

Check Date	Check Name	Amount	Account	Item Desc
12/28/2015	790316 Armacost Trane Service Co	\$32,366.07	5620-71200-403660	Invoice #27955. Replace damaged condensing
12/28/2015	790317 Beartooth Environmental, Inc.	\$3,655.00	1500-21120-402120	Hazardous lab clean up for meth and other
12/28/2015	790320 Billings Depot Inc	\$5,366.67	6600-31100-405310	January Rent
12/28/2015	790320 Billings Depot Inc	\$8,050.00	6700-31410-405310	January Rent
12/28/2015	790322 Bison Motors	\$27,036.52	9000-00000-229000	BD1231 - BID refund for City vehicles
12/28/2015	790324 Business Tax Section	\$398.29	2050-00000-201100	WO 15-03 2015 Street Maintenance - Overlay
12/28/2015	790324 Business Tax Section	\$299.14	6010-15530-403990	Marketing Specialties replacement of four dual
12/28/2015	790324 Business Tax Section	\$1,290.52	2010-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790324 Business Tax Section	\$105.21	5030-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790324 Business Tax Section	\$99.25	2050-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790324 Business Tax Section	\$92.32	2120-00000-201100	Payment 3 Business tax retainage release
12/28/2015	790324 Business Tax Section	\$326.93	5620-71200-403660	Invoice #27955. Replace damaged condensing
12/28/2015	790324 Business Tax Section	\$33.11	2120-43700-409390	Business tax for Ponderosa CTEP Project
12/28/2015	790330 Cmg Construction, Inc.	\$9,139.19	2120-00000-201100	payment #3-retainage release
12/28/2015	790330 Cmg Construction, Inc.	\$3,277.89	2120-43700-409390	invoice 2 ponderosa school project
12/28/2015	790334 Crowley Fleck Pplp	\$13,020.72	4980-55110-403560	Invoice 749388
12/28/2015	790336 Dana Safety Supply Inc	\$1,267.90	1500-21120-402290	Item #75882, SLI STINGER DS LED HP
12/28/2015	790336 Dana Safety Supply Inc	\$1,401.60	1500-21120-402290	Item #69260, SLI TLR-1 HL HIGH LUMEN LED
12/28/2015	790336 Dana Safety Supply Inc	\$30.92	1500-21120-402290	Item #44931, SLI THE SIEGE COMPACT
12/28/2015	790336 Dana Safety Supply Inc	\$20.25	1500-21120-402290	Freight
12/28/2015	790339 Dps Company Llc	\$4,846.00	5610-71120-402450	Remove planter on concourse
12/28/2015	790341 Dxp/Strategic Supply Inc	\$4,980.00	2200-22330-402410	200423-01 ADAPTER, CBRN, 40MM FOR AV-
12/28/2015	790341 Dxp/Strategic Supply Inc	\$27.87	2200-22330-402410	SHIPPING/HANDLING
12/28/2015	790354 Fremont Motors	\$20,154.00	9000-00000-229000	BD1232 - BID refund for City vehicles
12/28/2015	790360 Gillig Corporation	\$3,156.49	5710-00000-141714	BUS MET PO NUM 299478
12/28/2015	790369 Iaff	\$4,598.71	9000-00000-209920	Payroll Summary
12/28/2015	790376 Jtl Group Inc DbA Knife River	\$5,176.80	5020-00000-141000	SYSTEMS PO NUM 299447
12/28/2015	790377 Kadrmas Lee & Jackson	\$18,177.79	4710-31610-409310	SID 1382 Colton Boulevard
12/28/2015	790377 Kadrmas Lee & Jackson	\$2,207.20	5030-75910-409340	SID 1382 Colton Boulevard
12/28/2015	790377 Kadrmas Lee & Jackson	\$3,395.73	8400-31840-409310	SID 1382 Colton Boulevard
12/28/2015	790377 Kadrmas Lee & Jackson	\$16,614.52	2050-31310-409310	SID 1382 Colton Boulevard
12/28/2015	790380 Knife River (JTL Group Inc.)	\$127,761.19	2010-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790380 Knife River (JTL Group Inc.)	\$10,416.17	5030-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790380 Knife River (JTL Group Inc.)	\$9,826.05	2050-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790380 Knife River (JTL Group Inc.)	\$658.26	2110-31320-404520	3/4" crushed base
12/28/2015	790380 Knife River (JTL Group Inc.)	\$39,429.72	2050-00000-201100	WO 15-03 2015 Street Maintenance - Overlay
12/28/2015	790387 M.A.R.S. of Billings	\$2,086.00	1500-22260-403620	4072 MAC 6 (AIR VAN)
12/28/2015	790387 M.A.R.S. of Billings	\$1,781.00	1500-22260-403620	4088 TENDER 1
12/28/2015	790388 Mailing Technical Services	\$200.44	0100-15120-403110	Finance
12/28/2015	790388 Mailing Technical Services	\$3,692.52	6050-15150-403110	Postage Fund (weekly bills)
12/28/2015	790389 Marketing Specialties Inc	\$29,614.86	6010-15530-403990	Replacement of four dual product, duel hose fuel
12/28/2015	790390 Mead & Hunt Inc	\$3,011.60	5610-71100-403590	Invoice #256915. Airfare Monitoring November
12/28/2015	790393 Midland Implement	\$15,889.80	9000-00000-229000	BD1230 - BID refund for PRPL mower
12/28/2015	790394 Midland Implement	\$5,474.20	9000-00000-229000	BD1229 - BID refund for PRPL Mower
12/28/2015	790395 Missoula Police Dept	\$64,598.65	2520-21490-407860	Personnel and related expenses.
