

Check Date	Check	Name	Amount	Account	Item Desc
02/29/2016	791748	Adamson Police Products	\$ 4,488.00	1500-21400-402270	Invoice INV203464 - Ammunition
02/29/2016	791749	Advanced Engineering and Environmental Services	\$ 4,239.00	5120-82110-403590	Water & Wastewater Rate Study
02/29/2016	791752	Alfa Laval	\$ 41,425.00	5120-84000-403660	rebuild a DS401 Centrifuge rotating assemble
02/29/2016	791752	Alfa Laval	\$ 1,038.12	5120-84000-403660	freight
02/29/2016	791756	Anderson Forklift	\$ 3,790.00	5410-31220-405333	Forklift rental while waiting for our knew one to
02/29/2016	791758	BEGE Enterprises LLP	\$ 49,500.00	2030-15130-407968	TIF reimbursement - BEGE Enterprises LLP
02/29/2016	791761	Billings Depot Inc	\$ 5,648.67	6600-31100-405310	Rent
02/29/2016	791761	Billings Depot Inc	\$ 8,473.00	6700-31410-405310	Rent
02/29/2016	791764	Bison Motor Company	\$ 37,598.33	2110-31320-409440	2016 one ton 4x4 regular cab long box pickup
02/29/2016	791764	Bison Motor Company	\$ (2,000.00)	2110-31320-409440	trade in of unit 1126 (1999 GMC 3/4 ton pickup)
02/29/2016	791767	Brenntag Pacific Inc	\$ 5,926.12	2110-31320-404720	hicothaw used to melt snow on streets
02/29/2016	791767	Brenntag Pacific Inc	\$ 5,966.00	2110-31320-404720	hicothaw liquid used to melt snow
02/29/2016	791767	Brenntag Pacific Inc	\$ 5,966.00	2110-31320-404720	hicothaw liquid used to melt snow
02/29/2016	791774	Clancy Consultants Inc	\$ 3,511.00	7690-51820-403560	Organizational development for departments
02/29/2016	791780	Cop Construction Co	\$ 24,144.58	4260-31840-409310	WO 1231 East End Storm Drain Improvement,
02/29/2016	791780	Cop Construction Co	\$ 4,766.67	8400-31840-409310	WO 12-31 East End Storm Drain Phase II;
02/29/2016	791781	Crescent Electric Supply	\$ 2,662.35	5020-73140-402450	service center emergency standby breaker
02/29/2016	791781	Crescent Electric Supply	\$ 887.45	5120-83140-402450	service center emergency standby breaker
02/29/2016	791782	Crowley Fleck Pplp	\$ 4,700.00	4980-55110-403560	Invoice 755202
02/29/2016	791783	CTA Inc	\$ 6,091.58	8730-51990-409370	Construction documents for the South Park
02/29/2016	791783	CTA Inc	\$ 942.60	8730-51990-409370	Construction documents for the South Park
02/29/2016	791790	Desert Mountain Corporation	\$ 4,201.38	2110-31320-404721	ice slicer used to melt snow on streets
02/29/2016	791792	DOWL	\$ 29,106.07	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
02/29/2016	791793	Dowl Hkm	\$ 5,695.48	8400-31840-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
02/29/2016	791794	Downtown Billings BID, Inc.	\$ 4,405.71	7800-15750-407680	Paid January, distributed February 2016
02/29/2016	791794	Downtown Billings BID, Inc.	\$ 25,625.49	7800-15750-407680	Internal City Owned Properties, tax year 2015
02/29/2016	791805	First Montana Title Co	\$ 10,000.00	2990-66800-407275	FTHB Keith Warford 932 Crist Drive
02/29/2016	791814	Granite Peak Pump Service Inc	\$ 4,221.03	7580-51740-402290	Pump repairs for Amend Park.
