

Check Date	Check	Name	Amount	Account	Item Desc
09/28/2015	787985	A & I Distributors	\$2,378.28	6010-00000-141000	2681836 PO NUM 298247
09/28/2015	787985	A & I Distributors	\$99.30	6010-00000-141000	2681836 PO NUM 298247
09/28/2015	787985	A & I Distributors	\$40.18	1500-21120-402320	2681836
09/28/2015	787985	A & I Distributors	\$39.63	2110-31320-402320	2681836
09/28/2015	787985	A & I Distributors	\$40.22	5410-31220-402320	2681836
09/28/2015	787985	A & I Distributors	\$656.70	5410-31220-402310	Oil for Garbage Trucks
09/28/2015	787985	A & I Distributors	\$109.45	5710-71440-402310	2683102
09/28/2015	787985	A & I Distributors	\$1,885.12	6010-00000-141000	2686220 PO NUM 298247
09/28/2015	787985	A & I Distributors	\$9.17	1500-22260-402320	2686220
09/28/2015	787985	A & I Distributors	\$9.17	2110-31320-402320	2686220
09/28/2015	787985	A & I Distributors	\$9.17	5410-31220-402320	2686220
09/28/2015	787985	A & I Distributors	\$4,350.82	5710-00000-141714	2683451 PO NUM 298247
09/28/2015	787985	A & I Distributors	\$263.08	6010-00000-141000	2686742 PO NUM 298247
09/28/2015	787985	A & I Distributors	\$1,355.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/28/2015	787985	A & I Distributors	\$328.35	2110-31320-402320	2686370
09/28/2015	787985	A & I Distributors	\$425.00	5410-31230-402310	Antifreeze for Landfill equipment
09/28/2015	787985	A & I Distributors	-\$263.08	6010-00000-141000	2689936 PO NUM 298247
09/28/2015	787987	Advanced Computer Technologies Llc	\$2,500.00	2450-12570-403560	MHC DCCM
09/28/2015	787995	Archie Cochrane	\$2,320.52	6300-17530-407310	Inv. #834259-1 BPD Car #1574
09/28/2015	787995	Archie Cochrane	\$22.89	1500-21120-402320	5163530
09/28/2015	787995	Archie Cochrane	\$21.70	1500-21120-402320	5163571
09/28/2015	787995	Archie Cochrane	\$95.35	5120-84300-402320	5163624
09/28/2015	787995	Archie Cochrane	\$253.58	1500-21120-402320	5163685
09/28/2015	787995	Archie Cochrane	\$6.30	1500-21120-402320	691487/1
09/28/2015	787995	Archie Cochrane	\$52.50	1500-21120-402320	691487/1
09/28/2015	787996	Arrow Striping & Manufacturing Inc	\$3,600.00	2110-31320-402340	glass beads for paint striping
09/28/2015	787996	Arrow Striping & Manufacturing Inc	\$3,149.81	2110-31320-402340	Dyna mix paint mixer
09/28/2015	787998	Atlantic Coast Polymers Inc	\$55,737.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/28/2015	788003	Billings Gazette	\$387.19	2900-65550-407275	102-60003603
09/28/2015	788003	Billings Gazette	\$382.20	2600-55190-403380	102-00003450
09/28/2015	788003	Billings Gazette	\$349.00	2600-55110-403360	102-60003259
09/28/2015	788003	Billings Gazette	\$159.43	5020-72110-403310	Water Department 102-00012285
09/28/2015	788003	Billings Gazette	\$106.29	5120-82110-403310	Water Department 102-00012285
09/28/2015	788003	Billings Gazette	\$382.20	2600-55190-403380	Library 102-00003728
09/28/2015	788003	Billings Gazette	\$265.72	0100-51400-403330	Cemetery 102-00003765
09/28/2015	788003	Billings Gazette	\$944.00	0100-14110-403310	102-60001620
09/28/2015	788003	Billings Gazette	\$387.00	0100-14110-403325	102-60001620
09/28/2015	788003	Billings Gazette	\$265.72	2090-44510-403390	102-00004386
09/28/2015	788003	Billings Gazette	\$265.72	5710-71410-403230	102-00027006
09/28/2015	788012	Border States Electric	\$366.11	5120-85000-402360	Lloyd Maguman Lift
09/28/2015	788012	Border States Electric	\$267.42	5020-74000-402360	Control System N-Tron Switch Power Supplies
09/28/2015	788012	Border States Electric	\$267.42	5120-84300-402360	Control System N-Tron Switch Power Supplies
09/28/2015	788012	Border States Electric	\$18.27	2110-31320-402410	black drill pouch
09/28/2015	788012	Border States Electric	\$26.44	0100-51120-402290	Invoice 909907932- freight Charges
09/28/2015	788012	Border States Electric	\$3,018.75	5120-84300-403660	Panel view
09/28/2015	788014	Business Tax Section	\$2,062.30	4050-71250-409685	AIP49 North Side Public Aircraft Parking Ramp -
09/28/2015	788014	Business Tax Section	\$229.14	4050-71250-409686	AIP49 North Side Public Aircraft Parking Ramp -
09/28/2015	788014	Business Tax Section	\$5,816.30	2010-15070-409310	WO 15-08 Exposition Gateway
09/28/2015	788014	Business Tax Section	\$1,304.28	5030-75910-409340	WO 15-08 Exposition Gateway
09/28/2015	788014	Business Tax Section	\$10.00	5620-71200-409310	Reconfigure Paid Parking Lots
09/28/2015	788014	Business Tax Section	\$17.12	5620-71200-409290	Airline Ticket Counter Public Area Carpeting
09/28/2015	788014	Business Tax Section	\$16.27	5620-00000-201100	Retainage Release
09/28/2015	788014	Business Tax Section	\$609.20	5630-71220-409390	Demolition of Old Operations Building
09/28/2015	788014	Business Tax Section	\$199.80	5030-75910-409340	PBD017 Lead Service Replacements
09/28/2015	788014	Business Tax Section	\$17.00	5030-75910-409340	PBD017 Lead Service Replacements CO#1
