

Check Date	Check	Name	Amount	Account	Item Description
02/01/2016	791112	Atlantic Coast Polymers Inc	\$55,737.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299693
02/01/2016	791120	Bison Motor Company	\$219,904.64	6400-21650-409440	8 Police Sedans.
02/01/2016	791123	Bradford Roof Management, Inc.	\$2,800.00	6500-15660-402450	Replace damaged gutter on building next to Fleet
02/01/2016	791127	Bright & Beautiful	\$5,000.00	5410-31210-407390	Annual contribution to Bright & Beautiful
02/01/2016	791127	Bright & Beautiful	\$5,000.00	8020-31810-407390	Annual contribution to Bright & Beautiful
02/01/2016	791136	Crescent Electric Supply	\$740.87	5120-84300-402360	antenna
02/01/2016	791136	Crescent Electric Supply	\$3,567.04	5120-84300-402360	radio
02/01/2016	791136	Crescent Electric Supply	\$365.00	5020-74000-402360	test fixture new uv building
02/01/2016	791136	Crescent Electric Supply	\$79.73	5020-74000-402360	ballast for filter building
02/01/2016	791136	Crescent Electric Supply	\$282.62	5120-84300-402360	ge lamp
02/01/2016	791136	Crescent Electric Supply	\$223.09	2110-00000-141318	STREET LIGHTS PO NUM 299726
02/01/2016	791136	Crescent Electric Supply	\$13.12	2110-31320-402430	Connectors for traffic signals
02/01/2016	791136	Crescent Electric Supply	\$5.68	2110-31320-402430	threaded rod for traffic signals
02/01/2016	791136	Crescent Electric Supply	\$24.96	2110-31320-402430	nipple/insulators used for traffic signals
02/01/2016	791137	Cummins Rocky Mountain LLC	\$5,463.60	5410-31220-402320	004-18305
02/01/2016	791137	Cummins Rocky Mountain LLC	\$104.34	5410-31220-402320	004-18330
02/01/2016	791137	Cummins Rocky Mountain LLC	-\$1,931.98	5410-31220-402320	004-18994
02/01/2016	791140	Dell Marketing Lp	\$4,284.75	5120-84000-402925	trp computer for Greg Smith
02/01/2016	791142	Desert Mountain Corporation	\$4,392.92	2110-31320-404721	ice slicer for melting snow on streets
02/01/2016	791142	Desert Mountain Corporation	\$4,307.79	2110-31320-404721	ice slicer used to melt snow on streets
02/01/2016	791142	Desert Mountain Corporation	\$4,421.72	2110-31320-404721	ice slicer for melting snow on streets
02/01/2016	791142	Desert Mountain Corporation	\$3,333.81	2110-31320-404721	ice slicer for melting snow
02/01/2016	791151	Escosupply	\$281.02	2110-31320-402320	grader blades and bolts
02/01/2016	791151	Escosupply	\$3,300.00	5410-31230-402320	Teeth for the grinder at the Landfill
02/01/2016	791165	HDR, Inc.	\$90,903.22	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection Improvements
02/01/2016	791165	HDR, Inc.	\$2,075.80	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling Station
02/01/2016	791165	HDR, Inc.	\$11,928.71	5030-00000-201100	WO 15-10 WTP Chemical Building/Disinfection Improvements
02/01/2016	791166	Heartland Paper Company	\$108.62	6010-00000-141000	220193-0 PO NUM 299739
02/01/2016	791166	Heartland Paper Company	\$651.95	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299688
02/01/2016	791166	Heartland Paper Company	\$724.16	5410-31220-402320	220196-0
02/01/2016	791166	Heartland Paper Company	\$362.08	5410-31220-402320	220198-0
02/01/2016	791166	Heartland Paper Company	\$253.46	5410-31230-402320	220200-0
02/01/2016	791166	Heartland Paper Company	\$289.66	5410-31230-402320	220202-0
02/01/2016	791166	Heartland Paper Company	\$543.12	5410-31230-402320	220203-0
02/01/2016	791172	Interstate Power Systems, Inc.	\$369.92	6010-00000-141000	C007038112.01 PO NUM 299744
02/01/2016	791172	Interstate Power Systems, Inc.	\$6,002.93	5410-31230-402320	R007036056.01
02/01/2016	791172	Interstate Power Systems, Inc.	\$7,483.76	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/01/2016	791172	Interstate Power Systems, Inc.	-\$3,147.76	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/01/2016	791174	Jackson Contractor Group Inc	\$108,360.77	4980-00000-201100	Construction of new Library, demolition of existing building & site development features.

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02/01/2016	791175	JC Billion Inc	\$13,725.50	5030-74910-409440	Schedule 7 2016- Ext Cab Truck/Long Box
02/01/2016	791175	JC Billion Inc	\$13,725.50	5130-84910-409440	Schedule 7 2016- Ext Cab Truck/Long Box
02/01/2016	791175	JC Billion Inc	-\$500.00	5030-74910-409440	Trade In Unit 7319
02/01/2016	791175	JC Billion Inc	-\$500.00	5130-84910-409440	Trade In Unit 7319
02/01/2016	791175	JC Billion Inc	\$13,725.50	5030-74910-409440	Schedule 7 2016 Mid-size 4 Wheel Drive Extended Cab Long Box Pickup
02/01/2016	791175	JC Billion Inc	\$13,725.50	5130-84910-409440	Schedule 7 2016 Mid-size 4 Wheel Drive Extended Cab Long Box Pickup
02/01/2016	791188	Mead & Hunt Inc	\$3,407.19	5610-71100-403590	Invoice #257885. Air Service United Airlines in Chicago
02/01/2016	791192	Montana Dakota Utilities Co	\$401.54	0100-51410-403440	037 890 1000 0
02/01/2016	791192	Montana Dakota Utilities Co	\$109.25	0100-51120-403440	371 101 1000 6
02/01/2016	791192	Montana Dakota Utilities Co	\$83.77	5020-74000-403440	527 033 1000 4
