

Check Date	Check	Name	Amount	Account	Item Desc
07/27/2015	786341	American Title & Escrow	\$963.05	2660-67730-409200	FORECLOSURE-ESTABLISH REHAB
07/27/2015	786341	American Title & Escrow	\$19,559.70	2900-66980-407275	FORECLOSURE-ESTABLISH REHAB
07/27/2015	786341	American Title & Escrow	\$55,602.25	2910-66980-407275	FORECLOSURE-ESTABLISH REHAB
07/27/2015	786346	Berkley Equipment	\$3,162.00	5410-31220-403660	Compactor repair
07/27/2015	786353	Business Tax Section	\$417.82	2050-31310-409310	WO 15-04 2015 ADA Ramps
07/27/2015	786353	Business Tax Section	\$235.61	8450-31860-409310	WO 15-04 2015 ADA Ramps
07/27/2015	786353	Business Tax Section	\$5,035.51	5130-85910-409340	WO 15-01 2015 Sewer Sch 2 Replacement
07/27/2015	786353	Business Tax Section	\$4,956.61	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
07/27/2015	786353	Business Tax Section	\$1,518.62	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion
07/27/2015	786353	Business Tax Section	\$156.38	5130-85910-409340	WO 14-15 Bench Blvd North Sanitary Sewer Ext.
07/27/2015	786353	Business Tax Section	\$353.92	4050-00000-201100	Invoice #15128-6. Retainage Release AIP-47
07/27/2015	786353	Business Tax Section	\$1,660.12	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
07/27/2015	786353	Business Tax Section	\$7,357.07	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
07/27/2015	786357	Champion Disc Inc	\$6,695.00	0100-51120-409370	Disc golf baskets and anchor sleeves.
07/27/2015	786361	Cop Construction Co	\$490,704.39	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
07/27/2015	786361	Cop Construction Co	\$498,515.51	5130-85910-409340	WO 15-01 2015 Sewer Sch 2 Replacement
07/27/2015	786363	Cove Irrigation Ditch Company	\$2,500.00	8400-31840-403660	WO 15-03 2015 Street Maintenance - Chip Seal
07/27/2015	786365	Crescent Electric	\$2,668.01	5610-71120-402450	Invoice #054-104035-00, Ramp Lights, Shop
07/27/2015	786369	DataProse LLC	\$8,127.98	5020-73110-403110	Monthly Statement mailing
07/27/2015	786369	DataProse LLC	\$2,642.12	5020-73110-403111	Monthly Statement mailing
07/27/2015	786369	DataProse LLC	\$5,418.66	5120-83110-403110	Monthly Statement mailing
07/27/2015	786369	DataProse LLC	\$1,761.42	5120-83110-403111	Monthly Statement mailing
07/27/2015	786370	Dixie Petro-Chem	\$774.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
07/27/2015	786370	Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
07/27/2015	786371	DOWL	\$774.89	2100-51510-409390	WO 13-21 Swords Park Trail - Materials Testing
07/27/2015	786371	DOWL	\$120.11	2360-43700-409370	WO 13-21 Swords Park Trail - Materials Testing
07/27/2015	786371	DOWL	\$477.97	2050-31310-409310	WO 15-04 2015 ADA Ramps - Materials Testing
07/27/2015	786371	DOWL	\$269.53	8450-31860-409310	WO 15-04 2015 ADA Ramps - Materials Testing
07/27/2015	786371	DOWL	\$372.00	8400-31840-409310	WO 15-06 Poly Drive 32nd St West to 38th St
07/27/2015	786371	DOWL	\$1,112.50	8450-31860-409310	WO 15-06 Poly Drive 32nd St West to 38th St
07/27/2015	786371	DOWL	\$58.00	5130-85910-409340	WO 15-06 Poly Drive 32nd St West to 38th St
07/27/2015	786372	Dowl Hkm	\$54,880.57	8400-31840-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
07/27/2015	786372	Dowl Hkm	\$10,598.62	2100-51510-409390	WO 13-21 Swords Park Trail Outlet
07/27/2015	786372	Dowl Hkm	\$1,822.80	2360-43700-409370	WO 13-21 Swords Park Trail Outlet
07/27/2015	786372	Dowl Hkm	\$67,775.23	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
07/27/2015	786374	Ebms	\$1,615.00	6270-17520-403511	August 2015 Breakdown
07/27/2015	786374	Ebms	\$23,837.50	6270-17520-403512	August 2015 Breakdown
07/27/2015	786374	Ebms	\$45,463.95	6270-17520-403515	August 2015 Breakdown
07/27/2015	786374	Ebms	\$724.50	6270-17520-403517	August 2015 Breakdown
07/27/2015	786374	Ebms	\$3,325.00	6270-17520-405161	August 2015 Breakdown
07/27/2015	786378	Endress & Hauser Inc	\$8,927.26	5020-74000-402360	3 -ultrasonic level control transmitters and sensors
07/27/2015	786378	Endress & Hauser Inc	\$72.74	5020-74000-402360	Freight Charges
07/27/2015	786385	First Montana Title Co	\$10,000.00	2840-65810-407277	FTHB Adam Daviau 4223 Jansma
07/27/2015	786387	Flathead County Sheriff's Office	\$18,754.49	2520-21490-407860	Reimbursement of ICAC Donation Costs.