02/29/2016	791816	Great West Engineering, Inc	\$ 4,508.25	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
02/29/2016	791818	GSE Holding Inc	\$ 4,191.35	5610-71120-402450	Invoice #43669. Ground Power Cable and
02/29/2016	791822	HDR, Inc.	\$ 192,565.87	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion
02/29/2016	791829	Ingram Library Services Inc.	\$ 132.87	2600-55190-403226	981672758
02/29/2016	791829	Ingram Library Services Inc.	\$ 9.60	2600-55190-403226	91672759
02/29/2016	791829	Ingram Library Services Inc.	\$ 14.97	2600-55190-403227	91672760
02/29/2016	791829	Ingram Library Services Inc.	\$ 17.70	2600-55190-403241	91672760
02/29/2016	791829	Ingram Library Services Inc.	\$ 29.95	2600-55140-402280	91672761
02/29/2016	791829	Ingram Library Services Inc.	\$ 30.31	2600-55190-403222	91685106
02/29/2016	791829	Ingram Library Services Inc.	\$ 9.60	2600-55190-403226	91685106
02/29/2016	791829	Ingram Library Services Inc.	\$ 59.29	2600-55190-403242	91685106

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02/29/2016	791829	Ingram Library Services Inc.	\$ 31.69	2600-55190-403226	91685107
02/29/2016	791829	Ingram Library Services Inc.	\$ 320.94	2600-55190-403227	91685107
02/29/2016	791829	Ingram Library Services Inc.	\$ 38.01	2600-55190-403241	91685107
02/29/2016	791829	Ingram Library Services Inc.	\$ 46.88	2600-55190-403333	91685107
02/29/2016	791829	Ingram Library Services Inc.	\$ 8.24	2600-55190-403222	91685108
02/29/2016	791829	Ingram Library Services Inc.	\$ 16.76	2600-55190-403226	91685108
02/29/2016	791829	Ingram Library Services Inc.	\$ 37.99	2600-55190-403241	91685108
02/29/2016	791829	Ingram Library Services Inc.	\$ 23.88	2600-55190-403255	91685108
02/29/2016	791829	Ingram Library Services Inc.	\$ 340.95	2600-55190-403333	91685108
02/29/2016	791829	Ingram Library Services Inc.	\$ 47.50	2600-55190-403334	91685108
02/29/2016	791829	Ingram Library Services Inc.	\$ 25.52	2600-55190-403226	91763649
02/29/2016	791829	Ingram Library Services Inc.	\$ 195.57	2600-55190-403226	91763650
02/29/2016	791829	Ingram Library Services Inc.	\$ 61.95	2600-55190-403333	91763651
02/29/2016	791829	Ingram Library Services Inc.	\$ 17.97	2600-55190-403227	91763652
02/29/2016	791829	Ingram Library Services Inc.	\$ 21.22	2600-55190-403333	91763652
02/29/2016	791829	Ingram Library Services Inc.	\$ 8.99	2600-55190-403382	91763652
02/29/2016	791829	Ingram Library Services Inc.	\$ 17.08	2600-55190-403227	91763653
02/29/2016	791829	Ingram Library Services Inc.	\$ 8.99	2600-55190-403241	91763653
02/29/2016	791829	Ingram Library Services Inc.	\$ 16.11	2600-55190-403333	91763653
02/29/2016	791829	Ingram Library Services Inc.	\$ 27.58	2600-55190-403227	91763654
02/29/2016	791829	Ingram Library Services Inc.	\$ 7.79	2600-55190-403226	91763655
02/29/2016	791829	Ingram Library Services Inc.	\$ 11.79	2600-55190-403333	91763655
02/29/2016	791829	Ingram Library Services Inc.	\$ 15.31	2600-55190-403226	91784531
02/29/2016	791829	Ingram Library Services Inc.	\$ 14.74	2600-55190-403227	91784532
02/29/2016	791829	Ingram Library Services Inc.	\$ 29.50	2600-55190-403333	91784533
02/29/2016	791829	Ingram Library Services Inc.	\$ 9.57	2600-55190-403227	91784534
02/29/2016	791829	Ingram Library Services Inc.	\$ 62.92	2600-55190-403226	91784535
02/29/2016	791829	Ingram Library Services Inc.	\$ 833.78	2600-55190-403227	91784535
02/29/2016	791829	Ingram Library Services Inc.	\$ 64.10	2600-55190-403241	91784535
02/29/2016	791829	Ingram Library Services Inc.	\$ 84.57	2600-55190-403255	91784535
02/29/2016	791829	Ingram Library Services Inc.	\$ 2,480.36	2600-55190-403333	91784536
02/29/2016	791829	Ingram Library Services Inc.	\$ 15.59	2600-55190-403241	91785653
02/29/2016	791829	Ingram Library Services Inc.	\$ 15.92	2600-55190-403227	91880244
02/29/2016	791829	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	91880245
02/29/2016	791829	Ingram Library Services Inc.	\$ 15.33	2600-55190-403226	91880246
02/29/2016	791829	Ingram Library Services Inc.	\$ 290.83	2600-55190-403226	91880247
02/29/2016	791829	Ingram Library Services Inc.	\$ 9.59	2600-55190-403226	91880248
02/29/2016	791829	Ingram Library Services Inc.	\$ 9.57	2600-55190-403227	91880248
02/29/2016	791829	Ingram Library Services Inc.	\$ 16.51	2600-55190-403241	91880248
02/29/2016	791829	Ingram Library Services Inc.	\$ 33.54	2600-55190-403333	91880248

