

Check Date	Check Name	Amount	Account	Item Desc
06/29/2015	785543 Allegra Print & Imaging	\$1,591.09	2730-67820-402690	HOMELESS-RESOURCE MAP-7,500
06/29/2015	785543 Allegra Print & Imaging	\$1,081.92	2730-67820-402690	HOMELESSNESS-RESOURCE NOTEPAD-120
06/29/2015	785548 Arrow Striping & Manufacturing Inc	\$3,600.00	2110-31320-402340	paint beads
06/29/2015	785550 Barnes and Thornburg LLP	\$5,000.00	2010-15070-405510	TIF Urban Renewal Revenue Refunding Bonds
06/29/2015	785561 Billings Tourism	\$811,516.00	7790-15760-407679	Distributed May, paid June 2015
06/29/2015	785564 Border States Electric	\$50.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/29/2015	785564 Border States Electric	\$556.20	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
06/29/2015	785564 Border States Electric	\$63.51	5120-85000-402360	Fuses
06/29/2015	785564 Border States Electric	\$151.40	2110-31320-402430	cable ties and terminals for signal supplies
06/29/2015	785564 Border States Electric	\$436.80	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
06/29/2015	785564 Border States Electric	\$90.48	2110-00000-141318	STREET LIGHTS PO NUM 297570
06/29/2015	785564 Border States Electric	\$345.00	5120-84300-402360	SSP Spare drive parts
06/29/2015	785564 Border States Electric	\$57.96	5020-74000-402360	Transient protectors
06/29/2015	785564 Border States Electric	\$4,240.00	2110-00000-141318	STREET LIGHTS PO NUM 297570
06/29/2015	785564 Border States Electric	\$48.06	2110-00000-141318	STREET LIGHTS PO NUM 297570
06/29/2015	785564 Border States Electric	\$65.09	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/29/2015	785565 Bradford Roof Management, Inc.	\$3,850.00	5610-71170-403660	Invoice #2015 205. IP-12 Roof Repair
06/29/2015	785568 Brown And Caldwell	\$18,068.20	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
06/29/2015	785568 Brown And Caldwell	\$9,794.98	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
06/29/2015	785570 Business Tax Section	\$1,706.23	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
06/29/2015	785570 Business Tax Section	\$105.71	2050-31310-409310	WO 15-02 2015 Misc. Developer
06/29/2015	785570 Business Tax Section	\$129.26	4480-31650-409311	WO 15-02 2015 Misc. Developer
06/29/2015	785570 Business Tax Section	\$18.77	5030-75910-409340	WO 15-01 Sch 3 17th St West Wtr Main - BBWA
06/29/2015	785570 Business Tax Section	\$49.68	5030-74910-409390	WO 08-16 Water Treatment Plant SCADA Phase
06/29/2015	785570 Business Tax Section	\$1,927.75	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
06/29/2015	785570 Business Tax Section	\$6,808.50	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
06/29/2015	785570 Business Tax Section	\$2,275.52	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion
06/29/2015	785570 Business Tax Section	\$272.36	2050-31310-409310	WO 15-04 2015 ADA Ramps
06/29/2015	785570 Business Tax Section	\$153.59	8450-31860-409310	WO 15-04 2015 ADA Ramps
06/29/2015	785570 Business Tax Section	\$51.60	6300-17530-407310	Broken window - 6th Avenue near N. 28th - Library
06/29/2015	785570 Business Tax Section	\$1,003.76	2100-51510-409390	WO 13-21 Swords Park Trail Outlet
06/29/2015	785570 Business Tax Section	\$155.58	2360-43700-409370	WO 13-21 Swords Park Trail Outlet
06/29/2015	785572 Cardinal Tracking Inc	\$10,345.40	5210-15220-409480	Handhelds for parking enforcement officers.
06/29/2015	785575 Center For Priority Based Budgeting	\$5,500.00	0100-14110-408124	Advisory Services related to the implementation of
06/29/2015	785577 Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Theodore Kurkoski 3390 Canyon Drive Unit
06/29/2015	785581 Cop Construction Co	\$168,916.77	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
06/29/2015	785581 Cop Construction Co	\$1,858.23	5030-75910-409340	WO 15-01 Sch 3 17th St West Wtr Main - BBWA
06/29/2015	785582 Copper Ridge Development Corporation	\$73,999.00	5130-85910-409340	WO 15-94 P-660 Copper Ridge Development
06/29/2015	785584 Creative Monograms	\$6,022.00	5710-71420-402260	Uniforms for Transit Operators
06/29/2015	785584 Creative Monograms	\$2,805.00	5710-71470-402260	Uniforms for Transit Operators
06/29/2015	785587 Cummins Rocky Mountain Llc	\$268.43	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
06/29/2015	785587 Cummins Rocky Mountain Llc	\$98.00	6010-00000-141000	004-6141 PO NUM 298123
06/29/2015	785587 Cummins Rocky Mountain Llc	\$157.76	6010-00000-141000	004-6205 PO NUM 298123
06/29/2015	785587 Cummins Rocky Mountain Llc	\$55.37	5410-31220-402320	004-6030
06/29/2015	785587 Cummins Rocky Mountain Llc	\$32.04	5410-31220-402320	004-6030
06/29/2015	785587 Cummins Rocky Mountain Llc	\$40.85	5410-31220-402320	004-6205
06/29/2015	785587 Cummins Rocky Mountain Llc	\$49.00	2110-31320-402320	004-6218
06/29/2015	785587 Cummins Rocky Mountain Llc	\$5,144.70	5710-71440-403690	004-6844
06/29/2015	785587 Cummins Rocky Mountain Llc	\$1,007.04	5410-31220-402320	004-6729
06/29/2015	785587 Cummins Rocky Mountain Llc	\$87.93	6010-00000-141000	004-6819 PO NUM 298163
06/29/2015	785587 Cummins Rocky Mountain Llc	\$36.44	5410-31220-402320	004-6269
06/29/2015	785587 Cummins Rocky Mountain Llc	\$249.00	5410-31220-402320	004-6319
06/29/2015	785587 Cummins Rocky Mountain Llc	\$405.16	5410-31220-402320	004-6350
06/29/2015	785587 Cummins Rocky Mountain Llc	\$63.67	5410-31220-402320	004-6350
06/29/2015	785587 Cummins Rocky Mountain Llc	\$239.64	5410-31230-402320	004-6449
06/29/2015	785587 Cummins Rocky Mountain Llc	\$20.00	5410-31230-402320	004-6449
06/29/2015	785587 Cummins Rocky Mountain Llc	\$498.00	5410-31220-402320	004-6605
06/29/2015	785588 Dale & Jax Door & Glass Inc	\$5,108.40	6300-17530-407310	Broken window - 6th Avenue near N. 28th - Library
06/29/2015	785590 Dell Computer L P	\$3,227.38	5120-84000-402925	TRP Replacements
06/29/2015	785595 Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/29/2015	785596 Dowl Hkm	\$6,674.86	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3
06/29/2015	785596 Dowl Hkm	\$845.00	8400-31840-409310	WO 14-14 Reflections at Copper Ridge Pond
06/29/2015	785598 Downtown Billings BID, Inc.	\$99,723.18	7800-15750-407680	Paid May, distributed June 2015
06/29/2015	785600 Dustbusters	\$3,811.50	2110-31320-404530	dust suppressant used for gravel streets
06/29/2015	785604 Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings June Assessment.