09/28/2015	788014	Business Tax Section	\$968.44	5440-31230-409390	WO 15-33 Solid Waste Landfill Outbound Scale;
09/28/2015	788014	Business Tax Section	\$357.60	6300-17530-407310	Fire Station #7 Reroof
09/28/2015	788014	Business Tax Section	\$34.75	5620-71200-409290	IP-9 Roofing
09/28/2015	788014	Business Tax Section	\$53.68	5620-00000-201100	Retainage Release
09/28/2015	788014	Business Tax Section	\$72.88	5620-00000-201100	Retainage Release
09/28/2015	788014	Business Tax Section	\$4,361.93	8730-51990-409370	business tax for pioneer and castle rock parks
09/28/2015	788014	Business Tax Section	\$96.52	6500-15660-409490	Lift Gate at PD1 will be replaced with a sliding gat
09/28/2015	788015	C & L Service Inc	\$2,845.00	1500-21500-403553	Police Conduits on Rooftop City Hall Cameras and
09/28/2015	788019	Cmg Construction, Inc.	\$990.00	5620-71200-409310	Reconfigure Paid Parking Lots
09/28/2015	788019	Cmg Construction, Inc.	\$204,167.30	4050-71250-409685	AIP49 North Side Public Aircraft Parking Ramp -
09/28/2015	788019	Cmg Construction, Inc.	\$22,685.26	4050-71250-409686	AIP49 North Side Public Aircraft Parking Ramp -
09/28/2015	788020	Continental Gate Co	\$9,555.48	6500-15660-409490	Liftgate at PD1 will be replaced with sliding gate
09/28/2015	788023	Crescent Electric Supply	\$72.30	2110-00000-141318	STREET LIGHTS PO NUM 298859
09/28/2015	788023	Crescent Electric Supply	\$2,600.00	2110-00000-141318	STREET LIGHTS PO NUM 298860
09/28/2015	788023	Crescent Electric Supply	\$292.62	2110-00000-141318	STREET LIGHTS PO NUM 298861
09/28/2015	788023	Crescent Electric Supply	\$4.64	2110-00000-141318	STREET LIGHTS PO NUM 298862
09/28/2015	788023	Crescent Electric Supply	\$90.61	2110-31320-402360	MISC SERVICES
09/28/2015	788023	Crescent Electric Supply	\$22.80	2110-31320-402360	MISC SERVICES
09/28/2015	788023	Crescent Electric Supply	\$205.83	2110-31320-402430	MISC SERVICES
09/28/2015	788023	Crescent Electric Supply	\$144.60	2110-00000-141318	STREET LIGHTS PO NUM 298770
09/28/2015	788023	Crescent Electric Supply	\$7.51	2110-00000-141318	STREET LIGHTS PO NUM 298771
09/28/2015	788023	Crescent Electric Supply	\$25.15	2110-00000-141318	STREET LIGHTS PO NUM 298772

Check Date	Check	Name	Amount	Account	Item Desc
09/28/2015	788023	Crescent Electric Supply	\$56.10	2110-00000-141318	STREET LIGHTS PO NUM 298773
09/28/2015	788023	Crescent Electric Supply	\$108.64	2110-31320-402430	box and lid for signals
09/28/2015	788023	Crescent Electric Supply	\$19.29	2110-31320-402430	pull lube for signals
09/28/2015	788023	Crescent Electric Supply	\$36.15	5020-74000-402360	THHN-10 Red Wire
09/28/2015	788023	Crescent Electric Supply	\$36.15	5120-84300-402360	THHN-10 Red Wire
09/28/2015	788024	Crowley Fleck Pplp	\$5,800.00	0100-16110-403560	Library Dispute, Inv. 740721, Matter No. 15-017-
09/28/2015	788025	CTA Inc	\$17,997.34	8730-51990-409370	Construction documents for the South Park splst
09/28/2015	788029	Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/28/2015	788029	Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/28/2015	788033	Downtown Billings Partnership, Inc.	\$64,584.25	2030-15130-407946	2nd Qtr FY16 TIF
09/28/2015	788034	Dps Company Llc	\$95,875.26	5440-31230-409390	WO 15-33 Solid Waste Landfill Outbound Scale;
09/28/2015	788039	Ebms	\$1,595.00	6270-17520-403511	October 2015 Fee Breakdown
09/28/2015	788039	Ebms	\$23,440.00	6270-17520-403512	October 2015 Fee Breakdown
09/28/2015	788039	Ebms	\$44,790.41	6270-17520-403515	October 2015 Fee Breakdown
09/28/2015	788039	Ebms	\$721.00	6270-17520-403517	October 2015 Fee Breakdown
09/28/2015	788039	Ebms	\$2,257.50	6270-17520-403519	October 2015 Fee Breakdown
09/28/2015	788039	Ebms	\$3,269.00	6270-17520-405161	October 2015 Fee Breakdown
09/28/2015	788051	Ferguson Enterprises Inc	\$3,964.50	5020-00000-141000	SYSTEMS PO NUM 298793
09/28/2015	788051	Ferguson Enterprises Inc	\$4,303.77	5020-00000-141000	SYSTEMS PO NUM 298799
09/28/2015	788053	Gallagher Benefit Services Inc	\$3,238.50	6270-17520-403560	Inv. #77402 GBS/Denver Project Fees On-Site
09/28/2015	788057	Good Earth Works Co Inc The	\$431,831.07	8730-51990-409370	Pioneer and Castle Rock Parks Tennis Courts
09/28/2015	788059	Granite Peak Pump Service Inc	\$1,016.14	8730-51990-403670	Invoice 15209- Corrosion inhibitor, labor, relay,
09/28/2015	788059	Granite Peak Pump Service Inc	\$605.12	8730-51990-403670	Invoice 15210- corrosion inhibitor, performed
09/28/2015	788059	Granite Peak Pump Service Inc	\$532.78	8730-51990-403670	Invoice 15205- Final adjustments to ammend park
09/28/2015	788059	Granite Peak Pump Service Inc	\$530.86	8730-51990-403670	Invoice 15212- travel and labor on annual pumps
09/28/2015	788059	Granite Peak Pump Service Inc	\$604.54	8730-51990-403670	Invoice 15203- travel and labor to perform annual