07/27/2015	786388	Gallagher Benefit Services Inc	\$26,950.00	6270-17520-403560	July - December 2015 Consulting
07/27/2015	786396	HDR, Inc.	\$7,496.03	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling
07/27/2015	786396	HDR, Inc.	\$8,864.57	8400-31840-403590	MS4 General Permit
07/27/2015	786396	HDR, Inc.	\$16,150.26	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL
07/27/2015	786396	HDR, Inc.	\$192,847.88	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
07/27/2015	786396	HDR, Inc.	\$4,765.38	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
07/27/2015	786396	HDR, Inc.	\$2,891.56	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
07/27/2015	786396	HDR, Inc.	\$1,412.19	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
07/27/2015	786398	High Point Networks LLC	\$527.52	6200-19110-405370	Juniper SRX210HE 2 SRX Gateway 210
07/27/2015	786398	High Point Networks LLC	\$2,157.60	6200-19110-405370	Juniper EX2200-48P-4G 48 port
07/27/2015	786398	High Point Networks LLC	\$72.00	6200-19110-405370	SVC-COR-SRX210 Juniper Care Core Support
07/27/2015	786398	High Point Networks LLC	\$68.40	6200-19110-405370	SVC-COR-EX2200-48P Juniper Care Core
07/27/2015	786398	High Point Networks LLC	\$600.00	6200-19110-405370	Professional Services (4)
07/27/2015	786398	High Point Networks LLC	\$4,222.08	6060-19310-403450	(4) SRX220H2 SRX 220 with 8 x GE ports
07/27/2015	786398	High Point Networks LLC	\$288.00	6060-19310-403450	(4) SRX220-RMK SRX220 Rack Mount
07/27/2015	786398	High Point Networks LLC	\$12,945.60	6060-19310-403450	(6) EX2200-48-4G EX220 48 port
07/27/2015	786398	High Point Networks LLC	\$7,473.60	6060-19310-403450	(6) EX2200-24P-4G EX2200 24 port
07/27/2015	786398	High Point Networks LLC	\$144.00	6060-19310-403450	(1) SRX220-PWR-200W-US Power Supply
07/27/2015	786398	High Point Networks LLC	\$400.00	6060-19310-403450	(5) SFP-GE-S 1000BASE-SX SFP DOM
07/27/2015	786398	High Point Networks LLC	\$694.80	6060-19310-403450	(4) SVC-ND-SRX220 Juniper Care Support for
07/27/2015	786398	High Point Networks LLC	\$1,258.20	6060-19310-403450	(6) SVC-ND-EX2200-48P Juniper Care Support
07/27/2015	786398	High Point Networks LLC	\$750.60	6060-19310-403450	(6) SVC-ND-EX2200-24P Juniper Care Support
07/27/2015	786398	High Point Networks LLC	\$99.00	6060-19310-403450	(1) SVC-SWA-JS-PLATFRM Juniper Care Software Advantage for JS-PLATFORM
07/27/2015	786401	I-State Truck, Inc.	\$1,864.10	5710-71440-402320	AUTO & TRUCK MAINT. ITEMS
07/27/2015	786401	I-State Truck, Inc.	\$154,635.00	2110-31320-409420	2015 aerial truck approved budget item fy 14/15
07/27/2015	786401	I-State Truck, Inc.	\$1,896.00	2110-31320-409420	5yr engine/transmission warranty
07/27/2015	786401	I-State Truck, Inc.	\$921.03	6300-17530-407310	SW Truck 0155 parts. #2015-084
07/27/2015	786401	I-State Truck, Inc.	\$300.50	5410-31220-402320	C251182950.01
07/27/2015	786401	I-State Truck, Inc.	\$99.14	1500-22310-402320	C251183348.01
07/27/2015	786402	Iaff	\$4,514.33	9000-00000-209920	Payroll Summary

Check Date	Check	Name	Amount	Account	Item Desc
07/27/2015	786403	Intermountain Traffic, LLC	\$36,340.00	2110-31320-402430	Controller, P44 Cabinet and all accessories per
07/27/2015	786403	Intermountain Traffic, LLC	\$21,844.80	2110-31320-402430	Aldis gridsmart system including camera, cable,
07/27/2015	786403	Intermountain Traffic, LLC	\$4,500.00	2110-31320-402430	Controller, P44 Cabinet and all accessories per
07/27/2015	786405	Interstate Power Systems, Inc.	\$4,224.87	5710-71440-402320	AUTO & TRUCK MAINTENANCE
07/27/2015	786407	J & J Concrete Inc.	\$41,364.37	2050-31310-409310	WO 15-04 2015 ADA Ramps
07/27/2015	786407	J & J Concrete Inc.	\$23,325.78	8450-31860-409310	WO 15-04 2015 ADA Ramps
07/27/2015	786411	Knife River (JTL Group Inc.)	\$4,044.30	2110-31320-404710	asphalt
07/27/2015	786411	Knife River (JTL Group Inc.)	\$146.52	2110-31320-404710	asphalt
07/27/2015	786411	Knife River (JTL Group Inc.)	\$675.27	2110-31320-404710	asphalt
07/27/2015	786411	Knife River (JTL Group Inc.)	\$860.10	2110-31320-404710	asphalt
07/27/2015	786426	Montana CSED	\$4,354.79	9000-00000-209926	Payroll Summary
07/27/2015	786427	Montana Dakota Utilities Co	\$29.37	5120-85000-403440	Lift Station #2 2750 Bitterroot
07/27/2015	786427	Montana Dakota Utilities Co	\$15.18	0100-51120-403410	5014731000 2
07/27/2015	786427	Montana Dakota Utilities Co	\$56.13	1500-22210-403440	6686701000 2
07/27/2015	786427	Montana Dakota Utilities Co	\$311.47	1500-21710-403440	1692331000 3
07/27/2015	786427	Montana Dakota Utilities Co	\$70.95	5610-71130-403440	2855801000 6
07/27/2015	786427	Montana Dakota Utilities Co	\$1,055.59	5120-84000-403440	2937801000 2
07/27/2015	786427	Montana Dakota Utilities Co	\$2,111.18	5120-84000-403440	2937801000 2
07/27/2015	786427	Montana Dakota Utilities Co	\$1,055.59	5120-84000-403440	2937801000 2
07/27/2015	786427	Montana Dakota Utilities Co	\$14.26	1500-21150-403410	51411704789
07/27/2015	786427	Montana Dakota Utilities Co	\$8.05	5020-74000-403440	3735801000 9
07/27/2015	786427	Montana Dakota Utilities Co	\$8.04	5020-74000-403440	3735801000 9
07/27/2015	786427	Montana Dakota Utilities Co	\$14.26	1500-21150-403410	06290794947
07/27/2015	786427	Montana Dakota Utilities Co	\$34.92	0100-51270-403440	4377801000 9
07/27/2015	786427	Montana Dakota Utilities Co	\$23.55	6600-31100-403440	5953731000 1
07/27/2015	786427	Montana Dakota Utilities Co	\$35.33	6700-31410-403440	5953731000 1
07/27/2015	786427	Montana Dakota Utilities Co	\$1,037.82	5610-71120-403440	5955801000 1