06/29/2015	785620 Gillig Corporation	\$6,830.98	5710-71440-402320	40120592
06/29/2015	785624 Great West Engineering, Inc	\$8,417.82	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; CO#1
06/29/2015	785624 Great West Engineering, Inc	\$5,716.50	5410-31230-409250	WO 15-33 Landfill Outbound Scale
06/29/2015	785625 Hach Company	\$9,265.00	5120-84300-402360	Replacement probe for WWTP - compliance for
06/29/2015	785626 Hansers Automotive	\$4,392.85	5410-31230-402320	R096060
06/29/2015	785630 HDR, Inc.	\$12,982.81	5410-31220-409250	CNG fueling facility & Police evidence facility
06/29/2015	785630 HDR, Inc.	\$28,926.56	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
06/29/2015	785630 HDR, Inc.	\$993.62	5130-84910-409390	WO 15-17 WWTP Aeration Blower Improvements
06/29/2015	785630 HDR, Inc.	\$98,577.01	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
06/29/2015	785630 HDR, Inc.	\$8,784.95	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
06/29/2015	785630 HDR, Inc.	\$5,330.55	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study

Check Date	Check Name	Amount	Account	Item Desc
06/29/2015	785630 HDR, Inc.	\$2,665.28	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
06/29/2015	785632 Hellas Construction Inc	\$2,850.00	8730-51990-409370	Contract for professional engineering services to
06/29/2015	785633 High Point Networks LLC	\$1,389.60	5120-84000-402925	(1) EX2200-48T-4G
06/29/2015	785633 High Point Networks LLC	\$1,531.20	5120-84000-402925	(2) EX2200-24T-4G
06/29/2015	785633 High Point Networks LLC	\$72.00	5120-84000-402925	(1) SRX210 Rack Mount
06/29/2015	785633 High Point Networks LLC	\$48.60	5120-84000-402925	(1) SVC-COR-EX2200-48T Juniper Care Core
06/29/2015	785633 High Point Networks LLC	\$54.00	5120-84000-402925	(2) SVC-COR-EX2200-24T Juniper Care Core
06/29/2015	785637 Hughes Fire Equipment Inc	\$2,700.00	1500-22210-403824	RASH: AUTHORIZED TWO (2) PIERCE
06/29/2015	785637 Hughes Fire Equipment Inc	\$7,653.00	1500-22260-403620	PIERCE ARROW XT 28945/AERIAL/PLATFORM TRUCK
06/29/2015	785639 Iaff	\$4,514.33	9000-00000-209920	Payroll Summary
06/29/2015	785646 J & J Concrete Inc.	\$10,464.99	2050-31310-409310	WO 15-02 2015 Misc. Developer
06/29/2015	785646 J & J Concrete Inc.	\$12,796.69	4480-31650-409311	WO 15-02 2015 Misc. Developer
06/29/2015	785646 J & J Concrete Inc.	\$26,963.55	2050-31310-409310	WO 15-04 2015 ADA Ramps
06/29/2015	785646 J & J Concrete Inc.	\$15,205.00	8450-31860-409310	WO 15-04 2015 ADA Ramps
06/29/2015	785654 Kadrmas Lee & Jackson	\$15,552.11	1990-15050-409310	WO 15-07 Orchard Lane
06/29/2015	785654 Kadrmas Lee & Jackson	\$46,461.07	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion;
06/29/2015	785654 Kadrmas Lee & Jackson	\$990.66	4710-31610-409310	SID 1382 Colton Boulevard
06/29/2015	785654 Kadrmas Lee & Jackson	\$112.99	5030-75910-409340	SID 1382 Colton Boulevard
06/29/2015	785654 Kadrmas Lee & Jackson	\$173.83	8400-31840-409310	SID 1382 Colton Boulevard
06/29/2015	785654 Kadrmas Lee & Jackson	\$850.49	2050-31310-409310	SID 1382 Colton Boulevard
06/29/2015	785659 Knife River (JTL Group Inc.)	\$167.81	2110-31320-404520	3/4" bedding rock
06/29/2015	785659 Knife River (JTL Group Inc.)	\$1,011.38	2110-31320-404710	asphalt
06/29/2015	785659 Knife River (JTL Group Inc.)	\$19,745.09	2110-31320-404710	asphalt
06/29/2015	785659 Knife River (JTL Group Inc.)	\$231.80	2110-31320-404710	asphalt
06/29/2015	785659 Knife River (JTL Group Inc.)	\$742.37	2110-31320-404710	asphalt
06/29/2015	785659 Knife River (JTL Group Inc.)	\$1,701.29	2110-31320-404710	asphalt
06/29/2015	785659 Knife River (JTL Group Inc.)	\$822.89	2110-31320-404710	asphalt
06/29/2015	785659 Knife River (JTL Group Inc.)	\$2,170.38	2110-31320-404710	asphalt
06/29/2015	785659 Knife River (JTL Group Inc.)	\$1,607.35	2110-31320-404710	asphalt
06/29/2015	785661 KTVQ Communications, Inc.	\$3,360.00	0100-51250-403990	Advertising
06/29/2015	785661 KTVQ Communications, Inc.	\$520.00	0100-51250-403990	Advertising
06/29/2015	785675 Mistras Group Inc	\$825.00	1500-22260-403590	SUTPHEN: HS-3965/UNIT 4060 (TRUCK5)
06/29/2015	785675 Mistras Group Inc	\$825.00	1500-22260-403590	SUTPHEN HS-3148 UNIT #4053 AERIAL
06/29/2015	785675 Mistras Group Inc	\$1,634.60	1500-22260-403590	GROUND LADDERS INSPECTION
06/29/2015	785677 Montana CSED	\$4,354.79	9000-00000-209926	Payroll Summary
06/29/2015	785678 Montana Dakota Utilities Co	\$161.49	0100-51260-403440	0619431000 6