09/28/2015	788071	Ingram Library Services Inc.	\$102.60	2600-55190-403226	88686891
09/28/2015	788071	Ingram Library Services Inc.	\$207.88	2600-55190-403226	88686892
09/28/2015	788071	Ingram Library Services Inc.	\$8.82	2600-55190-403227	88686892
09/28/2015	788071	Ingram Library Services Inc.	\$10.61	2600-55190-403255	878686893
09/28/2015	788071	Ingram Library Services Inc.	\$183.30	2600-55190-403333	88686894
09/28/2015	788071	Ingram Library Services Inc.	\$31.77	2600-55190-403227	88686895
09/28/2015	788071	Ingram Library Services Inc.	\$17.60	2600-55190-403242	88686895
09/28/2015	788071	Ingram Library Services Inc.	\$47.18	2600-55190-403227	88686896
09/28/2015	788071	Ingram Library Services Inc.	\$7.79	2600-55190-403255	88686896
09/28/2015	788071	Ingram Library Services Inc.	\$87.56	2600-55190-403227	8686897
09/28/2015	788071	Ingram Library Services Inc.	\$3.59	2600-55190-403333	88686898
09/28/2015	788071	Ingram Library Services Inc.	\$44.97	2600-55190-403227	88686899
09/28/2015	788071	Ingram Library Services Inc.	\$22.57	2600-55190-403333	88686900
09/28/2015	788071	Ingram Library Services Inc.	\$25.20	2600-55190-403227	88686901
09/28/2015	788071	Ingram Library Services Inc.	\$10.61	2600-55190-403241	88686901
09/28/2015	788071	Ingram Library Services Inc.	\$5.99	2600-55190-403226	88686902
09/28/2015	788071	Ingram Library Services Inc.	\$9.59	2600-55190-403226	88879879
09/28/2015	788071	Ingram Library Services Inc.	\$8.84	2600-55190-403333	88879880
09/28/2015	788071	Ingram Library Services Inc.	\$21.99	2600-55190-403334	88879880
09/28/2015	788071	Ingram Library Services Inc.	\$53.95	2600-55190-403227	88879881
09/28/2015	788071	Ingram Library Services Inc.	\$105.55	2600-55190-403222	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$214.96	2600-55190-403226	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$200.31	2600-55190-403227	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$19.58	2600-55190-403241	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$22.00	2600-55190-403242	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$71.61	2600-55190-403255	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$555.35	2600-55190-403333	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$16.79	2600-55190-403382	88879882
09/28/2015	788071	Ingram Library Services Inc.	\$3.59	2600-55190-403333	88879883
09/28/2015	788071	Ingram Library Services Inc.	\$81.29	2600-55190-403226	89080572
09/28/2015	788071	Ingram Library Services Inc.	\$16.49	2600-55190-403227	89080572
09/28/2015	788071	Ingram Library Services Inc.	\$326.24	2600-55190-403226	89080573
09/28/2015	788071	Ingram Library Services Inc.	\$152.46	2600-55190-403333	89080574
09/28/2015	788071	Ingram Library Services Inc.	\$61.19	2600-55190-403227	89080575
09/28/2015	788071	Ingram Library Services Inc.	\$19.22	2600-55190-403222	89080576
09/28/2015	788071	Ingram Library Services Inc.	\$20.65	2600-55190-403227	89080576
09/28/2015	788071	Ingram Library Services Inc.	\$5.88	2600-55190-403333	89080576
09/28/2015	788071	Ingram Library Services Inc.	\$8.40	2600-55190-403241	89080577
09/28/2015	788071	Ingram Library Services Inc.	\$15.59	2600-55190-403227	89080578
09/28/2015	788071	Ingram Library Services Inc.	\$5.39	2600-55190-403333	890280579
09/28/2015	788071	Ingram Library Services Inc.	\$5.51	2600-55190-403255	89164057
09/28/2015	788071	Ingram Library Services Inc.	\$36.00	2600-55190-403227	89164058
09/28/2015	788071	Ingram Library Services Inc.	\$33.99	2600-55190-403382	89164058
09/28/2015	788071	Ingram Library Services Inc.	\$38.85	2600-55190-403333	89164059
09/28/2015	788071	Ingram Library Services Inc.	\$15.59	2600-55190-403227	89164060
09/28/2015	788071	Ingram Library Services Inc.	\$24.90	2600-55190-403227	89164061
09/28/2015	788071	Ingram Library Services Inc.	\$10.19	2600-55190-403255	89164061
09/28/2015	788071	Ingram Library Services Inc.	\$29.71	2600-55190-403382	89164061
09/28/2015	788071	Ingram Library Services Inc.	\$13.79	2600-55190-403222	89164062
09/28/2015	788071	Ingram Library Services Inc.	\$103.06	2600-55190-403226	89164062
09/28/2015	788071	Ingram Library Services Inc.	\$24.82	2600-55190-403227	89164062

Check Date	Check	Name	Amount	Account	Item Desc
09/28/2015	788071	Ingram Library Services Inc.	\$42.39	2600-55190-403242	89164062
09/28/2015	788071	Ingram Library Services Inc.	\$39.15	2600-55190-403255	89164062
09/28/2015	788071	Ingram Library Services Inc.	\$150.62	2600-55190-403333	89164062
09/28/2015	788073	Intermountain Traffic, LLC	\$80,841.00	2050-31310-409390	WO 15-93 Chronomax School Flasher Upgrade
09/28/2015	788075	Junior Library Guild	\$8,022.00	2600-55190-403333	Invoice 287858
09/28/2015	788076	KaBOOM! Inc	\$6,521.00	8730-51990-409370	Playground swings for Trails End Park.
