	Freight
05/26/2015	784660	Marks Ranch, Inc.	\$6,160.00	8730-51990-409370	Wood fiber for Central Park playground.
05/26/2015	784670	Miller Trois LLC	\$1,801.00	0100-43210-405311	I15-023464Planning & CS June 2015 Rent, 4th &
05/26/2015	784670	Miller Trois LLC	\$5,910.00	2090-44510-405311	I15-023464Planning & CS June 2015 Rent, 4th &
05/26/2015	784670	Miller Trois LLC	\$3,919.00	2400-43010-405311	I15-023464Planning & CS June 2015 Rent, 4th &
05/26/2015	784670	Miller Trois LLC	\$3,848.00	2740-67800-405310	I15-023464Planning & CS June 2015 Rent, 4th &
05/26/2015	784670	Miller Trois LLC	\$801.00	2900-65010-405310	I15-023464Planning & CS June 2015 Rent, 4th &
05/26/2015	784671	Montana Dakota Utilities Co	\$251.20	5610-71190-403440	889 373 100 6. QTA Car Wash. May 2015
05/26/2015	784671	Montana Dakota Utilities Co	\$316.96	5610-71190-403440	129 573 1000 1. QTA Mud Wash. May 2015
05/26/2015	784671	Montana Dakota Utilities Co	\$20.35	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. May 2015
05/26/2015	784671	Montana Dakota Utilities Co	\$43.34	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo. May
05/26/2015	784671	Montana Dakota Utilities Co	\$33.38	5610-71190-403440	329 573 100 9. Detail Bay 3 Enterprise. May 2015
05/26/2015	784671	Montana Dakota Utilities Co	\$48.29	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. May
05/26/2015	784671	Montana Dakota Utilities Co	\$22.23	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. May
05/26/2015	784671	Montana Dakota Utilities Co	\$137.09	5610-71170-403440	205 087 7152 2. Edwards Jet Center. May 2015
05/26/2015	784671	Montana Dakota Utilities Co	\$29.03	5610-71170-403440	295 580 1000 4. Aero Interiors. May 2015
05/26/2015	784671	Montana Dakota Utilities Co	\$107.91	5610-71170-403440	185 580 1000 7. TSA Building. May 2015
05/26/2015	784671	Montana Dakota Utilities Co	\$309.54	5610-71130-403440	2855801000 6
05/26/2015	784671	Montana Dakota Utilities Co	\$7.38	5020-74000-403440	3735801000 9
05/26/2015	784671	Montana Dakota Utilities Co	\$7.39	5020-74000-403440	3735801000 9
05/26/2015	784671	Montana Dakota Utilities Co	\$23.51	0100-51120-403410	5014731000 2
05/26/2015	784671	Montana Dakota Utilities Co	\$21.64	5020-74000-403440	5413801000 1
05/26/2015	784671	Montana Dakota Utilities Co	\$25.21	5120-85000-403440	5967331000 5
05/26/2015	784671	Montana Dakota Utilities Co	\$622.44	5610-71170-403440	7065801000 7
05/26/2015	784671	Montana Dakota Utilities Co	\$12.28	5610-71170-403440	8065801000 6
05/26/2015	784671	Montana Dakota Utilities Co	\$24.56	5020-74000-403440	9215801000 6
05/26/2015	784671	Montana Dakota Utilities Co	\$54.37	5610-71130-403440	06882310003 / 31454601
05/26/2015	784671	Montana Dakota Utilities Co	\$3,494.38	5610-71120-403440	5955801000 1
05/26/2015	784671	Montana Dakota Utilities Co	\$2,038.22	5120-84000-403440	2937801000 2
05/26/2015	784671	Montana Dakota Utilities Co	\$4,076.43	5120-84000-403440	2937801000 2
05/26/2015	784671	Montana Dakota Utilities Co	\$2,038.21	5120-84000-403440	2937801000 2
05/26/2015	784671	Montana Dakota Utilities Co	\$553.24	1500-21710-403440	1692331000 3
05/26/2015	784671	Montana Dakota Utilities Co	\$17.23	1500-21150-403410	06290794947
05/26/2015	784671	Montana Dakota Utilities Co	\$63.68	0100-51270-403440	4377801000 9
05/26/2015	784671	Montana Dakota Utilities Co	\$42.77	6600-31100-403440	5953731000 1
05/26/2015	784671	Montana Dakota Utilities Co	\$64.16	6700-31410-403440	5953731000 1
05/26/2015	784671	Montana Dakota Utilities Co	\$171.90	1500-22210-403440	8858801000 4
05/26/2015	784671	Montana Dakota Utilities Co	\$1,350.00	6500-15670-403440	9297801000 4
05/26/2015	784671	Montana Dakota Utilities Co	\$62.44	5120-85000-403440	9550431000 4
05/26/2015	784671	Montana Dakota Utilities Co	\$651.05	5710-71430-403440	9628801000 0
05/26/2015	784671	Montana Dakota Utilities Co	\$25.30	5210-15950-403440	79915212090
05/26/2015	784672	Montana Department Of Environmental Quality	\$12,000.00	5410-31230-407635	Review fee for the Landfill expansion license
05/26/2015	784681	Network Information Systems	\$1,950.00	2110-31320-402920	Wireless Part
05/26/2015	784681	Network Information Systems	\$1,950.00	5410-31220-402920	Wireless Part
05/26/2015	784681	Network Information Systems	\$95.00	2110-31320-402920	(3) Inside Dome and 2 Outside Omni Antennas
05/26/2015	784681	Network Information Systems	\$95.00	5410-31220-402920	(3) Inside Dome and 2 Outside Omni Antennas
05/26/2015	784681	Network Information Systems	\$350.00	2110-31320-402920	Misc. Wireless Parts, Coax Cable, Splitter, Bounding and Lightning Protector
05/26/2015	784681	Network Information Systems	\$350.00	5410-31220-402920	Misc. Wireless Parts, Coax Cable, Splitter, Bounding and Lightning Protector
