

Check Date	Check	Name	Amount	Account	Item Desc
03/21/2016	792337	Bcs Scrip	\$ 9,650.00	0100-17500-403365	2016 Employee Service Awards
03/21/2016	792342	Billings Depot Inc	\$ 5,648.67	6600-31100-405310	Rent
03/21/2016	792342	Billings Depot Inc	\$ 8,473.00	6700-31410-405310	Rent
03/21/2016	792355	Civicplus	\$ 5,049.56	6200-19110-403552	4th Quarterly Fees for Hosting and Support
03/21/2016	792355	Civicplus	\$ 248.75	6200-19110-403552	4th Quarterly Fees CivicSend IT6200-19110-403552
03/21/2016	792355	Civicplus	\$ 248.75	5610-71100-403961	4th Quarterly Fees Airport CivicSend5610-71110-403961
03/21/2016	792363	CTA Inc	\$ 1,783.92	8730-51990-409370	Construction documents for the South Park splash pad.
03/21/2016	792363	CTA Inc	\$ 1,205.00	6300-17530-407310	CTA Services to BOC Salt Barn damaged by winds
03/21/2016	792366	Dell Computer L P	\$ 1,439.85	6200-19110-402925	(1) Dell OptiPlex 7040
03/21/2016	792366	Dell Computer L P	\$ 1,662.46	2090-44510-402925	(2) Dell OptiPlex 3020
03/21/2016	792366	Dell Computer L P	\$ 401.88	2090-44510-402925	(2) Dell 22 inch Monitors
03/21/2016	792366	Dell Computer L P	\$ 3,407.00	6700-31410-402925	(4) Dell OptiPlex 3040
03/21/2016	792366	Dell Computer L P	\$ 2,472.96	6700-31410-402925	(2) Dell OptiPlex 7040
03/21/2016	792366	Dell Computer L P	\$ 959.04	6700-31410-402925	(6) Dell 22 Monitor
03/21/2016	792367	Diversified Inspections/ITL Inc	\$ 800.00	0100-51120-402320	261053
03/21/2016	792367	Diversified Inspections/ITL Inc	\$ 1,600.00	2110-31320-402320	261053
03/21/2016	792367	Diversified Inspections/ITL Inc	\$ 400.00	5020-75000-402320	261053
03/21/2016	792376	Executive Cleaning Co Inc	\$ 1,012.35	6500-15660-403660	Inv. 51090 February 2016 2. hours per night/clean additional areas of the building
03/21/2016	792376	Executive Cleaning Co Inc	\$ 1,963.50	6500-15660-403660	Inv. 51091 February 2016 Janitorial Services/Floor and carpet
03/21/2016	792382	First Congregational United Church of Christ	\$ 6,000.00	2030-15130-407968	Pocket Park TIF project
03/21/2016	792391	Iaff	\$ 4,387.76	9000-00000-209920	Payroll Summary
03/21/2016	792394	Insight Public Sector	\$ 1,519.50	2110-31320-403660	10NMX25 NetMotion Premium Technical Support 6/3/2014-6/2/2017
03/21/2016	792394	Insight Public Sector	\$ 253.24	5020-73120-403660	10NMX25 NetMotion Premium Technical Support6/3/2014-6/2/2017
03/21/2016	792394	Insight Public Sector	\$ 759.75	5020-75000-403660	10NMX25 NetMotion Premium Technical Support6/3/2014-6/2/2017
03/21/2016	792394	Insight Public Sector	\$ 506.50	5120-85000-403660	10NMX25 NetMotion Premium Technical Support6/3/2014-6/2/2017
03/21/2016	792394	Insight Public Sector	\$ 2,815.92	6200-19110-405370	10NMX25 NetMotion Premium Technical Support6/3/2014-6/2/2017
03/21/2016	792396	Johnson Controls Inc.	\$ 2,525.00	5610-71140-402290	Invoice #1-31236589320. Badging Cards
03/21/2016	792404	Labor Ready Northwest, Inc.	\$ 2,960.32	5410-31230-403581	Paper Pickers for the Landfill
03/21/2016	792404	Labor Ready Northwest, Inc.	\$ 2,556.64	5410-31230-403581	Paper Pickers for the Landfill