09/28/2015	788078	Kirkness Roofing Inc.	\$35,402.40	6300-17530-407310	Reroof of Fire Station #7
09/28/2015	788080	Knife River (JTL Group Inc.)	\$2,000.19	2110-31320-404710	asphalt
09/28/2015	788080	Knife River (JTL Group Inc.)	\$1,039.44	2110-31320-404710	asphalt
09/28/2015	788080	Knife River (JTL Group Inc.)	\$400.00	2110-31320-404160	concrete
09/28/2015	788080	Knife River (JTL Group Inc.)	\$127.49	2110-31320-404710	asphalt
09/28/2015	788080	Knife River (JTL Group Inc.)	\$4,029.05	2110-31320-404710	asphalt
09/28/2015	788080	Knife River (JTL Group Inc.)	\$2,558.34	2110-31320-404710	asphalt
09/28/2015	788080	Knife River (JTL Group Inc.)	\$150.87	2110-31320-404520	1 1/2" crushed base
09/28/2015	788080	Knife River (JTL Group Inc.)	\$68.56	2110-31320-404520	1 1/2" crushed base
09/28/2015	788080	Knife River (JTL Group Inc.)	\$28.47	2110-31320-404520	1 1/2" crushed base
09/28/2015	788080	Knife River (JTL Group Inc.)	\$575,813.94	2010-15070-409310	WO 15-08 Exposition Gateway
09/28/2015	788080	Knife River (JTL Group Inc.)	\$129,123.38	5030-75910-409340	WO 15-08 Exposition Gateway
09/28/2015	788084	L N Curtis & Sons	\$10,197.00	6400-22400-409460	272085000 HURST, S700E2 EDRAULIC 2
09/28/2015	788084	L N Curtis & Sons	\$10,737.00	6400-22400-409460	271080000 HURST SP300E2 EDRAULIC 2
09/28/2015	788084	L N Curtis & Sons	\$625.50	6400-22400-409460	272085412 HURST 110V POWER SUPPLY
09/28/2015	788084	L N Curtis & Sons	\$235.00	6400-22400-409460	PPS700E2 PLASTIX PLUS HORIZONTAL
09/28/2015	788084	L N Curtis & Sons	\$270.00	6400-22400-409460	PPPS300E2 PLASTIX PLUS HORIZONTAL
09/28/2015	788084	L N Curtis & Sons	\$85.50	1500-22290-402490	PPR411E PLASTIX PLUS HORIZONTAL
09/28/2015	788084	L N Curtis & Sons	\$149.50	6400-22400-409460	PPR411E PLASTIX PLUS HORIZONTAL
09/28/2015	788084	L N Curtis & Sons	\$7,080.00	1500-22290-402490	274085000 HURST R421E2 EDRAULIC RAM
09/28/2015	788084	L N Curtis & Sons	\$1,575.00	1500-22290-402490	272080910 HURST EDRAULIC DC BANK
09/28/2015	788084	L N Curtis & Sons	\$750.00	1500-22290-403822	CURTIS SERVICE: LABOR ONLY. ON-SITE IN SERVICE TRAINING RESCUE / EXTRICATION
09/28/2015	788084	L N Curtis & Sons	\$750.00	1500-22310-403822	CURTIS SERVICE: LABOR ONLY. ON-SITE IN SERVICE TRAINING RESCUE / EXTRICATION
09/28/2015	788096	Midland Implement Co Inc	\$78,499.00	6400-51600-409440	1 new current model year 16' foot width wide area
09/28/2015	788096	Midland Implement Co Inc	\$78,499.00	6400-64100-409440	1 new current model year 16' foot width wide area
09/28/2015	788096	Midland Implement Co Inc	\$54,242.00	6400-64100-409440	Model year 10' foot wide rotary mower. Council
09/28/2015	788104	Montana Dakota Utilities Co	\$33.79	5610-71190-403440	889 373 1000 6. Car Wash. September 2015
09/28/2015	788104	Montana Dakota Utilities Co	\$170.42	5610-71190-403440	129 573 1000 1. Mud Wash. September 2015
09/28/2015	788104	Montana Dakota Utilities Co	\$18.45	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. September
09/28/2015	788104	Montana Dakota Utilities Co	\$21.55	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
09/28/2015	788104	Montana Dakota Utilities Co	\$26.52	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise.
09/28/2015	788104	Montana Dakota Utilities Co	\$28.37	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
09/28/2015	788104	Montana Dakota Utilities Co	\$18.45	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
09/28/2015	788104	Montana Dakota Utilities Co	\$2.76	5610-71170-403440	283 116 0655 3. IP-12 Alpine/Big Sky Ground.
09/28/2015	788104	Montana Dakota Utilities Co	\$14.72	5610-71170-403440	295 580 1000 4. Aero Interiors. September 2015
09/28/2015	788104	Montana Dakota Utilities Co	\$19.68	5610-71170-403440	185 580 1000 7. TSA Building. September 2015
09/28/2015	788104	Montana Dakota Utilities Co	\$305.82	1500-21710-403440	1692331000 3
09/28/2015	788104	Montana Dakota Utilities Co	\$89.69	5610-71130-403440	2855801000 6
09/28/2015	788104	Montana Dakota Utilities Co	\$1,097.47	5120-84000-403440	2937801000 2
09/28/2015	788104	Montana Dakota Utilities Co	\$2,194.93	5120-84000-403440	2937801000 2
09/28/2015	788104	Montana Dakota Utilities Co	\$1,097.46	5120-84000-403440	2937801000 2
09/28/2015	788104	Montana Dakota Utilities Co	\$13.80	1500-21150-403410	51411704789
09/28/2015	788104	Montana Dakota Utilities Co	\$8.29	5020-74000-403440	3735801000 9
09/28/2015	788104	Montana Dakota Utilities Co	\$8.29	5020-74000-403440	3735801000 9
09/28/2015	788104	Montana Dakota Utilities Co	\$13.80	1500-21150-403410	06290794947
09/28/2015	788104	Montana Dakota Utilities Co	\$33.05	0100-51270-403440	4377801000 9
09/28/2015	788104	Montana Dakota Utilities Co	\$13.80	0100-51120-403410	5014731000 2
09/28/2015	788104	Montana Dakota Utilities Co	\$14.72	5020-74000-403440	5413801000 1
09/28/2015	788104	Montana Dakota Utilities Co	\$27.68	6600-31100-403440	5953731000 1
09/28/2015	788104	Montana Dakota Utilities Co	\$41.52	6700-31410-403440	5953731000 1
09/28/2015	788104	Montana Dakota Utilities Co	\$906.36	5610-71120-403440	5955801000 1