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02/29/2016	791829	Ingram Library Services Inc.	\$ 32.99	2600-55190-403222	91880249
02/29/2016	791829	Ingram Library Services Inc.	\$ 39.92	2600-55190-403226	91880249
02/29/2016	791829	Ingram Library Services Inc.	\$ 10.61	2600-55190-403241	91880249
02/29/2016	791829	Ingram Library Services Inc.	\$ 11.18	2600-55190-403333	91880249
02/29/2016	791829	Ingram Library Services Inc.	\$ 23.98	2600-55190-403227	91880250
02/29/2016	791829	Ingram Library Services Inc.	\$ 9.00	2600-55190-403226	91880251
02/29/2016	791829	Ingram Library Services Inc.	\$ 47.42	2600-55190-403227	91880251
02/29/2016	791829	Ingram Library Services Inc.	\$ 37.83	2600-55190-403333	91880252
02/29/2016	791829	Ingram Library Services Inc.	\$ 5.99	2600-55140-402280	91880253
02/29/2016	791829	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	91880254
02/29/2016	791829	Ingram Library Services Inc.	\$ 7.77	2600-55190-403333	91880255
02/29/2016	791829	Ingram Library Services Inc.	\$ 230.31	2600-55190-403226	91880256
02/29/2016	791829	Ingram Library Services Inc.	\$ 329.85	2600-55190-403227	91880256
02/29/2016	791829	Ingram Library Services Inc.	\$ 38.17	2600-55190-403333	91880256
02/29/2016	791829	Ingram Library Services Inc.	\$ 35.94	2600-55190-403226	91881317
02/29/2016	791829	Ingram Library Services Inc.	\$ 24.95	2600-55190-403227	91881317
02/29/2016	791830	International Society of Fire Service Instructors	\$ 1,455.00	1500-22290-403822	LIVE FIRE FIXED FACILITY REGISTRATIONS:
02/29/2016	791830	International Society of Fire Service Instructors	\$ 6,660.00	1500-22290-403822	NON-MBMBER REGISTRATIONS: RICKBEIL,
02/29/2016	791830	International Society of Fire Service Instructors	\$ (970.00)	1500-22290-403822	LESS 2 SEAT @ 15 REGISTRATIONS AND 1
02/29/2016	791858	Kusters Zima Corporation	\$ 3,025.00	5120-84000-402450	screens
02/29/2016	791859	Labor Ready Northwest, Inc.	\$ 2,539.82	5410-31230-403581	Paper Pickers at the Landfill
02/29/2016	791862	Lenovo (United States) Inc	\$ 1,335.00	6600-31100-402925	Lenovo Server System x3100 M5 E3-1281v3 5 Year Onsite Repair 9x5 Next Business
02/29/2016	791862	Lenovo (United States) Inc	\$ 3,115.00	6700-31410-402925	Lenovo Server System x3100 M5 E3-1281v3 5 Year Onsite Repair 9x5 Next Business
02/29/2016	791875	Montana Dakota Utilities Co	\$ 1,889.03	2600-55120-403440	219 924 4851 0
02/29/2016	791875	Montana Dakota Utilities Co	\$ 1,598.89	5610-71130-403440	285 580 1000 6
02/29/2016	791875	Montana Dakota Utilities Co	\$ 4,221.03	5120-84000-403440	293 780 1000 2
02/29/2016	791875	Montana Dakota Utilities Co	\$ 8,442.07	5120-84000-403440	293 780 1000 2
02/29/2016	791875	Montana Dakota Utilities Co	\$ 4,221.05	5120-84000-403440	293 780 1000 2
02/29/2016	791875	Montana Dakota Utilities Co	\$ 69.96	5020-74000-403440	373 580 1000 9
02/29/2016	791875	Montana Dakota Utilities Co	\$ 69.95	5020-74000-403440	373 580 1000 9
02/29/2016	791875	Montana Dakota Utilities Co	\$ 245.51	0100-51270-403440	437 780 1000 9
02/29/2016	791875	Montana Dakota Utilities Co	\$ 35.60	1500-21150-403410	514 117 0478 9
02/29/2016	791875	Montana Dakota Utilities Co	\$ 94.36	6600-31100-403440	595 373 1000 1
02/29/2016	791875	Montana Dakota Utilities Co	\$ 141.53	6700-31410-403440	595 373 1000 1
02/29/2016	791875	Montana Dakota Utilities Co	\$ 5,325.94	5610-71120-403440	595 580 1000 1
02/29/2016	791875	Montana Dakota Utilities Co	\$ 31.09	5120-85000-403440	596 733 1000 5
02/29/2016	791875	Montana Dakota Utilities Co	\$ 1,141.32	5610-71170-403440	706 580 1000 7

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02/29/2016	791875	Montana Dakota Utilities Co	\$ 13.80	5210-15920-403440	717 353 1000 6
02/29/2016	791875	Montana Dakota Utilities Co	\$ 97.21	5210-15950-403440	799 152 1209 0
02/29/2016	791875	Montana Dakota Utilities Co	\$ 14.72	5610-71170-403440	806 580 1000 6
02/29/2016	791875	Montana Dakota Utilities Co	\$ 590.85	1500-22210-403440	885 880 1000 4
02/29/2016	791875	Montana Dakota Utilities Co	\$ 2,417.36	6500-15670-403440	929 780 1000 4
02/29/2016	791875	Montana Dakota Utilities Co	\$ 31.62	5120-85000-403440	955 043 1000 4
02/29/2016	791875	Montana Dakota Utilities Co	\$ 1,392.33	5710-71430-403440	962 880 1000 0
02/29/2016	791875	Montana Dakota Utilities Co	\$ 141.55	5610-71170-403440	283 116 0655 3. IP-12 Alpine Maintenance.