06/29/2015	785678 Montana Dakota Utilities Co	\$32.05	6500-15660-403440	1307331000 8
06/29/2015	785678 Montana Dakota Utilities Co	\$117.55	1500-22210-403440	4421901000 4
06/29/2015	785678 Montana Dakota Utilities Co	\$513.06	6500-15660-403440	7576331000 2
06/29/2015	785678 Montana Dakota Utilities Co	\$260.08	6500-15660-403440	9897331000 0
06/29/2015	785678 Montana Dakota Utilities Co	\$127.05	6500-15660-403440	9937331000 4
06/29/2015	785678 Montana Dakota Utilities Co	\$2,947.79	5610-71120-403440	5955801000 1
06/29/2015	785678 Montana Dakota Utilities Co	\$935.58	6500-15670-403440	9297801000 4
06/29/2015	785678 Montana Dakota Utilities Co	\$30.10	5120-85000-403440	9550431000 4
06/29/2015	785678 Montana Dakota Utilities Co	\$418.72	5710-71430-403440	9628801000 0
06/29/2015	785678 Montana Dakota Utilities Co	\$526.24	2600-55120-403440	2199244851 0
06/29/2015	785678 Montana Dakota Utilities Co	\$23.39	5210-15950-403440	79915212090
06/29/2015	785678 Montana Dakota Utilities Co	\$76.25	5610-71170-403440	205 087 7152 2. EJC Storage. June 2015
06/29/2015	785678 Montana Dakota Utilities Co	\$19.81	5610-71170-403440	295 580 1000 4. Aero Interiors. June 2015
06/29/2015	785678 Montana Dakota Utilities Co	\$78.03	5610-71170-403440	185 580 1000 7. TSA Building. June 2015
06/29/2015	785678 Montana Dakota Utilities Co	\$43.77	5610-71190-403440	889 373 1000 6. Car Wash. June 2015
06/29/2015	785678 Montana Dakota Utilities Co	\$271.96	5610-71190-403440	129 573 1000 1. Mud Wash. June 2015
06/29/2015	785678 Montana Dakota Utilities Co	\$19.22	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. June 2015
06/29/2015	785678 Montana Dakota Utilities Co	\$44.17	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
06/29/2015	785678 Montana Dakota Utilities Co	\$22.78	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. June
06/29/2015	785678 Montana Dakota Utilities Co	\$37.05	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. June
06/29/2015	785678 Montana Dakota Utilities Co	\$19.22	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. June
06/29/2015	785678 Montana Dakota Utilities Co	\$351.57	1500-21710-403440	1692331000 3
06/29/2015	785678 Montana Dakota Utilities Co	\$157.86	5610-71130-403440	2855801000 6
06/29/2015	785678 Montana Dakota Utilities Co	\$15.07	1500-21150-403410	51411704789
06/29/2015	785678 Montana Dakota Utilities Co	\$9.31	5020-74000-403440	3735801000 9
06/29/2015	785678 Montana Dakota Utilities Co	\$9.30	5020-74000-403440	3735801000 9
06/29/2015	785678 Montana Dakota Utilities Co	\$20.41	1500-21150-403410	06290794947
06/29/2015	785678 Montana Dakota Utilities Co	\$51.31	0100-51270-403440	4377801000 9
06/29/2015	785678 Montana Dakota Utilities Co	\$15.28	0100-51120-403410	5014731000 2
06/29/2015	785678 Montana Dakota Utilities Co	\$14.11	5020-74000-403440	5413801000 1
06/29/2015	785678 Montana Dakota Utilities Co	\$36.78	6600-31100-403440	5953731000 1
06/29/2015	785678 Montana Dakota Utilities Co	\$55.17	6700-31410-403440	5953731000 1
06/29/2015	785678 Montana Dakota Utilities Co	\$31.29	5120-85000-403440	5967331000 5
06/29/2015	785678 Montana Dakota Utilities Co	\$15.66	5210-15920-403440	7173531000 6
06/29/2015	785678 Montana Dakota Utilities Co	\$15.05	5610-71170-403440	8065801000 6
06/29/2015	785678 Montana Dakota Utilities Co	\$114.51	1500-22210-403440	8858801000 4
06/29/2015	785678 Montana Dakota Utilities Co	\$28.22	5020-74000-403440	9215801000 6
06/29/2015	785678 Montana Dakota Utilities Co	\$30.88	5020-74000-403440	0104901000 0
06/29/2015	785678 Montana Dakota Utilities Co	\$31.20	0100-51410-403440	0378901000 0
06/29/2015	785678 Montana Dakota Utilities Co	\$14.26	5020-74000-403440	1104901000 9

Check Date	Check	Name	Amount	Account	Item Desc
06/29/2015	785678	Montana Dakota Utilities Co	\$21.99	5020-74000-403440	2104901000 8
06/29/2015	785678	Montana Dakota Utilities Co	\$237.36	5020-73140-403440	3104901000 7
06/29/2015	785678	Montana Dakota Utilities Co	\$79.12	5120-83140-403440	3104901000 7
06/29/2015	785678	Montana Dakota Utilities Co	\$25.26	0100-51120-403440	3711011000 6
06/29/2015	785678	Montana Dakota Utilities Co	\$70.38	5020-73140-403440	4104901000 6
06/29/2015	785678	Montana Dakota Utilities Co	\$23.46	5120-83140-403440	4104901000 6
06/29/2015	785678	Montana Dakota Utilities Co	\$350.31	5020-74000-403440	5004901000 7
06/29/2015	785678	Montana Dakota Utilities Co	\$15.45	5020-74000-403440	5104901000 5