02/01/2016	791192	Montana Dakota Utilities Co	\$777.22	5410-31230-403440	770 390 1000 2
02/01/2016	791192	Montana Dakota Utilities Co	\$120.29	5020-74000-403440	832 001 1000 1
02/01/2016	791192	Montana Dakota Utilities Co	\$40.65	5120-85000-403440	868 563 1000 7
02/01/2016	791192	Montana Dakota Utilities Co	\$136.72	0100-51410-403440	927 890 1000 3
02/01/2016	791192	Montana Dakota Utilities Co	\$255.52	5610-71170-403440	283 116 0655 3. IP-12 Alpine Maintenance. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$270.32	5610-71170-403440	295 580 1000 4. Aero Interiors. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$443.04	5610-71170-403440	185 580 14000 7. TSA Building. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$1,607.14	5610-71190-403440	889 373 1000 6. Car Wash. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$589.45	5610-71190-403440	129 573 1000 1. Mud Wash. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$200.70	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$190.82	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$128.31	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$155.73	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$108.58	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. January 2016
02/01/2016	791192	Montana Dakota Utilities Co	\$301.67	5020-74000-403440	010 490 1000 0
02/01/2016	791192	Montana Dakota Utilities Co	\$30.36	0100-51260-403440	061 943 1000 6
02/01/2016	791192	Montana Dakota Utilities Co	\$51.30	5020-74000-403440	110 490 1000 9
02/01/2016	791192	Montana Dakota Utilities Co	\$347.64	6500-15660-403440	130 733 1000 8
02/01/2016	791192	Montana Dakota Utilities Co	\$394.33	5020-74000-403440	210 490 1000 8
02/01/2016	791192	Montana Dakota Utilities Co	\$550.53	5020-73140-403440	310 490 1000 7
02/01/2016	791192	Montana Dakota Utilities Co	\$183.51	5120-83140-403440	310 490 1000 7
02/01/2016	791192	Montana Dakota Utilities Co	\$1,308.27	5020-73140-403440	410 490 1000 6
02/01/2016	791192	Montana Dakota Utilities Co	\$436.10	5120-83140-403440	410 490 1000 6
02/01/2016	791192	Montana Dakota Utilities Co	\$540.07	1500-22210-403440	442 190 1000 4
02/01/2016	791192	Montana Dakota Utilities Co	\$3,435.77	5020-74000-403440	500 490 1000 7
02/01/2016	791192	Montana Dakota Utilities Co	\$97.09	5020-74000-403440	510 490 1000 5
02/01/2016	791192	Montana Dakota Utilities Co	\$653.41	1500-22210-403440	533 653 1000 1
02/01/2016	791192	Montana Dakota Utilities Co	\$144.50	5020-74000-403440	566 923 1000 8

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02/01/2016	791192	Montana Dakota Utilities Co	\$51.85	5020-74000-403440	600 490 1000 6
02/01/2016	791192	Montana Dakota Utilities Co	\$51.85	5020-74000-403440	600 490 1000 6
02/01/2016	791192	Montana Dakota Utilities Co	\$38.06	5020-74000-403440	610 490 1000 4
02/01/2016	791192	Montana Dakota Utilities Co	\$93.77	5020-74000-403440	666 923 1000 7
02/01/2016	791192	Montana Dakota Utilities Co	\$436.24	5020-74000-403440	700 490 1000 5
02/01/2016	791192	Montana Dakota Utilities Co	\$32.01	5120-85000-403440	735 453 1000 2
02/01/2016	791192	Montana Dakota Utilities Co	\$3,152.98	6500-15660-403440	757 633 1000 2
02/01/2016	791192	Montana Dakota Utilities Co	\$50.76	5020-74000-403440	800 490 1000 4
02/01/2016	791192	Montana Dakota Utilities Co	\$1,336.83	5020-74000-403440	900 490 1000 3
02/01/2016	791192	Montana Dakota Utilities Co	\$4,276.96	6500-15660-403440	989 733 1000 0
02/01/2016	791192	Montana Dakota Utilities Co	\$1,100.96	6500-15660-403440	993 733 1000 4
02/01/2016	791195	Montana Rail Link Inc	\$2,733.13	2110-31320-403660	Gabel Road Crossing Signal Maintenance
02/01/2016	791209	NorthWestern Energy	\$13,357.36	2110-31320-403410	Signal Bills
02/01/2016	791209	NorthWestern Energy	\$489.21	8100-31830-403410	SILMD 008 ACCT# 0712544-6
02/01/2016	791209	NorthWestern Energy	\$500.75	8100-31830-403410	SILMD 009 ACCT# 0712545-3
02/01/2016	791209	NorthWestern Energy	\$1,378.74	8100-31830-403410	SILMD 010 ACCT# 0712546-1
02/01/2016	791209	NorthWestern Energy	\$4,205.24	8100-31830-403410	SILMD 013 ACCT# 0721276-4
02/01/2016	791209	NorthWestern Energy	\$2,034.16	8100-31830-403410	SILMD 014 ACCT# 0721277-2
02/01/2016	791209	NorthWestern Energy	\$1,201.76	8100-31830-403410	SILMD 017 ACCT# 0712553-7
02/01/2016	791209	NorthWestern Energy	\$87.86	8100-31830-403410	SILMD 018 ACCT# 0712554-5
02/01/2016	791209	NorthWestern Energy	\$485.43	8100-31830-403410	SILMD 095 ACCT# 0712556-0
02/01/2016	791209	NorthWestern Energy	\$13,081.76	8100-31830-403410	SILMD 097 ACCT# 0712557-8
02/01/2016	791209	NorthWestern Energy	\$1,597.44	8100-31830-403410	SILMD 099 ACCT# 0712558-6
02/01/2016	791209	NorthWestern Energy	\$2,609.34	8100-31830-403410	SILMD 100 ACCT# 0712559-4
02/01/2016	791209	NorthWestern Energy	\$1,702.09	8100-31830-403410	SILMD 107 ACCT# 0712560-2
02/01/2016	791209	NorthWestern Energy	\$4,268.78	8100-31830-403410	SILMD 109 ACCT# 0712561-0
02/01/2016	791209	NorthWestern Energy	\$180.82	8100-31830-403410	SILMD 113 ACCT# 0712562-8