07/27/2015	786427	Montana Dakota Utilities Co	\$30.06	5120-85000-403440	5967331000 5
07/27/2015	786427	Montana Dakota Utilities Co	\$70.95	5610-71170-403440	7065801000 7
07/27/2015	786427	Montana Dakota Utilities Co	\$14.26	5210-15920-403440	7173531000 6
07/27/2015	786427	Montana Dakota Utilities Co	\$14.26	5610-71170-403440	8065801000 6
07/27/2015	786427	Montana Dakota Utilities Co	\$48.57	1500-22210-403440	8858801000 4
07/27/2015	786427	Montana Dakota Utilities Co	\$139.03	6500-15670-403440	9297801000 4
07/27/2015	786427	Montana Dakota Utilities Co	\$32.15	5120-85000-403440	9550431000 4
07/27/2015	786427	Montana Dakota Utilities Co	\$135.40	5710-71430-403440	9628801000 0
07/27/2015	786427	Montana Dakota Utilities Co	\$15.77	5020-74000-403440	5413801000 1
07/27/2015	786427	Montana Dakota Utilities Co	\$40.02	5020-74000-403440	9215801000 6
07/27/2015	786427	Montana Dakota Utilities Co	\$28.52	5610-71130-403440	06882310003 / 31454601
07/27/2015	786427	Montana Dakota Utilities Co	\$14.26	5210-15950-403440	79915212090
07/27/2015	786428	Montana Department Of Environmental Quality	\$31,070.30	5410-31230-407635	1st quarter solid waste compliance fee
07/27/2015	786429	Montana Dept Of Justice Cjin	\$6,546.98	2250-22320-403590	CJIN: 2016/TRANSACTION FEES, MONTHLY
07/27/2015	786434	Montana Municipal Interlocal Authority	\$927,806.00	6300-17530-407311	Liability Risk Retention Program for Billings
07/27/2015	786436	Montana Peterbilt LLC	\$250.91	5410-31220-402320	H-251770030
07/27/2015	786436	Montana Peterbilt LLC	\$288.83	5410-31220-402320	H-251880042
07/27/2015	786436	Montana Peterbilt LLC	\$250.91	6300-17530-407310	Inv. H-251770030
07/27/2015	786436	Montana Peterbilt LLC	\$2,417.15	6300-17530-407310	Inv. H-251800021
07/27/2015	786436	Montana Peterbilt LLC	\$273.21	6300-17530-407310	Inv. H-251810009
07/27/2015	786436	Montana Peterbilt LLC	-\$475.00	6300-17530-407310	H-251820038
07/27/2015	786436	Montana Peterbilt LLC	-\$60.00	6300-17530-407310	H-251820040
07/27/2015	786436	Montana Peterbilt LLC	\$288.83	6300-17530-407310	H-251880042
07/27/2015	786437	Montana State Fireman's Assoc	\$3,366.94	9000-00000-209924	Payroll Summary
07/27/2015	786438	Morrison Maierle Inc	\$96,980.42	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
07/27/2015	786443	MT Waterworks	\$308.35	5030-75910-409340	REROUNDING TOOL,SOFT COPPER TUBE
07/27/2015	786443	MT Waterworks	\$3,662.55	5020-00000-141000	SYSTEMS PO NUM 298367
07/27/2015	786449	NorthWestern Energy	\$10,370.63	2110-31320-403410	Signal Bills
07/27/2015	786449	NorthWestern Energy	\$501.58	8100-31830-403410	SILMD 008 ACCT# 0712544-6
07/27/2015	786449	NorthWestern Energy	\$512.02	8100-31830-403410	SILMD 009 ACCT# 0712545-3
07/27/2015	786449	NorthWestern Energy	\$1,413.18	8100-31830-403410	SILMD 010 ACCT# 0712546-1
07/27/2015	786449	NorthWestern Energy	\$4,299.59	8100-31830-403410	SILMD 013 ACCT# 0721276-4
07/27/2015	786449	NorthWestern Energy	\$2,140.98	8100-31830-403410	SILMD 014 ACCT# 0721277-2
07/27/2015	786449	NorthWestern Energy	\$1,221.27	8100-31830-403410	SILMD 017 ACCT# 0712553-7
07/27/2015	786449	NorthWestern Energy	\$92.74	8100-31830-403410	SILMD 018 ACCT# 0712554-5
07/27/2015	786449	NorthWestern Energy	\$477.96	8100-31830-403410	SILMD 095 ACCT# 0712556-0
07/27/2015	786449	NorthWestern Energy	\$13,380.74	8100-31830-403410	SILMD 097 ACCT# 0712557-8
07/27/2015	786449	NorthWestern Energy	\$1,649.69	8100-31830-403410	SILMD 099 ACCT# 0712558-6
07/27/2015	786449	NorthWestern Energy	\$2,686.71	8100-31830-403410	SILMD 100 ACCT# 0712559-4
07/27/2015	786449	NorthWestern Energy	\$1,717.53	8100-31830-403410	SILMD 107 ACCT# 0712560-2
07/27/2015	786449	NorthWestern Energy	\$4,307.46	8100-31830-403410	SILMD 109 ACCT# 0712561-0
07/27/2015	786449	NorthWestern Energy	\$190.50	8100-31830-403410	SILMD 113 ACCT# 0712562-8
07/27/2015	786449	NorthWestern Energy	\$926.93	8100-31830-403410	SILMD 114 ACCT# 0712563-6
07/27/2015	786449	NorthWestern Energy	\$218.10	8100-31830-403410	SILMD 115 ACCT# 0712564-4
07/27/2015	786449	NorthWestern Energy	\$572.51	8100-31830-403410	SILMD 116 ACCT# 0712565-1
07/27/2015	786449	NorthWestern Energy	\$3,167.98	8100-31830-403410	SILMD 117 ACCT# 0712566-9
07/27/2015	786449	NorthWestern Energy	\$232.79	8100-31830-403410	SILMD 118 ACCT# 0712567-7
07/27/2015	786449	NorthWestern Energy	\$154.76	8100-31830-403410	SILMD 119 ACCT# 0712568-5
07/27/2015	786449	NorthWestern Energy	\$2,453.60	8100-31830-403410	SILMD 121 ACCT# 0712570-1
07/27/2015	786449	NorthWestern Energy	\$186.90	8100-31830-403410	SILMD 122 ACCT# 0712571-9

Check Date	Check	Name	Amount	Account	Item Desc
07/27/2015	786449	NorthWestern Energy	\$327.14	8100-31830-403410	SILMD 123 ACCT# 0712572-7
07/27/2015	786449	NorthWestern Energy	\$954.17	8100-31830-403410	SILMD 124 ACCT# 0712573-5
07/27/2015	786449	NorthWestern Energy	\$381.66	8100-31830-403410	SILMD 125 ACCT# 0712574-3
07/27/2015	786449	NorthWestern Energy	\$190.84	8100-31830-403410	SILMD 126 ACCT# 0712575-0
07/27/2015	786449	NorthWestern Energy	\$700.86	8100-31830-403410	SILMD 127 ACCT# 0712576-8
07/27/2015	786449	NorthWestern Energy	\$490.61	8100-31830-403410	SILMD 128 ACCT# 0712577-6
07/27/2015	786449	NorthWestern Energy	\$327.14	8100-31830-403410	SILMD 129 ACCT# 0712578-4
07/27/2015	786449	NorthWestern Energy	\$124.83	8100-31830-403410	SILMD 130 ACCT# 0712579-2
07/27/2015	786449	NorthWestern Energy	\$845.14	8100-31830-403410	SILMD 131 ACCT# 0712580-0