09/28/2015	788104	Montana Dakota Utilities Co	\$31.30	5120-85000-403440	5967331000 5
09/28/2015	788104	Montana Dakota Utilities Co	\$75.39	5610-71170-403440	7065801000 7
09/28/2015	788104	Montana Dakota Utilities Co	\$13.80	5210-15920-403440	7173531000 6
09/28/2015	788104	Montana Dakota Utilities Co	\$14.72	5610-71170-403440	8065801000 6
09/28/2015	788104	Montana Dakota Utilities Co	\$48.11	1500-22210-403440	8858801000 4
09/28/2015	788104	Montana Dakota Utilities Co	\$29.44	5020-74000-403440	9215801000 6
09/28/2015	788104	Montana Dakota Utilities Co	\$423.83	6500-15670-403440	9297801000 4
09/28/2015	788104	Montana Dakota Utilities Co	\$31.30	5120-85000-403440	9550431000 4
09/28/2015	788104	Montana Dakota Utilities Co	\$338.13	5710-71430-403440	9628801000 0
09/28/2015	788104	Montana Dakota Utilities Co	\$636.85	2600-55120-403440	2199244851 0
09/28/2015	788104	Montana Dakota Utilities Co	\$137.79	5130-85910-409340	1450 Cascade repair gas service line
09/28/2015	788104	Montana Dakota Utilities Co	\$23.74	5210-15950-403440	79915212090
09/28/2015	788114	Morrison Maierle Inc	\$1,415.46	5620-71200-409310	Convert Old Employee Parking Lot into Paid
09/28/2015	788114	Morrison Maierle Inc	\$14,952.11	4050-71250-409685	AIP-49 Construct Public Ramp North Side - CA -
09/28/2015	788114	Morrison Maierle Inc	\$1,661.34	4050-71250-409686	AIP-49 Construct Public Ramp North Side - CA -
09/28/2015	788114	Morrison Maierle Inc	\$21,661.92	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R Design -
09/28/2015	788114	Morrison Maierle Inc	\$2,406.88	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R Design -
09/28/2015	788114	Morrison Maierle Inc	\$5,436.90	4050-71250-409685	AIP 49 Pavement Condition Index Survey - Feder:

Check Date	Check	Name	Amount	Account	Item Desc
09/28/2015	788114	Morrison Maierle Inc	\$604.10	4050-71250-409686	AIP 49 Pavement Condition Index Survey - Local
09/28/2015	788117	Moulton Bellingham PC	\$2,700.50	0100-16110-403560	Inv. 113587, Watters Matter
09/28/2015	788117	Moulton Bellingham PC	\$800.00	5610-71100-403590	Invoice #113688. Jon Marchi Bankruptcy
09/28/2015	788118	MP Environmental Services Inc	\$60,310.80	5630-71220-409390	Demolition of Old Operations Building
09/28/2015	788119	MT Waterworks	\$389.62	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/28/2015	788119	MT Waterworks	\$2,370.72	5020-00000-141000	SYSTEMS PO NUM 298820
09/28/2015	788122	Napa Auto Parts	\$4.94	1500-22260-402320	661287
09/28/2015	788122	Napa Auto Parts	\$20.80	0100-51420-402320	661331
09/28/2015	788122	Napa Auto Parts	\$108.70	5410-31220-402320	661402
09/28/2015	788122	Napa Auto Parts	\$3.73	0100-51420-402320	661410
09/28/2015	788122	Napa Auto Parts	\$6.76	5410-31220-402320	661463
09/28/2015	788122	Napa Auto Parts	\$158.12	0100-51120-402320	661541
09/28/2015	788122	Napa Auto Parts	\$5.20	2110-31320-402320	661541
09/28/2015	788122	Napa Auto Parts	\$262.53	0100-51420-402320	661723
09/28/2015	788122	Napa Auto Parts	\$15.87	0100-51420-402320	662097
09/28/2015	788122	Napa Auto Parts	\$5.74	0100-51420-402320	662098
09/28/2015	788122	Napa Auto Parts	\$16.38	5410-31220-402320	6621369
09/28/2015	788122	Napa Auto Parts	\$410.29	5410-31220-402320	662175
09/28/2015	788122	Napa Auto Parts	\$7.29	5410-31220-402320	662350
09/28/2015	788122	Napa Auto Parts	\$8.28	5410-31220-402320	662447
09/28/2015	788122	Napa Auto Parts	\$7.03	1500-22260-402320	663047
09/28/2015	788122	Napa Auto Parts	-\$78.07	5410-31220-402320	663121
09/28/2015	788122	Napa Auto Parts	\$33.66	0100-51420-402320	663182
09/28/2015	788122	Napa Auto Parts	\$21.90	6010-15530-402320	663515
09/28/2015	788122	Napa Auto Parts	\$324.08	1500-21120-402320	663525
09/28/2015	788122	Napa Auto Parts	\$23.88	6010-15530-402650	663616
09/28/2015	788122	Napa Auto Parts	\$83.41	5120-84300-402320	663643
09/28/2015	788122	Napa Auto Parts	\$56.98	6500-15660-402320	663775
09/28/2015	788122	Napa Auto Parts	\$6.28	2110-31320-402320	664041
09/28/2015	788122	Napa Auto Parts	\$13.55	2110-31320-402320	664043
09/28/2015	788122	Napa Auto Parts	\$37.89	2110-31320-402320	664058
09/28/2015	788122	Napa Auto Parts	\$6.96	2110-31320-402320	664082
09/28/2015	788122	Napa Auto Parts	\$16.80	2110-31320-402320	664236
09/28/2015	788122	Napa Auto Parts	-\$6.96	2110-31320-402320	664265
09/28/2015	788122	Napa Auto Parts	\$199.80	1500-21120-402320	726506
09/28/2015	788122	Napa Auto Parts	\$199.80	2110-31320-402630	726506
09/28/2015	788122	Napa Auto Parts	\$99.90	6010-15530-402650	726506
09/28/2015	788122	Napa Auto Parts	\$101.71	5710-71440-402320	665228
09/28/2015	788122	Napa Auto Parts	\$32.28	5710-71440-402320	665228
09/28/2015	788122	Napa Auto Parts	\$337.03	5710-00000-141714	665228 PO NUM 298853
09/28/2015	788122	Napa Auto Parts	\$26.22	6010-00000-141000	662016 PO NUM 298852
09/28/2015	788122	Napa Auto Parts	\$9.74	6010-00000-141000	663495 PO NUM 298852
09/28/2015	788122	Napa Auto Parts	\$34.74	6010-00000-141000	664082 PO NUM 298852
09/28/2015	788122	Napa Auto Parts	\$6.00	6010-00000-141000	664165 PO NUM 298852