02/01/2016	791209	NorthWestern Energy	\$918.61	8100-31830-403410	SILMD 114 ACCT# 0712563-6
02/01/2016	791209	NorthWestern Energy	\$216.15	8100-31830-403410	SILMD 115 ACCT# 0712564-4
02/01/2016	791209	NorthWestern Energy	\$567.37	8100-31830-403410	SILMD 116 ACCT# 0712565-1
02/01/2016	791209	NorthWestern Energy	\$3,134.75	8100-31830-403410	SILMD 117 ACCT# 0712566-9
02/01/2016	791209	NorthWestern Energy	\$228.14	8100-31830-403410	SILMD 118 ACCT# 0712567-7
02/01/2016	791209	NorthWestern Energy	\$150.84	8100-31830-403410	SILMD 119 ACCT# 0712568-5
02/01/2016	791209	NorthWestern Energy	\$2,431.58	8100-31830-403410	SILMD 121 ACCT# 0712570-1
02/01/2016	791209	NorthWestern Energy	\$184.95	8100-31830-403410	SILMD 122 ACCT# 0712571-9
02/01/2016	791209	NorthWestern Energy	\$324.20	8100-31830-403410	SILMD 123 ACCT# 0712572-7
02/01/2016	791209	NorthWestern Energy	\$945.61	8100-31830-403410	SILMD 124 ACCT# 0712573-5
02/01/2016	791209	NorthWestern Energy	\$378.24	8100-31830-403410	SILMD 125 ACCT# 0712574-3
02/01/2016	791209	NorthWestern Energy	\$189.14	8100-31830-403410	SILMD 126 ACCT# 0712575-0
02/01/2016	791209	NorthWestern Energy	\$693.54	8100-31830-403410	SILMD 127 ACCT# 0712576-8

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02/01/2016	791209	NorthWestern Energy	\$485.47	8100-31830-403410	SILMD 128 ACCT# 0712577-6
02/01/2016	791209	NorthWestern Energy	\$324.20	8100-31830-403410	SILMD 129 ACCT# 0712578-4
02/01/2016	791209	NorthWestern Energy	\$123.13	8100-31830-403410	SILMD 130 ACCT# 0712579-2
02/01/2016	791209	NorthWestern Energy	\$837.55	8100-31830-403410	SILMD 131 ACCT# 0712580-0
02/01/2016	791209	NorthWestern Energy	\$228.63	8100-31830-403410	SILMD 133 ACCT# 0712581-8
02/01/2016	791209	NorthWestern Energy	\$527.64	8100-31830-403410	SILMD 134 ACCT# 0712582-6
02/01/2016	791209	NorthWestern Energy	\$508.60	8100-31830-403410	SILMD 135 ACCT# 0712583-4
02/01/2016	791209	NorthWestern Energy	\$459.86	8100-31830-403410	SILMD 136 ACCT# 0712584-2
02/01/2016	791209	NorthWestern Energy	\$367.75	8100-31830-403410	SILMD 137 ACCT# 0712585-9
02/01/2016	791209	NorthWestern Energy	\$729.47	8100-31830-403410	SILMD 138 ACCT# 0712586-7
02/01/2016	791209	NorthWestern Energy	\$243.16	8100-31830-403410	SILMD 139 ACCT# 0712587-5
02/01/2016	791209	NorthWestern Energy	\$565.06	8100-31830-403410	SILMD 143 ACCT# 0712588-3
02/01/2016	791209	NorthWestern Energy	\$26.91	8100-31830-403410	SILMD 144 ACCT# 0712589-1
02/01/2016	791209	NorthWestern Energy	\$462.35	8100-31830-403410	SILMD 145 ACCT# 0712590-9
02/01/2016	791209	NorthWestern Energy	\$351.22	8100-31830-403410	SILMD 146 ACCT# 0712591-7
02/01/2016	791209	NorthWestern Energy	\$457.30	8100-31830-403410	SILMD 147 ACCT# 0712592-5
02/01/2016	791209	NorthWestern Energy	\$1,505.29	8100-31830-403410	SILMD 149 ACCT# 0712593-3
02/01/2016	791209	NorthWestern Energy	\$739.77	8100-31830-403410	SILMD 150 ACCT# 0712594-1
02/01/2016	791209	NorthWestern Energy	\$621.41	8100-31830-403410	SILMD 151 ACCT# 0712595-8
02/01/2016	791209	NorthWestern Energy	\$4,230.56	8100-31830-403410	SILMD 152 ACCT# 0712596-6
02/01/2016	791209	NorthWestern Energy	\$531.71	8100-31830-403410	SILMD 153 ACCT# 0712597-4
02/01/2016	791209	NorthWestern Energy	\$1,202.13	8100-31830-403410	SILMD 154 ACCT# 0712598-2
02/01/2016	791209	NorthWestern Energy	\$432.07	8100-31830-403410	SILMD 155 ACCT# 0712599-0
02/01/2016	791209	NorthWestern Energy	\$808.68	8100-31830-403410	SILMD 157 ACCT# 0712600-6
02/01/2016	791209	NorthWestern Energy	\$783.52	8100-31830-403410	SILMD 158 ACCT# 0712601-4
02/01/2016	791209	NorthWestern Energy	\$1,076.02	8100-31830-403410	SILMD 159 ACCT# 0712602-2
02/01/2016	791209	NorthWestern Energy	\$702.45	8100-31830-403410	SILMD 160 ACCT# 0712603-0
02/01/2016	791209	NorthWestern Energy	\$1,040.29	8100-31830-403410	SILMD 161 ACCT# 0712604-8
02/01/2016	791209	NorthWestern Energy	\$59.99	8100-31830-403410	SILMD 162 ACCT# 0712605-5
02/01/2016	791209	NorthWestern Energy	\$660.39	8100-31830-403410	SILMD 163 ACCT# 0712606-3
02/01/2016	791209	NorthWestern Energy	\$369.88	8100-31830-403410	SILMD 164 ACCT# 0712607-1
02/01/2016	791209	NorthWestern Energy	\$864.57	8100-31830-403410	SILMD 165 ACCT# 0712608-9
02/01/2016	791209	NorthWestern Energy	\$231.18	8100-31830-403410	SILMD 167 ACCT# 0712609-7
02/01/2016	791209	NorthWestern Energy	\$554.82	8100-31830-403410	SILMD 171 ACCT# 0712610-5
02/01/2016	791209	NorthWestern Energy	\$527.64	8100-31830-403410	SILMD 172 ACCT# 0712611-3
02/01/2016	791209	NorthWestern Energy	\$1,155.88	8100-31830-403410	SILMD 173 ACCT# 0712612-1
02/01/2016	791209	NorthWestern Energy	\$970.93	8100-31830-403410	SILMD 174 ACCT# 0712613-9
02/01/2016	791209	NorthWestern Energy	\$323.64	8100-31830-403410	SILMD 175 ACCT# 0712614-7
02/01/2016	791209	NorthWestern Energy	\$42.84	8100-31830-403410	SILMD 176 ACCT# 0712615-4
02/01/2016	791209	NorthWestern Energy	\$254.29	8100-31830-403410	SILMD 178 ACCT# 0712616-2

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02/01/2016	791209	NorthWestern Energy	\$508.60	8100-31830-403410	SILMD 179 ACCT# 0712617-0