07/27/2015	786449	NorthWestern Energy	\$231.81	8100-31830-403410	SILMD 133 ACCT# 0712581-8
07/27/2015	786449	NorthWestern Energy	\$534.98	8100-31830-403410	SILMD 134 ACCT# 0712582-6
07/27/2015	786449	NorthWestern Energy	\$513.97	8100-31830-403410	SILMD 135 ACCT# 0712583-4
07/27/2015	786449	NorthWestern Energy	\$454.03	8100-31830-403410	SILMD 136 ACCT# 0712584-2
07/27/2015	786449	NorthWestern Energy	\$376.49	8100-31830-403410	SILMD 137 ACCT# 0712585-9
07/27/2015	786449	NorthWestern Energy	\$736.09	8100-31830-403410	SILMD 138 ACCT# 0712586-7
07/27/2015	786449	NorthWestern Energy	\$245.38	8100-31830-403410	SILMD 139 ACCT# 0712587-5
07/27/2015	786449	NorthWestern Energy	\$570.76	8100-31830-403410	SILMD 143 ACCT# 0712588-3
07/27/2015	786449	NorthWestern Energy	\$27.19	8100-31830-403410	SILMD 144 ACCT# 0712589-1
07/27/2015	786449	NorthWestern Energy	\$467.25	8100-31830-403410	SILMD 145 ACCT# 0712590-9
07/27/2015	786449	NorthWestern Energy	\$354.40	8100-31830-403410	SILMD 146 ACCT# 0712591-7
07/27/2015	786449	NorthWestern Energy	\$464.45	8100-31830-403410	SILMD 147 ACCT# 0712592-5
07/27/2015	786449	NorthWestern Energy	\$1,471.76	8100-31830-403410	SILMD 149 ACCT# 0712593-3
07/27/2015	786449	NorthWestern Energy	\$747.60	8100-31830-403410	SILMD 150 ACCT# 0712594-1
07/27/2015	786449	NorthWestern Energy	\$627.03	8100-31830-403410	SILMD 151 ACCT# 0712595-8
07/27/2015	786449	NorthWestern Energy	\$4,269.72	8100-31830-403410	SILMD 152 ACCT# 0712596-6
07/27/2015	786449	NorthWestern Energy	\$537.33	8100-31830-403410	SILMD 153 ACCT# 0712597-4
07/27/2015	786449	NorthWestern Energy	\$1,214.86	8100-31830-403410	SILMD 154 ACCT# 0712598-2
07/27/2015	786449	NorthWestern Energy	\$490.71	8100-31830-403410	SILMD 155 ACCT# 0712599-0
07/27/2015	786449	NorthWestern Energy	\$911.13	8100-31830-403410	SILMD 157 ACCT# 0712600-6
07/27/2015	786449	NorthWestern Energy	\$790.61	8100-31830-403410	SILMD 158 ACCT# 0712601-4
07/27/2015	786449	NorthWestern Energy	\$1,099.42	8100-31830-403410	SILMD 159 ACCT# 0712602-2
07/27/2015	786449	NorthWestern Energy	\$708.82	8100-31830-403410	SILMD 160 ACCT# 0712603-0
07/27/2015	786449	NorthWestern Energy	\$1,051.30	8100-31830-403410	SILMD 161 ACCT# 0712604-8
07/27/2015	786449	NorthWestern Energy	\$61.69	8100-31830-403410	SILMD 162 ACCT# 0712605-5
07/27/2015	786449	NorthWestern Energy	\$697.04	8100-31830-403410	SILMD 163 ACCT# 0712606-3
07/27/2015	786449	NorthWestern Energy	\$373.79	8100-31830-403410	SILMD 164 ACCT# 0712607-1
07/27/2015	786449	NorthWestern Energy	\$872.40	8100-31830-403410	SILMD 165 ACCT# 0712608-9
07/27/2015	786449	NorthWestern Energy	\$233.63	8100-31830-403410	SILMD 167 ACCT# 0712609-7
07/27/2015	786449	NorthWestern Energy	\$560.69	8100-31830-403410	SILMD 171 ACCT# 0712610-5
07/27/2015	786449	NorthWestern Energy	\$534.96	8100-31830-403410	SILMD 172 ACCT# 0712611-3
07/27/2015	786449	NorthWestern Energy	\$1,168.12	8100-31830-403410	SILMD 173 ACCT# 0712612-1
07/27/2015	786449	NorthWestern Energy	\$981.22	8100-31830-403410	SILMD 174 ACCT# 0712613-9
07/27/2015	786449	NorthWestern Energy	\$327.06	8100-31830-403410	SILMD 175 ACCT# 0712614-7
07/27/2015	786449	NorthWestern Energy	\$44.06	8100-31830-403410	SILMD 176 ACCT# 0712615-4
07/27/2015	786449	NorthWestern Energy	\$256.99	8100-31830-403410	SILMD 178 ACCT# 0712616-2
07/27/2015	786449	NorthWestern Energy	\$513.97	8100-31830-403410	SILMD 179 ACCT# 0712617-0
07/27/2015	786449	NorthWestern Energy	\$350.43	8100-31830-403410	SILMD 180 ACCT# 0712618-8
07/27/2015	786449	NorthWestern Energy	\$1,663.01	8100-31830-403410	SILMD 181 ACCT# 0712619-6
07/27/2015	786449	NorthWestern Energy	\$584.06	8100-31830-403410	SILMD 182 ACCT# 0712620-4
07/27/2015	786449	NorthWestern Energy	\$1,168.11	8100-31830-403410	SILMD 183 ACCT# 0712621-2
07/27/2015	786449	NorthWestern Energy	\$373.79	8100-31830-403410	SILMD 184 ACCT# 0712622-0
07/27/2015	786449	NorthWestern Energy	\$140.18	8100-31830-403410	SILMD 185 ACCT# 0712623-8
07/27/2015	786449	NorthWestern Energy	\$652.03	8100-31830-403410	SILMD 186 ACCT# 0712624-6
07/27/2015	786449	NorthWestern Energy	\$233.63	8100-31830-403410	SILMD 187 ACCT# 0712625-3
07/27/2015	786449	NorthWestern Energy	\$280.34	8100-31830-403410	SILMD 188 ACCT# 0712626-1
07/27/2015	786449	NorthWestern Energy	\$233.63	8100-31830-403410	SILMD 189 ACCT# 0712627-9
07/27/2015	786449	NorthWestern Energy	\$1,214.86	8100-31830-403410	SILMD 190 ACCT# 0712628-7
07/27/2015	786449	NorthWestern Energy	\$417.45	8100-31830-403410	SILMD 191 ACCT# 0712629-5
07/27/2015	786449	NorthWestern Energy	\$303.70	8100-31830-403410	SILMD 192 ACCT# 0712630-3
07/27/2015	786449	NorthWestern Energy	\$747.60	8100-31830-403410	SILMD 193 ACCT# 0712631-1
07/27/2015	786449	NorthWestern Energy	\$269.83	8100-31830-403410	SILMD 194 ACCT# 0712632-9
07/27/2015	786449	NorthWestern Energy	\$224.85	8100-31830-403410	SILMD 195 ACCT# 0712633-7
07/27/2015	786449	NorthWestern Energy	\$72.03	8100-31830-403410	SILMD 196 ACCT# 0712634-5
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07/27/2015	786449	NorthWestern Energy	\$116.81	8100-31830-403410	SILMD 198 ACCT# 0712636-0
07/27/2015	786449	NorthWestern Energy	\$76.83	8100-31830-403410	SILMD 200 ACCT# 0712637-8
07/27/2015	786449	NorthWestern Energy	\$490.61	8100-31830-403410	SILMD 201 ACCT# 0712638-6
07/27/2015	786449	NorthWestern Energy	\$830.69	8100-31830-403410	SILMD 202 INV# 0712639-4
07/27/2015	786449	NorthWestern Energy	\$19.22	8100-31830-403410	SILMD 203 ACCT# 0712640-2