02/29/2016	791875	Montana Dakota Utilities Co	\$ 187.46	5610-71170-403440	295 580 1000 4. Aero Interiors. February 2016
02/29/2016	791875	Montana Dakota Utilities Co	\$ 307.72	5610-71170-403440	185 580 1000 7. TSA Building. February 2016
02/29/2016	791875	Montana Dakota Utilities Co	\$ 1,310.79	5610-71190-403440	889 373 1000 6. Car Wash. February 2016
02/29/2016	791875	Montana Dakota Utilities Co	\$ 459.11	5610-71190-403440	129 573 1000 1. Mud Wash. February 2016
02/29/2016	791875	Montana Dakota Utilities Co	\$ 118.58	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. February
02/29/2016	791875	Montana Dakota Utilities Co	\$ 134.98	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
02/29/2016	791875	Montana Dakota Utilities Co	\$ 69.40	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise.
02/29/2016	791875	Montana Dakota Utilities Co	\$ 101.09	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
02/29/2016	791875	Montana Dakota Utilities Co	\$ 87.44	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
02/29/2016	791883	Municipal Emergency Services Inc	\$ 3,100.05	1500-21120-402120	Inner and outer standard package CIIA-3 (1-
02/29/2016	791883	Municipal Emergency Services Inc	\$ 25.33	1500-21120-402120	Shipping & Handling
02/29/2016	791890	NorthWestern Energy	\$ 8.36	0100-51120-403410	Electrical charges for Pioneer tennis courts.
02/29/2016	791890	NorthWestern Energy	\$ 817.06	5610-71170-403410	0712809-3. IP-12 Alpine Maintenance. February
02/29/2016	791890	NorthWestern Energy	\$ 332.92	6600-31100-403410	Electricity
02/29/2016	791890	NorthWestern Energy	\$ 499.36	6700-31410-403410	Electricity
02/29/2016	791890	NorthWestern Energy	\$ 62.08	5610-71130-403410	0719616-5. ARFF Facility Lights. February 2016
02/29/2016	791890	NorthWestern Energy	\$ 338.36	5610-71170-403410	0712792-1. IP-7. February 2016
02/29/2016	791890	NorthWestern Energy	\$ 16.59	5610-71170-403410	0712799-6. IP-8. February 2016
02/29/2016	791890	NorthWestern Energy	\$ 1,562.70	5610-71170-403410	0712800-2. IP-9. February 2016
02/29/2016	791890	NorthWestern Energy	\$ 207.15	5610-71170-403410	0712817-6. IP-House. February 2016
02/29/2016	791890	NorthWestern Energy	\$ 1,521.44	5020-74000-403410	1699 high sierra blvd
02/29/2016	791890	NorthWestern Energy	\$ 869.92	5020-74000-403410	airport rd waldo
02/29/2016	791890	NorthWestern Energy	\$ 5,958.69	6500-15670-403410	0100507-3
02/29/2016	791890	NorthWestern Energy	\$ 530.87	5210-15950-403410	0720829-1
02/29/2016	791890	NorthWestern Energy	\$ 2,733.45	5210-15920-403410	0720834-1
02/29/2016	791890	NorthWestern Energy	\$ 185.07	6070-22350-403410	0721580-9
02/29/2016	791890	NorthWestern Energy	\$ 9.27	0100-51120-403410	0722237-5
02/29/2016	791890	NorthWestern Energy	\$ 7.55	0100-51120-403410	0722247-4
02/29/2016	791890	NorthWestern Energy	\$ 95.01	0100-51120-403410	0722255-7
02/29/2016	791890	NorthWestern Energy	\$ 36.74	0100-51120-403410	0722257-3