02/01/2016	791209	NorthWestern Energy	\$346.76	8100-31830-403410	SILMD 180 ACCT# 0712618-8
02/01/2016	791209	NorthWestern Energy	\$1,648.07	8100-31830-403410	SILMD 181 ACCT# 0712619-6
02/01/2016	791209	NorthWestern Energy	\$577.94	8100-31830-403410	SILMD 182 ACCT# 0712620-4
02/01/2016	791209	NorthWestern Energy	\$1,155.89	8100-31830-403410	SILMD 183 ACCT# 0712621-2
02/01/2016	791209	NorthWestern Energy	\$369.88	8100-31830-403410	SILMD 184 ACCT# 0712622-0
02/01/2016	791209	NorthWestern Energy	\$138.71	8100-31830-403410	SILMD 185 ACCT# 0712623-8
02/01/2016	791209	NorthWestern Energy	\$617.76	8100-31830-403410	SILMD 186 ACCT# 0712624-6
02/01/2016	791209	NorthWestern Energy	\$231.18	8100-31830-403410	SILMD 187 ACCT# 0712625-3
02/01/2016	791209	NorthWestern Energy	\$277.40	8100-31830-403410	SILMD 188 ACCT# 0712626-1
02/01/2016	791209	NorthWestern Energy	\$231.18	8100-31830-403410	SILMD 189 ACCT# 0712627-9
02/01/2016	791209	NorthWestern Energy	\$1,202.13	8100-31830-403410	SILMD 190 ACCT# 0712628-7
02/01/2016	791209	NorthWestern Energy	\$413.05	8100-31830-403410	SILMD 191 ACCT# 0712629-5
02/01/2016	791209	NorthWestern Energy	\$300.52	8100-31830-403410	SILMD 192 ACCT# 0712630-3
02/01/2016	791209	NorthWestern Energy	\$739.77	8100-31830-403410	SILMD 193 ACCT# 0712631-1
02/01/2016	791209	NorthWestern Energy	\$255.64	8100-31830-403410	SILMD 194 ACCT# 0712632-9
02/01/2016	791209	NorthWestern Energy	\$213.02	8100-31830-403410	SILMD 195 ACCT# 0712633-7
02/01/2016	791209	NorthWestern Energy	\$68.36	8100-31830-403410	SILMD 196 ACCT# 0712634-5
02/01/2016	791209	NorthWestern Energy	\$68.36	8100-31830-403410	SILMD 197 ACCT# 0712635-2
02/01/2016	791209	NorthWestern Energy	\$115.59	8100-31830-403410	SILMD 198 ACCT# 0712636-0
02/01/2016	791209	NorthWestern Energy	\$81.64	8100-31830-403410	SILMD 200 ACCT# 0712637-8
02/01/2016	791209	NorthWestern Energy	\$485.47	8100-31830-403410	SILMD 201 ACCT# 0712638-6
02/01/2016	791209	NorthWestern Energy	\$786.67	8100-31830-403410	SILMD 202 INV# 0712639-4
02/01/2016	791209	NorthWestern Energy	\$18.24	8100-31830-403410	SILMD 203 ACCT# 0712640-2
02/01/2016	791209	NorthWestern Energy	\$405.05	8100-31830-403410	SILMD 204 ACCT# 0712641-0
02/01/2016	791209	NorthWestern Energy	\$34.28	8100-31830-403410	SILMD 205 ACCT# 0712642-8
02/01/2016	791209	NorthWestern Energy	\$323.64	8100-31830-403410	SILMD 206 ACCT# 0712643-6
02/01/2016	791209	NorthWestern Energy	\$369.88	8100-31830-403410	SILMD 207 ACCT# 0712644-4
02/01/2016	791209	NorthWestern Energy	\$273.70	8100-31830-403410	SILMD 208 ACCT# 0712645-1
02/01/2016	791209	NorthWestern Energy	\$531.71	8100-31830-403410	SILMD 209 ACCT# 0712646-9
02/01/2016	791209	NorthWestern Energy	\$82.03	8100-31830-403410	SILMD 210 ACCT# 0712647-7
02/01/2016	791209	NorthWestern Energy	\$45.58	8100-31830-403410	SILMD 211 ACCT# 0712648-5
02/01/2016	791209	NorthWestern Energy	\$45.58	8100-31830-403410	SILMD 212 ACCT# 0712649-3
02/01/2016	791209	NorthWestern Energy	\$27.35	8100-31830-403410	SILMD 213 ACCT# 0712650-1
02/01/2016	791209	NorthWestern Energy	\$465.29	8100-31830-403410	SILMD 214 ACCT# 0712651-9
02/01/2016	791209	NorthWestern Energy	\$138.71	8100-31830-403410	SILMD 216 ACCT# 0712652-7
02/01/2016	791209	NorthWestern Energy	\$379.95	8100-31830-403410	SILMD 217 ACCT# 0712653-5
02/01/2016	791209	NorthWestern Energy	\$216.12	8100-31830-403410	SILMD 220 ACCT# 0712654-3
02/01/2016	791209	NorthWestern Energy	\$8.57	8100-31830-403410	SILMD 221 ACCT# 0712655-0
02/01/2016	791209	NorthWestern Energy	\$72.09	8100-31830-403410	SILMD 222 ACCT# 0712656-8

Check Date	Check	Name	Amount	Account	Item Description
02/01/2016	791209	NorthWestern Energy	\$109.38	8100-31830-403410	SILMD 223 ACCT# 0712657-6
02/01/2016	791209	NorthWestern Energy	\$1,801.81	8100-31830-403410	SILMD 224 ACCT# 0712658-4
02/01/2016	791209	NorthWestern Energy	\$391.55	8100-31830-403410	SILMD 225 ACCT# 0712659-2
02/01/2016	791209	NorthWestern Energy	\$293.58	8100-31830-403410	SILMD 226 ACCT# 0712660-0
02/01/2016	791209	NorthWestern Energy	\$593.94	8100-31830-403410	SILMD 227 ACCT# 0712661-8
02/01/2016	791209	NorthWestern Energy	\$783.52	8100-31830-403410	SILMD 228 ACCT# 0712662-6
02/01/2016	791209	NorthWestern Energy	\$405.26	8100-31830-403410	SILMD 229 ACCT# 0712663-4
02/01/2016	791209	NorthWestern Energy	\$945.63	8100-31830-403410	SILMD 230 ACCT# 0712664-2
02/01/2016	791209	NorthWestern Energy	\$567.37	8100-31830-403410	SILMD 231 ACCT# 0712665-9
02/01/2016	791209	NorthWestern Energy	\$2,458.59	8100-31830-403410	SILMD 232 ACCT# 0712666-7
02/01/2016	791209	NorthWestern Energy	\$797.24	8100-31830-403410	SILMD 233 ACCT# 0712667-5
02/01/2016	791209	NorthWestern Energy	\$470.33	8100-31830-403410	SILMD 234 ACCT# 0712668-3
02/01/2016	791209	NorthWestern Energy	\$502.31	8100-31830-403410	SILMD 235 ACCT# 0712669-1
02/01/2016	791209	NorthWestern Energy	\$159.77	8100-31830-403410	SILMD 236 ACCT# 0712670-9
02/01/2016	791209	NorthWestern Energy	\$393.00	8100-31830-403410	SILMD 237 ACCT# 0712671-7
02/01/2016	791209	NorthWestern Energy	\$14.63	8100-31830-403410	SILMD 238 ACCT# 0712672-5