05/26/2015	784681	Network Information Systems	\$750.00	2110-31320-402920	Computer or Network Service
05/26/2015	784681	Network Information Systems	\$750.00	5410-31220-402920	Computer or Network Service
05/26/2015	784681	Network Information Systems	\$510.00	6200-19110-405370	ARFF Cable and Conduit Install
05/26/2015	784686	NorthWestern Energy	\$11,143.21	2110-31320-403410	Signal Bills
05/26/2015	784686	NorthWestern Energy	\$502.27	8100-31830-403410	SILMD 008 ACCT# 0712544-6
05/26/2015	784686	NorthWestern Energy	\$512.64	8100-31830-403410	SILMD 009 ACCT# 0712545-3
05/26/2015	784686	NorthWestern Energy	\$1,415.09	8100-31830-403410	SILMD 010 ACCT# 0712546-1
05/26/2015	784686	NorthWestern Energy	\$4,370.39	8100-31830-403410	SILMD 013 ACCT# 0721276-4
05/26/2015	784686	NorthWestern Energy	\$2,147.00	8100-31830-403410	SILMD 014 ACCT# 0721277-2

Check Date	Check	Name	Amount	Account	Item Desc
05/26/2015	784686	NorthWestern Energy	\$1,222.36	8100-31830-403410	SILMD 017 ACCT# 0712553-7
05/26/2015	784686	NorthWestern Energy	\$93.00	8100-31830-403410	SILMD 018 ACCT# 0712554-5
05/26/2015	784686	NorthWestern Energy	\$486.21	8100-31830-403410	SILMD 095 ACCT# 0712556-0
05/26/2015	784686	NorthWestern Energy	\$13,397.56	8100-31830-403410	SILMD 097 ACCT# 0712557-8
05/26/2015	784686	NorthWestern Energy	\$1,652.61	8100-31830-403410	SILMD 099 ACCT# 0712558-6
05/26/2015	784686	NorthWestern Energy	\$2,691.05	8100-31830-403410	SILMD 100 ACCT# 0712559-4
05/26/2015	784686	NorthWestern Energy	\$1,718.39	8100-31830-403410	SILMD 107 ACCT# 0712560-2
05/26/2015	784686	NorthWestern Energy	\$4,309.64	8100-31830-403410	SILMD 109 ACCT# 0712561-0
05/26/2015	784686	NorthWestern Energy	\$191.04	8100-31830-403410	SILMD 113 ACCT# 0712562-8
05/26/2015	784686	NorthWestern Energy	\$927.40	8100-31830-403410	SILMD 114 ACCT# 0712563-6
05/26/2015	784686	NorthWestern Energy	\$218.22	8100-31830-403410	SILMD 115 ACCT# 0712564-4
05/26/2015	784686	NorthWestern Energy	\$572.80	8100-31830-403410	SILMD 116 ACCT# 0712565-1
05/26/2015	784686	NorthWestern Energy	\$3,169.85	8100-31830-403410	SILMD 117 ACCT# 0712566-9
05/26/2015	784686	NorthWestern Energy	\$233.05	8100-31830-403410	SILMD 118 ACCT# 0712567-7
05/26/2015	784686	NorthWestern Energy	\$154.96	8100-31830-403410	SILMD 119 ACCT# 0712568-5
05/26/2015	784686	NorthWestern Energy	\$2,454.85	8100-31830-403410	SILMD 121 ACCT# 0712570-1
05/26/2015	784686	NorthWestern Energy	\$187.02	8100-31830-403410	SILMD 122 ACCT# 0712571-9
05/26/2015	784686	NorthWestern Energy	\$327.30	8100-31830-403410	SILMD 123 ACCT# 0712572-7
05/26/2015	784686	NorthWestern Energy	\$954.65	8100-31830-403410	SILMD 124 ACCT# 0712573-5
05/26/2015	784686	NorthWestern Energy	\$381.86	8100-31830-403410	SILMD 125 ACCT# 0712574-3
05/26/2015	784686	NorthWestern Energy	\$190.94	8100-31830-403410	SILMD 126 ACCT# 0712575-0
05/26/2015	784686	NorthWestern Energy	\$701.28	8100-31830-403410	SILMD 127 ACCT# 0712576-8
05/26/2015	784686	NorthWestern Energy	\$490.90	8100-31830-403410	SILMD 128 ACCT# 0712577-6
05/26/2015	784686	NorthWestern Energy	\$327.30	8100-31830-403410	SILMD 129 ACCT# 0712578-4
05/26/2015	784686	NorthWestern Energy	\$124.93	8100-31830-403410	SILMD 130 ACCT# 0712579-2
05/26/2015	784686	NorthWestern Energy	\$845.56	8100-31830-403410	SILMD 131 ACCT# 0712580-0
05/26/2015	784686	NorthWestern Energy	\$231.99	8100-31830-403410	SILMD 133 ACCT# 0712581-8
05/26/2015	784686	NorthWestern Energy	\$535.40	8100-31830-403410	SILMD 134 ACCT# 0712582-6
05/26/2015	784686	NorthWestern Energy	\$514.28	8100-31830-403410	SILMD 135 ACCT# 0712583-4
05/26/2015	784686	NorthWestern Energy	\$454.26	8100-31830-403410	SILMD 136 ACCT# 0712584-2
05/26/2015	784686	NorthWestern Energy	\$376.99	8100-31830-403410	SILMD 137 ACCT# 0712585-9
05/26/2015	784686	NorthWestern Energy	\$736.46	8100-31830-403410	SILMD 138 ACCT# 0712586-7
05/26/2015	784686	NorthWestern Energy	\$245.49	8100-31830-403410	SILMD 139 ACCT# 0712587-5
05/26/2015	784686	NorthWestern Energy	\$571.05	8100-31830-403410	SILMD 143 ACCT# 0712588-3
05/26/2015	784686	NorthWestern Energy	\$27.20	8100-31830-403410	SILMD 144 ACCT# 0712589-1
05/26/2015	784686	NorthWestern Energy	\$467.52	8100-31830-403410	SILMD 145 ACCT# 0712590-9
05/26/2015	784686	NorthWestern Energy	\$354.58	8100-31830-403410	SILMD 146 ACCT# 0712591-7
05/26/2015	784686	NorthWestern Energy	\$464.84	8100-31830-403410	SILMD 147 ACCT# 0712592-5
05/26/2015	784686	NorthWestern Energy	\$1,479.86	8100-31830-403410	SILMD 149 ACCT# 0712593-3
05/26/2015	784686	NorthWestern Energy	\$748.04	8100-31830-403410	SILMD 150 ACCT# 0712594-1
05/26/2015	784686	NorthWestern Energy	\$627.34	8100-31830-403410	SILMD 151 ACCT# 0712595-8