06/29/2015	785678	Montana Dakota Utilities Co	\$15.18	5020-74000-403440	5270331000 4
06/29/2015	785678	Montana Dakota Utilities Co	\$14.26	5020-74000-403440	5669231000 8
06/29/2015	785678	Montana Dakota Utilities Co	\$7.13	5020-74000-403440	6004901000 6
06/29/2015	785678	Montana Dakota Utilities Co	\$7.13	5020-74000-403440	6004901000 6
06/29/2015	785678	Montana Dakota Utilities Co	\$14.26	5020-74000-403440	6104901000 4
06/29/2015	785678	Montana Dakota Utilities Co	\$14.26	5020-74000-403440	6669231000 7
06/29/2015	785678	Montana Dakota Utilities Co	\$25.53	5020-74000-403440	7004901000 5
06/29/2015	785678	Montana Dakota Utilities Co	\$66.19	5410-31230-403440	7703901000 2
06/29/2015	785678	Montana Dakota Utilities Co	\$28.52	5020-74000-403440	8004901000 4
06/29/2015	785678	Montana Dakota Utilities Co	\$15.18	5020-74000-403440	8320011000 1
06/29/2015	785678	Montana Dakota Utilities Co	\$32.14	5120-85000-403440	8685631000 7
06/29/2015	785678	Montana Dakota Utilities Co	\$28.52	5020-74000-403440	9004901000 3
06/29/2015	785678	Montana Dakota Utilities Co	\$26.45	0100-51410-403440	9278901000 3
06/29/2015	785678	Montana Dakota Utilities Co	\$73.48	5610-71130-403440	06882310003 / 31454601
06/29/2015	785678	Montana Dakota Utilities Co	\$1,780.22	5120-84000-403440	2937801000 2
06/29/2015	785678	Montana Dakota Utilities Co	\$3,560.44	5120-84000-403440	2937801000 2
06/29/2015	785678	Montana Dakota Utilities Co	\$1,780.22	5120-84000-403440	2937801000 2
06/29/2015	785678	Montana Dakota Utilities Co	\$103.26	1500-22210-403440	5336531000 1
06/29/2015	785678	Montana Dakota Utilities Co	\$359.90	5610-71170-403440	7065801000 7
06/29/2015	785678	Montana Dakota Utilities Co	\$31.38	5120-85000-403440	7354531000 2
06/29/2015	785686	Montana State Fireman's Assoc	\$3,379.88	9000-00000-209924	Payroll Summary
06/29/2015	785688	Morrison Maierle Inc	\$3,064.42	8730-51990-403590	Consultant fee for the re-platting of section 12 in
06/29/2015	785691	Moulton Bellingham PC	\$750.00	0100-16110-403560	Inv. 112689, Thor Sand Bankruptcy - Sale of
06/29/2015	785691	Moulton Bellingham PC	\$2,740.00	5610-71100-403590	Invoice #112688. Jon Marchi Bankruptcy
06/29/2015	785696	Napa Auto Parts	\$33.33	6010-00000-141000	632550 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$63.43	6010-00000-141000	632550 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$2.56	6010-00000-141000	632550 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$121.03	6010-00000-141000	632550 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$104.22	6010-00000-141000	632550 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$224.00	6010-00000-141000	632607 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$9.20	6010-00000-141000	632871 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$8.99	6010-00000-141000	633090 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$143.76	6010-00000-141000	633158 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$71.88	6010-00000-141000	633201 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$6.42	6010-00000-141000	633320 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$26.50	6010-00000-141000	633320 PO NUM 298155
06/29/2015	785696	Napa Auto Parts	\$59.82	6010-15530-402650	632092
06/29/2015	785696	Napa Auto Parts	\$7.56	5020-73120-402320	632120
06/29/2015	785696	Napa Auto Parts	\$51.99	6010-15530-402650	632234
06/29/2015	785696	Napa Auto Parts	\$59.99	5020-73120-402320	632237
06/29/2015	785696	Napa Auto Parts	\$3.75	6010-15530-402650	632336
06/29/2015	785696	Napa Auto Parts	\$36.43	5410-31220-402320	632364
06/29/2015	785696	Napa Auto Parts	\$29.96	2110-31320-402320	632444
06/29/2015	785696	Napa Auto Parts	\$42.82	6010-15530-402650	632550
06/29/2015	785696	Napa Auto Parts	\$17.28	5410-31220-402320	632640
06/29/2015	785696	Napa Auto Parts	\$52.66	1500-21120-402320	632644
06/29/2015	785696	Napa Auto Parts	\$28.80	1500-21120-402320	632689
06/29/2015	785696	Napa Auto Parts	\$36.43	5410-31220-402320	632741
06/29/2015	785696	Napa Auto Parts	\$26.48	1500-21120-402320	632770
06/29/2015	785696	Napa Auto Parts	\$52.48	1500-21120-402320	632770
06/29/2015	785696	Napa Auto Parts	\$2.73	1500-21120-402320	632920
06/29/2015	785696	Napa Auto Parts	\$23.96	0100-51120-402320	633105
06/29/2015	785696	Napa Auto Parts	\$2.30	1500-21120-402320	633217
06/29/2015	785696	Napa Auto Parts	\$10.28	5410-31230-402320	633351
06/29/2015	785696	Napa Auto Parts	\$13.71	5410-31220-402320	633447