09/28/2015	788124	NorMont Equipment Company	\$446.96	2110-31320-402320	hose guide with kuffs for unit #1238 & 1239
09/28/2015	788124	NorMont Equipment Company	\$1,344.00	2110-31320-404710	emulsion for road patching machine
09/28/2015	788124	NorMont Equipment Company	\$577.50	2110-31320-402420	anchors for telspar
09/28/2015	788124	NorMont Equipment Company	\$147.00	2110-31320-402630	safety vest
09/28/2015	788124	NorMont Equipment Company	\$189.00	2110-31320-402290	white paint for locating
09/28/2015	788125	North West Floors	\$1,694.88	5620-71200-409290	Airline Ticket Counter Public Area Carpeting
09/28/2015	788125	North West Floors	\$1,610.88	5620-00000-201100	Retainage Release
09/28/2015	788127	NorthWestern Energy	\$5,472.12	5020-74000-403410	3116 17th St W
09/28/2015	788127	NorthWestern Energy	\$5,472.11	5020-74000-403410	3116 17th St W
09/28/2015	788127	NorthWestern Energy	\$6,141.93	5020-73140-403410	2251 Belknap
09/28/2015	788127	NorthWestern Energy	\$32,756.97	5020-74000-403410	2251 Belknap
09/28/2015	788127	NorthWestern Energy	\$122,838.62	5020-74000-403410	2251 Belknap
09/28/2015	788127	NorthWestern Energy	\$2,047.31	5120-83140-403410	2251 Belknap
09/28/2015	788127	NorthWestern Energy	\$286.18	5120-85000-403410	822 Shiloh Crossing
09/28/2015	788127	NorthWestern Energy	\$415.19	6600-31100-403410	17413147
09/28/2015	788127	NorthWestern Energy	\$622.78	6700-31410-403410	17413147
09/28/2015	788127	NorthWestern Energy	\$459.27	1500-22210-403410	FIRE6: MONTHLY ELECTIC SERVICE (1601
09/28/2015	788127	NorthWestern Energy	\$188.77	6070-22350-403410	07215809
09/28/2015	788127	NorthWestern Energy	\$13.61	0100-51120-403410	07222375
09/28/2015	788127	NorthWestern Energy	\$7.45	0100-51120-403410	07222474
09/28/2015	788127	NorthWestern Energy	\$278.75	0100-51120-403410	07222516
09/28/2015	788127	NorthWestern Energy	\$93.89	0100-51120-403410	07222557
09/28/2015	788127	NorthWestern Energy	\$95.57	0100-51120-403410	07222631
09/28/2015	788127	NorthWestern Energy	\$35.14	0100-51120-403410	07222664
09/28/2015	788127	NorthWestern Energy	\$15.70	0100-51120-403410	07222698
09/28/2015	788127	NorthWestern Energy	\$12.10	0100-51120-403410	07222920
09/28/2015	788127	NorthWestern Energy	\$58.99	0100-51120-403410	07222938
09/28/2015	788127	NorthWestern Energy	\$17.57	0100-51120-403410	07229057
09/28/2015	788127	NorthWestern Energy	\$314.57	0100-51120-403410	07230352
09/28/2015	788127	NorthWestern Energy	\$9.08	0100-51120-403410	07230360
09/28/2015	788127	NorthWestern Energy	\$191.46	0100-51120-403410	07230378
09/28/2015	788127	NorthWestern Energy	\$44.44	0100-51120-403410	07230428
09/28/2015	788127	NorthWestern Energy	\$109.84	0100-51120-403410	07230485

Check Date	Check	Name	Amount	Account	Item Desc
09/28/2015	788127	NorthWestern Energy	\$177.69	0100-51120-403410	07230501
09/28/2015	788127	NorthWestern Energy	\$501.26	0100-51120-403410	07230543
09/28/2015	788127	NorthWestern Energy	\$18.27	0100-51120-403410	07230550
09/28/2015	788127	NorthWestern Energy	\$75.24	0100-51120-403410	07230568
09/28/2015	788127	NorthWestern Energy	\$11.51	0100-51120-403410	07230576
09/28/2015	788127	NorthWestern Energy	\$28.95	0100-51120-403410	07230584
09/28/2015	788127	NorthWestern Energy	\$332.75	0100-51120-403410	07229339
09/28/2015	788127	NorthWestern Energy	\$7.45	0100-51120-403410	07231624
09/28/2015	788127	NorthWestern Energy	\$7.45	0100-51120-403410	07236441
09/28/2015	788127	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
09/28/2015	788127	NorthWestern Energy	\$23.27	0100-51120-403410	07894371
09/28/2015	788127	NorthWestern Energy	\$1,615.73	5020-74000-403410	Airport Rd Waldo
09/28/2015	788127	NorthWestern Energy	\$51,887.82	5120-84000-403410	725 Us HWY 87 E
09/28/2015	788127	NorthWestern Energy	\$27.15	5610-71130-403410	1647695-4. De-Icer. September 2015
09/28/2015	788127	NorthWestern Energy	\$51.42	5610-71170-403410	1138926-9. Aero Interiors. September 2015
09/28/2015	788127	NorthWestern Energy	\$2,356.85	5610-71130-403410	0100483-7. Runway Lights. September 2015
09/28/2015	788127	NorthWestern Energy	\$1,780.06	5610-71130-403410	0100484-5. ARFF Facility. September 2015
09/28/2015	788127	NorthWestern Energy	\$852.75	5610-71170-403410	1669567-8. TSA Building. September 2015
09/28/2015	788127	NorthWestern Energy	\$1,925.11	5610-71190-403410	1993430-6. Car Wash. September 2015
09/28/2015	788127	NorthWestern Energy	\$378.48	5610-71190-403410	2001846-1. Mud Wash. September 2015
09/28/2015	788127	NorthWestern Energy	\$251.73	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. September 2015
09/28/2015	788127	NorthWestern Energy	\$306.15	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo.
09/28/2015	788127	NorthWestern Energy	\$206.12	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. September
09/28/2015	788127	NorthWestern Energy	\$203.21	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. September
09/28/2015	788127	NorthWestern Energy	\$117.83	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. September
09/28/2015	788127	NorthWestern Energy	\$63.57	5610-71130-403410	3085107-5. New Employee Parking Lot.