05/26/2015	784686	NorthWestern Energy	\$4,271.93	8100-31830-403410	SILMD 152 ACCT# 0712596-6
05/26/2015	784686	NorthWestern Energy	\$537.64	8100-31830-403410	SILMD 153 ACCT# 0712597-4
05/26/2015	784686	NorthWestern Energy	\$1,215.57	8100-31830-403410	SILMD 154 ACCT# 0712598-2
05/26/2015	784686	NorthWestern Energy	\$490.96	8100-31830-403410	SILMD 155 ACCT# 0712599-0
05/26/2015	784686	NorthWestern Energy	\$911.67	8100-31830-403410	SILMD 157 ACCT# 0712600-6
05/26/2015	784686	NorthWestern Energy	\$791.02	8100-31830-403410	SILMD 158 ACCT# 0712601-4
05/26/2015	784686	NorthWestern Energy	\$1,100.73	8100-31830-403410	SILMD 159 ACCT# 0712602-2
05/26/2015	784686	NorthWestern Energy	\$709.18	8100-31830-403410	SILMD 160 ACCT# 0712603-0
05/26/2015	784686	NorthWestern Energy	\$1,051.93	8100-31830-403410	SILMD 161 ACCT# 0712604-8
05/26/2015	784686	NorthWestern Energy	\$61.79	8100-31830-403410	SILMD 162 ACCT# 0712605-5
05/26/2015	784686	NorthWestern Energy	\$699.11	8100-31830-403410	SILMD 163 ACCT# 0712606-3
05/26/2015	784686	NorthWestern Energy	\$374.01	8100-31830-403410	SILMD 164 ACCT# 0712607-1
05/26/2015	784686	NorthWestern Energy	\$872.84	8100-31830-403410	SILMD 165 ACCT# 0712608-9
05/26/2015	784686	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 167 ACCT# 0712609-7
05/26/2015	784686	NorthWestern Energy	\$561.02	8100-31830-403410	SILMD 171 ACCT# 0712610-5
05/26/2015	784686	NorthWestern Energy	\$535.38	8100-31830-403410	SILMD 172 ACCT# 0712611-3
05/26/2015	784686	NorthWestern Energy	\$1,168.81	8100-31830-403410	SILMD 173 ACCT# 0712612-1
05/26/2015	784686	NorthWestern Energy	\$981.79	8100-31830-403410	SILMD 174 ACCT# 0712613-9
05/26/2015	784686	NorthWestern Energy	\$327.26	8100-31830-403410	SILMD 175 ACCT# 0712614-7
05/26/2015	784686	NorthWestern Energy	\$44.13	8100-31830-403410	SILMD 176 ACCT# 0712615-4
05/26/2015	784686	NorthWestern Energy	\$257.14	8100-31830-403410	SILMD 178 ACCT# 0712616-2
05/26/2015	784686	NorthWestern Energy	\$514.28	8100-31830-403410	SILMD 179 ACCT# 0712617-0
05/26/2015	784686	NorthWestern Energy	\$350.64	8100-31830-403410	SILMD 180 ACCT# 0712618-8
05/26/2015	784686	NorthWestern Energy	\$1,663.84	8100-31830-403410	SILMD 181 ACCT# 0712619-6
05/26/2015	784686	NorthWestern Energy	\$584.40	8100-31830-403410	SILMD 182 ACCT# 0712620-4
05/26/2015	784686	NorthWestern Energy	\$1,168.81	8100-31830-403410	SILMD 183 ACCT# 0712621-2
05/26/2015	784686	NorthWestern Energy	\$374.01	8100-31830-403410	SILMD 184 ACCT# 0712622-0
05/26/2015	784686	NorthWestern Energy	\$140.26	8100-31830-403410	SILMD 185 ACCT# 0712623-8
05/26/2015	784686	NorthWestern Energy	\$653.98	8100-31830-403410	SILMD 186 ACCT# 0712624-6
05/26/2015	784686	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 187 ACCT# 0712625-3
05/26/2015	784686	NorthWestern Energy	\$280.50	8100-31830-403410	SILMD 188 ACCT# 0712626-1
05/26/2015	784686	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 189 ACCT# 0712627-9
05/26/2015	784686	NorthWestern Energy	\$1,215.57	8100-31830-403410	SILMD 190 ACCT# 0712628-7
05/26/2015	784686	NorthWestern Energy	\$417.70	8100-31830-403410	SILMD 191 ACCT# 0712629-5
05/26/2015	784686	NorthWestern Energy	\$303.88	8100-31830-403410	SILMD 192 ACCT# 0712630-3
05/26/2015	784686	NorthWestern Energy	\$748.04	8100-31830-403410	SILMD 193 ACCT# 0712631-1

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05/26/2015	784686	NorthWestern Energy	\$225.52	8100-31830-403410	SILMD 195 ACCT# 0712633-7
05/26/2015	784686	NorthWestern Energy	\$72.24	8100-31830-403410	SILMD 196 ACCT# 0712634-5
05/26/2015	784686	NorthWestern Energy	\$72.24	8100-31830-403410	SILMD 197 ACCT# 0712635-2
05/26/2015	784686	NorthWestern Energy	\$116.88	8100-31830-403410	SILMD 198 ACCT# 0712636-0
05/26/2015	784686	NorthWestern Energy	\$77.05	8100-31830-403410	SILMD 200 ACCT# 0712637-8
05/26/2015	784686	NorthWestern Energy	\$490.90	8100-31830-403410	SILMD 201 ACCT# 0712638-6
05/26/2015	784686	NorthWestern Energy	\$833.18	8100-31830-403410	SILMD 202 INV# 0712639-4
05/26/2015	784686	NorthWestern Energy	\$19.26	8100-31830-403410	SILMD 203 ACCT# 0712640-2
05/26/2015	784686	NorthWestern Energy	\$393.36	8100-31830-403410	SILMD 204 ACCT# 0712641-0
05/26/2015	784686	NorthWestern Energy	\$35.30	8100-31830-403410	SILMD 205 ACCT# 0712642-8
05/26/2015	784686	NorthWestern Energy	\$327.26	8100-31830-403410	SILMD 206 ACCT# 0712643-6
05/26/2015	784686	NorthWestern Energy	\$374.01	8100-31830-403410	SILMD 207 ACCT# 0712644-4
05/26/2015	784686	NorthWestern Energy	\$260.06	8100-31830-403410	SILMD 208 ACCT# 0712645-1
05/26/2015	784686	NorthWestern Energy	\$537.64	8100-31830-403410	SILMD 209 ACCT# 0712646-9
05/26/2015	784686	NorthWestern Energy	\$86.68	8100-31830-403410	SILMD 210 ACCT# 0712647-7