02/29/2016	791890	NorthWestern Energy	\$ 19.50	0100-51120-403410	0722266-4
02/29/2016	791890	NorthWestern Energy	\$ 11.47	0100-51120-403410	0722269-8

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02/29/2016	791890	NorthWestern Energy	\$ 12.24	0100-51120-403410	0722292-0
02/29/2016	791890	NorthWestern Energy	\$ 25.19	0100-51120-403410	0722293-8
02/29/2016	791890	NorthWestern Energy	\$ 8.82	0100-51120-403410	0722905-7
02/29/2016	791890	NorthWestern Energy	\$ 41.04	0100-51120-403410	0722933-9
02/29/2016	791890	NorthWestern Energy	\$ 106.26	0100-51120-403410	0723035-2
02/29/2016	791890	NorthWestern Energy	\$ 8.82	0100-51120-403410	0723036-0
02/29/2016	791890	NorthWestern Energy	\$ 188.01	0100-51120-403410	0723037-8
02/29/2016	791890	NorthWestern Energy	\$ 54.63	0100-51120-403410	0723042-8
02/29/2016	791890	NorthWestern Energy	\$ 17.78	0100-51120-403410	0723055-0
02/29/2016	791890	NorthWestern Energy	\$ 18.59	0100-51120-403410	0723056-8
02/29/2016	791890	NorthWestern Energy	\$ 10.76	0100-51120-403410	0723057-6
02/29/2016	791890	NorthWestern Energy	\$ 21.80	0100-51120-403410	0723058-4
02/29/2016	791890	NorthWestern Energy	\$ 9.40	0100-51120-403410	0723090-7
02/29/2016	791890	NorthWestern Energy	\$ 7.54	0100-51120-403410	0723162-4
02/29/2016	791890	NorthWestern Energy	\$ 7.54	0100-51120-403410	0723644-1
02/29/2016	791890	NorthWestern Energy	\$ 7.54	0100-51120-403410	0723645-8
02/29/2016	791890	NorthWestern Energy	\$ 32.30	0100-51120-403410	0789437-1
02/29/2016	791890	NorthWestern Energy	\$ 75.55	8720-51980-403410	1059093-3
02/29/2016	791890	NorthWestern Energy	\$ 1,677.99	5210-15910-403410	1569636-2
02/29/2016	791890	NorthWestern Energy	\$ 1,270.11	5210-15920-403410	1594282-4
02/29/2016	791890	NorthWestern Energy	\$ 304.51	5710-71480-403410	1784756-7
02/29/2016	791890	NorthWestern Energy	\$ 320.91	1500-21150-403410	1984150-1
02/29/2016	791890	NorthWestern Energy	\$ 342.97	1500-21150-403410	1984155-0
02/29/2016	791890	NorthWestern Energy	\$ 2,211.77	5210-15940-403410	3067416-2
02/29/2016	791903	ProDIGIQ Inc	\$ 7,680.00	5610-71120-403660	FY16 MUFIDS Maintenance Agreement
02/29/2016	791904	Prorover	\$ 9,041.07	0100-51140-403990	Pruning of 62 green ash trees in Mountview
02/29/2016	791912	Rocky Mountain Compost Inc	\$ 4,480.00	8730-51990-409370	Playground fall protection.
02/29/2016	791912	Rocky Mountain Compost Inc	\$ 900.00	8730-51990-409370	Playground chips
02/29/2016	791915	Rutherford & Assoc	\$ 3,100.00	8450-31860-403590	Morledge Alkali Creek LLC Parcel No# 6 & 7
02/29/2016	791919	Sanderson Stewart	\$ 16,317.33	2400-43010-407214	West End Multi-Modal Traffic Modeling Project
02/29/2016	791919	Sanderson Stewart	\$ 8,186.36	2400-43010-407214	Rimrocks to Valley Bike and Pedestrian
02/29/2016	791919	Sanderson Stewart	\$ 32,878.41	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 3 17th
02/29/2016	791924	Sign Products	\$ 2,500.00	7690-51820-403650	Manufacture and install sign at Swords Park.