06/29/2015	785696	Napa Auto Parts	\$45.40	5410-31220-402320	633472
06/29/2015	785696	Napa Auto Parts	\$67.00	5410-31220-402320	633512
06/29/2015	785696	Napa Auto Parts	\$13.17	6010-15530-402410	633628
06/29/2015	785696	Napa Auto Parts	\$175.32	2110-31320-402320	633734
06/29/2015	785696	Napa Auto Parts	\$36.77	1500-21120-402320	634320
06/29/2015	785696	Napa Auto Parts	\$59.42	0100-43210-402320	634466
06/29/2015	785696	Napa Auto Parts	\$5.96	0100-51420-402320	634529
06/29/2015	785696	Napa Auto Parts	\$238.18	5020-73120-402320	705899
06/29/2015	785696	Napa Auto Parts	\$70.11	2110-31320-402320	706975
06/29/2015	785696	Napa Auto Parts	\$129.11	6010-00000-141000	635490 PO NUM 298212
06/29/2015	785696	Napa Auto Parts	\$31.32	6010-00000-141000	635511 PO NUM 298212
06/29/2015	785696	Napa Auto Parts	\$158.62	6010-00000-141000	635511 PO NUM 298212
06/29/2015	785696	Napa Auto Parts	\$181.44	6010-00000-141000	636902 PO NUM 298212
06/29/2015	785696	Napa Auto Parts	\$11.98	6010-15530-402650	634848

Check Date	Check	Name	Amount	Account	Item Desc
06/29/2015	785696	Napa Auto Parts	\$11.98	1500-21120-402320	635085
06/29/2015	785696	Napa Auto Parts	\$6.17	5410-31220-402320	635241
06/29/2015	785696	Napa Auto Parts	\$3.82	6010-15530-402650	635241
06/29/2015	785696	Napa Auto Parts	\$5.20	5020-74000-402320	635576
06/29/2015	785696	Napa Auto Parts	\$105.00	6010-15530-402410	635579
06/29/2015	785696	Napa Auto Parts	\$57.84	5410-31220-402320	635705
06/29/2015	785696	Napa Auto Parts	\$16.34	5410-31220-402320	635795
06/29/2015	785696	Napa Auto Parts	\$25.13	1500-21120-402320	635912
06/29/2015	785696	Napa Auto Parts	\$3.82	1500-21120-402320	635916
06/29/2015	785696	Napa Auto Parts	\$23.84	5020-73120-402320	63637
06/29/2015	785696	Napa Auto Parts	\$59.99	5020-73120-402320	636557
06/29/2015	785696	Napa Auto Parts	\$3.45	1500-21120-402320	636826
06/29/2015	785696	Napa Auto Parts	\$30.99	2110-31320-402320	636831
06/29/2015	785696	Napa Auto Parts	\$114.46	2110-31320-402320	637226
06/29/2015	785696	Napa Auto Parts	\$3.66	0100-51120-402320	637529
06/29/2015	785696	Napa Auto Parts	\$72.68	0100-43210-402320	637676
06/29/2015	785696	Napa Auto Parts	\$93.64	5020-75000-402320	637736
06/29/2015	785696	Napa Auto Parts	\$386.82	5020-75000-402320	637793
06/29/2015	785696	Napa Auto Parts	\$46.87	5410-31220-402320	637800
06/29/2015	785696	Napa Auto Parts	\$10.64	5410-31220-402320	637800
06/29/2015	785696	Napa Auto Parts	\$46.87	5410-31220-402320	637801
06/29/2015	785696	Napa Auto Parts	\$61.64	5410-31220-402320	637845
06/29/2015	785696	Napa Auto Parts	\$16.17	5410-31220-402320	637868
06/29/2015	785698	Network Information Systems	\$4,918.94	5030-74910-409390	WO 08-16 Water Treatment Plant SCADA Phase
06/29/2015	785702	NorthWestern Energy	\$3,309.55	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
06/29/2015	785702	NorthWestern Energy	\$249.98	5610-71170-403410	1264299-7. Old Hertz Car Wash. June 2015
06/29/2015	785702	NorthWestern Energy	\$428.29	5610-71170-403410	0712792-1. IP-7. June 2015
06/29/2015	785702	NorthWestern Energy	\$25.60	5610-71170-403410	0712799-6. IP-8. June 2015
06/29/2015	785702	NorthWestern Energy	\$1,460.50	5610-71170-403410	0712800-2. IP-9 June 2015
06/29/2015	785702	NorthWestern Energy	\$7.45	5610-71170-403410	0712809-3. IP-12. June 2015
06/29/2015	785702	NorthWestern Energy	\$29.11	5610-71170-403410	0712817-6. IP-House. June 2015
06/29/2015	785702	NorthWestern Energy	\$62.59	5610-71130-403410	0719616-5. ARFF Facility Lights. June 2015
06/29/2015	785702	NorthWestern Energy	\$425.44	6600-31100-403410	Electricity
06/29/2015	785702	NorthWestern Energy	\$638.15	6700-31410-403410	Electricity
06/29/2015	785702	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
06/29/2015	785702	NorthWestern Energy	\$7.45	0100-51120-403410	07231624
06/29/2015	785702	NorthWestern Energy	\$729.62	0100-51120-403410	07231707
06/29/2015	785702	NorthWestern Energy	\$7.45	0100-51120-403410	07236441
06/29/2015	785702	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
06/29/2015	785702	NorthWestern Energy	\$23.22	0100-51120-403410	07894371
06/29/2015	785702	NorthWestern Energy	\$0.00	0100-51120-403410	08392805
06/29/2015	785702	NorthWestern Energy	\$1,090.95	6500-15660-403410	11608023
06/29/2015	785702	NorthWestern Energy	\$1,735.76	6500-15660-403410	11608049
06/29/2015	785702	NorthWestern Energy	\$3,220.68	6500-15660-403410	12693917
06/29/2015	785702	NorthWestern Energy	\$1,586.76	0100-51270-403410	Monthly electrical charges.