07/27/2015	786449	NorthWestern Energy	\$368.17	8100-31830-403410	SILMD 204 ACCT# 0712641-0
07/27/2015	786449	NorthWestern Energy	\$35.26	8100-31830-403410	SILMD 205 ACCT# 0712642-8
07/27/2015	786449	NorthWestern Energy	\$327.06	8100-31830-403410	SILMD 206 ACCT# 0712643-6
07/27/2015	786449	NorthWestern Energy	\$373.79	8100-31830-403410	SILMD 207 ACCT# 0712644-4
07/27/2015	786449	NorthWestern Energy	\$243.08	8100-31830-403410	SILMD 208 ACCT# 0712645-1
07/27/2015	786449	NorthWestern Energy	\$537.33	8100-31830-403410	SILMD 209 ACCT# 0712646-9
07/27/2015	786449	NorthWestern Energy	\$86.43	8100-31830-403410	SILMD 210 ACCT# 0712647-7
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07/27/2015	786449	NorthWestern Energy	\$472.97	8100-31830-403410	SILMD 214 ACCT# 0712651-9
07/27/2015	786449	NorthWestern Energy	\$140.18	8100-31830-403410	SILMD 216 ACCT# 0712652-7
07/27/2015	786449	NorthWestern Energy	\$401.23	8100-31830-403410	SILMD 217 ACCT# 0712653-5
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07/27/2015	786449	NorthWestern Energy	\$8.82	8100-31830-403410	SILMD 221 ACCT# 0712655-0
07/27/2015	786449	NorthWestern Energy	\$76.04	8100-31830-403410	SILMD 222 ACCT# 0712656-8
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07/27/2015	786449	NorthWestern Energy	\$954.20	8100-31830-403410	SILMD 230 ACCT# 0712664-2
07/27/2015	786449	NorthWestern Energy	\$572.51	8100-31830-403410	SILMD 231 ACCT# 0712665-9
07/27/2015	786449	NorthWestern Energy	\$2,480.88	8100-31830-403410	SILMD 232 ACCT# 0712666-7
07/27/2015	786449	NorthWestern Energy	\$840.89	8100-31830-403410	SILMD 233 ACCT# 0712667-5
07/27/2015	786449	NorthWestern Energy	\$496.64	8100-31830-403410	SILMD 234 ACCT# 0712668-3
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07/27/2015	786449	NorthWestern Energy	\$397.15	8100-31830-403410	SILMD 237 ACCT# 0712671-7
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07/27/2015	786449	NorthWestern Energy	\$2,472.52	8100-31830-403410	SILMD 248 ACCT# 0712681-6
07/27/2015	786449	NorthWestern Energy	\$2,698.98	8100-31830-403410	SILMD 249 ACCT# 0718734-7
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07/27/2015	786449	NorthWestern Energy	\$2,585.94	8100-31830-403410	SILMD 258 ACCT# 0720606-3
07/27/2015	786449	NorthWestern Energy	\$19.06	8100-31830-403410	SILMD 259 ACCT# 1301786-8
07/27/2015	786449	NorthWestern Energy	\$1,319.11	8100-31830-403410	SILMD 259 ACCT# 0720810-1
07/27/2015	786449	NorthWestern Energy	\$490.71	8100-31830-403410	SILMD 261 ACCT# 0720705-3
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07/27/2015	786449	NorthWestern Energy	\$31.09	8100-31830-403410	SILMD 266 ACCT# 0721684-9
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07/27/2015	786449	NorthWestern Energy	\$442.46	8100-31830-403410	SILMD 270 ACCT# 0906944-4
07/27/2015	786449	NorthWestern Energy	\$993.19	8100-31830-403410	SILMD 271 ACCT# 0995095-7
07/27/2015	786449	NorthWestern Energy	\$2,760.46	8100-31830-403410	SILMD 272 ACCT# 0905005-5
07/27/2015	786449	NorthWestern Energy	\$198.28	8100-31830-403410	SILMD 273 ACCT# 0926386-4
07/27/2015	786449	NorthWestern Energy	\$67.46	8100-31830-403410	SILMD 274 ACCT# 0907926-0
07/27/2015	786449	NorthWestern Energy	\$486.78	8100-31830-403410	SILMD 276 ACCT# 0961926-3
07/27/2015	786449	NorthWestern Energy	\$809.45	8100-31830-403410	SILMD 277 ACCT# 1058710-3
07/27/2015	786449	NorthWestern Energy	\$213.60	8100-31830-403410	SILMD 278 ACCT# 1087619-1
07/27/2015	786449	NorthWestern Energy	\$60.89	8100-31830-403410	SILMD 279 ACCT# 1124127-0
07/27/2015	786449	NorthWestern Energy	\$739.62	8100-31830-403410	SILMD 280 ACCT# 1045653-1
07/27/2015	786449	NorthWestern Energy	\$67.46	8100-31830-403410	SILMD 281 ACCT# 1079722-3
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07/27/2015	786449	NorthWestern Energy	\$335.90	8100-31830-403410	SILMD 285 ACCT# 1206985-2
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07/27/2015	786449	NorthWestern Energy	\$1,751.39	8100-31830-403410	SILMD 288 ACCT# 1303978-9
07/27/2015	786449	NorthWestern Energy	\$192.53	8100-31830-403410	SILMD 289 ACCT# 1685375-6
07/27/2015	786449	NorthWestern Energy	\$100.58	8100-31830-403410	SILMD 290 ACCT# 1433921-2
07/27/2015	786449	NorthWestern Energy	\$599.77	8100-31830-403410	SILMD 292 ACCT# 1481532-8
07/27/2015	786449	NorthWestern Energy	\$233.63	8100-31830-403410	SILMD 293 ACCT# 1481534-4
07/27/2015	786449	NorthWestern Energy	\$467.25	8100-31830-403410	SILMD 294 ACCT# 1481535-1
07/27/2015	786449	NorthWestern Energy	\$109.06	8100-31830-403410	SILMD 295 ACCT# 1481536-9
07/27/2015	786449	NorthWestern Energy	\$1,238.22	8100-31830-403410	SILMD 296 ACCT# 1481537-7
07/27/2015	786449	NorthWestern Energy	\$210.28	8100-31830-403410	SILMD 297 ACCT# 1481539-3
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07/27/2015	786449	NorthWestern Energy	\$151.48	8100-31830-403410	SILMD 306 ACCT# 1740353-6
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07/27/2015	786449	NorthWestern Energy	\$518.73	8100-31830-403410	SILMD 308 ACCT# 2072459-7
07/27/2015	786449	NorthWestern Energy	\$291.71	8100-31830-403410	SILMD 309 ACCT# 2001311-6
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07/27/2015	786450	NorthWestern Energy	\$2,635.60	5020-74000-403410	1699 High Sierra Blvd
07/27/2015	786450	NorthWestern Energy	\$1,200.25	5020-74000-403410	Airport Rd HWY 3 Waldo
07/27/2015	786450	NorthWestern Energy	\$57,786.44	5120-84000-403410	725 US HWY 87 E
07/27/2015	786450	NorthWestern Energy	\$21.20	5610-71130-403410	1647695-4. De Icer. July 2015