12/28/2015	790397 Montana Dakota Utilities Co	\$135.03	5210-15950-403440	79915212090
12/28/2015	790397 Montana Dakota Utilities Co	\$28.52	0100-51260-403440	0619431000 6
12/28/2015	790397 Montana Dakota Utilities Co	\$248.11	6500-15660-403440	1307331000 8
12/28/2015	790397 Montana Dakota Utilities Co	\$433.64	1500-22210-403440	4421901000 4
12/28/2015	790397 Montana Dakota Utilities Co	\$2,333.87	6500-15660-403440	7576331000 2
12/28/2015	790397 Montana Dakota Utilities Co	\$3,076.42	6500-15660-403440	9897331000 0
12/28/2015	790397 Montana Dakota Utilities Co	\$215.66	5610-71170-403440	283 116 0655 3. IP-12. December 2015
12/28/2015	790397 Montana Dakota Utilities Co	\$147.52	5610-71170-403440	295 580 1000 4. Aero Interiors. December 2015
12/28/2015	790397 Montana Dakota Utilities Co	\$392.70	5610-71170-403440	185 580 1000 7. TSA Building. December 2015
12/28/2015	790397 Montana Dakota Utilities Co	\$1,370.08	5610-71190-403440	889 373 1000 6. Car Wash. December 2015
12/28/2015	790397 Montana Dakota Utilities Co	\$474.34	5610-71190-403440	129 573 1000 1. Mud Wash. December 2015
12/28/2015	790397 Montana Dakota Utilities Co	\$174.89	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. December
12/28/2015	790397 Montana Dakota Utilities Co	\$157.04	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
12/28/2015	790397 Montana Dakota Utilities Co	\$111.78	5610-71190-403440	329 573 100 9. Detail Bay 3 Enterprise. December
12/28/2015	790397 Montana Dakota Utilities Co	\$117.92	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
12/28/2015	790397 Montana Dakota Utilities Co	\$84.44	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
12/28/2015	790397 Montana Dakota Utilities Co	\$823.01	1500-21710-403440	1692331000 3
12/28/2015	790397 Montana Dakota Utilities Co	\$1,438.18	5610-71130-403440	2855801000 6
12/28/2015	790397 Montana Dakota Utilities Co	\$4,885.38	5120-84000-403440	2937801000 2
12/28/2015	790397 Montana Dakota Utilities Co	\$9,770.76	5120-84000-403440	2937801000 2
12/28/2015	790397 Montana Dakota Utilities Co	\$4,885.37	5120-84000-403440	2937801000 2
12/28/2015	790397 Montana Dakota Utilities Co	\$55.31	1500-21150-403410	51411704789
12/28/2015	790397 Montana Dakota Utilities Co	\$66.24	5020-74000-403440	3735801000 9
12/28/2015	790397 Montana Dakota Utilities Co	\$66.24	5020-74000-403440	3735801000 9
12/28/2015	790397 Montana Dakota Utilities Co	\$381.39	0100-51270-403440	4377801000 9
12/28/2015	790397 Montana Dakota Utilities Co	\$92.31	0100-51120-403410	5014731000 2
12/28/2015	790397 Montana Dakota Utilities Co	\$71.64	5020-74000-403440	5413801000 1
12/28/2015	790397 Montana Dakota Utilities Co	\$124.08	6600-31100-403440	5953731000 1
12/28/2015	790397 Montana Dakota Utilities Co	\$186.12	6700-31410-403440	5953731000 1
12/28/2015	790397 Montana Dakota Utilities Co	\$5,765.56	5610-71120-403440	5955801000 1
12/28/2015	790397 Montana Dakota Utilities Co	\$31.47	5120-85000-403440	5967331000 5
12/28/2015	790397 Montana Dakota Utilities Co	\$1,241.07	5610-71170-403440	7065801000 7

Check Date	Check	Name	Amount	Account	Item Desc
12/28/2015	790397	Montana Dakota Utilities Co	\$15.75	5210-15920-403440	7173531000 6
12/28/2015	790397	Montana Dakota Utilities Co	\$15.18	5610-71170-403440	8065801000 6
12/28/2015	790397	Montana Dakota Utilities Co	\$775.64	1500-22210-403440	8858801000 4
12/28/2015	790397	Montana Dakota Utilities Co	\$31.28	5020-74000-403440	9215801000 6
12/28/2015	790397	Montana Dakota Utilities Co	\$2,823.55	6500-15670-403440	9297801000 4
12/28/2015	790397	Montana Dakota Utilities Co	\$32.59	5120-85000-403440	9550431000 4
12/28/2015	790397	Montana Dakota Utilities Co	\$1,449.55	5710-71430-403440	9628801000 0
12/28/2015	790397	Montana Dakota Utilities Co	\$4,770.03	2600-55120-403440	2199244851 0
12/28/2015	790397	Montana Dakota Utilities Co	\$800.47	6500-15660-403440	9937331000 4
12/28/2015	790399	Montana Municipal Interlocal Authority	\$10,102.97	6300-17530-407311	Deductible Recovery Invoice for December 2015
12/28/2015	790401	Montana State Fireman's Assoc	\$3,511.83	9000-00000-209924	Payroll Summary
12/28/2015	790405	MT Waterworks	\$7,000.00	9000-00000-229000	BD1233 - DC pipe fusion machine
12/28/2015	790407	NorthWestern Energy	\$494.57	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/28/2015	790407	NorthWestern Energy	\$505.63	8100-31830-403410	SILMD 009 ACCT# 0712545-3
12/28/2015	790407	NorthWestern Energy	\$1,393.65	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/28/2015	790407	NorthWestern Energy	\$4,252.60	8100-31830-403410	SILMD 013 ACCT# 0721276-4