05/26/2015	784686	NorthWestern Energy	\$48.17	8100-31830-403410	SILMD 211 ACCT# 0712648-5
05/26/2015	784686	NorthWestern Energy	\$48.17	8100-31830-403410	SILMD 212 ACCT# 0712649-3
05/26/2015	784686	NorthWestern Energy	\$28.90	8100-31830-403410	SILMD 213 ACCT# 0712650-1
05/26/2015	784686	NorthWestern Energy	\$473.41	8100-31830-403410	SILMD 214 ACCT# 0712651-9
05/26/2015	784686	NorthWestern Energy	\$140.26	8100-31830-403410	SILMD 216 ACCT# 0712652-7
05/26/2015	784686	NorthWestern Energy	\$402.41	8100-31830-403410	SILMD 217 ACCT# 0712653-5
05/26/2015	784686	NorthWestern Energy	\$214.71	8100-31830-403410	SILMD 220 ACCT# 0712654-3
05/26/2015	784686	NorthWestern Energy	\$8.83	8100-31830-403410	SILMD 221 ACCT# 0712655-0
05/26/2015	784686	NorthWestern Energy	\$76.25	8100-31830-403410	SILMD 222 ACCT# 0712656-8
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05/26/2015	784686	NorthWestern Energy	\$1,858.01	8100-31830-403410	SILMD 224 ACCT# 0712658-4
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05/26/2015	784686	NorthWestern Energy	\$310.96	8100-31830-403410	SILMD 226 ACCT# 0712660-0
05/26/2015	784686	NorthWestern Energy	\$629.02	8100-31830-403410	SILMD 227 ACCT# 0712661-8
05/26/2015	784686	NorthWestern Energy	\$791.02	8100-31830-403410	SILMD 228 ACCT# 0712662-6
05/26/2015	784686	NorthWestern Energy	\$409.14	8100-31830-403410	SILMD 229 ACCT# 0712663-4
05/26/2015	784686	NorthWestern Energy	\$954.68	8100-31830-403410	SILMD 230 ACCT# 0712664-2
05/26/2015	784686	NorthWestern Energy	\$572.80	8100-31830-403410	SILMD 231 ACCT# 0712665-9
05/26/2015	784686	NorthWestern Energy	\$2,482.13	8100-31830-403410	SILMD 232 ACCT# 0712666-7
05/26/2015	784686	NorthWestern Energy	\$843.36	8100-31830-403410	SILMD 233 ACCT# 0712667-5
05/26/2015	784686	NorthWestern Energy	\$498.14	8100-31830-403410	SILMD 234 ACCT# 0712668-3
05/26/2015	784686	NorthWestern Energy	\$531.98	8100-31830-403410	SILMD 235 ACCT# 0712669-1
05/26/2015	784686	NorthWestern Energy	\$169.12	8100-31830-403410	SILMD 236 ACCT# 0712670-9
05/26/2015	784686	NorthWestern Energy	\$397.39	8100-31830-403410	SILMD 237 ACCT# 0712671-7
05/26/2015	784686	NorthWestern Energy	\$14.98	8100-31830-403410	SILMD 238 ACCT# 0712672-5
05/26/2015	784686	NorthWestern Energy	\$93.50	8100-31830-403410	SILMD 239 ACCT# 0712673-3
05/26/2015	784686	NorthWestern Energy	\$405.91	8100-31830-403410	SILMD 240 ACCT# 0712674-1
05/26/2015	784686	NorthWestern Energy	\$619.06	8100-31830-403410	SILMD 241 ACCT# 0712675-8
05/26/2015	784686	NorthWestern Energy	\$81.84	8100-31830-403410	SILMD 242 ACCT# 0712676-6
05/26/2015	784686	NorthWestern Energy	\$109.10	8100-31830-403410	SILMD 244 ACCT# 0712677-4
05/26/2015	784686	NorthWestern Energy	\$86.87	8100-31830-403410	SILMD 245 ACCT# 0712678-2
05/26/2015	784686	NorthWestern Energy	\$327.30	8100-31830-403410	SILMD 246 ACCT# 0712679-0
05/26/2015	784686	NorthWestern Energy	\$1,170.06	8100-31830-403410	SILMD 247 ACCT# 0712680-8
05/26/2015	784686	NorthWestern Energy	\$2,475.62	8100-31830-403410	SILMD 248 ACCT# 0712681-6
05/26/2015	784686	NorthWestern Energy	\$2,700.35	8100-31830-403410	SILMD 249 ACCT# 0718734-7
05/26/2015	784686	NorthWestern Energy	\$205.71	8100-31830-403410	SILMD 250 ACCT# 0719001-0
05/26/2015	784686	NorthWestern Energy	\$3,722.55	8100-31830-403410	SILMD 251 ACCT# 0718801-4
05/26/2015	784686	NorthWestern Energy	\$545.52	8100-31830-403410	SILMD 252 ACCT# 0719162-0
05/26/2015	784686	NorthWestern Energy	\$1,928.80	8100-31830-403410	SILMD 253 ACCT# 0719644-7
05/26/2015	784686	NorthWestern Energy	\$152.50	8100-31830-403410	SILMD 254 ACCT# 0719763-5
05/26/2015	784686	NorthWestern Energy	\$156.87	8100-31830-403410	SILMD 255 ACCT# 0720813-5
05/26/2015	784686	NorthWestern Energy	\$891.07	8100-31830-403410	SILMD 257 ACCT# 0720360-7
05/26/2015	784686	NorthWestern Energy	\$2,587.73	8100-31830-403410	SILMD 258 ACCT# 0720606-3
05/26/2015	784686	NorthWestern Energy	\$18.58	8100-31830-403410	SILMD 259 ACCT# 1301786-8
05/26/2015	784686	NorthWestern Energy	\$1,377.39	8100-31830-403410	SILMD 259 ACCT# 0720810-1
05/26/2015	784686	NorthWestern Energy	\$490.96	8100-31830-403410	SILMD 261 ACCT# 0720705-3
05/26/2015	784686	NorthWestern Energy	\$3,104.62	8100-31830-403410	SILMD 262 ACCT# 0720937-2
05/26/2015	784686	NorthWestern Energy	\$971.94	8100-31830-403410	SILMD 263 ACCT# 0720716-0
05/26/2015	784686	NorthWestern Energy	\$166.37	8100-31830-403410	SILMD 264 ACCT# 0721427-3
05/26/2015	784686	NorthWestern Energy	\$343.43	8100-31830-403410	SILMD 265 ACCT# 0721556-9
05/26/2015	784686	NorthWestern Energy	\$41.66	8100-31830-403410	SILMD 266 ACCT# 0721684-9
05/26/2015	784686	NorthWestern Energy	\$78.93	8100-31830-403410	SILMD 269 ACCT# 0833098-7