07/27/2015	786450	NorthWestern Energy	\$89.07	5610-71170-403410	1264299-7. Old Hertz Car Wash. July 2015
07/27/2015	786450	NorthWestern Energy	\$7.45	5610-71170-403410	1341291-1. Old Enterprise Car Wash. July 2015
07/27/2015	786450	NorthWestern Energy	\$1,993.26	5610-71130-403410	0100483-7. Runway Lights. July 2015
07/27/2015	786450	NorthWestern Energy	\$1,811.95	5610-71130-403410	0100484-5. ARFF Facility. July 2015
07/27/2015	786450	NorthWestern Energy	\$57.34	5610-71170-403410	1138926-9. Aero Interiors. July 2015
07/27/2015	786450	NorthWestern Energy	\$37.85	5610-71170-403410	1341288-7. Old National/Alamo Car Wash. July
07/27/2015	786450	NorthWestern Energy	\$7.93	5610-71170-403410	1341289-5. Old Thrifty/Dollar Car Wash. July
07/27/2015	786450	NorthWestern Energy	\$211.35	5610-71170-403410	1341295-2. Big Sky Ground Support. July 2015
07/27/2015	786450	NorthWestern Energy	\$847.59	5610-71170-403410	1669567-8. TSA Building. July 2015
07/27/2015	786450	NorthWestern Energy	\$44.16	5610-71130-403410	3085107-5. New Employee Parking. July 2015
07/27/2015	786450	NorthWestern Energy	\$1,824.26	5610-71190-403410	1993430-6. Car Wash. July 2015
07/27/2015	786450	NorthWestern Energy	\$379.82	5610-71190-403410	2001846-1. Mud Wash. July 2015
07/27/2015	786450	NorthWestern Energy	\$278.05	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. July 2015
07/27/2015	786450	NorthWestern Energy	\$263.43	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. July
07/27/2015	786450	NorthWestern Energy	\$197.18	5610-71190-403410	2001862-8. Detail Bay 3. Enterprise. July 15
07/27/2015	786450	NorthWestern Energy	\$210.93	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. July 2015
07/27/2015	786450	NorthWestern Energy	\$120.77	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. July 2015
07/27/2015	786450	NorthWestern Energy	\$11,090.56	5020-74000-403410	07222649
07/27/2015	786450	NorthWestern Energy	\$8,542.82	5020-74000-403410	07230402
07/27/2015	786450	NorthWestern Energy	\$1,145.52	6500-15660-403410	11608023
07/27/2015	786450	NorthWestern Energy	\$1,458.32	6500-15660-403410	11608049
07/27/2015	786450	NorthWestern Energy	\$3,353.07	6500-15660-403410	12693917
07/27/2015	786450	NorthWestern Energy	\$6,049.20	5020-73140-403410	2251 Belknap
07/27/2015	786450	NorthWestern Energy	\$32,262.38	5020-74000-403410	2251 Belknap
07/27/2015	786450	NorthWestern Energy	\$120,983.92	5020-74000-403410	2251 Belknap
07/27/2015	786450	NorthWestern Energy	\$2,016.40	5120-83140-403410	2251 Belknap
07/27/2015	786450	NorthWestern Energy	\$249.49	5120-85000-403410	822 Shiloh Crossing Blvd Lift
07/27/2015	786450	NorthWestern Energy	\$254.99	0100-51120-403410	07230352
07/27/2015	786450	NorthWestern Energy	\$196.24	0100-51120-403410	07230378
07/27/2015	786450	NorthWestern Energy	\$101.55	0100-51120-403410	07230485
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07/27/2015	786450	NorthWestern Energy	\$32.90	0100-51120-403410	07230584
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07/27/2015	786450	NorthWestern Energy	\$7.45	0100-51120-403410	07236441
07/27/2015	786450	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
07/27/2015	786450	NorthWestern Energy	\$22.33	0100-51120-403410	07894371
07/27/2015	786450	NorthWestern Energy	\$209.66	6070-22350-403410	07215809
07/27/2015	786450	NorthWestern Energy	\$13.57	0100-51120-403410	07222375
07/27/2015	786450	NorthWestern Energy	\$7.45	0100-51120-403410	07222474
07/27/2015	786450	NorthWestern Energy	\$347.74	0100-51120-403410	07222516
07/27/2015	786450	NorthWestern Energy	\$0.57	0100-51120-403410	07222540
07/27/2015	786450	NorthWestern Energy	\$94.26	0100-51120-403410	07222557
07/27/2015	786450	NorthWestern Energy	\$28.24	0100-51120-403410	07222631
07/27/2015	786450	NorthWestern Energy	\$29.30	0100-51120-403410	07222664
07/27/2015	786450	NorthWestern Energy	\$15.01	0100-51120-403410	07222698
07/27/2015	786450	NorthWestern Energy	\$12.17	0100-51120-403410	07222920
07/27/2015	786450	NorthWestern Energy	\$72.78	0100-51120-403410	07222938
07/27/2015	786450	NorthWestern Energy	\$16.45	0100-51120-403410	07229057
07/27/2015	786450	NorthWestern Energy	\$8.89	0100-51120-403410	07230360
07/27/2015	786450	NorthWestern Energy	\$52.22	0100-51120-403410	07230428
07/27/2015	786450	NorthWestern Energy	\$18.14	0100-51120-403410	07230550
07/27/2015	786450	NorthWestern Energy	\$34.58	0100-51120-403410	07230568
07/27/2015	786450	NorthWestern Energy	\$12.13	0100-51120-403410	07230576
07/27/2015	786450	NorthWestern Energy	\$591.69	0100-51120-403410	07222573
07/27/2015	786450	NorthWestern Energy	\$337.69	0100-51120-403410	07222607
07/27/2015	786450	NorthWestern Energy	\$70.27	0100-51120-403410	07222615
07/27/2015	786450	NorthWestern Energy	\$55.07	0100-51120-403410	07222623
07/27/2015	786450	NorthWestern Energy	\$157.78	0100-51120-403410	07222656
07/27/2015	786450	NorthWestern Energy	\$15.48	0100-51120-403410	07222680
07/27/2015	786450	NorthWestern Energy	\$0.00	0100-51120-403410	07230279

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07/27/2015	786450	NorthWestern Energy	\$64.07	0100-51120-403410	07230386
07/27/2015	786450	NorthWestern Energy	\$712.10	0100-51120-403410	07230444
07/27/2015	786450	NorthWestern Energy	\$31.22	0100-51120-403410	07230519
07/27/2015	786450	NorthWestern Energy	\$77.26	0100-51120-403410	07230527
07/27/2015	786450	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
07/27/2015	786450	NorthWestern Energy	\$1,050.98	0100-51120-403410	07231707