12/28/2015	790407	NorthWestern Energy	\$2,080.43	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/28/2015	790407	NorthWestern Energy	\$1,210.21	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/28/2015	790407	NorthWestern Energy	\$557.36	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/28/2015	790407	NorthWestern Energy	\$1,045.06	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/28/2015	790407	NorthWestern Energy	\$60.73	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/28/2015	790407	NorthWestern Energy	\$676.26	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/28/2015	790407	NorthWestern Energy	\$371.58	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/28/2015	790407	NorthWestern Energy	\$867.96	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/28/2015	790407	NorthWestern Energy	\$232.24	8100-31830-403410	SILMD 167 ACCT# 0712609-7
12/28/2015	790407	NorthWestern Energy	\$1,207.64	8100-31830-403410	SILMD 154 ACCT# 0712598-2
12/28/2015	790407	NorthWestern Energy	\$488.22	8100-31830-403410	SILMD 155 ACCT# 0712599-0
12/28/2015	790407	NorthWestern Energy	\$905.72	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/28/2015	790407	NorthWestern Energy	\$786.59	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/28/2015	790407	NorthWestern Energy	\$1,086.15	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/28/2015	790407	NorthWestern Energy	\$705.22	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/28/2015	790407	NorthWestern Energy	\$460.40	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/28/2015	790407	NorthWestern Energy	\$1,505.18	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/28/2015	790407	NorthWestern Energy	\$743.16	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/28/2015	790407	NorthWestern Energy	\$623.84	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/28/2015	790407	NorthWestern Energy	\$4,247.53	8100-31830-403410	SILMD 152 ACCT# 0712596-6
12/28/2015	790407	NorthWestern Energy	\$534.14	8100-31830-403410	SILMD 153 ACCT# 0712597-4
12/28/2015	790407	NorthWestern Energy	\$732.34	8100-31830-403410	SILMD 138 ACCT# 0712586-7
12/28/2015	790407	NorthWestern Energy	\$244.12	8100-31830-403410	SILMD 139 ACCT# 0712587-5
12/28/2015	790407	NorthWestern Energy	\$567.29	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/28/2015	790407	NorthWestern Energy	\$27.01	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/28/2015	790407	NorthWestern Energy	\$464.48	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/28/2015	790407	NorthWestern Energy	\$352.60	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/28/2015	790407	NorthWestern Energy	\$840.84	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/28/2015	790407	NorthWestern Energy	\$230.01	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/28/2015	790407	NorthWestern Energy	\$530.81	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/28/2015	790407	NorthWestern Energy	\$510.94	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/28/2015	790407	NorthWestern Energy	\$451.67	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/28/2015	790407	NorthWestern Energy	\$371.54	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/28/2015	790407	NorthWestern Energy	\$379.72	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/28/2015	790407	NorthWestern Energy	\$189.88	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/28/2015	790407	NorthWestern Energy	\$696.71	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/28/2015	790407	NorthWestern Energy	\$487.70	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/28/2015	790407	NorthWestern Energy	\$325.47	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/28/2015	790407	NorthWestern Energy	\$123.87	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/28/2015	790407	NorthWestern Energy	\$230.15	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/28/2015	790407	NorthWestern Energy	\$152.53	8100-31830-403410	SILMD 119 ACCT# 0712568-5
12/28/2015	790407	NorthWestern Energy	\$2,441.13	8100-31830-403410	SILMD 121 ACCT# 0712570-1
12/28/2015	790407	NorthWestern Energy	\$185.79	8100-31830-403410	SILMD 122 ACCT# 0712571-9
12/28/2015	790407	NorthWestern Energy	\$325.47	8100-31830-403410	SILMD 123 ACCT# 0712572-7
12/28/2015	790407	NorthWestern Energy	\$949.33	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/28/2015	790407	NorthWestern Energy	\$4,285.54	8100-31830-403410	SILMD 109 ACCT# 0712561-0
12/28/2015	790407	NorthWestern Energy	\$185.02	8100-31830-403410	SILMD 113 ACCT# 0712562-8
12/28/2015	790407	NorthWestern Energy	\$922.22	8100-31830-403410	SILMD 114 ACCT# 0712563-6
12/28/2015	790407	NorthWestern Energy	\$216.99	8100-31830-403410	SILMD 115 ACCT# 0712564-4