05/26/2015	784686	NorthWestern Energy	\$443.76	8100-31830-403410	SILMD 270 ACCT# 0906944-4
05/26/2015	784686	NorthWestern Energy	\$993.98	8100-31830-403410	SILMD 271 ACCT# 0995095-7
05/26/2015	784686	NorthWestern Energy	\$2,761.55	8100-31830-403410	SILMD 272 ACCT# 0905005-5
05/26/2015	784686	NorthWestern Energy	\$198.37	8100-31830-403410	SILMD 273 ACCT# 0926386-4
05/26/2015	784686	NorthWestern Energy	\$67.66	8100-31830-403410	SILMD 274 ACCT# 0907926-0
05/26/2015	784686	NorthWestern Energy	\$488.21	8100-31830-403410	SILMD 276 ACCT# 0961926-3
05/26/2015	784686	NorthWestern Energy	\$809.72	8100-31830-403410	SILMD 277 ACCT# 1058710-3
05/26/2015	784686	NorthWestern Energy	\$214.23	8100-31830-403410	SILMD 278 ACCT# 1087619-1
05/26/2015	784686	NorthWestern Energy	\$60.93	8100-31830-403410	SILMD 279 ACCT# 1124127-0

Check Date	Check	Name	Amount	Account	Item Desc
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05/26/2015	784686	NorthWestern Energy	\$383.31	8100-31830-403410	SILMD 283 ACCT# 1172743-5
05/26/2015	784686	NorthWestern Energy	\$336.14	8100-31830-403410	SILMD 285 ACCT# 1206985-2
05/26/2015	784686	NorthWestern Energy	\$233.47	8100-31830-403410	SILMD 286 ACCT# 1296582-8
05/26/2015	784686	NorthWestern Energy	\$110.83	8100-31830-403410	SILMD 287 ACCT# 1246537-3
05/26/2015	784686	NorthWestern Energy	\$1,752.01	8100-31830-403410	SILMD 288 ACCT# 1303978-9
05/26/2015	784686	NorthWestern Energy	\$193.12	8100-31830-403410	SILMD 289 ACCT# 1685375-6
05/26/2015	784686	NorthWestern Energy	\$112.57	8100-31830-403410	SILMD 290 ACCT# 1433921-2
05/26/2015	784686	NorthWestern Energy	\$600.08	8100-31830-403410	SILMD 292 ACCT# 1481532-8
05/26/2015	784686	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 293 ACCT# 1481534-4
05/26/2015	784686	NorthWestern Energy	\$467.52	8100-31830-403410	SILMD 294 ACCT# 1481535-1
05/26/2015	784686	NorthWestern Energy	\$109.10	8100-31830-403410	SILMD 295 ACCT# 1481536-9
05/26/2015	784686	NorthWestern Energy	\$1,238.93	8100-31830-403410	SILMD 296 ACCT# 1481537-7
05/26/2015	784686	NorthWestern Energy	\$210.39	8100-31830-403410	SILMD 297 ACCT# 1481539-3
05/26/2015	784686	NorthWestern Energy	\$187.02	8100-31830-403410	SILMD 298 ACCT# 1481540-1
05/26/2015	784686	NorthWestern Energy	\$396.06	8100-31830-403410	SILMD 300 ACCT# 1662840-6
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05/26/2015	784686	NorthWestern Energy	\$228.59	8100-31830-403410	SILMD 302 ACCT# 1607534-3
05/26/2015	784686	NorthWestern Energy	\$711.19	8100-31830-403410	SILMD 305 ACCT# 1695873-8
05/26/2015	784686	NorthWestern Energy	\$243.36	8100-31830-403410	SILMD 306 ACCT# 1740353-6
05/26/2015	784686	NorthWestern Energy	\$2,500.74	8100-31830-403410	SILMD 307 ACCT# 2049005-8
05/26/2015	784686	NorthWestern Energy	\$259.43	8100-31830-403410	SILMD 308 ACCT# 2072459-7
05/26/2015	784686	NorthWestern Energy	\$301.85	8100-31830-403410	SILMD 309 ACCT# 2001311-6
05/26/2015	784686	NorthWestern Energy	\$348.03	8100-31830-403410	SILMD 310 ACCT# 2060519-2
05/26/2015	784686	NorthWestern Energy	\$221.37	8100-31830-403410	SILMD 311 ACCT# 3014475-2
05/26/2015	784686	NorthWestern Energy	\$135.92	8100-31830-403410	SILMD 312 ACCT# 3146127-0
05/26/2015	784686	NorthWestern Energy	\$55.67	8100-31830-403410	SILMD 320 Acct# 0712569-3
05/26/2015	784687	NorthWestern Energy	\$832.14	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo
05/26/2015	784687	NorthWestern Energy	\$64,624.54	5120-84000-403410	725 Hwy 87 East
05/26/2015	784687	NorthWestern Energy	\$303.97	5120-85000-403410	822 Shiloh Crossing
05/26/2015	784687	NorthWestern Energy	\$358.44	5610-71170-403410	1264299-7. Old Hertz Car Wash. May 2015
05/26/2015	784687	NorthWestern Energy	\$4,499.17	5020-74000-403410	07230402
05/26/2015	784687	NorthWestern Energy	\$1,206.50	0100-51120-403410	07230451
05/26/2015	784687	NorthWestern Energy	\$664.92	1500-22210-403410	08715468
05/26/2015	784687	NorthWestern Energy	\$488.72	0100-51120-403410	09254962
05/26/2015	784687	NorthWestern Energy	\$482.02	6500-15660-403410	09758087
05/26/2015	784687	NorthWestern Energy	\$580.75	5020-74000-403410	11164522
05/26/2015	784687	NorthWestern Energy	\$894.33	0100-51120-403410	11914041
05/26/2015	784687	NorthWestern Energy	\$54.63	2110-31320-403410	17403577
05/26/2015	784687	NorthWestern Energy	\$54.86	2110-31320-403410	17488966
05/26/2015	784687	NorthWestern Energy	\$37.79	0100-51120-403410	18366666
05/26/2015	784687	NorthWestern Energy	\$7.45	0100-51120-403410	07231624
05/26/2015	784687	NorthWestern Energy	\$7.45	0100-51120-403410	07236441
05/26/2015	784687	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
05/26/2015	784687	NorthWestern Energy	\$22.62	0100-51120-403410	07894371