09/28/2015	788127	NorthWestern Energy	\$3,035.94	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE - ACCT
09/28/2015	788132	Progressive Services Inc	\$3,440.46	5620-71200-409290	IP-9 Roofing
09/28/2015	788132	Progressive Services Inc	\$5,313.89	5620-00000-201100	Retainage Release
09/28/2015	788132	Progressive Services Inc	\$7,214.62	5620-00000-201100	Retainage Release
09/28/2015	788133	Public Utilities	\$2,143.28	5120-84000-403420	111176
09/28/2015	788133	Public Utilities	\$1,237.27	8720-51980-403420	164211
09/28/2015	788133	Public Utilities	\$2,196.35	8720-51980-403420	164212
09/28/2015	788133	Public Utilities	\$1,996.54	8720-51980-403420	166674
09/28/2015	788133	Public Utilities	\$2,492.62	8720-51980-403420	175850
09/28/2015	788133	Public Utilities	\$248.84	8720-51980-403420	176577
09/28/2015	788133	Public Utilities	\$1,575.03	8720-51980-403420	180090
09/28/2015	788133	Public Utilities	\$12.22	8720-51980-403420	180092
09/28/2015	788133	Public Utilities	\$105.58	8720-51980-403420	180091
09/28/2015	788140	Red Oxx Mfg Inc	\$2,500.00	1500-22290-402690	FIRE: EMS/AMR STYLE PACKS, BLACK
09/28/2015	788161	Sunset Excavation	\$19,780.20	5030-75910-409340	PBD017 Lead Service Replacements
09/28/2015	788161	Sunset Excavation	\$1,683.00	5030-75910-409340	PBD017 Lead Service Replacements CO#1
09/28/2015	788168	Town & Country Supply Association	\$20,103.48	6010-00000-141000	213957 PO NUM 298857
09/28/2015	788168	Town & Country Supply Association	\$261.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/28/2015	788168	Town & Country Supply Association	\$576.20	1500-22260-402310	215053: FIRE1 - UNLEADED DELIVERED
09/28/2015	788168	Town & Country Supply Association	\$474.24	1500-22260-402310	215053: FIRE 1 - DIESEL DELIVERED
09/28/2015	788168	Town & Country Supply Association	\$288.10	1500-22260-402310	215054: FIRE 5 - UNLEADED DELIVERED
09/28/2015	788168	Town & Country Supply Association	\$458.43	1500-22260-402310	215054: FIRE 5: DIESEL DELIVERED 9/16/2015
09/28/2015	788168	Town & Country Supply Association	\$13,757.85	6010-00000-141000	213948 PO NUM 298807
09/28/2015	788168	Town & Country Supply Association	\$17,635.21	5610-71180-402313	Invoice #215168. QTA Car Rental Fuel
09/28/2015	788169	Tractor & Equipment Co.	\$313.87	5410-31230-402320	Parts for Landfill Equipment
09/28/2015	788169	Tractor & Equipment Co.	\$1,006.02	5410-31230-402320	Parts for Landfill Equipment
09/28/2015	788169	Tractor & Equipment Co.	\$1,304.10	5410-31230-402320	Parts for Landfill Equipemtn
09/28/2015	788179	Valmont Composite Structures	\$3,130.80	2110-00000-141318	STREET LIGHTS PO NUM 298774
09/28/2015	788180	Verizon Wireless	\$537.59	5610-71100-403450	Airport
09/28/2015	788180	Verizon Wireless	\$349.95	1500-21700-403450	Animal Shelter
09/28/2015	788180	Verizon Wireless	\$86.46	7170-21660-403450	CCSIU
09/28/2015	788180	Verizon Wireless	\$55.97	0100-16110-403450	Legal
09/28/2015	788180	Verizon Wireless	\$53.02	1500-22250-403450	Comm Center 911
09/28/2015	788180	Verizon Wireless	\$67.17	6500-15650-403450	Facilities BOC
					Plus 70% of 406-672-3027
09/28/2015	788180	Verizon Wireless	\$89.69	6500-15670-403450	Facilities City Hall
					Plus 30% of 406-672-3027
09/28/2015	788180	Verizon Wireless	\$79.22	0100-15120-403450	Finance Pat Weber
09/28/2015	788180	Verizon Wireless	\$898.05	1500-22210-403450	Fire Department
09/28/2015	788180	Verizon Wireless	\$74.03	0100-17500-403450	Human Resources
09/28/2015	788180	Verizon Wireless	\$13.19	6200-19130-403450	ITD GIS
09/28/2015	788180	Verizon Wireless	\$13.19	6200-19110-403450	ITD
09/28/2015	788180	Verizon Wireless	\$33.22	2600-55170-403450	Library Outreach
09/28/2015	788180	Verizon Wireless	\$367.20	2600-55120-403450	Library
09/28/2015	788180	Verizon Wireless	\$42.91	0100-11000-403450	Mayor
09/28/2015	788180	Verizon Wireless	\$67.16	6010-15500-403450	Motor Poo
09/28/2015	788180	Verizon Wireless	\$250.89	0100-12200-403450	Drug Court
09/28/2015	788180	Verizon Wireless	\$87.91	0100-12120-403450	Municipal Court Judge
09/28/2015	788180	Verizon Wireless	\$13.19	2400-43010-403450	Planning
09/28/2015	788180	Verizon Wireless	\$3,851.87	1500-21110-403450	Police

Check Date	Check	Name	Amount	Account	Item Desc
					Police Forensic 406-794-6880
09/28/2015	788180	Verizon Wireless	\$90.94	2510-21870-403450	406-698-7323
09/28/2015	788180	Verizon Wireless	\$722.11	1500-21110-403450	Police Resource Officers
09/28/2015	788180	Verizon Wireless	\$29.71	2490-21960-403450	Police DV 406-698-1391
09/28/2015	788180	Verizon Wireless	\$102.38	5210-15210-403450	Parking
09/28/2015	788180	Verizon Wireless	\$158.34	0100-51100-403450	PRPL Admin
09/28/2015	788180	Verizon Wireless	\$582.85	0100-51210-403450	PRPL Recreation
09/28/2015	788180	Verizon Wireless	-\$100.49	0100-51210-403450	PRPL Seasona
09/28/2015	788180	Verizon Wireless	\$70.13	0100-51400-403450	Cemetery
09/28/2015	788180	Verizon Wireless	\$44.00	0100-51120-403450	Parks PMD
09/28/2015	788180	Verizon Wireless	\$977.99	0100-51120-403450	Parks
09/28/2015	788180	Verizon Wireless	\$220.63	0100-51120-403450	Parks Irrigation
09/28/2015	788180	Verizon Wireless	\$19.24	6600-31100-403450	Public Works Admin
09/28/2015	788180	Verizon Wireless	\$240.49	2090-44510-403450	Building
09/28/2015	788180	Verizon Wireless	\$246.96	6700-31410-403450	Engineering
09/28/2015	788180	Verizon Wireless	\$217.10	5410-31210-403450	Solid Waste
09/28/2015	788180	Verizon Wireless	\$341.58	2110-31320-403450	Streets
09/28/2015	788180	Verizon Wireless	\$532.18	5410-31230-403450	Solid Waste On Call
					Distribution & Collection 60% 5020-75000-403450
09/28/2015	788180	Verizon Wireless	\$487.28	5020-75000-403450	Distribution & Collection 40\$ 5120-85000-403450