03/21/2016	792407	Machinery Power & Equipment Co	\$ 4,168.00	2110-31320-405333	rental of model 316e excavator for Ryan ave
03/21/2016	792416	Miller Trois LLC	\$ 1,837.00	0100-43210-405311	I16-019133
03/21/2016	792416	Miller Trois LLC	\$ 6,029.00	2090-44510-405311	I16-019133

03/21/2016	792416	Miller Trois LLC	\$	3,997.00	2400-43010-405311	I16-019133
03/21/2016	792416	Miller Trois LLC	\$	4,734.00	2740-67800-405310	I16-019133
03/21/2016	792418	Montana CSED	\$	3,959.09	9000-00000-209926	Payroll Summary
03/21/2016	792419	Montana Dakota Utilities	\$	3,455.34	6010-00000-141000	022616 PO NUM 300080
03/21/2016	792426	Montana State Fireman's Assoc	\$	3,292.32	9000-00000-209924	Payroll Summary
03/21/2016	792430	MPPA Montana Police Protective Association	\$	2,505.73	9000-00000-209923	Payroll Summary
03/21/2016	792435	NorMont Equipment Company	\$	1,344.00	2110-31320-404710	tote of emulsion for road patcher
03/21/2016	792435	NorMont Equipment Company	\$	189.00	2110-31320-402290	orange locate paint
03/21/2016	792435	NorMont Equipment Company	\$	556.50	2110-31320-402320	sweeper brooms
03/21/2016	792435	NorMont Equipment Company	\$	918.75	2110-31320-402320	gutter wire for sweeper brooms
03/21/2016	792435	NorMont Equipment Company	\$	101.31	2110-31320-402410	forks for cleaning ditches
03/21/2016	792437	Northern Tool & Equipment	\$	7,499.99	8730-51990-402920	Trailer for Parks Department. Invoice is part of the attached email. Supporting quote is also attached.
03/21/2016	792438	NorthWestern Energy	\$	15.06	8100-31830-403410	SILMD 238 ACCT# 0712672-5
03/21/2016	792438	NorthWestern Energy	\$	94.30	8100-31830-403410	SILMD 239 ACCT# 0712673-3
03/21/2016	792438	NorthWestern Energy	\$	403.10	8100-31830-403410	SILMD 240 ACCT# 0712674-1
03/21/2016	792438	NorthWestern Energy	\$	623.00	8100-31830-403410	SILMD 241 ACCT# 0712675-8
03/21/2016	792438	NorthWestern Energy	\$	82.54	8100-31830-403410	SILMD 242 ACCT# 0712676-6
03/21/2016	792438	NorthWestern Energy	\$	110.06	8100-31830-403410	SILMD 244 ACCT# 0712677-4
03/21/2016	792438	NorthWestern Energy	\$	55.31	8100-31830-403410	SILMD 320 Acct# 0712569-3
03/21/2016	792438	NorthWestern Energy	\$	384.28	8100-31830-403410	SILMD 309 ACCT# 2001311-6
03/21/2016	792438	NorthWestern Energy	\$	405.61	8100-31830-403410	SILMD 310 ACCT# 2060519-2
03/21/2016	792438	NorthWestern Energy	\$	292.96	8100-31830-403410	SILMD 311 ACCT# 3014475-2
03/21/2016	792438	NorthWestern Energy	\$	304.32	8100-31830-403410	SILMD 312 ACCT# 3146127-0
03/21/2016	792438	NorthWestern Energy	\$	3,240.46	8100-31830-403410	SILMD 316 Acct# 3291842-7
03/21/2016	792438	NorthWestern Energy	\$	89.32	8100-31830-403410	SILMD 317 Acct# 3253826-6
03/21/2016	792438	NorthWestern Energy	\$	2,384.84	8100-31830-403410	SILMD 301 ACCT# 1687005-7
03/21/2016	792438	NorthWestern Energy	\$	279.36	8100-31830-403410	SILMD 302 ACCT# 1607534-3
03/21/2016	792438	NorthWestern Energy	\$	895.02	8100-31830-403410	SILMD 305 ACCT# 1695873-8
03/21/2016	792438	NorthWestern Energy	\$	280.90	8100-31830-403410	SILMD 306 ACCT# 1740353-6