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05/26/2015	784687	NorthWestern Energy	\$2,000.48	6500-15660-403410	11608049
05/26/2015	784687	NorthWestern Energy	\$3,030.24	6500-15660-403410	12693917
05/26/2015	784687	NorthWestern Energy	\$246.99	6070-22350-403410	0721580-9
05/26/2015	784687	NorthWestern Energy	\$13.22	0100-51120-403410	0722237-5
05/26/2015	784687	NorthWestern Energy	\$7.45	0100-51120-403410	0722247-4
05/26/2015	784687	NorthWestern Energy	\$94.87	0100-51120-403410	0722255-7
05/26/2015	784687	NorthWestern Energy	\$72.24	0100-51120-403410	0722263-1
05/26/2015	784687	NorthWestern Energy	\$30.68	0100-51120-403410	0722266-4
05/26/2015	784687	NorthWestern Energy	\$15.88	0100-51120-403410	0722269-8
05/26/2015	784687	NorthWestern Energy	\$54.30	0100-51120-403410	0722285-4
05/26/2015	784687	NorthWestern Energy	\$12.27	0100-51120-403410	0722292-0
05/26/2015	784687	NorthWestern Energy	\$38.74	0100-51120-403410	0722293-8
05/26/2015	784687	NorthWestern Energy	\$8.64	0100-51120-403410	0722905-7
05/26/2015	784687	NorthWestern Energy	\$132.28	0100-51120-403410	0722933-9
05/26/2015	784687	NorthWestern Energy	\$112.01	0100-51120-403410	0723035-2
05/26/2015	784687	NorthWestern Energy	\$8.89	0100-51120-403410	0723036-0
05/26/2015	784687	NorthWestern Energy	\$189.45	0100-51120-403410	0723037-8
05/26/2015	784687	NorthWestern Energy	\$54.30	0100-51120-403410	0723041-0
05/26/2015	784687	NorthWestern Energy	\$47.76	0100-51120-403410	0723042-8
05/26/2015	784687	NorthWestern Energy	\$205.87	0100-51120-403410	0723048-5
05/26/2015	784687	NorthWestern Energy	\$541.33	0100-51120-403410	0723054-3
05/26/2015	784687	NorthWestern Energy	\$18.41	0100-51120-403410	0723055-0
05/26/2015	784687	NorthWestern Energy	\$27.68	0100-51120-403410	0723056-8
05/26/2015	784687	NorthWestern Energy	\$15.64	0100-51120-403410	0723057-6
05/26/2015	784687	NorthWestern Energy	\$35.25	0100-51120-403410	0723058-4
05/26/2015	784687	NorthWestern Energy	\$12.31	5610-71170-403410	1341288-7. Old National/Alamo Car Wash. May 2015
05/26/2015	784687	NorthWestern Energy	\$35.58	5610-71130-403410	1647695-4. De Icer. May 2015
05/26/2015	784687	NorthWestern Energy	\$2,428.85	5610-71130-403410	0100483-7. Runway Lights. May 2015
05/26/2015	784687	NorthWestern Energy	\$1,504.88	5610-71130-403410	0100484-5. ARFF Facility. May 2015

Check Date	Check	Name	Amount	Account	Item Desc
05/26/2015	784687	NorthWestern Energy	\$87.96	5610-71170-40341C	1138926-9. Aero Interiors. May 2015
05/26/2015	784687	NorthWestern Energy	\$7.93	5610-71170-403410	1341289-5. Old Thrifty/Dollar Car Wash. May 2015
05/26/2015	784687	NorthWestern Energy	\$7.45	5610-71170-403410	1341291-1. Old Enterprise Car Wash. May 2015
05/26/2015	784687	NorthWestern Energy	\$400.80	5610-71170-403410	1341295-2. Big Sky Ground Support. May 2015
05/26/2015	784687	NorthWestern Energy	\$726.65	5610-71170-40341C	1669567-8. TSA Building. May 2015
05/26/2015	784687	NorthWestern Energy	\$1,489.87	5610-71190-40341C	1993430-6. QTA Car Wash. May 2015
05/26/2015	784687	NorthWestern Energy	\$375.26	5610-71190-40341C	2001846-1. QTA Mud Wash. May 2015
05/26/2015	784687	NorthWestern Energy	\$224.44	5610-71190-40341C	2001848-7. Detail Bay 1 Hertz. May 2015
05/26/2015	784687	NorthWestern Energy	\$221.79	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. May 2015
05/26/2015	784687	NorthWestern Energy	\$149.46	5610-71190-40341C	2001862-8. Detail Bay 3 Enterprise. May 2015
05/26/2015	784687	NorthWestern Energy	\$160.06	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. May 2015
05/26/2015	784687	NorthWestern Energy	\$125.76	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2015
05/26/2015	784687	NorthWestern Energy	\$68.06	5610-71130-40341C	3085107-5. New Employee Parking. May 2015
05/26/2015	784687	NorthWestern Energy	\$44.36	0100-51270-40341C	07123870
05/26/2015	784687	NorthWestern Energy	\$195.63	0100-51220-40341C	07125362
05/26/2015	784687	NorthWestern Energy	\$30.08	0100-51220-40341C	07208184
05/26/2015	784687	NorthWestern Energy	\$47.43	0100-51260-40341C	07208218
05/26/2015	784687	NorthWestern Energy	\$7.45	5020-74000-40341C	07230592
05/26/2015	784687	NorthWestern Energy	\$4,553.42	5020-74000-40341C	07222649
05/26/2015	784687	NorthWestern Energy	\$1,412.94	0100-51120-40341C	07222870
05/26/2015	784687	NorthWestern Energy	\$774.22	0100-51120-40341C	07230451
05/26/2015	784687	NorthWestern Energy	\$358.07	0100-51120-40341C	07222516
05/26/2015	784687	NorthWestern Energy	\$54.30	0100-51120-40341C	07222540
05/26/2015	784687	NorthWestern Energy	\$244.49	0100-51120-40341C	07230501
05/26/2015	784694	Prorover	\$7,128.00	0100-51140-403990	Pruning mature trees in parks. Contract does include tax of 1% taken out. Original amount of contract is 7200.