12/28/2015	790407	NorthWestern Energy	\$569.60	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/28/2015	790407	NorthWestern Energy	\$3,149.16	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/28/2015	790407	NorthWestern Energy	\$89.98	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/28/2015	790407	NorthWestern Energy	\$483.44	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/28/2015	790407	NorthWestern Energy	\$13,211.32	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/28/2015	790407	NorthWestern Energy	\$1,620.07	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/28/2015	790407	NorthWestern Energy	\$2,642.87	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/28/2015	790407	NorthWestern Energy	\$1,708.78	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/28/2015	790407	NorthWestern Energy	\$12,027.38	2110-31320-403410	Signal Bills
12/28/2015	790407	NorthWestern Energy	\$530.81	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/28/2015	790407	NorthWestern Energy	\$1,161.18	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/28/2015	790407	NorthWestern Energy	\$975.38	8100-31830-403410	SILMD 174 ACCT# 0712613-9

Check Date	Check	Name	Amount	Account	Item Desc
12/28/2015	790407	NorthWestern Energy	\$325.12	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/28/2015	790407	NorthWestern Energy	\$43.37	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/28/2015	790407	NorthWestern Energy	\$255.46	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/28/2015	790407	NorthWestern Energy	\$510.94	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/28/2015	790407	NorthWestern Energy	\$348.36	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/28/2015	790407	NorthWestern Energy	\$1,654.54	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/28/2015	790407	NorthWestern Energy	\$580.59	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/28/2015	790407	NorthWestern Energy	\$1,036.36	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/28/2015	790407	NorthWestern Energy	\$371.58	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/28/2015	790407	NorthWestern Energy	\$139.35	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/28/2015	790407	NorthWestern Energy	\$632.61	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/28/2015	790407	NorthWestern Energy	\$232.24	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/28/2015	790407	NorthWestern Energy	\$278.67	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/28/2015	790407	NorthWestern Energy	\$232.24	8100-31830-403410	SILMD 189 ACCT# 0712627-9
12/28/2015	790407	NorthWestern Energy	\$1,207.64	8100-31830-403410	SILMD 190 ACCT# 0712628-7
12/28/2015	790407	NorthWestern Energy	\$414.95	8100-31830-403410	SILMD 191 ACCT# 0712629-5
12/28/2015	790407	NorthWestern Energy	\$301.90	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/28/2015	790407	NorthWestern Energy	\$743.16	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/28/2015	790407	NorthWestern Energy	\$261.79	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/28/2015	790407	NorthWestern Energy	\$218.16	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/28/2015	790407	NorthWestern Energy	\$69.96	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/28/2015	790407	NorthWestern Energy	\$69.96	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/28/2015	790407	NorthWestern Energy	\$116.12	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/28/2015	790407	NorthWestern Energy	\$222.59	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/28/2015	790407	NorthWestern Energy	\$487.70	8100-31830-403410	SILMD 201 ACCT# 0712638-6
12/28/2015	790407	NorthWestern Energy	\$805.76	8100-31830-403410	SILMD 202 INV# 0712639-4
12/28/2015	790407	NorthWestern Energy	\$18.66	8100-31830-403410	SILMD 203 ACCT# 0712640-2
12/28/2015	790407	NorthWestern Energy	\$400.63	8100-31830-403410	SILMD 204 ACCT# 0712641-0
12/28/2015	790407	NorthWestern Energy	\$34.70	8100-31830-403410	SILMD 205 ACCT# 0712642-8
12/28/2015	790407	NorthWestern Energy	\$325.12	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/28/2015	790407	NorthWestern Energy	\$301.84	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/28/2015	790407	NorthWestern Energy	\$269.04	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/28/2015	790407	NorthWestern Energy	\$534.14	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/28/2015	790407	NorthWestern Energy	\$83.94	8100-31830-403410	SILMD 210 ACCT# 0712647-7
12/28/2015	790407	NorthWestern Energy	\$46.64	8100-31830-403410	SILMD 211 ACCT# 0712648-5
12/28/2015	790407	NorthWestern Energy	\$46.64	8100-31830-403410	SILMD 212 ACCT# 0712649-3