03/21/2016	792438	NorthWestern Energy	\$	3,156.73	8100-31830-403410	SILMD 307 ACCT# 2049005-8
03/21/2016	792438	NorthWestern Energy	\$	261.50	8100-31830-403410	SILMD 308 ACCT# 2072459-7
03/21/2016	792438	NorthWestern Energy	\$	471.48	8100-31830-403410	SILMD 294 ACCT# 1481535-1
03/21/2016	792438	NorthWestern Energy	\$	110.06	8100-31830-403410	SILMD 295 ACCT# 1481536-9
03/21/2016	792438	NorthWestern Energy	\$	1,249.43	8100-31830-403410	SILMD 296 ACCT# 1481537-7
03/21/2016	792438	NorthWestern Energy	\$	212.16	8100-31830-403410	SILMD 297 ACCT# 1481539-3
03/21/2016	792438	NorthWestern Energy	\$	188.59	8100-31830-403410	SILMD 298 ACCT# 1481540-1
03/21/2016	792438	NorthWestern Energy	\$	399.76	8100-31830-403410	SILMD 300 ACCT# 1662840-6
03/21/2016	792438	NorthWestern Energy	\$	132.11	8100-31830-403410	SILMD 287 ACCT# 1246537-3
03/21/2016	792438	NorthWestern Energy	\$	1,769.08	8100-31830-403410	SILMD 288 ACCT# 1303978-9
03/21/2016	792438	NorthWestern Energy	\$	224.60	8100-31830-403410	SILMD 289 ACCT# 1685375-6

03/21/2016	792438	NorthWestern Energy	\$	155.88	8100-31830-403410	SILMD 290 ACCT# 1433921-2
03/21/2016	792438	NorthWestern Energy	\$	605.31	8100-31830-403410	SILMD 292 ACCT# 1481532-8
03/21/2016	792438	NorthWestern Energy	\$	235.74	8100-31830-403410	SILMD 293 ACCT# 1481534-4
03/21/2016	792438	NorthWestern Energy	\$	61.39	8100-31830-403410	SILMD 279 ACCT# 1124127-0
03/21/2016	792438	NorthWestern Energy	\$	736.68	8100-31830-403410	SILMD 280 ACCT# 1045653-1
03/21/2016	792438	NorthWestern Energy	\$	67.18	8100-31830-403410	SILMD 281 ACCT# 1079722-3
03/21/2016	792438	NorthWestern Energy	\$	382.50	8100-31830-403410	SILMD 283 ACCT# 1172743-5
03/21/2016	792438	NorthWestern Energy	\$	338.64	8100-31830-403410	SILMD 285 ACCT# 1206985-2
03/21/2016	792438	NorthWestern Energy	\$	235.67	8100-31830-403410	SILMD 286 ACCT# 1296582-8
03/21/2016	792438	NorthWestern Energy	\$	2,787.43	8100-31830-403410	SILMD 272 ACCT# 0905005-5
03/21/2016	792438	NorthWestern Energy	\$	200.21	8100-31830-403410	SILMD 273 ACCT# 0926386-4
03/21/2016	792438	NorthWestern Energy	\$	67.18	8100-31830-403410	SILMD 274 ACCT# 0907926-0
03/21/2016	792438	NorthWestern Energy	\$	484.82	8100-31830-403410	SILMD 276 ACCT# 0961926-3
03/21/2016	792438	NorthWestern Energy	\$	817.68	8100-31830-403410	SILMD 277 ACCT# 1058710-3
03/21/2016	792438	NorthWestern Energy	\$	212.74	8100-31830-403410	SILMD 278 ACCT# 1087619-1
03/21/2016	792438	NorthWestern Energy	\$	165.23	8100-31830-403410	SILMD 264 ACCT# 0721427-3
03/21/2016	792438	NorthWestern Energy	\$	346.87	8100-31830-403410	SILMD 265 ACCT# 0721556-9
03/21/2016	792438	NorthWestern Energy	\$	51.48	8100-31830-403410	SILMD 266 ACCT# 0721684-9
03/21/2016	792438	NorthWestern Energy	\$	78.39	8100-31830-403410	SILMD 269 ACCT# 0833098-7
03/21/2016	792438	NorthWestern Energy	\$	440.70	8100-31830-403410	SILMD 270 ACCT# 0906944-4
03/21/2016	792438	NorthWestern Energy	\$	1,000.74	8100-31830-403410	SILMD 271 ACCT# 0995095-7
03/21/2016	792438	NorthWestern Energy	\$	2,607.34	8100-31830-403410	SILMD 258 ACCT# 0720606-3
03/21/2016	792438	NorthWestern Energy	\$	26.29	8100-31830-403410	SILMD 259 ACCT# 1301786-8