06/29/2015	785702	NorthWestern Energy	\$7,263.55	6500-15670-403410	01005073
06/29/2015	785702	NorthWestern Energy	\$391.91	1500-22210-403410	07125370
06/29/2015	785702	NorthWestern Energy	\$97.48	0100-51220-403410	07126832
06/29/2015	785702	NorthWestern Energy	\$25.32	5710-71480-403410	07127640
06/29/2015	785702	NorthWestern Energy	\$311.91	5210-15950-403410	07208291
06/29/2015	785702	NorthWestern Energy	\$1,662.77	5210-15920-403410	07208341
06/29/2015	785702	NorthWestern Energy	\$367.80	1500-22210-403410	07208408
06/29/2015	785702	NorthWestern Energy	\$2,333.48	5020-74000-403410	07230436
06/29/2015	785702	NorthWestern Energy	\$7.45	0100-51120-403410	08317026
06/29/2015	785702	NorthWestern Energy	\$111.87	8720-51980-403410	10590933
06/29/2015	785702	NorthWestern Energy	\$1,073.03	5210-15910-403410	15942824
06/29/2015	785702	NorthWestern Energy	\$1,410.64	5210-15910-403410	15696362
06/29/2015	785702	NorthWestern Energy	\$126.64	5710-71480-403410	17847567
06/29/2015	785702	NorthWestern Energy	\$176.45	6070-22350-403410	07215809
06/29/2015	785702	NorthWestern Energy	\$13.95	0100-51120-403410	07222375
06/29/2015	785702	NorthWestern Energy	\$7.45	0100-51120-403410	07222474
06/29/2015	785702	NorthWestern Energy	\$268.12	0100-51120-403410	07222516
06/29/2015	785702	NorthWestern Energy	\$0.22	0100-51120-403410	07222540
06/29/2015	785702	NorthWestern Energy	\$94.83	0100-51120-403410	07222557
06/29/2015	785702	NorthWestern Energy	\$19.97	0100-51120-403410	07230550
06/29/2015	785702	NorthWestern Energy	\$35.73	0100-51120-403410	07230568
06/29/2015	785702	NorthWestern Energy	\$11.42	0100-51120-403410	07230576
06/29/2015	785702	NorthWestern Energy	\$38.38	0100-51120-403410	07230584
06/29/2015	785702	NorthWestern Energy	\$168.62	0100-51120-403410	07229339
06/29/2015	785702	NorthWestern Energy	\$425.85	0100-51120-403410	07230444
06/29/2015	785702	NorthWestern Energy	\$85.10	0100-51120-403410	07230485
06/29/2015	785702	NorthWestern Energy	\$148.05	0100-51120-403410	07230501
06/29/2015	785702	NorthWestern Energy	\$2.44	0100-51120-403410	07230519
06/29/2015	785702	NorthWestern Energy	\$16.81	0100-51120-403410	07230527
06/29/2015	785702	NorthWestern Energy	\$337.50	0100-51120-403410	07230543
06/29/2015	785702	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
06/29/2015	785702	NorthWestern Energy	\$115.16	0100-51120-403410	07230352

Check Date	Check	Name	Amount	Account	Item Desc
06/29/2015	785702	NorthWestern Energy	\$9.15	0100-51120-403410	07230360
06/29/2015	785702	NorthWestern Energy	\$194.69	0100-51120-403410	07230378
06/29/2015	785702	NorthWestern Energy	\$20.14	0100-51120-403410	07230386
06/29/2015	785702	NorthWestern Energy	\$51.62	0100-51120-403410	07230428
06/29/2015	785702	NorthWestern Energy	\$27.79	0100-51120-403410	07222664
06/29/2015	785702	NorthWestern Energy	\$11.50	0100-51120-403410	07222680
06/29/2015	785702	NorthWestern Energy	\$16.22	0100-51120-403410	07222698
06/29/2015	785702	NorthWestern Energy	\$12.27	0100-51120-403410	07222920
06/29/2015	785702	NorthWestern Energy	\$57.02	0100-51120-403410	07222938
06/29/2015	785702	NorthWestern Energy	\$8.90	0100-51120-403410	07229057
06/29/2015	785702	NorthWestern Energy	\$351.34	0100-51120-403410	07222573
06/29/2015	785702	NorthWestern Energy	\$237.09	0100-51120-403410	07222607
06/29/2015	785702	NorthWestern Energy	\$26.66	0100-51120-403410	07222615
06/29/2015	785702	NorthWestern Energy	\$21.25	0100-51120-403410	07222623
06/29/2015	785702	NorthWestern Energy	\$3.11	0100-51120-403410	07222631
06/29/2015	785702	NorthWestern Energy	\$22.57	0100-51120-403410	07222656
06/29/2015	785702	NorthWestern Energy	\$1,779.00	5020-74000-403410	07222524
06/29/2015	785702	NorthWestern Energy	\$208.26	1500-21150-403410	19841501
06/29/2015	785702	NorthWestern Energy	\$368.25	1500-21150-403410	19841550
06/29/2015	785702	NorthWestern Energy	\$1,495.77	5210-15940-403410	30674162
06/29/2015	785705	Ostermiller Construction	\$99,371.94	2100-51510-409390	WO 13-21 Swords Park Trail Outlet
06/29/2015	785705	Ostermiller Construction	\$15,402.77	2360-43700-409370	WO 13-21 Swords Park Trail Outlet
06/29/2015	785718	Prorover	\$4,200.00	0100-51140-403990	Pruned trees at Pioneer Park.
06/29/2015	785720	Qwest Communications	\$45.83	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
06/29/2015	785720	Qwest Communications	\$45.83	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
06/29/2015	785720	Qwest Communications	\$45.83	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
06/29/2015	785720	Qwest Communications	\$47.63	0100-51120-403450	Qwest 406-652-5507 Parks
06/29/2015	785720	Qwest Communications	\$32.09	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
06/29/2015	785720	Qwest Communications	\$34.50	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
06/29/2015	785720	Qwest Communications	\$45.83	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
06/29/2015	785720	Qwest Communications	\$99.40	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
06/29/2015	785720	Qwest Communications	\$31.21	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
06/29/2015	785720	Qwest Communications	\$47.13	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
06/29/2015	785720	Qwest Communications	\$3,154.65	6060-19310-403450	Qwest 406-657-8377 Main System Centrex 6060-19310-403450
06/29/2015	785722	RDO Equipment Co.	\$2,907.46	5020-75000-402320	W14339
06/29/2015	785722	RDO Equipment Co.	\$2,040.00	2110-31320-402320	bits for unit1209 for gravel streets
06/29/2015	785722	RDO Equipment Co.	\$258.00	5020-74000-402320	P96280
06/29/2015	785722	RDO Equipment Co.	\$12.98	5020-74000-402320	P96280
06/29/2015	785726	Rocky Mountain Compost Inc	\$120.00	2110-31320-402475	Screened natural mulch
06/29/2015	785726	Rocky Mountain Compost Inc	\$460.00	0100-51120-403650	Mulch for Yellowstone Family Park.
06/29/2015	785726	Rocky Mountain Compost Inc	\$1,090.00	8730-51990-403650	Compost for High Sierra Park.
06/29/2015	785726	Rocky Mountain Compost Inc	\$2,045.00	8730-51990-403650	Compost for Castle Rock Park.