02/01/2016	791209	NorthWestern Energy	\$92.48	8100-31830-403410	SILMD 239 ACCT# 0712673-3
02/01/2016	791209	NorthWestern Energy	\$383.44	8100-31830-403410	SILMD 240 ACCT# 0712674-1
02/01/2016	791209	NorthWestern Energy	\$608.47	8100-31830-403410	SILMD 241 ACCT# 0712675-8
02/01/2016	791209	NorthWestern Energy	\$81.06	8100-31830-403410	SILMD 242 ACCT# 0712676-6
02/01/2016	791209	NorthWestern Energy	\$108.08	8100-31830-403410	SILMD 244 ACCT# 0712677-4
02/01/2016	791209	NorthWestern Energy	\$84.82	8100-31830-403410	SILMD 245 ACCT# 0712678-2
02/01/2016	791209	NorthWestern Energy	\$324.20	8100-31830-403410	SILMD 246 ACCT# 0712679-0
02/01/2016	791209	NorthWestern Energy	\$1,141.24	8100-31830-403410	SILMD 247 ACCT# 0712680-8
02/01/2016	791209	NorthWestern Energy	\$2,417.37	8100-31830-403410	SILMD 248 ACCT# 0712681-6
02/01/2016	791209	NorthWestern Energy	\$2,674.75	8100-31830-403410	SILMD 249 ACCT# 0718734-7
02/01/2016	791209	NorthWestern Energy	\$219.40	8100-31830-403410	SILMD 250 ACCT# 0719001-0
02/01/2016	791209	NorthWestern Energy	\$3,843.15	8100-31830-403410	SILMD 251 ACCT# 0718801-4
02/01/2016	791209	NorthWestern Energy	\$540.35	8100-31830-403410	SILMD 252 ACCT# 0719162-0
02/01/2016	791209	NorthWestern Energy	\$1,898.01	8100-31830-403410	SILMD 253 ACCT# 0719644-7
02/01/2016	791209	NorthWestern Energy	\$144.18	8100-31830-403410	SILMD 254 ACCT# 0719763-5
02/01/2016	791209	NorthWestern Energy	\$164.45	8100-31830-403410	SILMD 255 ACCT# 0720813-5
02/01/2016	791209	NorthWestern Energy	\$841.39	8100-31830-403410	SILMD 257 ACCT# 0720360-7
02/01/2016	791209	NorthWestern Energy	\$2,554.63	8100-31830-403410	SILMD 258 ACCT# 0720606-3
02/01/2016	791209	NorthWestern Energy	\$32.70	8100-31830-403410	SILMD 259 ACCT# 1301786-8
02/01/2016	791209	NorthWestern Energy	\$1,355.83	8100-31830-403410	SILMD 259 ACCT# 0720810-1
02/01/2016	791209	NorthWestern Energy	\$486.31	8100-31830-403410	SILMD 261 ACCT# 0720705-3
02/01/2016	791209	NorthWestern Energy	\$3,070.27	8100-31830-403410	SILMD 262 ACCT# 0720937-2
02/01/2016	791209	NorthWestern Energy	\$948.12	8100-31830-403410	SILMD 263 ACCT# 0720716-0
02/01/2016	791209	NorthWestern Energy	\$157.28	8100-31830-403410	SILMD 264 ACCT# 0721427-3

Check Date	Check	Name	Amount	Account	Item Description
02/01/2016	791209	NorthWestern Energy	\$341.24	8100-31830-403410	SILMD 265 ACCT# 0721556-9
02/01/2016	791209	NorthWestern Energy	\$63.98	8100-31830-403410	SILMD 266 ACCT# 0721684-9
02/01/2016	791209	NorthWestern Energy	\$74.56	8100-31830-403410	SILMD 269 ACCT# 0833098-7
02/01/2016	791209	NorthWestern Energy	\$419.48	8100-31830-403410	SILMD 270 ACCT# 0906944-4
02/01/2016	791209	NorthWestern Energy	\$979.00	8100-31830-403410	SILMD 271 ACCT# 0995095-7
02/01/2016	791209	NorthWestern Energy	\$2,741.12	8100-31830-403410	SILMD 272 ACCT# 0905005-5
02/01/2016	791209	NorthWestern Energy	\$196.71	8100-31830-403410	SILMD 273 ACCT# 0926386-4
02/01/2016	791209	NorthWestern Energy	\$63.91	8100-31830-403410	SILMD 274 ACCT# 0907926-0
02/01/2016	791209	NorthWestern Energy	\$461.02	8100-31830-403410	SILMD 276 ACCT# 0961926-3
02/01/2016	791209	NorthWestern Energy	\$804.55	8100-31830-403410	SILMD 277 ACCT# 1058710-3
02/01/2016	791209	NorthWestern Energy	\$202.38	8100-31830-403410	SILMD 278 ACCT# 1087619-1
02/01/2016	791209	NorthWestern Energy	\$60.15	8100-31830-403410	SILMD 279 ACCT# 1124127-0
02/01/2016	791209	NorthWestern Energy	\$700.74	8100-31830-403410	SILMD 280 ACCT# 1045653-1
02/01/2016	791209	NorthWestern Energy	\$63.91	8100-31830-403410	SILMD 281 ACCT# 1079722-3
02/01/2016	791209	NorthWestern Energy	\$362.90	8100-31830-403410	SILMD 283 ACCT# 1172743-5
02/01/2016	791209	NorthWestern Energy	\$331.59	8100-31830-403410	SILMD 285 ACCT# 1206985-2
02/01/2016	791209	NorthWestern Energy	\$231.81	8100-31830-403410	SILMD 286 ACCT# 1296582-8
02/01/2016	791209	NorthWestern Energy	\$152.31	8100-31830-403410	SILMD 287 ACCT# 1246537-3
02/01/2016	791209	NorthWestern Energy	\$1,740.79	8100-31830-403410	SILMD 288 ACCT# 1303978-9
02/01/2016	791209	NorthWestern Energy	\$213.60	8100-31830-403410	SILMD 289 ACCT# 1685375-6
02/01/2016	791209	NorthWestern Energy	\$184.47	8100-31830-403410	SILMD 290 ACCT# 1433921-2
02/01/2016	791209	NorthWestern Energy	\$594.40	8100-31830-403410	SILMD 292 ACCT# 1481532-8
02/01/2016	791209	NorthWestern Energy	\$231.18	8100-31830-403410	SILMD 293 ACCT# 1481534-4
02/01/2016	791209	NorthWestern Energy	\$462.35	8100-31830-403410	SILMD 294 ACCT# 1481535-1
02/01/2016	791209	NorthWestern Energy	\$108.08	8100-31830-403410	SILMD 295 ACCT# 1481536-9
02/01/2016	791209	NorthWestern Energy	\$1,225.24	8100-31830-403410	SILMD 296 ACCT# 1481537-7
02/01/2016	791209	NorthWestern Energy	\$208.06	8100-31830-403410	SILMD 297 ACCT# 1481539-3
02/01/2016	791209	NorthWestern Energy	\$184.95	8100-31830-403410	SILMD 298 ACCT# 1481540-1
02/01/2016	791209	NorthWestern Energy	\$392.96	8100-31830-403410	SILMD 300 ACCT# 1662840-6
02/01/2016	791209	NorthWestern Energy	\$1,745.12	8100-31830-403410	SILMD 301 ACCT# 1687005-7