03/21/2016	792438	NorthWestern Energy	\$	1,382.32	8100-31830-403410	SILMD 259 ACCT# 0720810-1
03/21/2016	792438	NorthWestern Energy	\$	495.25	8100-31830-403410	SILMD 261 ACCT# 0720705-3
03/21/2016	792438	NorthWestern Energy	\$	3,130.03	8100-31830-403410	SILMD 262 ACCT# 0720937-2
03/21/2016	792438	NorthWestern Energy	\$	986.11	8100-31830-403410	SILMD 263 ACCT# 0720716-0
03/21/2016	792438	NorthWestern Energy	\$	3,880.08	8100-31830-403410	SILMD 251 ACCT# 0718801-4
03/21/2016	792438	NorthWestern Energy	\$	550.28	8100-31830-403410	SILMD 252 ACCT# 0719162-0
03/21/2016	792438	NorthWestern Energy	\$	1,941.40	8100-31830-403410	SILMD 253 ACCT# 0719644-7
03/21/2016	792438	NorthWestern Energy	\$	151.46	8100-31830-403410	SILMD 254 ACCT# 0719763-5
03/21/2016	792438	NorthWestern Energy	\$	163.79	8100-31830-403410	SILMD 255 ACCT# 0720813-5
03/21/2016	792438	NorthWestern Energy	\$	884.80	8100-31830-403410	SILMD 257 ACCT# 0720360-7
03/21/2016	792438	NorthWestern Energy	\$	87.23	8100-31830-403410	SILMD 245 ACCT# 0712678-2
03/21/2016	792438	NorthWestern Energy	\$	330.16	8100-31830-403410	SILMD 246 ACCT# 0712679-0
03/21/2016	792438	NorthWestern Energy	\$	1,174.53	8100-31830-403410	SILMD 247 ACCT# 0712680-8
03/21/2016	792438	NorthWestern Energy	\$	2,486.00	8100-31830-403410	SILMD 248 ACCT# 0712681-6
03/21/2016	792438	NorthWestern Energy	\$	2,723.87	8100-31830-403410	SILMD 249 ACCT# 0718734-7
03/21/2016	792438	NorthWestern Energy	\$	230.66	8100-31830-403410	SILMD 250 ACCT# 0719001-0
03/21/2016	792438	NorthWestern Energy	\$	504.19	8100-31830-403410	SILMD 008 ACCT# 0712544-6
03/21/2016	792438	NorthWestern Energy	\$	515.16	8100-31830-403410	SILMD 009 ACCT# 0712545-3
03/21/2016	792438	NorthWestern Energy	\$	1,420.86	8100-31830-403410	SILMD 010 ACCT# 0712546-1

03/21/2016	792438	NorthWestern Energy	\$	4,399.36	8100-31830-403410	SILMD 013 ACCT# 0721276-4
03/21/2016	792438	NorthWestern Energy	\$	2,132.84	8100-31830-403410	SILMD 014 ACCT# 0721277-2
03/21/2016	792438	NorthWestern Energy	\$	1,230.71	8100-31830-403410	SILMD 017 ACCT# 0712553-7
03/21/2016	792438	NorthWestern Energy	\$	92.38	8100-31830-403410	SILMD 018 ACCT# 0712554-5
03/21/2016	792438	NorthWestern Energy	\$	471.52	8100-31830-403410	SILMD 095 ACCT# 0712556-0
03/21/2016	792438	NorthWestern Energy	\$	13,453.61	8100-31830-403410	SILMD 097 ACCT# 0712557-8
03/21/2016	792438	NorthWestern Energy	\$	1,653.91	8100-31830-403410	SILMD 099 ACCT# 0712558-6
03/21/2016	792438	NorthWestern Energy	\$	2,695.92	8100-31830-403410	SILMD 100 ACCT# 0712559-4
03/21/2016	792438	NorthWestern Energy	\$	1,733.37	8100-31830-403410	SILMD 107 ACCT# 0712560-2
03/21/2016	792438	NorthWestern Energy	\$	4,347.18	8100-31830-403410	SILMD 109 ACCT# 0712561-0
03/21/2016	792438	NorthWestern Energy	\$	189.77	8100-31830-403410	SILMD 113 ACCT# 0712562-8
03/21/2016	792438	NorthWestern Energy	\$	935.47	8100-31830-403410	SILMD 114 ACCT# 0712563-6
03/21/2016	792438	NorthWestern Energy	\$	220.11	8100-31830-403410	SILMD 115 ACCT# 0712564-4
03/21/2016	792438	NorthWestern Energy	\$	577.79	8100-31830-403410	SILMD 116 ACCT# 0712565-1