02/29/2016	791927	Solid Waste Systems Inc	\$ 123,377.78	2110-31320-409420	2015 loader mounted snow blower
02/29/2016	791927	Solid Waste Systems Inc	\$ 5,164.00	2110-31320-409420	5 yr engine/transmission warrant
02/29/2016	791927	Solid Waste Systems Inc	\$ 292.69	6010-00000-141000	83823 PO NUM 299916
02/29/2016	791927	Solid Waste Systems Inc	\$ 141.39	6010-00000-141000	83896 PO NUM 299916
02/29/2016	791927	Solid Waste Systems Inc	\$ 205.15	6010-00000-141000	83911 PO NUM 299916
02/29/2016	791927	Solid Waste Systems Inc	\$ 591.32	6010-00000-141000	83897 PO NUM 299946
02/29/2016	791927	Solid Waste Systems Inc	\$ 316.70	5410-31220-402320	83894

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02/29/2016	791927	Solid Waste Systems Inc	\$ 12.20	5410-31220-402320	83894
02/29/2016	791927	Solid Waste Systems Inc	\$ 144.22	0100-51120-402320	84011
02/29/2016	791927	Solid Waste Systems Inc	\$ 12.54	0100-51120-402320	84011
02/29/2016	791930	State Of Montana Gov Office Of Comm Service	\$ 4,025.00	2690-67710-403822	2016 ServeMontana Symposium Registration
02/29/2016	791934	Teleflex Medical Incorporated	\$ 1,100.00	2200-22390-409460	9001-VC-005 EZ-IO 25mm NEEDLE (BOX OF
02/29/2016	791934	Teleflex Medical Incorporated	\$ 239.70	2200-22390-409460	9065 EZ-IO POWER DRIVER VASCULAR
02/29/2016	791934	Teleflex Medical Incorporated	\$ 100.00	2200-22390-409460	9066-VC-005 EZ STABLIZER (BOX OF 5)
02/29/2016	791934	Teleflex Medical Incorporated	\$ 1,100.00	2200-22390-409460	9079-VC-005 45MM NEEDLE (BOX OF 5)
02/29/2016	791934	Teleflex Medical Incorporated	\$ 11.90	2200-22390-409460	FREIGHT
02/29/2016	791934	Teleflex Medical Incorporated	\$ 1,770.00	2200-22390-409460	9058 EZ-IO POWER DRIVER
02/29/2016	791934	Teleflex Medical Incorporated	\$ 23.58	2200-22390-409460	FREIGHT: INVOICE #93702388 DATED
02/29/2016	791934	Teleflex Medical Incorporated	\$ 100.00	2200-22390-409460	9066-VC-005 EZ STABLIZER (BOX OF 5)
02/29/2016	791934	Teleflex Medical Incorporated	\$ 10.51	2200-22390-409460	FREIGHT: INVOICE #93707041 DATED
02/29/2016	791938	Town & Country Supply Association	\$ 931.32	5120-84000-402310	generator fuel
02/29/2016	791938	Town & Country Supply Association	\$ 8,570.54	6010-00000-141000	218391 PO NUM 299903
02/29/2016	791938	Town & Country Supply Association	\$ 6,550.00	6010-00000-141000	218405 PO NUM 299954
02/29/2016	791947	Verizon Wireless	\$ 200.07	1500-21700-403450	Animal Shelter MDT
02/29/2016	791947	Verizon Wireless	\$ 641.52	7170-21660-403450	CCSIU Cell/PTT
02/29/2016	791947	Verizon Wireless	\$ 40.01	7170-21660-403450	CCSIU Air Card
02/29/2016	791947	Verizon Wireless	\$ 80.02	7170-21660-403450	CCSIU RAVEN
02/29/2016	791947	Verizon Wireless	\$ 80.02	0100-43210-403450	Code Enforcement Air Cards
02/29/2016	791947	Verizon Wireless	\$ 40.01	1500-22210-403450	Fire MiFi 406-839-3253
02/29/2016	791947	Verizon Wireless	\$ 40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
02/29/2016	791947	Verizon Wireless	\$ 891.87	1500-22210-403450	Fire MDT
02/29/2016	791947	Verizon Wireless	\$ 40.01	6200-19110-403450	ITD
02/29/2016	791947	Verizon Wireless	\$ 80.02	2600-55170-403450	Library Outreach Air Cards
02/29/2016	791947	Verizon Wireless	\$ 3,799.79	1500-21110-403450	Police MDT Toughbooks
02/29/2016	791947	Verizon Wireless	\$ 470.28	5710-71470-403160	MET Transit Tablets
02/29/2016	791947	Verizon Wireless	\$ 40.01	1500-21110-403450	Police ICAC 406-690-7347
02/29/2016	791947	Verizon Wireless	\$ 40.01	1500-21110-403450	Police MiFi 406-633-0820
02/29/2016	791947	Verizon Wireless	\$ 40.01	1500-21110-403450	Police US Marshall Toughbooks
02/29/2016	791947	Verizon Wireless	\$ 40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
02/29/2016	791947	Verizon Wireless	\$ 240.06	2090-44510-403450	PW-Building Air Cards
02/29/2016	791947	Verizon Wireless	\$ 288.07	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
02/29/2016	791947	Verizon Wireless	\$ 192.05	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450

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02/29/2016	791947	Verizon Wireless	\$ 140.06	6700-31410-403450	PW Engineering
02/29/2016	791947	Verizon Wireless	\$ 70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
02/29/2016	791947	Verizon Wireless	\$ 18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