02/01/2016	791209	NorthWestern Energy	\$365.66	8100-31830-403410	SILMD 302 ACCT# 1607534-3
02/01/2016	791209	NorthWestern Energy	\$1,166.82	8100-31830-403410	SILMD 305 ACCT# 1695873-8
02/01/2016	791209	NorthWestern Energy	\$325.57	8100-31830-403410	SILMD 306 ACCT# 1740353-6
02/01/2016	791209	NorthWestern Energy	\$3,661.55	8100-31830-403410	SILMD 307 ACCT# 2049005-8
02/01/2016	791209	NorthWestern Energy	\$257.84	8100-31830-403410	SILMD 308 ACCT# 2072459-7
02/01/2016	791209	NorthWestern Energy	\$457.24	8100-31830-403410	SILMD 309 ACCT# 2001311-6
02/01/2016	791209	NorthWestern Energy	\$402.46	8100-31830-403410	SILMD 310 ACCT# 2060519-2
02/01/2016	791209	NorthWestern Energy	\$359.17	8100-31830-403410	SILMD 311 ACCT# 3014475-2
02/01/2016	791209	NorthWestern Energy	\$351.99	8100-31830-403410	SILMD 312 ACCT# 3146127-0
02/01/2016	791209	NorthWestern Energy	\$105.64	8100-31830-403410	SILMD 317 Acct# 3253826-6

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02/01/2016	791209	NorthWestern Energy	\$52.75	8100-31830-403410	SILMD 320 Acct# 0712569-3
02/01/2016	791210	NorthWestern Energy	\$6,432.73	6500-15670-403410	0100507-3
02/01/2016	791210	NorthWestern Energy	\$692.06	5210-15950-403410	0720829-1
02/01/2016	791210	NorthWestern Energy	\$3,494.80	5210-15920-403410	0720834-1
02/01/2016	791210	NorthWestern Energy	\$35.12	0100-51120-403410	0722257-3
02/01/2016	791210	NorthWestern Energy	\$22.10	0100-51120-403410	0722266-4
02/01/2016	791210	NorthWestern Energy	\$9.33	0100-51120-403410	0723090-7
02/01/2016	791210	NorthWestern Energy	\$174.08	8720-51980-403410	1059093-3
02/01/2016	791210	NorthWestern Energy	\$1,404.25	5210-15910-403410	1594282-4
02/01/2016	791210	NorthWestern Energy	\$434.09	5710-71480-403410	1784756-7
02/01/2016	791210	NorthWestern Energy	\$339.63	1500-21150-403410	1984150-1
02/01/2016	791210	NorthWestern Energy	\$374.61	1500-21150-403410	1984155-0
02/01/2016	791210	NorthWestern Energy	\$2,521.38	5210-15940-403410	3067416-2
02/01/2016	791210	NorthWestern Energy	\$1,944.37	2090-44510-403963	1569636-2
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0722260-7
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0722261-5
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0722262-3
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0722265-6
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0722268-0
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0723027-9
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0723038-6
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0723044-4
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0723051-9
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0723052-7
02/01/2016	791210	NorthWestern Energy	\$0.00	0100-51120-403410	0723170-7
02/01/2016	791210	NorthWestern Energy	\$2,608.71	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE - ACCT #0100476-1
02/01/2016	791210	NorthWestern Energy	\$674.49	5020-74000-403410	airport road waldo
02/01/2016	791210	NorthWestern Energy	\$60.92	5610-71130-403410	0719616-5. ARFF Facility Lights. January 2016
02/01/2016	791210	NorthWestern Energy	\$334.72	5610-71170-403410	0712792-1. IP-7. January 2016
02/01/2016	791210	NorthWestern Energy	\$16.83	5610-71170-403410	0712799-6. IP-8. January 206
02/01/2016	791210	NorthWestern Energy	\$1,171.55	5610-71170-403410	0712800-2. IP-9. January 2016
02/01/2016	791210	NorthWestern Energy	\$430.14	5610-71170-403410	0712809-3. IP-11. January 2016
02/01/2016	791210	NorthWestern Energy	\$199.44	5610-71170-403410	0712817-6. IP-House. January 2016
02/01/2016	791210	NorthWestern Energy	\$60,052.81	5120-84000-403410	725 us hwy 87 e
02/01/2016	791210	NorthWestern Energy	\$2,486.86	5020-73140-403410	2251 belknap
02/01/2016	791210	NorthWestern Energy	\$13,263.23	5020-74000-403410	2251 belknap
02/01/2016	791210	NorthWestern Energy	\$49,737.12	5020-74000-403410	2251 belknap
02/01/2016	791210	NorthWestern Energy	\$828.95	5120-83140-403410	2251 belknap
02/01/2016	791210	NorthWestern Energy	\$300.67	6600-31100-403410	Electricity
02/01/2016	791210	NorthWestern Energy	\$451.00	6700-31410-403410	Electricity

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02/01/2016	791210	NorthWestern Energy	\$1,351.52	0100-51270-403410	Monthly electrical charges.
02/01/2016	791210	NorthWestern Energy	\$2,060.79	5020-74000-403410	1699 high sierra blvd
02/01/2016	791210	NorthWestern Energy	\$498.16	1500-22210-403410	0712537-0
02/01/2016	791210	NorthWestern Energy	\$96.73	0100-51220-403410	0712683-2
02/01/2016	791210	NorthWestern Energy	\$24.61	5710-71480-403410	0712764-0
02/01/2016	791210	NorthWestern Energy	\$409.54	1500-22210-403410	0720840-8
02/01/2016	791210	NorthWestern Energy	\$226.78	5020-74000-403410	0722252-4
02/01/2016	791210	NorthWestern Energy	\$7.52	0100-51120-403410	0831702-6
02/01/2016	791210	NorthWestern Energy	\$38.95	6200-19110-405370	1145 Pole Attachment Rental 1/1/2016 - 12/31/2016
02/01/2016	791215	Petty Cash CCSIU	\$3,413.46	7180-21600-407910	Reimbursement of PE/PI money. Receipts on file at the BPD.