12/28/2015	790407	NorthWestern Energy	\$27.99	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/28/2015	790407	NorthWestern Energy	\$468.62	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/28/2015	790407	NorthWestern Energy	\$139.35	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/28/2015	790407	NorthWestern Energy	\$389.17	8100-31830-403410	SILMD 217 ACCT# 0712653-5
12/28/2015	790407	NorthWestern Energy	\$193.42	8100-31830-403410	SILMD 220 ACCT# 0712654-3
12/28/2015	790407	NorthWestern Energy	\$8.67	8100-31830-403410	SILMD 221 ACCT# 0712655-0
12/28/2015	790407	NorthWestern Energy	\$73.80	8100-31830-403410	SILMD 222 ACCT# 0712656-8
12/28/2015	790407	NorthWestern Energy	\$111.92	8100-31830-403410	SILMD 223 ACCT# 0712657-6
12/28/2015	790407	NorthWestern Energy	\$1,824.86	8100-31830-403410	SILMD 224 ACCT# 0712658-4
12/28/2015	790407	NorthWestern Energy	\$386.43	8100-31830-403410	SILMD 225 ACCT# 0712659-2
12/28/2015	790407	NorthWestern Energy	\$300.71	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/28/2015	790407	NorthWestern Energy	\$608.35	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/28/2015	790407	NorthWestern Energy	\$786.59	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/28/2015	790407	NorthWestern Energy	\$406.86	8100-31830-403410	SILMD 229 ACCT# 0712663-4
12/28/2015	790407	NorthWestern Energy	\$949.34	8100-31830-403410	SILMD 230 ACCT# 0712664-2
12/28/2015	790407	NorthWestern Energy	\$569.60	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/28/2015	790407	NorthWestern Energy	\$2,468.25	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/28/2015	790407	NorthWestern Energy	\$816.17	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/28/2015	790407	NorthWestern Energy	\$481.74	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/28/2015	790407	NorthWestern Energy	\$514.47	8100-31830-403410	SILMD 235 ACCT# 0712669-1
12/28/2015	790407	NorthWestern Energy	\$163.61	8100-31830-403410	SILMD 236 ACCT# 0712670-9
12/28/2015	790407	NorthWestern Energy	\$394.80	8100-31830-403410	SILMD 237 ACCT# 0712671-7
12/28/2015	790407	NorthWestern Energy	\$14.78	8100-31830-403410	SILMD 238 ACCT# 0712672-5
12/28/2015	790407	NorthWestern Energy	\$92.90	8100-31830-403410	SILMD 239 ACCT# 0712673-3
12/28/2015	790407	NorthWestern Energy	\$392.66	8100-31830-403410	SILMD 240 ACCT# 0712674-1
12/28/2015	790407	NorthWestern Energy	\$612.82	8100-31830-403410	SILMD 241 ACCT# 0712675-8
12/28/2015	790407	NorthWestern Energy	\$81.38	8100-31830-403410	SILMD 242 ACCT# 0712676-6
12/28/2015	790407	NorthWestern Energy	\$108.50	8100-31830-403410	SILMD 244 ACCT# 0712677-4
12/28/2015	790407	NorthWestern Energy	\$85.66	8100-31830-403410	SILMD 245 ACCT# 0712678-2
12/28/2015	790407	NorthWestern Energy	\$325.47	8100-31830-403410	SILMD 246 ACCT# 0712679-0
12/28/2015	790407	NorthWestern Energy	\$1,153.07	8100-31830-403410	SILMD 247 ACCT# 0712680-8
12/28/2015	790407	NorthWestern Energy	\$2,441.27	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/28/2015	790407	NorthWestern Energy	\$2,685.26	8100-31830-403410	SILMD 249 ACCT# 0718734-7
12/28/2015	790407	NorthWestern Energy	\$224.68	8100-31830-403410	SILMD 250 ACCT# 0719001-0
12/28/2015	790407	NorthWestern Energy	\$3,860.62	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/28/2015	790407	NorthWestern Energy	\$542.48	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/28/2015	790407	NorthWestern Energy	\$1,910.64	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/28/2015	790407	NorthWestern Energy	\$147.59	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/28/2015	790407	NorthWestern Energy	\$161.85	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/28/2015	790407	NorthWestern Energy	\$861.76	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/28/2015	790407	NorthWestern Energy	\$2,568.21	8100-31830-403410	SILMD 258 ACCT# 0720606-3

Check Date	Check	Name	Amount	Account	Item Desc
12/28/2015	790407	NorthWestern Energy	\$27.01	8100-31830-403410	SILMD 259 ACCT# 1301786-8
12/28/2015	790407	NorthWestern Energy	\$1,342.31	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/28/2015	790407	NorthWestern Energy	\$488.22	8100-31830-403410	SILMD 261 ACCT# 0720705-3
12/28/2015	790407	NorthWestern Energy	\$3,084.36	8100-31830-403410	SILMD 262 ACCT# 0720937-2
12/28/2015	790407	NorthWestern Energy	\$957.34	8100-31830-403410	SILMD 263 ACCT# 0720716-0
12/28/2015	790407	NorthWestern Energy	\$161.01	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/28/2015	790407	NorthWestern Energy	\$342.14	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/28/2015	790407	NorthWestern Energy	\$48.20	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/28/2015	790407	NorthWestern Energy	\$76.36	8100-31830-403410	SILMD 269 ACCT# 0833098-7