02/29/2016	791947	Verizon Wireless	\$ 12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
02/29/2016	791947	Verizon Wireless	\$ 120.03	7170-21660-403450	CCSIU MDT
02/29/2016	791947	Verizon Wireless	\$ 192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60% 5120-85000-403450 40%
02/29/2016	791947	Verizon Wireless	\$ 128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60% 5120-85000-403450 40%
02/29/2016	791947	Verizon Wireless	\$ 80.02	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955 POLICE IPAD HAFNER 406-690-2161 1500-21110-403450
02/29/2016	791947	Verizon Wireless	\$ 240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
02/29/2016	791947	Verizon Wireless	\$ 40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
02/29/2016	791947	Verizon Wireless	\$ 280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune 5020-73120-403450
02/29/2016	791947	Verizon Wireless	\$ 49.06	2510-21870-403450	POLICE-Forensics Tim West 406-794-4826 2510-21870-403450
02/29/2016	791947	Verizon Wireless	\$ 40.01	2200-22330-402410	FIRE HAZMAT LAPTOP 406-591-5883 2200-22330-402410
02/29/2016	791949	Verizon Wireless	\$ 513.30	5610-71100-403450	Airport
02/29/2016	791949	Verizon Wireless	\$ 393.08	1500-21700-403450	Animal Shelter
02/29/2016	791949	Verizon Wireless	\$ 186.88	7170-21660-403450	CCSIU
02/29/2016	791949	Verizon Wireless	\$ 118.57	0100-16110-403450	Legal
02/29/2016	791949	Verizon Wireless	\$ 52.94	1500-22250-403450	Comm Center 911
02/29/2016	791949	Verizon Wireless	\$ 67.96	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
02/29/2016	791949	Verizon Wireless	\$ 89.91	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027

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02/29/2016	791949	Verizon Wireless	\$ 79.31	0100-15120-403450	Finance Pat Weber
02/29/2016	791949	Verizon Wireless	\$ 912.81	1500-22210-403450	Fire Department
02/29/2016	791949	Verizon Wireless	\$ 106.85	0100-17500-403450	Human Resources
02/29/2016	791949	Verizon Wireless	\$ 13.23	6200-19110-403450	ITD
02/29/2016	791949	Verizon Wireless	\$ 13.52	2600-55170-403450	Library Outreach
02/29/2016	791949	Verizon Wireless	\$ 420.08	2600-55120-403450	Library
02/29/2016	791949	Verizon Wireless	\$ 42.97	0100-11000-403450	Mayor
02/29/2016	791949	Verizon Wireless	\$ 51.64	6010-15500-403450	Motor Pool
02/29/2016	791949	Verizon Wireless	\$ 192.47	0100-12200-403450	Drug Court
02/29/2016	791949	Verizon Wireless	\$ 87.14	0100-12120-403450	Municipal Court Judge
02/29/2016	791949	Verizon Wireless	\$ 13.23	2400-43010-403450	Planning
02/29/2016	791949	Verizon Wireless	\$ 4,021.46	1500-21110-403450	Police
02/29/2016	791949	Verizon Wireless	\$ 126.91	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
02/29/2016	791949	Verizon Wireless	\$ 509.06	1500-21110-403450	Police Resource Officers
02/29/2016	791949	Verizon Wireless	\$ 28.17	2490-21960-403450	Police DV 406-698-1391
02/29/2016	791949	Verizon Wireless	\$ 123.97	5210-15210-403450	Parking
02/29/2016	791949	Verizon Wireless	\$ 180.07	0100-51100-403450	PRPL Admin
02/29/2016	791949	Verizon Wireless	\$ 426.80	0100-51210-403450	PRPL Recreation
02/29/2016	791949	Verizon Wireless	\$ 95.97	0100-51400-403450	Cemetery
02/29/2016	791949	Verizon Wireless	\$ 44.10	0100-51120-403450	Parks PMD
02/29/2016	791949	Verizon Wireless	\$ 975.00	0100-51120-403450	Parks
02/29/2016	791949	Verizon Wireless	\$ 221.28	0100-51120-403450	Parks Irrigation
02/29/2016	791949	Verizon Wireless	\$ 61.91	6600-31100-403450	Public Works Admin
02/29/2016	791949	Verizon Wireless	\$ 233.90	2090-44510-403450	Building
02/29/2016	791949	Verizon Wireless	\$ 224.12	6700-31410-403450	Engineering
02/29/2016	791949	Verizon Wireless	\$ 114.14	5410-31210-403450	Solid Waste
02/29/2016	791949	Verizon Wireless	\$ 340.23	2110-31320-403450	Streets
02/29/2016	791949	Verizon Wireless	\$ 233.68	5410-31230-403450	Solid Waste On Call
02/29/2016	791949	Verizon Wireless	\$ 423.27	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
02/29/2016	791949	Verizon Wireless	\$ 282.18	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
02/29/2016	791949	Verizon Wireless	\$ 767.43	5020-74000-403450	Water Treatment PWBelknap-WT
02/29/2016	791949	Verizon Wireless	\$ 443.60	5020-73120-403450	PWBLKNP MTRSHOP