06/29/2015	785731	SCL Health Medical Group-Billings LLC	\$3,600.00	6270-17520-405160	EAP Invoices from July - December 2014
06/29/2015	785731	SCL Health Medical Group-Billings LLC	\$4,575.00	6270-17520-405160	January - May 2015 EAP visits
06/29/2015	785735	Sherwin Williams	\$7,188.00	2110-31320-409420	line lazer IV 5900 with 1 gun
06/29/2015	785735	Sherwin Williams	\$359.07	1500-22240-402450	RENTAL: PAINT SPRAYER (\$75.00) - TO
06/29/2015	785735	Sherwin Williams	\$485.34	1500-22240-402450	PAINT: FIRE/BURN BUILDING (10-GAL RED
06/29/2015	785744	Solid Waste Systems Inc	\$47.82	5410-31220-402320	77797
06/29/2015	785744	Solid Waste Systems Inc	\$55.20	5410-31220-402320	77797
06/29/2015	785744	Solid Waste Systems Inc	\$3,700.00	5410-31220-402320	77826
06/29/2015	785744	Solid Waste Systems Inc	\$136.04	5410-31220-402320	77826
06/29/2015	785744	Solid Waste Systems Inc	\$350.20	5410-31220-402320	77839
06/29/2015	785744	Solid Waste Systems Inc	\$22.04	5410-31220-402320	77839
06/29/2015	785744	Solid Waste Systems Inc	\$282.03	6010-00000-141000	77809 PO NUM 298139
06/29/2015	785744	Solid Waste Systems Inc	\$628.38	5410-31220-402320	78023
06/29/2015	785744	Solid Waste Systems Inc	\$111.89	5410-31220-402320	78023
06/29/2015	785746	Springsted	\$3,100.00	3140-15300-406300	GO Bonds, Series 2004A
06/29/2015	785748	Stewart Title Company	\$15,000.00	2830-65810-407277	FTHB Siana Williams 139 Monroe Street
06/29/2015	785749	Sutphen Corp	\$55.00	1500-22260-402320	40008126
06/29/2015	785749	Sutphen Corp	\$20.00	1500-22260-402320	40008126
06/29/2015	785749	Sutphen Corp	\$2,367.12	1500-22260-402320	40008190
06/29/2015	785749	Sutphen Corp	\$155.00	1500-22260-402320	40008190
06/29/2015	785756	Town & Country Supply Association	\$20,720.99	5610-71180-402313	Invoice #211286. QTA Car Rental Fuel
06/29/2015	785756	Town & Country Supply Association	\$8,003.20	6010-00000-141000	210597 PO NUM 298121
06/29/2015	785756	Town & Country Supply Association	\$8,003.20	6010-00000-141000	210598 PO NUM 298121
06/29/2015	785756	Town & Country Supply Associator	\$20,052.36	6010-00000-141000	210969 PO NUM 298122 WATER PARTS AND SUPPLIES PO NUM
06/29/2015	785756	Town & Country Supply Association	\$14,677.85	5020-00000-141000	298079
06/29/2015	785756	Town & Country Supply Associator	\$4,730.85	5710-00000-141000	210979 PO NUM 298141
06/29/2015	785759	Tristate Equipment	\$192.80	5410-31220-402320	M86863
06/29/2015	785759	Tristate Equipment	\$49.59	5410-31220-402320	M86891
06/29/2015	785759	Tristate Equipment	\$105.26	5410-31220-402320	M86894
06/29/2015	785759	Tristate Equipment	\$188.28	5410-31220-402320	M86934
06/29/2015	785759	Tristate Equipment	\$2,789.97	5410-31220-402320	M87097

Check Date	Check	Name	Amount	Account	Item Desc
06/29/2015	785769	Verizon Wireless	\$553.18	5610-71100-40345C	Airport
06/29/2015	785769	Verizon Wireless	\$193.72	1500-21700-40345C	Animal Shelter
06/29/2015	785769	Verizon Wireless	\$86.38	7170-21660-40345C	CCSIU
06/29/2015	785769	Verizon Wireless	\$54.34	0100-16110-40345C	Legal
06/29/2015	785769	Verizon Wireless	\$52.64	1500-22250-40345C	Comm Center 911 Facilities BOC
06/29/2015	785769	Verizon Wireless	\$67.79	6500-15650-403450	Plus 70% of 406-672-3027 Facilities City Hall
06/29/2015	785769	Verizon Wireless	\$87.29	6500-15670-403450	Plus 30% of 406-672-3027
06/29/2015	785769	Verizon Wireless	\$79.18	0100-15120-40345C	Finance Pat Weber
06/29/2015	785769	Verizon Wireless	\$1,098.97	1500-22210-40345C	Fire Department
06/29/2015	785769	Verizon Wireless	\$73.99	0100-17500-40345C	Human Resources
06/29/2015	785769	Verizon Wireless	\$13.16	6200-19130-40345C	ITD GIS
06/29/2015	785769	Verizon Wireless	\$13.20	6200-19110-40345C	ITD
06/29/2015	785769	Verizon Wireless	\$33.21	2600-55170-40345C	Library Outreach
06/29/2015	785769	Verizon Wireless	\$346.16	2600-55120-40345C	Library
06/29/2015	785769	Verizon Wireless	\$42.88	0100-11000-40345C	Mayor
06/29/2015	785769	Verizon Wireless	\$59.69	6010-15500-40345C	Motor Pool
06/29/2015	785769	Verizon Wireless	\$192.20	0100-12200-40345C	Drug Court
06/29/2015	785769	Verizon Wireless	\$87.33	0100-12120-40345C	Municipal Court Judge
06/29/2015	785769	Verizon Wireless	\$13.16	2400-43010-40345C	Planning
06/29/2015	785769	Verizon Wireless	\$3,591.92	1500-21110-40345C	Police Police Forensic 406-794-6880
06/29/2015	785769	Verizon Wireless	\$90.71	2510-21870-403450	406-698-7323
06/29/2015	785769	Verizon Wireless	\$500.47	1500-21110-40345C	Police Resource Officers
06/29/2015	785769	Verizon Wireless	\$28.08	2490-21960-40345C	Police DV 406-698-1391
06/29/2015	785769	Verizon Wireless	\$102.19	5210-15210-40345C	Parking
06/29/2015	785769	Verizon Wireless	\$153.35	0100-51100-40345C	PRPL Admin
06/29/2015	785769	Verizon Wireless	\$462.96	0100-51210-40345C	PRPL Recreation
06/29/2015	785769	Verizon Wireless	\$373.20	0100-51210-40345C	PRPL Seasonal
06/29/2015	785769	Verizon Wireless	\$69.99	0100-51400-40345C	Cemetery
06/29/2015	785769	Verizon Wireless	\$43.97	0100-51120-40345C	Parks PMD
06/29/2015	785769	Verizon Wireless	\$983.68	0100-51120-40345C	Parks
06/29/2015	785769	Verizon Wireless	\$220.14	0100-51120-40345C	Parks Irrigation
06/29/2015	785769	Verizon Wireless	\$125.76	6600-31100-40345C	Public Works Admin
06/29/2015	785769	Verizon Wireless	\$482.96	2090-44510-40345C	Building
06/29/2015	785769	Verizon Wireless	\$255.72	6700-31410-40345C	Engineering
06/29/2015	785769	Verizon Wireless	\$223.84	5410-31210-40345C	Solid Waste
06/29/2015	785769	Verizon Wireless	\$364.15	2110-31320-40345C	Streets
06/29/2015	785769	Verizon Wireless	\$194.77	5410-31230-40345C	Solid Waste On Call