02/01/2016	791217	Premier Vehicle Installation	\$3,307.90	1500-21120-402320	Invoice 19829 - Vehicle parts
02/01/2016	791220	Qwest Communications	\$47.98	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
02/01/2016	791220	Qwest Communications	\$51.61	6010-15500-403450	Qwest 406-256-5047 Motor Pool
02/01/2016	791220	Qwest Communications	\$47.98	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
02/01/2016	791220	Qwest Communications	\$50.01	0100-51120-403450	Qwest 406-652-5507 Parks
02/01/2016	791220	Qwest Communications	\$34.30	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
02/01/2016	791220	Qwest Communications	\$36.63	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
02/01/2016	791220	Qwest Communications	\$33.36	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
02/01/2016	791220	Qwest Communications	\$2,694.31	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
02/01/2016	791220	Qwest Communications	\$54.68	5610-71150-403450	Qwest 406-252-0721 Airport 1FB Line
02/01/2016	791220	Qwest Communications	\$112.27	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
02/01/2016	791220	Qwest Communications	\$40.36	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
02/01/2016	791220	Qwest Communications	\$71.91	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
02/01/2016	791225	Safety Vision Lp	\$389.00	5410-31220-402320	566445
02/01/2016	791225	Safety Vision Lp	\$119.96	5410-31220-402320	566445
02/01/2016	791225	Safety Vision Lp	\$1,304.75	5410-31220-402320	566453
02/01/2016	791225	Safety Vision Lp	\$26.55	5410-31220-402320	566453
02/01/2016	791225	Safety Vision Lp	\$667.75	5410-31220-402320	566549
02/01/2016	791225	Safety Vision Lp	\$62.86	5410-31220-402320	566549
02/01/2016	791225	Safety Vision Lp	\$788.00	5410-31220-402320	566958
02/01/2016	791225	Safety Vision Lp	\$25.68	5410-31220-402320	566958
02/01/2016	791226	Sanderson Stewart	\$12,531.75	2050-31310-409310	WO 15-08 Exposition Gateway CO#1 06/08/2015; Cancel Remaining (8,462.67) 1/26/2016
02/01/2016	791243	Town & Country Supply Association	\$9,273.87	6010-00000-141000	218145 PO NUM 299741
02/01/2016	791243	Town & Country Supply Association	\$156.12	1500-22260-402310	217365: DIESEL #2 DYED (90 GALLONS @ 4.9140/GALLON) AND DIESEL #1 DYED (60 GALLONS @ \$1.2310/GALLON)
02/01/2016	791243	Town & Country Supply Association	\$104.08	1500-22260-402310	217366: FIRE 3 BLENDED DIESEL DELIVERED (#2 DIESEL 60 GALLONS @ \$.9140 PLUS 40 GALLONS #1 @ \$1.2310)

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02/01/2016	791243	Town & Country Supply Association	\$491.37	1500-22260-402310	217367: FIRE 1 - UNLEADED DELIVERED 1/25/2016
02/01/2016	791243	Town & Country Supply Association	\$104.08	1500-22260-402310	217367: DIESEL - 60 GALLONS #2 @ \$.9140 AND 40 GALLONS #1 @ \$1.2310) DELIVERED 1/25/2016
02/01/2016	791243	Town & Country Supply Association	\$135.30	1500-22260-402310	217368: FIRE 6 - 78 GALLONS #2 @ \$.9140/GALLON AND 52 GALLONS #1 @ \$1.2310
02/01/2016	791244	Tractor & Equipment Co.	\$120.00	5410-31230-402320	Parts for Landfill unit 0243
02/01/2016	791244	Tractor & Equipment Co.	\$1,070.76	5410-31230-402320	Parts for unit 0253 at the Landfill
02/01/2016	791244	Tractor & Equipment Co.	\$1,263.48	5410-31230-402320	Parts for unit 0251 at the Landfill
02/01/2016	791244	Tractor & Equipment Co.	\$698.14	5410-31230-402320	BLW00163713
02/01/2016	791244	Tractor & Equipment Co.	\$2,960.23	5410-31230-402320	BLW00163723
02/01/2016	791244	Tractor & Equipment Co.	\$8,394.50	5410-31230-402320	BLW00163723
02/01/2016	791244	Tractor & Equipment Co.	\$1,224.39	5410-31230-402320	BLW00163765
02/01/2016	791248	Valmont Industries Inc	\$5,060.00	2110-00000-141318	STREET LIGHTS PO NUM 299727
02/01/2016	791249	Verizon Wireless	\$200.07	1500-21700-403450	Animal Shelter MDT
02/01/2016	791249	Verizon Wireless	\$791.51	7170-21660-403450	CCSIU Cell/PTT
02/01/2016	791249	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
02/01/2016	791249	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
02/01/2016	791249	Verizon Wireless	-\$34.83	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless iPad
02/01/2016	791249	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
02/01/2016	791249	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
02/01/2016	791249	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
02/01/2016	791249	Verizon Wireless	\$840.35	1500-22210-403450	Fire MDT
02/01/2016	791249	Verizon Wireless	\$40.03	6200-19110-403450	ITD
02/01/2016	791249	Verizon Wireless	\$80.02	2600-55170-403450	Library Outreach Air Cards
02/01/2016	791249	Verizon Wireless	\$4,150.71	1500-21110-403450	Police MDT Toughbooks
02/01/2016	791249	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
02/01/2016	791249	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
02/01/2016	791249	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
02/01/2016	791249	Verizon Wireless	\$40.01	1500-21110-403450	Police US Marshall Toughbooks
02/01/2016	791249	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
02/01/2016	791249	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
02/01/2016	791249	Verizon Wireless	\$599.19	5020-75000-403450	PW-Distribution Collection Tablets
02/01/2016	791249	Verizon Wireless	\$399.46	5120-85000-403450	PW-Distribution Collection Tablets
02/01/2016	791249	Verizon Wireless	\$140.06	6700-31410-403450	PW Engineering
02/01/2016	791249	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
02/01/2016	791249	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR
02/01/2016	791249	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR

Check Date	Check	Name	Amount	Account	Item Description
02/01/2016	791249	Verizon Wireless	\$90.34	2110-31320-403450	Meter Reader Account Streets School Flasher Program