					Distribution & Collection 60% 5020-75000-403450
09/28/2015	788180	Verizon Wireless	\$324.86	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
					Water Treatment
09/28/2015	788180	Verizon Wireless	\$871.09	5020-74000-403450	PWBelknap-WT
09/28/2015	788180	Verizon Wireless	\$442.50	5020-73120-403450	PWBLKNP MTRSHOP
					Belknap Office 60% 5020-73110-403450
09/28/2015	788180	Verizon Wireless	\$69.85	5020-73110-403450	Belknap Office 40\$ 5120-83110-403450
					Belknap Office 60% 5020-73110-403450
09/28/2015	788180	Verizon Wireless	\$46.58	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
					PWBLKNP STORES 75% 5020-73140-403450
09/28/2015	788180	Verizon Wireless	\$89.65	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450
					PWBLKNP STORES 75% 5020-73140-403450
09/28/2015	788180	Verizon Wireless	\$29.89	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
09/28/2015	788180	Verizon Wireless	\$957.75	5120-84000-403450	Wastewater Treatment Plan
09/28/2015	788180	Verizon Wireless	\$26.35	6060-19310-403450	TeleComm Manage
09/28/2015	788180	Verizon Wireless	\$93.57	5710-71420-403160	On Call MET
09/28/2015	788180	Verizon Wireless	\$39.86	5710-71410-403450	MET Transit
09/28/2015	788180	Verizon Wireless	\$97.43	0100-43210-403450	Code Enforcement
09/28/2015	788180	Verizon Wireless	\$1,006.78	0100-51120-403450	Parks Seasona
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
09/28/2015	788180	Verizon Wireless	\$221.95	5020-74000-403450	50% 5120-84300-403450
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
09/28/2015	788180	Verizon Wireless	\$221.95	5120-84300-403450	50% 5120-84300-403450
09/28/2015	788180	Verizon Wireless	\$71.11	1500-21700-403450	Animal Shelter MDT
09/28/2015	788180	Verizon Wireless	\$640.76	7170-21660-403450	CCSIU Cell/PTT
09/28/2015	788180	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
09/28/2015	788180	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
					City Administration 406-839-4295 Bruce McCandless
09/28/2015	788180	Verizon Wireless	\$40.01	0100-13130-403450	iPad
09/28/2015	788180	Verizon Wireless	\$80.04	0100-43210-403450	Code Enforcement Air Cards
09/28/2015	788180	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
09/28/2015	788180	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
09/28/2015	788180	Verizon Wireless	\$840.27	1500-22210-403450	Fire MDT
09/28/2015	788180	Verizon Wireless	\$40.01	6200-19110-403450	ITD
09/28/2015	788180	Verizon Wireless	\$80.02	2600-55170-403450	Library Outreach Air Cards
09/28/2015	788180	Verizon Wireless	\$4,168.87	1500-21110-403450	Police MDT Toughbooks
09/28/2015	788180	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
09/28/2015	788180	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
09/28/2015	788180	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
09/28/2015	788180	Verizon Wireless	\$40.01	1500-21110-403450	Police US Marshall Toughbooks
					PRPL-PARKS PMD Air Card
09/28/2015	788180	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
09/28/2015	788180	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
					PW-Distribution Collection Tablets 60%/40%
					60% 5020-75000-403450
09/28/2015	788180	Verizon Wireless	\$264.06	5020-75000-403450	40% 5120-85000-403450
					PW-Distribution Collection Tablets 60%/40%
					60% 5020-75000-403450
09/28/2015	788180	Verizon Wireless	\$176.05	5120-85000-403450	40% 5120-85000-403450
09/28/2015	788180	Verizon Wireless	\$140.06	6700-31410-403450	PW Engineering

Check Date	Check	Name	Amount	Account	Item Desc
09/28/2015	788180	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
09/28/2015	788180	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
09/28/2015	788180	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
09/28/2015	788180	Verizon Wireless	\$139.17	2110-31320-403450	Meter Reader Account 4420118965-00001 502-73120-403450 Streets School Flasher Project 2110-31320-403450
09/28/2015	788180	Verizon Wireless	\$180.24	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450 Streets School Flasher Project 2110-31320-403450
09/28/2015	788180	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT PRPL-REC-AIR-CARD
09/28/2015	788180	Verizon Wireless	-\$33.54	0100-51210-403450	406-697-1336 Batting Cage 406-697-1448 Rose Park PW-DIS-COLL CITYWORKS 60%/40%
09/28/2015	788180	Verizon Wireless	\$962.95	5020-75000-402120	5020-75000-403450 60% 5120-85000-403450 40% PW-DIS-COLL CITYWORKS 60%/40%
09/28/2015	788180	Verizon Wireless	\$247.81	5020-75000-403450	5020-75000-403450 60% 5120-85000-403450 40% PW-DIS-COLL CITYWORKS 60%/40%
09/28/2015	788180	Verizon Wireless	\$641.96	5120-85000-402120	5020-75000-403450 60% 5120-85000-403450 40% PW-DIS-COLL CITYWORKS 60%/40%
09/28/2015	788180	Verizon Wireless	\$165.21	5120-85000-403450	5020-75000-403450 60% 5120-85000-403450 40% POLICE IPAD ST JOHN 406-690-5955
09/28/2015	788180	Verizon Wireless	\$80.02	1500-21110-403450	POLICE IPAD HAFNER 406-690-2161 1500-21110-403450
09/28/2015	788180	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
09/28/2015	788180	Verizon Wireless	\$40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
09/28/2015	788180	Verizon Wireless	\$3,797.22	5020-73120-402120	PWBLKNP COMM-METER CITYWORK/NEPTUNE METER 5020-73120-403450
09/28/2015	788180	Verizon Wireless	\$496.93	5020-73120-403450	PWBLKNP COMM-METER CITYWORK/NEPTUNE METER 5020-73120-403450
09/28/2015	788185	Wilbur Ellis Co	\$1,428.00	8730-51990-403650	Invoice 9388138, wg pro summer and cust dr
09/28/2015	788185	Wilbur Ellis Co	\$1,580.50	8730-51990-403650	Invoice 9384579, speed zone, R-11, and confront
09/28/2015	788190	Yellowstone Valley Animal Shelte	\$22,146.92	1500-21700-403990	contract 8-22-15\9-21-15