12/28/2015	790407	NorthWestern Energy	\$429.44	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/28/2015	790407	NorthWestern Energy	\$985.15	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/28/2015	790407	NorthWestern Energy	\$2,749.51	8100-31830-403410	SILMD 272 ACCT# 0905005-5
12/28/2015	790407	NorthWestern Energy	\$197.39	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/28/2015	790407	NorthWestern Energy	\$65.44	8100-31830-403410	SILMD 274 ACCT# 0907926-0
12/28/2015	790407	NorthWestern Energy	\$472.17	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/28/2015	790407	NorthWestern Energy	\$806.68	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/28/2015	790407	NorthWestern Energy	\$207.24	8100-31830-403410	SILMD 278 ACCT# 1087619-1
12/28/2015	790407	NorthWestern Energy	\$60.47	8100-31830-403410	SILMD 279 ACCT# 1124127-0
12/28/2015	790407	NorthWestern Energy	\$717.58	8100-31830-403410	SILMD 280 ACCT# 1045653-1
12/28/2015	790407	NorthWestern Energy	\$65.44	8100-31830-403410	SILMD 281 ACCT# 1079722-3
12/28/2015	790407	NorthWestern Energy	\$368.42	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/28/2015	790407	NorthWestern Energy	\$333.46	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/28/2015	790407	NorthWestern Energy	\$232.49	8100-31830-403410	SILMD 286 ACCT# 1296582-8
12/28/2015	790407	NorthWestern Energy	\$138.31	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/28/2015	790407	NorthWestern Energy	\$1,745.40	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/28/2015	790407	NorthWestern Energy	\$218.78	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/28/2015	790407	NorthWestern Energy	\$143.57	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/28/2015	790407	NorthWestern Energy	\$596.74	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/28/2015	790407	NorthWestern Energy	\$232.24	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/28/2015	790407	NorthWestern Energy	\$418.04	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/28/2015	790407	NorthWestern Energy	\$108.50	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/28/2015	790407	NorthWestern Energy	\$1,230.86	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/28/2015	790407	NorthWestern Energy	\$209.02	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/28/2015	790407	NorthWestern Energy	\$185.79	8100-31830-403410	SILMD 298 ACCT# 1481540-1
12/28/2015	790407	NorthWestern Energy	\$394.23	8100-31830-403410	SILMD 300 ACCT# 1662840-6
12/28/2015	790407	NorthWestern Energy	\$1,743.11	8100-31830-403410	SILMD 301 ACCT# 1687005-7
12/28/2015	790407	NorthWestern Energy	\$309.59	8100-31830-403410	SILMD 302 ACCT# 1607534-3
12/28/2015	790407	NorthWestern Energy	\$913.85	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/28/2015	790407	NorthWestern Energy	\$302.05	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/28/2015	790407	NorthWestern Energy	\$2,854.77	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/28/2015	790407	NorthWestern Energy	\$258.31	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/28/2015	790407	NorthWestern Energy	\$372.06	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/28/2015	790407	NorthWestern Energy	\$426.92	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/28/2015	790407	NorthWestern Energy	\$278.22	8100-31830-403410	SILMD 311 ACCT# 3014475-2
12/28/2015	790407	NorthWestern Energy	\$274.58	8100-31830-403410	SILMD 312 ACCT# 3146127-0
12/28/2015	790407	NorthWestern Energy	\$53.95	8100-31830-403410	SILMD 320 Acct# 0712569-3
12/28/2015	790408	NorthWestern Energy	\$52,012.62	5120-84000-403410	725 us Hwy 87 e
12/28/2015	790408	NorthWestern Energy	\$718.92	5020-74000-403410	airport rd waldo
12/28/2015	790408	NorthWestern Energy	\$3,805.53	5020-74000-403410	1699 high sierra blvd
12/28/2015	790408	NorthWestern Energy	\$99.88	5610-71130-403410	3085107-5. New Employee Parking. December
12/28/2015	790408	NorthWestern Energy	\$3,262.57	5610-71130-403410	0100483-7. Runway Lights. December 2015
12/28/2015	790408	NorthWestern Energy	\$1,921.85	5610-71130-403410	0100484-8. ARFF Facility. December 2015
12/28/2015	790408	NorthWestern Energy	\$1,757.81	5610-71190-403410	1993430-6. Car Wash. December 2015
12/28/2015	790408	NorthWestern Energy	\$588.89	5610-71190-403410	2001846-1. Mud Wash. December 2015
12/28/2015	790408	NorthWestern Energy	\$264.68	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. December 2015
12/28/2015	790408	NorthWestern Energy	\$297.66	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo.