05/26/2015	784708	Sanderson Stewart	\$4,600.65	5030-75910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
05/26/2015	784708	Sanderson Stewart	\$6,900.97	5130-85910-409340	WO 14-13 Mallowney/Elysian Water & Sewer Ext
05/26/2015	784715	Solid Waste Systems Inc	\$146,832.73	5410-31220-409420	knuckle boom truck for large item pick up-Solic Waste
05/26/2015	784723	Stewart Title Company	\$15,000.00	2830-65810-407277	FTHB Randee Parsons 1109 Cottage Lane
05/26/2015	784730	The Land Group Inc	\$6,128.04	7690-51820-403560	Centennial Park Master Plan update. Payment #5
05/26/2015	784730	The Land Group Inc	\$1,532.75	7690-51820-402290	High Sierra Disc golf design. January 2015 design work.
05/26/2015	784730	The Land Group Inc	\$1,531.40	7690-51820-402290	High Sierra Park-disc golf design. February 23015
05/26/2015	784730	The Land Group Inc	\$88.35	7690-51820-40229C	High Sierra Disc Golf design-March 2015
05/26/2015	784730	The Land Group Inc	\$58.90	7690-51820-40229C	High Sierra Disc Golf design-March 2015
05/26/2015	784732	Tinted Inc	\$3,612.00	2600-55120-40366C	Invoice 553
05/26/2015	784736	Town & Country Supply Association	\$18,737.42	5610-71180-40231C	Invoice #211722. QTA Car Rental Fuel
05/26/2015	784742	US Water Rescue	\$3,000.00	1500-21130-401127	Physical Fitness Awards
05/26/2015	784742	US Water Rescue	\$419.06	1500-21120-402441	Sergeant Truck Box and SWAT Gear
05/26/2015	784743	USA Bluebook	\$3,986.59	5120-84300-40236C	Doppler flowmeter
05/26/2015	784744	Utility Specialties Inc	\$17,932.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUMBER 297911
05/26/2015	784745	Verizon Wireless	\$164.49	5710-71470-40316C	Verizon MET May 2015
05/26/2015	784745	Verizon Wireless	\$200.05	1500-21700-40345C	Animal Shelter MDT
05/26/2015	784745	Verizon Wireless	\$591.50	7170-21660-40345C	CCSIU Cell/PTT
05/26/2015	784745	Verizon Wireless	\$40.01	7170-21660-40345C	CCSIU Air Card
05/26/2015	784745	Verizon Wireless	\$80.02	7170-21660-40345C	CCSIU RAVEN
05/26/2015	784745	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless iPad
05/26/2015	784745	Verizon Wireless	\$80.02	0100-43210-40345C	Code Enforcement Air Cards
05/26/2015	784745	Verizon Wireless	\$40.01	1500-22210-40345C	Fire MiFi 406-839-3255
05/26/2015	784745	Verizon Wireless	\$40.01	2200-22330-40241C	Fire HAZMAT MDT 406-670-1284
05/26/2015	784745	Verizon Wireless	\$1,080.39	1500-22210-40345C	Fire MDT
05/26/2015	784745	Verizon Wireless	\$80.12	6200-19110-40345C	ITD
05/26/2015	784745	Verizon Wireless	\$80.02	2600-55170-40345C	Library Outreach Air Cards
05/26/2015	784745	Verizon Wireless	\$3,991.35	1500-21110-40345C	Police MDT Toughbooks
05/26/2015	784745	Verizon Wireless	\$470.28	5710-71470-40316C	MET Transit Tablets
05/26/2015	784745	Verizon Wireless	\$40.01	1500-21110-40345C	Police ICAC 406-690-7347
05/26/2015	784745	Verizon Wireless	\$40.01	1500-21110-40345C	Police MiFi 406-633-082C
05/26/2015	784745	Verizon Wireless	\$40.01	1500-21110-40345C	Police US Marshall Toughbooks
05/26/2015	784745	Verizon Wireless	\$40.01	1500-21110-403450	PRPL-PARKS PMD Air Card
05/26/2015	784745	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
05/26/2015	784745	Verizon Wireless	\$240.06	2090-44510-40345C	PW-Building Air Cards

Check Date	Check	Name	Amount	Account	Item Desc
05/26/2015	784745	Verizon Wireless	\$216.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
05/26/2015	784745	Verizon Wireless	\$144.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
05/26/2015	784745	Verizon Wireless	\$529.99	6700-31410-402925	PW Engineering
05/26/2015	784745	Verizon Wireless	\$176.07	6700-31410-40345C	PW Engineering
05/26/2015	784745	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
05/26/2015	784745	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
05/26/2015	784745	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
05/26/2015	784745	Verizon Wireless	\$185.78	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
05/26/2015	784745	Verizon Wireless	\$120.03	7170-21660-40345C	CCSIU MDT PRPL-REC-AIR-CARD
05/26/2015	784745	Verizon Wireless	\$40.20	0100-51290-403450	406-697-1336 Batting Cage PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
05/26/2015	784745	Verizon Wireless	\$134.44	5020-75000-403450	5120-85000-403450 40% PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
05/26/2015	784745	Verizon Wireless	\$89.64	5120-85000-403450	5120-85000-403450 40% POLICE IPAD ST JOHN 406-690-5955
05/26/2015	784745	Verizon Wireless	\$40.01	1500-21110-403450	1500-21110-403450 PW-STREETS CITY WORKS
05/26/2015	784745	Verizon Wireless	\$240.06	2110-31320-403450	2110-31320-403450 Parking Tablet
05/26/2015	784745	Verizon Wireless	\$44.03	5210-15210-403450	406-690-5822 Parking Tablet
05/26/2015	784745	Verizon Wireless	\$179.99	5210-15220-402925	406-690-5822
05/26/2015	784745	Verizon Wireless	\$534.16	5610-71100-40345C	Airport