02/29/2016	791949	Verizon Wireless	\$ 70.03	5020-73110-403450	Belknap Office 60% 5020-73110-403450
02/29/2016	791949	Verizon Wireless	\$ 46.70	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
02/29/2016	791949	Verizon Wireless	\$ 46.70	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450

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02/29/2016	791949	Verizon Wireless	\$ 58.36	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
02/29/2016	791949	Verizon Wireless	\$ 19.46	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
02/29/2016	791949	Verizon Wireless	\$ 897.23	5120-84000-403450	Wastewater Treatment Plant
02/29/2016	791949	Verizon Wireless	\$ 232.39	6060-19310-402122	TeleComm Manager
02/29/2016	791949	Verizon Wireless	\$ 23.31	6060-19310-403450	TeleComm Manager
02/29/2016	791949	Verizon Wireless	\$ 94.41	5710-71420-403160	On Call MET
02/29/2016	791949	Verizon Wireless	\$ 372.16	5710-71410-403450	MET Transit
02/29/2016	791949	Verizon Wireless	\$ 97.11	0100-43210-403450	Code Enforcement
02/29/2016	791949	Verizon Wireless	\$ 52.12	5020-77000-403450	PWBLNP-ENVIRONMENTAL 50% 50%
02/29/2016	791949	Verizon Wireless	\$ 52.12	5120-87000-403450	PWBLNP-ENVIRONMENTAL 50% 50%
02/29/2016	791949	Verizon Wireless	\$ (28.50)	0100-51120-403450	Parks Seasonal
02/29/2016	791949	Verizon Wireless	\$ 207.24	5020-74000-403450	PWVLKNP ELECTRICIANS 50%/50%
02/29/2016	791949	Verizon Wireless	\$ 207.24	5120-84300-403450	PWVLKNP ELECTRICIANS 50%/50%
02/29/2016	791955	Yellowstone County Sheriffs Office	\$ 12,246.00	7180-21600-407865	15-25327, 15-23780, 15-32658, 15-23609,14-
02/29/2016	791955	Yellowstone County Sheriffs Office	\$ 61,449.78	7170-21660-407865	2/5 Share of HIDTA Drug Forfeiture
02/29/2016	791956	Yellowstone Electric Co	\$ 42,291.56	8450-31860-409310	WO 15-12 Gabel Road & 32nd Street W Traffic
02/29/2016	791959	Galles Filter Service	\$ 633.66	5410-31230-402320	Filters for Landfill equipment
02/29/2016	791959	Galles Filter Service	\$ 106.84	5710-00000-141714	BUS MET PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 37.40	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/29/2016	791959	Galles Filter Service	\$ 187.01	5020-74000-402450	air coalescer element
02/29/2016	791959	Galles Filter Service	\$ 269.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/29/2016	791959	Galles Filter Service	\$ 132.49	5410-31230-402320	Filters for Landfill equipment
02/29/2016	791959	Galles Filter Service	\$ 122.46	6010-00000-141000	P-57072-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 80.96	6010-00000-141000	P-57145-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 361.57	6010-00000-141000	P-57146-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 516.03	6010-00000-141000	P-57242-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 281.44	6010-00000-141000	P-57310-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 15.48	6010-00000-141000	T-56891 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 3.04	1500-21120-402320	P-57144-01
02/29/2016	791959	Galles Filter Service	\$ 4.56	0100-51120-402320	T-56865
02/29/2016	791959	Galles Filter Service	\$ 19.17	2110-31320-402320	T-56978
02/29/2016	791959	Galles Filter Service	\$ 414.31	5710-00000-141714	BUS MET PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 102.48	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/29/2016	791959	Galles Filter Service	\$ 189.11	5410-31230-402320	Filters for Landfill Equipment
02/29/2016	791959	Galles Filter Service	\$ 618.25	5410-31230-402320	Filters for Landfill equipment
02/29/2016	791959	Galles Filter Service	\$ 211.11	6010-00000-141000	P-57416-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 333.18	6010-00000-141000	P-57485-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 126.39	6010-00000-141000	P-57583-01 PO NUM 299560

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02/29/2016	791959	Galles Filter Service	\$ 133.28	6010-00000-141000	P-57658-01 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 9.16	6010-00000-141000	T-57192 PO NUM 299560
02/29/2016	791959	Galles Filter Service	\$ 16.28	1500-22260-402320	P-57488-01
02/29/2016	791959	Galles Filter Service	\$ 43.35	2110-31320-402320	P-57698-01
02/29/2016	791959	Galles Filter Service	\$ 192.96	6010-15530-402650	T-56905