12/28/2015	790408	NorthWestern Energy	\$185.87	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. December
12/28/2015	790408	NorthWestern Energy	\$225.22	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. December
12/28/2015	790408	NorthWestern Energy	\$158.94	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. December
12/28/2015	790408	NorthWestern Energy	\$15.90	5610-71170-403410	1138926-9. Aero Interiors. December 2015
12/28/2015	790408	NorthWestern Energy	\$709.08	5610-71170-403410	1669567-8. TSA Building. December 2015
12/28/2015	790408	NorthWestern Energy	\$61.01	5610-71130-403410	0719616-5. ARFF Facility Lights. December 2015
12/28/2015	790408	NorthWestern Energy	\$362.92	5610-71170-403410	0712792-1. IP-7. December 2015
12/28/2015	790408	NorthWestern Energy	\$17.55	5610-71170-403410	0712799-6. IP-8. December 2015
12/28/2015	790408	NorthWestern Energy	\$1,354.09	5610-71170-403410	0712800-2. IP-9. December 2015
12/28/2015	790408	NorthWestern Energy	\$474.11	5610-71170-403410	0712809-3. IP-11. December 2015
12/28/2015	790408	NorthWestern Energy	\$202.47	5610-71170-403410	0712817-6. IP-House. December 2015
12/28/2015	790408	NorthWestern Energy	\$204.15	6070-22350-403410	07215809
12/28/2015	790408	NorthWestern Energy	\$16.78	0100-51120-403410	07222375
12/28/2015	790408	NorthWestern Energy	\$7.45	0100-51120-403410	07222474
12/28/2015	790408	NorthWestern Energy	\$93.65	0100-51120-403410	07222557
12/28/2015	790408	NorthWestern Energy	\$20.41	0100-51120-403410	07222664
12/28/2015	790408	NorthWestern Energy	\$12.23	0100-51120-403410	07222698
12/28/2015	790408	NorthWestern Energy	\$12.06	0100-51120-403410	07222920
12/28/2015	790408	NorthWestern Energy	\$29.18	0100-51120-403410	07222938
12/28/2015	790408	NorthWestern Energy	\$12.12	0100-51120-403410	07229057
12/28/2015	790408	NorthWestern Energy	\$159.47	0100-51120-403410	07230352

Check Date	Check	Name	Amount	Account	Item Desc
12/28/2015	790408	NorthWestern Energy	\$8.95	0100-51120-403410	07230360
12/28/2015	790408	NorthWestern Energy	\$189.41	0100-51120-403410	07230378
12/28/2015	790408	NorthWestern Energy	\$48.17	0100-51120-403410	07230428
12/28/2015	790408	NorthWestern Energy	\$20.04	0100-51120-403410	07230550
12/28/2015	790408	NorthWestern Energy	\$20.28	0100-51120-403410	07230568
12/28/2015	790408	NorthWestern Energy	\$10.83	0100-51120-403410	07230576
12/28/2015	790408	NorthWestern Energy	\$22.60	0100-51120-403410	07230584
12/28/2015	790408	NorthWestern Energy	\$74.28	0100-51120-403410	07229339
12/28/2015	790408	NorthWestern Energy	\$334.52	6600-31100-403410	Electricity
12/28/2015	790408	NorthWestern Energy	\$501.79	6700-31410-403410	Electricity
12/28/2015	790408	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
12/28/2015	790408	NorthWestern Energy	\$7.45	0100-51120-403410	07231624
12/28/2015	790408	NorthWestern Energy	\$7.57	0100-51120-403410	07236441
12/28/2015	790408	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
12/28/2015	790408	NorthWestern Energy	\$46.64	0100-51120-403410	07894371
12/28/2015	790408	NorthWestern Energy	\$2,702.84	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE - ACCT
12/28/2015	790413	Public Utilities	\$2,518.56	5120-84000-403420	111176
12/28/2015	790413	Public Utilities	\$55.01	2910-66980-407275	Foreclosure Program - 619 Custer Ave 12/9/15 billing statement (\$.84 late charges +
12/28/2015	790414	Qwest Communications	\$53.40	2250-22320-403450	Qwest 406-245-2296 911 Qwest
12/28/2015	790414	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
12/28/2015	790414	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
12/28/2015	790414	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Airport Water Tower
12/28/2015	790414	Qwest Communications	\$45.66	5610-71150-403450	Qwest 406-245-5834 Airport Alarm
12/28/2015	790414	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
12/28/2015	790414	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
12/28/2015	790414	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County
12/28/2015	790414	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower
12/28/2015	790414	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower
12/28/2015	790414	Qwest Communications	\$47.81	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
12/28/2015	790414	Qwest Communications	\$47.03	5710-71410-403450	Qwest 406-254-7038 MET Transit
12/28/2015	790414	Qwest Communications	\$51.44	6010-15500-403450	Qwest 406-256-5047 Motor Pool
12/28/2015	790414	Qwest Communications	\$49.91	5610-71140-403450	Qwest 406-256-7070 Airport
12/28/2015	790414	Qwest Communications	\$31.12	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift
12/28/2015	790414	Qwest Communications	\$47.03	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
12/28/2015	790414	Qwest Communications	\$57.70	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/28/2015	790414	Qwest Communications	\$86.54	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/28/2015	790414	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
12/28/2015	790414	Qwest Communications	\$47.81	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
12/28/2015	790414	Qwest Communications	\$34.12	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
12/28/2015	790414	Qwest Communications	\$33.19	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central