07/27/2015	786453	Peaks To Plains Desigr	\$5,827.20	2120-43700-409390	#9-Inv 1318 Invoice #8492. Removed & disposed of mudder TSI Fittings from the piping within the boiler room,
07/27/2015	786464	Safetech, Inc	\$4,750.00	5610-71170-403660	shop & office areas of IP-12
07/27/2015	786471	Solid Waste Systems Inc	\$9,512.66	5410-31220-402320	78224
07/27/2015	786471	Solid Waste Systems Inc	\$249.04	5410-31220-402320	78224
07/27/2015	786471	Solid Waste Systems Inc	\$2,708.81	0100-51120-402320	78402
07/27/2015	786471	Solid Waste Systems Inc	\$360.18	0100-51120-402320	78402
07/27/2015	786471	Solid Waste Systems Inc	\$2,421.40	6300-17530-407310	Parts for SW #0179
07/27/2015	786472	Spaulding, Wanda	\$4,662.53	1500-21400-403822	Travel Reimbursement 6066 - Wanda Spaulding & Bethany Schwartz traveled to Orlando, FL to do background checks
07/27/2015	786473	Stewart Title Company	\$10,000.00	2840-65810-407277	FTHB Blaine Weyrauch 5341 Golden Hollow
07/27/2015	786474	Sunset Excavator	\$4,800.00	5050-75150-403671	3271 Windmill Cir
07/27/2015	786485	Town & Country Supply Associator	\$20,847.42	5610-71180-402313	Invoice #211867. QTA Car Rental Fuel town& country 255gal dyed diesel#2 210160
07/27/2015	786485	Town & Country Supply Association	\$501.15	0100-51420-402310	71415
07/27/2015	786485	Town & Country Supply Associator	\$20,857.39	6010-00000-141000	211336 PO NUM 298386 WATER PARTS AND SUPPLIES PO NUM
07/27/2015	786485	Town & Country Supply Association	\$596.03	5020-00000-141000	298366
07/27/2015	786486	Tractor & Equipment Co	\$2,915.80	5410-31230-402320	Parts Unemployment Insurance for quarter ending
07/27/2015	786492	Unemployment Ins Contributions Bureau	\$64,185.93	9000-00000-209996	06/30/2015
07/27/2015	786496	Verizon Wireless	\$200.07	1500-21700-403450	Animal Shelter MDT
07/27/2015	786496	Verizon Wireless	\$637.00	7170-21660-403450	CCSIU Cell/PTT
07/27/2015	786496	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
07/27/2015	786496	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN City Administration 406-839-4295 Bruce McCandless
07/27/2015	786496	Verizon Wireless	\$40.01	0100-13130-403450	iPad
07/27/2015	786496	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
07/27/2015	786496	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
07/27/2015	786496	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
07/27/2015	786496	Verizon Wireless	\$840.27	1500-22210-403450	Fire MDT
07/27/2015	786496	Verizon Wireless	\$5.35	6200-19110-403450	ITD
07/27/2015	786496	Verizon Wireless	\$80.02	2600-55170-403450	Library Outreach Air Cards
07/27/2015	786496	Verizon Wireless	\$3,990.56	1500-21110-403450	Police MDT Toughbooks
07/27/2015	786496	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
07/27/2015	786496	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
07/27/2015	786496	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
07/27/2015	786496	Verizon Wireless	\$40.01	1500-21110-403450	Police US Marshall Toughbooks PRPL-PARKS PMD Air Card
07/27/2015	786496	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
07/27/2015	786496	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
07/27/2015	786496	Verizon Wireless	\$300.88	5020-75000-403450	40% 5120-85000-403450 PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
07/27/2015	786496	Verizon Wireless	\$200.59	5120-85000-403450	40% 5120-85000-403450
07/27/2015	786496	Verizon Wireless	\$140.06	6700-31410-403450	PW Engineering PW-Streets 406-697-0361 iPad
07/27/2015	786496	Verizon Wireless	\$70.03	2110-31320-403450	406-633-1991 iPad PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
07/27/2015	786496	Verizon Wireless	\$18.02	5020-75000-403450	40% 5120-85000-403450 PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
07/27/2015	786496	Verizon Wireless	\$12.00	5120-85000-403450	40% 5120-85000-403450 Meter Reader Account 4420118965-00001
07/27/2015	786496	Verizon Wireless	\$180.22	5020-73120-403450	502-73120-403450
07/27/2015	786496	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT PRPL-REC-AIR-CARD 406-697-1336 Batting Cage
07/27/2015	786496	Verizon Wireless	\$80.23	0100-51210-403450	406-697-1448 Rose Park PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
07/27/2015	786496	Verizon Wireless	\$120.03	5020-75000-403450	5120-85000-403450 40% PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
07/27/2015	786496	Verizon Wireless	\$80.02	5120-85000-403450	5120-85000-403450 40%

Check Date	Check	Name	Amount	Account	Item Desc
					POLICE IPAD ST JOHN 406-690-5955
					POLICE IPAD HAFNER 406-690-2161
07/27/2015	786496	Verizon Wireless	\$80.02	1500-21110-403450	1500-21110-403450
07/27/2015	786496	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
07/27/2015	786496	Verizon Wireless	\$40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
					(2) Apple iPad Air 2 PW Belknap Distribution & Collection
07/27/2015	786496	Verizon Wireless	\$1,059.98	5020-73120-402925	406-690-5738 406-690-5806
07/27/2015	786496	Verizon Wireless	\$209.96	5020-73120-402190	Accessories & Chargers (2) iPad Air 2
07/27/2015	786496	Verizon Wireless	\$636.71	5610-71100-403450	Airport
07/27/2015	786496	Verizon Wireless	\$524.03	1500-21700-403450	Animal Shelter
07/27/2015	786496	Verizon Wireless	\$86.38	7170-21660-403450	CCSIU
07/27/2015	786496	Verizon Wireless	\$54.34	0100-16110-403450	Legal
07/27/2015	786496	Verizon Wireless	\$52.64	1500-22250-403450	Comm Center 911 Facilities BOC