02/01/2016	791249	Verizon Wireless	\$182.20	5020-73120-403450	Meter Reader Account Streets School Flasher Program
02/01/2016	791249	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT
02/01/2016	791249	Verizon Wireless	\$192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS
02/01/2016	791249	Verizon Wireless	\$128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS
02/01/2016	791249	Verizon Wireless	\$80.02	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955 POLICE IPAD HAFNER 406-690-2161
02/01/2016	791249	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS
02/01/2016	791249	Verizon Wireless	\$40.01	5210-15210-403450	PARKING 406-690-5822
02/01/2016	791249	Verizon Wireless	\$280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune
02/01/2016	791249	Verizon Wireless	\$49.06	2200-22330-402410	Fire HAZMAT Laptop 406-591-5883
02/01/2016	791250	Verizon Wireless	\$539.85	5610-71100-403450	Airport
02/01/2016	791250	Verizon Wireless	\$547.78	1500-21700-403450	Animal Shelter
02/01/2016	791250	Verizon Wireless	\$186.88	7170-21660-403450	CCSIU
02/01/2016	791250	Verizon Wireless	\$118.57	0100-16110-403450	Legal
02/01/2016	791250	Verizon Wireless	\$53.07	1500-22250-403450	Comm Center 911
02/01/2016	791250	Verizon Wireless	\$67.23	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
02/01/2016	791250	Verizon Wireless	\$89.91	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
02/01/2016	791250	Verizon Wireless	\$79.31	0100-15120-403450	Finance Pat Weber
02/01/2016	791250	Verizon Wireless	\$858.88	1500-22210-403450	Fire Department
02/01/2016	791250	Verizon Wireless	\$87.35	0100-17500-403450	Human Resources
02/01/2016	791250	Verizon Wireless	\$13.23	6200-19110-403450	ITD
02/01/2016	791250	Verizon Wireless	\$13.69	2600-55170-403450	Library Outreach
02/01/2016	791250	Verizon Wireless	\$416.21	2600-55120-403450	Library
02/01/2016	791250	Verizon Wireless	\$42.97	0100-11000-403450	Mayor
02/01/2016	791250	Verizon Wireless	\$51.11	6010-15500-403450	Motor Pool
02/01/2016	791250	Verizon Wireless	\$193.39	0100-12200-403450	Drug Court
02/01/2016	791250	Verizon Wireless	\$87.73	0100-12120-403450	Municipal Court Judge
02/01/2016	791250	Verizon Wireless	\$13.23	2400-43010-403450	Planning
02/01/2016	791250	Verizon Wireless	\$3,752.14	1500-21110-403450	Police
02/01/2016	791250	Verizon Wireless	\$126.91	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
02/01/2016	791250	Verizon Wireless	\$499.04	1500-21110-403450	Police Resource Officers
02/01/2016	791250	Verizon Wireless	\$28.31	2490-21960-403450	Police DV 406-698-1391
02/01/2016	791250	Verizon Wireless	\$110.69	5210-15210-403450	Parking
02/01/2016	791250	Verizon Wireless	\$164.01	0100-51100-403450	PRPL Admin
02/01/2016	791250	Verizon Wireless	\$425.04	0100-51210-403450	PRPL Recreation
02/01/2016	791250	Verizon Wireless	\$74.40	0100-51400-403450	Cemetery
02/01/2016	791250	Verizon Wireless	\$44.10	0100-51120-403450	Parks PMD

Check Date	Check	Name	Amount	Account	Item Description
02/01/2016	791250	Verizon Wireless	\$974.98	0100-51120-403450	Parks
02/01/2016	791250	Verizon Wireless	\$221.28	0100-51120-403450	Parks Irrigation
02/01/2016	791250	Verizon Wireless	\$61.89	6600-31100-403450	Public Works Admin
02/01/2016	791250	Verizon Wireless	\$233.75	2090-44510-403450	Building
02/01/2016	791250	Verizon Wireless	\$226.79	6700-31410-403450	Engineering
02/01/2016	791250	Verizon Wireless	\$113.11	5410-31210-403450	Solid Waste
02/01/2016	791250	Verizon Wireless	\$342.22	2110-31320-403450	Streets
02/01/2016	791250	Verizon Wireless	\$379.28	5410-31230-403450	Solid Waste On Call
02/01/2016	791250	Verizon Wireless	\$470.46	5020-75000-403450	Distribution & Collection
02/01/2016	791250	Verizon Wireless	\$313.64	5120-85000-403450	Distribution & Collection
02/01/2016	791250	Verizon Wireless	\$799.18	5020-74000-403450	Water Treatment PWBelknap-WT
02/01/2016	791250	Verizon Wireless	\$443.58	5020-73120-403450	PWBLKNP MTRSHOP
02/01/2016	791250	Verizon Wireless	\$70.03	5020-73110-403450	Belknap Office
02/01/2016	791250	Verizon Wireless	\$46.70	5120-83110-403450	Belknap Office
02/01/2016	791250	Verizon Wireless	\$58.36	5020-73140-403450	PWBLKNP STORES
02/01/2016	791250	Verizon Wireless	\$19.46	5120-83140-403450	PWBLKNP STORES
02/01/2016	791250	Verizon Wireless	\$897.16	5120-84000-403450	Wastewater Treatment Plant
02/01/2016	791250	Verizon Wireless	\$89.96	6060-19310-402122	TeleComm Manager
02/01/2016	791250	Verizon Wireless	\$23.13	6060-19310-403450	TeleComm Manager
02/01/2016	791250	Verizon Wireless	\$92.91	5710-71420-403160	On Call MET
02/01/2016	791250	Verizon Wireless	\$13.52	5710-71410-403450	MET Transit
02/01/2016	791250	Verizon Wireless	\$97.11	0100-43210-403450	Code Enforcement
02/01/2016	791250	Verizon Wireless	\$445.29	0100-51120-403450	Parks Seasonal
02/01/2016	791250	Verizon Wireless	\$207.85	5020-74000-403450	PWVLKNP ELECTRICIANS
02/01/2016	791250	Verizon Wireless	\$207.85	5120-84300-403450	PWVLKNP ELECTRICIANS
02/01/2016	791250	Verizon Wireless	\$52.04	5020-77000-403450	PWBLNP-ENVIRONMENTAL 406-698-1590 406-850-1016
02/01/2016	791250	Verizon Wireless	\$52.05	5120-87000-403450	PWBLNP-ENVIRONMENTAL 406-698-1590 406-850-1016
02/01/2016	791252	Vermont Systems Inc	\$3,208.00	0100-51210-403665	Application software for RecTrac.
02/01/2016	791253	Western Municipal Construction Inc	\$72,081.11	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO #1 06/30/15
02/01/2016	791254	Western Systems Inc	\$4,972.50	2110-31320-402430	Rapid flash beacon assy per attached
02/01/2016	791254	Western Systems Inc	-\$160.75	2110-31320-402430	credit on freight
02/01/2016	791260	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	contract 12-22-15\1-21-16