12/28/2015	790414	Qwest Communications	\$33.19	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
12/28/2015	790414	Qwest Communications	\$54.50	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
12/28/2015	790414	Qwest Communications	\$54.50	5610-71150-403450	Qwest 406-252-0721 Airport 1FB Line
12/28/2015	790414	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
12/28/2015	790414	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir
12/28/2015	790414	Qwest Communications	\$49.16	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
12/28/2015	790417	Sanderson Stewart	\$23,448.30	2010-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790417	Sanderson Stewart	\$3,298.75	5030-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790417	Sanderson Stewart	\$2,119.63	2050-00000-201100	WO 15-08 Exposition Gateway
12/28/2015	790418	Secor	\$11,196.56	9000-00000-229000	BD1234 - Pipe Fusion Machine
12/28/2015	790422	Skyline Services, Inc	\$3,335.00	5710-71480-402450	Pressure wash sidewalks at DTTC
12/28/2015	790422	Skyline Services, Inc	\$1,695.00	5610-71120-403660	FY16 Window Washing Services
12/28/2015	790429	Tetra Tech, Inc.	\$5,193.35	5410-31230-403590	Landfill monitoring and consulting Year 2 of
12/28/2015	790429	Tetra Tech, Inc.	\$817.00	5410-31230-403590	Landfill monitoring and consulting Year 2 of
12/28/2015	790431	Town & Country Supply Association	\$14,144.50	5610-71180-402313	Invoice #217562. QTA Car Rental Fuel
12/28/2015	790431	Town & Country Supply Association	\$470.85	1500-22260-402310	219656: FIRE 1 - UNLEADED DELIVERED
12/28/2015	790431	Town & Country Supply Association	\$165.74	1500-22260-402310	219656: FIRE 5 - UNLEADED
12/28/2015	790431	Town & Country Supply Association	\$533.03	1500-22260-402310	219656 FIRE 1, 3, 5: #2 DYED DIESEL
12/28/2015	790431	Town & Country Supply Association	\$448.49	1500-22260-402310	219656 FIRE 1, 3, 5: #21DYED DIESEL
12/28/2015	790437	Verizon Wireless	\$200.09	1500-21700-403450	Animal Shelter MDT
12/28/2015	790437	Verizon Wireless	\$657.78	7170-21660-403450	CCSIU Cell/PTT
12/28/2015	790437	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
12/28/2015	790437	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN City Administration 406-839-4295 Bruce McCandless
12/28/2015	790437	Verizon Wireless	\$40.01	0100-13130-403450	iPad
12/28/2015	790437	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
12/28/2015	790437	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
12/28/2015	790437	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
12/28/2015	790437	Verizon Wireless	\$840.31	1500-22210-403450	Fire MDT
12/28/2015	790437	Verizon Wireless	\$40.01	6200-19110-403450	ITD

Check Date	Check	Name	Amount	Account	Item Desc
12/28/2015	790437	Verizon Wireless	\$80.02	2600-55170-403450	Library Outreach Air Cards
12/28/2015	790437	Verizon Wireless	\$4,121.44	1500-21110-403450	Police MDT Toughbooks
12/28/2015	790437	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
12/28/2015	790437	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
12/28/2015	790437	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
12/28/2015	790437	Verizon Wireless	\$40.01	1500-21110-403450	Police US Marshall Toughbook: PRPL-PARKS PMD Air Card
12/28/2015	790437	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
12/28/2015	790437	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
12/28/2015	790437	Verizon Wireless	\$264.06	5020-75000-403450	40% 5120-85000-403450 PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
12/28/2015	790437	Verizon Wireless	\$176.05	5120-85000-403450	40% 5120-85000-403450
12/28/2015	790437	Verizon Wireless	\$140.06	6700-31410-403450	PW Engineering PW-Streets 406-697-0361 iPad
12/28/2015	790437	Verizon Wireless	\$70.03	2110-31320-403450	406-633-1991 iPad PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
12/28/2015	790437	Verizon Wireless	\$18.02	5020-75000-403450	40% 5120-85000-403450 PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450
12/28/2015	790437	Verizon Wireless	\$12.00	5120-85000-403450	40% 5120-85000-403450
12/28/2015	790437	Verizon Wireless	\$91.43	2110-31320-403450	Meter Reader Account 4420118965-00001 Meter Reader 5020-73120-403450 Streets School Flasher Program 2110-31320- 403450 Meter Reader Account 4420118965-00001 Meter Reader 5020-73120-403450 Streets School Flasher Program 2110-31320- 403450
12/28/2015	790437	Verizon Wireless	\$202.91	5020-73120-403450	403450
12/28/2015	790437	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
12/28/2015	790437	Verizon Wireless	\$192.04	5020-75000-403450	5120-85000-403450 40% PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60%
12/28/2015	790437	Verizon Wireless	\$128.04	5120-85000-403450	5120-85000-403450 40% POLICE IPAD ST JOHN 406-690-5955 POLICE IPAD HAFNER 406-690-2161
12/28/2015	790437	Verizon Wireless	\$80.02	1500-21110-403450	1500-21110-403450 PW-STREETS CITY WORKS
12/28/2015	790437	Verizon Wireless	\$240.06	2110-31320-403450	2110-31320-403450 PARKING 406-690-5822
12/28/2015	790437	Verizon Wireless	\$40.01	5210-15210-403450	5210-15210-403450 PWBLNP COMM-METER CityWorks/Neptune
12/28/2015	790437	Verizon Wireless	\$280.07	5020-73120-403450	5020-73120-403450
12/28/2015	790443	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	contract 12-22-15\1-21-16