03/21/2016	792438	NorthWestern Energy	\$	3,196.19	8100-31830-403410	SILMD 117 ACCT# 0712566-9
03/21/2016	792438	NorthWestern Energy	\$	234.33	8100-31830-403410	SILMD 118 ACCT# 0712567-7
03/21/2016	792438	NorthWestern Energy	\$	155.58	8100-31830-403410	SILMD 119 ACCT# 0712568-5
03/21/2016	792438	NorthWestern Energy	\$	2,476.24	8100-31830-403410	SILMD 121 ACCT# 0712570-1
03/21/2016	792438	NorthWestern Energy	\$	188.59	8100-31830-403410	SILMD 122 ACCT# 0712571-9
03/21/2016	792438	NorthWestern Energy	\$	330.16	8100-31830-403410	SILMD 123 ACCT# 0712572-7
03/21/2016	792438	NorthWestern Energy	\$	962.98	8100-31830-403410	SILMD 124 ACCT# 0712573-5
03/21/2016	792438	NorthWestern Energy	\$	385.18	8100-31830-403410	SILMD 125 ACCT# 0712574-3
03/21/2016	792438	NorthWestern Energy	\$	192.61	8100-31830-403410	SILMD 126 ACCT# 0712575-0
03/21/2016	792438	NorthWestern Energy	\$	707.22	8100-31830-403410	SILMD 127 ACCT# 0712576-8
03/21/2016	792438	NorthWestern Energy	\$	495.05	8100-31830-403410	SILMD 128 ACCT# 0712577-6
03/21/2016	792438	NorthWestern Energy	\$	330.16	8100-31830-403410	SILMD 129 ACCT# 0712578-4
03/21/2016	792438	NorthWestern Energy	\$	125.83	8100-31830-403410	SILMD 130 ACCT# 0712579-2
03/21/2016	792438	NorthWestern Energy	\$	852.94	8100-31830-403410	SILMD 131 ACCT# 0712580-0
03/21/2016	792438	NorthWestern Energy	\$	233.65	8100-31830-403410	SILMD 133 ACCT# 0712581-8
03/21/2016	792438	NorthWestern Energy	\$	539.19	8100-31830-403410	SILMD 134 ACCT# 0712582-6
03/21/2016	792438	NorthWestern Energy	\$	518.63	8100-31830-403410	SILMD 135 ACCT# 0712583-4
03/21/2016	792438	NorthWestern Energy	\$	467.72	8100-31830-403410	SILMD 136 ACCT# 0712584-2
03/21/2016	792438	NorthWestern Energy	\$	378.40	8100-31830-403410	SILMD 137 ACCT# 0712585-9
03/21/2016	792438	NorthWestern Energy	\$	742.87	8100-31830-403410	SILMD 138 ACCT# 0712586-7
03/21/2016	792438	NorthWestern Energy	\$	247.62	8100-31830-403410	SILMD 139 ACCT# 0712587-5
03/21/2016	792438	NorthWestern Energy	\$	575.48	8100-31830-403410	SILMD 143 ACCT# 0712588-3
03/21/2016	792438	NorthWestern Energy	\$	27.39	8100-31830-403410	SILMD 144 ACCT# 0712589-1
03/21/2016	792438	NorthWestern Energy	\$	471.48	8100-31830-403410	SILMD 145 ACCT# 0712590-9
03/21/2016	792438	NorthWestern Energy	\$	357.67	8100-31830-403410	SILMD 146 ACCT# 0712591-7
03/21/2016	792438	NorthWestern Energy	\$	467.85	8100-31830-403410	SILMD 147 ACCT# 0712592-5
03/21/2016	792438	NorthWestern Energy	\$	1,551.33	8100-31830-403410	SILMD 149 ACCT# 0712593-3
03/21/2016	792438	NorthWestern Energy	\$	754.36	8100-31830-403410	SILMD 150 ACCT# 0712594-1

03/21/2016	792438	NorthWestern Energy	\$	632.82	8100-31830-403410	SILMD 151 ACCT# 0712595-8
03/21/2016	792438	NorthWestern Energy	\$	4,308.89	8100-31830-403410	SILMD 152 ACCT# 0712596-6
03/21/2016	792438	NorthWestern Energy	\$	542.20	8100-31830-403410	SILMD 153 ACCT# 0712597-4
03/21/2016	792438	NorthWestern Energy	\$	1,225.85	8100-31830-403410	SILMD 154 ACCT# 0712598-2
03/21/2016	792438	NorthWestern Energy	\$	495.25	8100-31830-403410	SILMD 155 ACCT# 0712599-0