07/27/2015	786496	Verizon Wireless	\$85.33	6500-15650-403450	Plus 70% of 406-672-3027 Facilities City Hall
07/27/2015	786496	Verizon Wireless	\$99.73	6500-15670-403450	Plus 30% of 406-672-3027
07/27/2015	786496	Verizon Wireless	\$79.18	0100-15120-403450	Finance Pat Weber
07/27/2015	786496	Verizon Wireless	\$1,248.03	1500-22210-403450	Fire Department
07/27/2015	786496	Verizon Wireless	\$73.99	0100-17500-403450	Human Resources
07/27/2015	786496	Verizon Wireless	\$13.16	6200-19130-403450	ITD GIS
07/27/2015	786496	Verizon Wireless	\$13.20	6200-19110-403450	ITD
07/27/2015	786496	Verizon Wireless	\$33.46	2600-55170-403450	Library Outreach
07/27/2015	786496	Verizon Wireless	\$351.59	2600-55120-403450	Library
07/27/2015	786496	Verizon Wireless	\$42.88	0100-11000-403450	Mayor
07/27/2015	786496	Verizon Wireless	\$53.36	6010-15500-403450	Motor Pool
07/27/2015	786496	Verizon Wireless	\$192.35	0100-12200-403450	Drug Court
07/27/2015	786496	Verizon Wireless	\$87.68	0100-12120-403450	Municipal Court Judge
07/27/2015	786496	Verizon Wireless	\$13.16	2400-43010-403450	Planning
07/27/2015	786496	Verizon Wireless	\$3,468.16	1500-21110-403450	Police Police Forensic 406-794-6880
07/27/2015	786496	Verizon Wireless	\$90.95	2510-21870-403450	406-698-7323
07/27/2015	786496	Verizon Wireless	\$499.39	1500-21110-403450	Police Resource Officers
07/27/2015	786496	Verizon Wireless	\$28.08	2490-21960-403450	Police DV 406-698-1391
07/27/2015	786496	Verizon Wireless	\$102.52	5210-15210-403450	Parking
07/27/2015	786496	Verizon Wireless	\$162.15	0100-51100-403450	PRPL Admin
07/27/2015	786496	Verizon Wireless	\$400.52	0100-51210-403450	PRPL Recreation
07/27/2015	786496	Verizon Wireless	\$344.19	0100-51210-403450	PRPL Seasona
07/27/2015	786496	Verizon Wireless	\$73.76	0100-51400-403450	Cemetery
07/27/2015	786496	Verizon Wireless	\$43.97	0100-51120-403450	Parks PMD
07/27/2015	786496	Verizon Wireless	\$957.65	0100-51120-403450	Parks
07/27/2015	786496	Verizon Wireless	\$220.14	0100-51120-403450	Parks Irrigation
07/27/2015	786496	Verizon Wireless	\$125.82	6600-31100-403450	Public Works Admin
07/27/2015	786496	Verizon Wireless	\$218.35	2090-44510-403450	Building
07/27/2015	786496	Verizon Wireless	\$283.26	6700-31410-403450	Engineering
07/27/2015	786496	Verizon Wireless	\$222.08	5410-31210-403450	Solid Waste
07/27/2015	786496	Verizon Wireless	\$362.18	2110-31320-403450	Streets
07/27/2015	786496	Verizon Wireless	\$280.16	5410-31230-403450	Solid Waste On Call
07/27/2015	786496	Verizon Wireless	\$487.52	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
07/27/2015	786496	Verizon Wireless	\$325.02	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
07/27/2015	786496	Verizon Wireless	\$659.38	5020-74000-403450	Water Treatment PWBelknap-WT
07/27/2015	786496	Verizon Wireless	\$442.29	5020-73120-403450	PWBLKNP MTRSHOP
07/27/2015	786496	Verizon Wireless	\$69.81	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40% 5120-83110-403450
07/27/2015	786496	Verizon Wireless	\$46.55	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40% 5120-83110-403450
07/27/2015	786496	Verizon Wireless	\$87.64	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
07/27/2015	786496	Verizon Wireless	\$29.22	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
07/27/2015	786496	Verizon Wireless	\$933.84	5120-84000-403450	PWBLKNP STORES 25% 5120-83140-403450 Wastewater Treatment Plan
07/27/2015	786496	Verizon Wireless	\$89.96	6060-19310-402122	TeleComm Manage
07/27/2015	786496	Verizon Wireless	\$24.54	6060-19310-403450	TeleComm Manage
07/27/2015	786496	Verizon Wireless	\$92.98	5710-71420-403160	On Call MET
07/27/2015	786496	Verizon Wireless	\$38.42	5710-71410-403450	MET Transit
07/27/2015	786496	Verizon Wireless	\$100.28	0100-43210-403450	Code Enforcement
07/27/2015	786496	Verizon Wireless	\$1,301.05	0100-51120-403450	Parks Seasona

Check Date	Check	Name	Amount	Account	Item Desc
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
07/27/2015	786496	Verizon Wireless	\$227.44	5020-74000-403450	50% 5120-84300-403450
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
07/27/2015	786496	Verizon Wireless	\$227.44	5120-84300-403450	50% 5120-84300-403450
07/27/2015	786496	Verizon Wireless	\$1,357.38	1500-21110-403450	(6) Apple iPhone 6 & Accessorie
07/27/2015	786496	Verizon Wireless	\$134.94	1500-21110-403450	(6) Apple iPhone 6 Car Charger
07/27/2015	786496	Verizon Wireless	\$164.49	5710-71470-403160	MET July 2015 Account 770599076-00001
07/27/2015	786501	Western Municipal Construction Inc	\$164,351.86	5030-75910-409340	WO 14-13 Elysian Area Water & Sewe
07/27/2015	786501	Western Municipal Construction Inc	\$728,349.51	5130-85910-409340	WO 14-13 Elysian Area Water & Sewe
07/27/2015	786501	Western Municipal Construction Inc	\$15,481.12	5130-85910-409340	WO 14-15 Bench Blvd North Sanitary Sewer Ext.
07/27/2015	786501	Western Municipal Construction Inc	\$150,343.26	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansio
07/27/2015	786510	Yellowstone Electric Ct	\$35,037.34	4050-00000-201100	Invoice 15128-6. Retainage Release AIP-4
07/27/2015	786510	Yellowstone Electric Ct	\$3,635.58	5610-71170-402450	Invoice #12776. IP-9 Roof Fire Repair
07/27/2015	786511	Yellowstone Valley Animal Shelte	\$22,146.92	1500-21700-403990	contract 6-22-15\7-21-15
07/30/2015	786513	American Title & Escrow	\$46,156.39	2770-65810-407277	FORECLOSURE-619 CUSTER AVE- ACQUISITION
07/30/2015	786513	American Title & Escrow	\$91,769.75	2910-66980-407275	FORECLOSURE-619 CUSTER AVE- ACQUISITION