06/29/2015	785769	Verizon Wireless	\$464.17	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
06/29/2015	785769	Verizon Wireless	\$309.46	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450 Water Treatment
06/29/2015	785769	Verizon Wireless	\$659.30	5020-74000-403450	PWBelknap-WT
06/29/2015	785769	Verizon Wireless	\$442.25	5020-73120-40345C	PWBLKNP MTRSHOP Belknap Office 60% 5020-73110-403450
06/29/2015	785769	Verizon Wireless	\$69.84	5020-73110-403450	Belknap Office 40% 5120-83110-403450 Belknap Office 60% 5020-73110-403450
06/29/2015	785769	Verizon Wireless	\$46.56	5120-83110-403450	Belknap Office 40% 5120-83110-403450 PWBLKNP STORES 75% 5020-73140-403450
06/29/2015	785769	Verizon Wireless	\$88.47	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450 PWBLKNP STORES 75% 5020-73140-403450
06/29/2015	785769	Verizon Wireless	\$29.49	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
06/29/2015	785769	Verizon Wireless	\$946.13	5120-84000-40345C	Wastewater Treatment Plan
06/29/2015	785769	Verizon Wireless	\$24.12	6060-19310-40345C	TeleComm Manage
06/29/2015	785769	Verizon Wireless	\$92.26	5710-71420-40316C	On Call MET
06/29/2015	785769	Verizon Wireless	\$309.52	5710-71410-40345C	MET Transit
06/29/2015	785769	Verizon Wireless	\$95.07	0100-43210-40345C	Code Enforcement
06/29/2015	785769	Verizon Wireless	\$1,304.11	0100-51120-40345C	Parks Seasonal PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
06/29/2015	785769	Verizon Wireless	\$239.91	5020-74000-403450	50% 5120-84300-403450 PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
06/29/2015	785769	Verizon Wireless	\$239.92	5120-84300-403450	50% 5120-84300-403450
06/29/2015	785769	Verizon Wireless	\$200.15	1500-21700-40345C	Animal Shelter MDT
06/29/2015	785769	Verizon Wireless	\$610.90	7170-21660-40345C	CCSIU Cell/PTT
06/29/2015	785769	Verizon Wireless	\$40.01	7170-21660-40345C	CCSIU Air Card
06/29/2015	785769	Verizon Wireless	\$80.02	7170-21660-40345C	CCSIU RAVEN

Check Date	Check	Name	Amount	Account	Item Desc
					City Administration 406-839-4295 Bruce McCandless
06/29/2015	785769	Verizon Wireless	\$40.01	0100-13130-403450	iPad
06/29/2015	785769	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
06/29/2015	785769	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
06/29/2015	785769	Verizon Wireless	\$40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
06/29/2015	785769	Verizon Wireless	\$180.37	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
06/29/2015	785769	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT PRPL-REC-AIR-CARD
06/29/2015	785769	Verizon Wireless	\$98.20	0100-51290-403450	406-697-1336 Batting Cage 406-697-1448 Rose Park
06/29/2015	785769	Verizon Wireless	\$120.04	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
06/29/2015	785769	Verizon Wireless	\$80.03	5120-85000-403450	5120-85000-403450 40% PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
06/29/2015	785769	Verizon Wireless	\$724.85	1500-21110-403450	5120-85000-403450 40% POLICE IPAD ST JOHN 406-690-5955 POLICE IPAD HAFNER 406-690-2161 1500-21110-403450
06/29/2015	785769	Verizon Wireless	\$216.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
06/29/2015	785769	Verizon Wireless	\$144.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
06/29/2015	785769	Verizon Wireless	\$140.06	6700-31410-403450	40% 5120-85000-403450 PW Engineering
06/29/2015	785769	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
06/29/2015	785769	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
06/29/2015	785769	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
06/29/2015	785769	Verizon Wireless	\$470.28	5710-71470-403160	40% 5120-85000-403450 MET Transit Tablets
06/29/2015	785769	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
06/29/2015	785769	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
06/29/2015	785769	Verizon Wireless	\$40.01	1500-21110-403450	Police US Marshall Toughbook PRPL-PARKS PMD Air Card
06/29/2015	785769	Verizon Wireless	\$40.03	0100-51120-403450	406-794-6977
06/29/2015	785769	Verizon Wireless	\$240.10	2090-44510-403450	PW-Building Air Cards
06/29/2015	785769	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3250
06/29/2015	785769	Verizon Wireless	\$40.03	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
06/29/2015	785769	Verizon Wireless	\$793.97	1500-22210-403450	Fire MDT
06/29/2015	785769	Verizon Wireless	\$77.54	6200-19110-403450	ITD
06/29/2015	785769	Verizon Wireless	\$80.04	2600-55170-403450	Library Outreach Air Cards
06/29/2015	785769	Verizon Wireless	\$3,991.44	1500-21110-403450	Police MDT Toughbooks Replace brush Chopper for a 1194 Vermeer Model
06/29/2015	785770	Vermeer Rocky Mountain Inc.	\$38,779.00	6400-51600-409440	1250.
06/29/2015	785773	Western Municipal Construction Inc	\$225,275.55	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion
06/29/2015	785773	Western Municipal Construction Inc	\$190,847.58	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
06/29/2015	785773	Western Municipal Construction Inc	\$674,040.97	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
06/29/2015	785774	Wilbur Ellis Co	\$2,944.00	8730-51990-403650	Fertilizer
06/29/2015	785774	Wilbur Ellis Co	\$1,472.00	8730-51990-403650	Fertilizer
06/29/2015	785774	Wilbur Ellis Co	\$2,944.00	8730-51990-403650	Fertilizer
06/29/2015	785774	Wilbur Ellis Co	\$2,944.00	8730-51990-403650	Fertilizer
06/29/2015	785774	Wilbur Ellis Co	\$2,944.00	8730-51990-403650	Fertilizer
06/29/2015	785782	Yellowstone Valley Animal Shelter	\$24,146.92	1500-21700-403990	contract 5-22-15 thru 6-21-15 plus shortage from last month