05/26/2015	784745	Verizon Wireless	\$187.71	1500-21700-40345C	Animal Shelter
05/26/2015	784745	Verizon Wireless	\$86.40	7170-21660-40345C	CCSIU
05/26/2015	784745	Verizon Wireless	\$54.34	0100-16110-40345C	Legal
05/26/2015	784745	Verizon Wireless	\$52.64	1500-22250-40345C	Comm Center 911 Facilities BOC
05/26/2015	784745	Verizon Wireless	\$66.97	6500-15650-403450	Plus 70% of 406-672-3027 Facilities City Hall
05/26/2015	784745	Verizon Wireless	\$86.61	6500-15670-403450	Plus 30% of 406-672-3027
05/26/2015	784745	Verizon Wireless	\$79.19	0100-15120-40345C	Finance Pat Weber
05/26/2015	784745	Verizon Wireless	\$1,054.08	1500-22210-40345C	Fire Department
05/26/2015	784745	Verizon Wireless	\$74.00	0100-17500-40345C	Human Resources
05/26/2015	784745	Verizon Wireless	\$13.16	6200-19130-40345C	ITD GIS
05/26/2015	784745	Verizon Wireless	\$13.16	6200-19110-40345C	ITD
05/26/2015	784745	Verizon Wireless	\$33.15	2600-55170-40345C	Library Outreach
05/26/2015	784745	Verizon Wireless	\$543.88	2600-55120-40345C	Library
05/26/2015	784745	Verizon Wireless	\$42.88	0100-11000-40345C	Mayor
05/26/2015	784745	Verizon Wireless	\$54.43	6010-15500-40345C	Motor Pool
05/26/2015	784745	Verizon Wireless	\$192.32	0100-12200-40345C	Drug Court
05/26/2015	784745	Verizon Wireless	\$87.25	0100-12120-40345C	Municipal Court Judge
05/26/2015	784745	Verizon Wireless	\$13.16	2400-43010-40345C	Planning
05/26/2015	784745	Verizon Wireless	\$3,696.99	1500-21110-40345C	Police Police Forensic 406-794-6880
05/26/2015	784745	Verizon Wireless	\$90.72	2510-21870-403450	406-698-7323
05/26/2015	784745	Verizon Wireless	\$502.13	1500-21110-40345C	Police Resource Officers
05/26/2015	784745	Verizon Wireless	\$34.20	2490-21960-40345C	Police DV 406-698-1391
05/26/2015	784745	Verizon Wireless	\$102.43	5210-15210-40345C	Parking
05/26/2015	784745	Verizon Wireless	\$148.99	0100-51100-40345C	PRPL Admin
05/26/2015	784745	Verizon Wireless	\$290.95	0100-51210-40345C	PRPL Recreation
05/26/2015	784745	Verizon Wireless	\$71.32	0100-51400-40345C	Cemetery
05/26/2015	784745	Verizon Wireless	\$44.00	0100-51120-40345C	Parks PMD
05/26/2015	784745	Verizon Wireless	\$991.43	0100-51120-40345C	Parks
05/26/2015	784745	Verizon Wireless	\$220.14	0100-51120-40345C	Parks Irrigation
05/26/2015	784745	Verizon Wireless	\$125.77	6600-31100-40345C	Public Works Admin
05/26/2015	784745	Verizon Wireless	\$143.01	2090-44510-40345C	Building
05/26/2015	784745	Verizon Wireless	\$237.71	6700-31410-40345C	Engineering
05/26/2015	784745	Verizon Wireless	\$245.43	5410-31210-40345C	Solid Waste
05/26/2015	784745	Verizon Wireless	\$362.22	2110-31320-40345C	Streets
05/26/2015	784745	Verizon Wireless	\$202.67	5410-31230-40345C	Solid Waste On Call

Check Date	Check	Name	Amount	Account	Item Desc
05/26/2015	784745	Verizon Wireless	\$463.88	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
05/26/2015	784745	Verizon Wireless	\$309.26	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450 Water Treatment
05/26/2015	784745	Verizon Wireless	\$659.89	5020-74000-403450	PWBelknap-WT
05/26/2015	784745	Verizon Wireless	\$442.60	5020-73120-403450	PWBLKNP MTRSHOP
05/26/2015	784745	Verizon Wireless	\$69.90	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450 Belknap Office 60% 5020-73110-403450
05/26/2015	784745	Verizon Wireless	\$46.61	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
05/26/2015	784745	Verizon Wireless	\$87.33	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450 PWBLKNP STORES 75% 5020-73140-403450
05/26/2015	784745	Verizon Wireless	\$29.12	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
05/26/2015	784745	Verizon Wireless	\$923.99	5120-84000-403450	Wastewater Treatment Plan
05/26/2015	784745	Verizon Wireless	\$119.96	6060-19310-402122	TeleComm Manage
05/26/2015	784745	Verizon Wireless	\$24.10	6060-19310-403450	TeleComm Manage
05/26/2015	784745	Verizon Wireless	\$92.12	5710-71420-403160	On Call MET
05/26/2015	784745	Verizon Wireless	\$36.61	5710-71410-403450	MET Transit
05/26/2015	784745	Verizon Wireless	\$92.01	0100-43210-403450	Code Enforcemen
05/26/2015	784745	Verizon Wireless	\$1,566.87	0100-51120-403450	Parks Seasona PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
05/26/2015	784745	Verizon Wireless	\$222.02	5020-74000-403450	50% 5120-84300-403450 PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
05/26/2015	784745	Verizon Wireless	\$222.03	5120-84300-403450	50% 5120-84300-403450
05/26/2015	784751	Wilbur Ellis Co	\$808.00	8730-51990-403650	Autumn elite
05/26/2015	784751	Wilbur Ellis Co	\$808.00	8730-51990-403650	Autumn elite
05/26/2015	784751	Wilbur Ellis Co	\$686.00	8730-51990-403650	Autumn elite
05/26/2015	784751	Wilbur Ellis Co	\$307.40	5120-84000-402220	Herbicide
05/26/2015	784758	Yellowstone County GIS	\$7,000.00	6200-19130-403590	Yellowstone County GIS MOU 4th Quarte