03/21/2016	792438	NorthWestern Energy	\$	919.39	8100-31830-403410	SILMD 157 ACCT# 0712600-6
03/21/2016	792438	NorthWestern Energy	\$	797.89	8100-31830-403410	SILMD 158 ACCT# 0712601-4
03/21/2016	792438	NorthWestern Energy	\$	1,105.69	8100-31830-403410	SILMD 159 ACCT# 0712602-2
03/21/2016	792438	NorthWestern Energy	\$	715.35	8100-31830-403410	SILMD 160 ACCT# 0712603-0
03/21/2016	792438	NorthWestern Energy	\$	1,060.80	8100-31830-403410	SILMD 161 ACCT# 0712604-8
03/21/2016	792438	NorthWestern Energy	\$	61.99	8100-31830-403410	SILMD 162 ACCT# 0712605-5
03/21/2016	792438	NorthWestern Energy	\$	694.25	8100-31830-403410	SILMD 163 ACCT# 0712606-3
03/21/2016	792438	NorthWestern Energy	\$	377.18	8100-31830-403410	SILMD 164 ACCT# 0712607-1
03/21/2016	792438	NorthWestern Energy	\$	880.44	8100-31830-403410	SILMD 165 ACCT# 0712608-9
03/21/2016	792438	NorthWestern Energy	\$	235.74	8100-31830-403410	SILMD 167 ACCT# 0712609-7
03/21/2016	792438	NorthWestern Energy	\$	565.77	8100-31830-403410	SILMD 171 ACCT# 0712610-5
03/21/2016	792438	NorthWestern Energy	\$	539.22	8100-31830-403410	SILMD 172 ACCT# 0712611-3
03/21/2016	792438	NorthWestern Energy	\$	1,178.68	8100-31830-403410	SILMD 173 ACCT# 0712612-1
03/21/2016	792438	NorthWestern Energy	\$	990.09	8100-31830-403410	SILMD 174 ACCT# 0712613-9
03/21/2016	792438	NorthWestern Energy	\$	330.02	8100-31830-403410	SILMD 175 ACCT# 0712614-7
03/21/2016	792438	NorthWestern Energy	\$	44.27	8100-31830-403410	SILMD 176 ACCT# 0712615-4
03/21/2016	792438	NorthWestern Energy	\$	259.31	8100-31830-403410	SILMD 178 ACCT# 0712616-2
03/21/2016	792438	NorthWestern Energy	\$	518.63	8100-31830-403410	SILMD 179 ACCT# 0712617-0
03/21/2016	792438	NorthWestern Energy	\$	353.61	8100-31830-403410	SILMD 180 ACCT# 0712618-8
03/21/2016	792438	NorthWestern Energy	\$	1,678.34	8100-31830-403410	SILMD 181 ACCT# 0712619-6
03/21/2016	792438	NorthWestern Energy	\$	589.36	8100-31830-403410	SILMD 182 ACCT# 0712620-4
03/21/2016	792438	NorthWestern Energy	\$	1,178.70	8100-31830-403410	SILMD 183 ACCT# 0712621-2
03/21/2016	792438	NorthWestern Energy	\$	377.18	8100-31830-403410	SILMD 184 ACCT# 0712622-0
03/21/2016	792438	NorthWestern Energy	\$	141.45	8100-31830-403410	SILMD 185 ACCT# 0712623-8
03/21/2016	792438	NorthWestern Energy	\$	649.45	8100-31830-403410	SILMD 186 ACCT# 0712624-6
03/21/2016	792438	NorthWestern Energy	\$	235.74	8100-31830-403410	SILMD 187 ACCT# 0712625-3
03/21/2016	792438	NorthWestern Energy	\$	282.88	8100-31830-403410	SILMD 188 ACCT# 0712626-1
03/21/2016	792438	NorthWestern Energy	\$	235.74	8100-31830-403410	SILMD 189 ACCT# 0712627-9
03/21/2016	792438	NorthWestern Energy	\$	1,225.85	8100-31830-403410	SILMD 190 ACCT# 0712628-7
03/21/2016	792438	NorthWestern Energy	\$	421.20	8100-31830-403410	SILMD 191 ACCT# 0712629-5
03/21/2016	792438	NorthWestern Energy	\$	306.45	8100-31830-403410	SILMD 192 ACCT# 0712630-3
03/21/2016	792438	NorthWestern Energy	\$	754.36	8100-31830-403410	SILMD 193 ACCT# 0712631-1
03/21/2016	792438	NorthWestern Energy	\$	268.74	8100-31830-403410	SILMD 194 ACCT# 0712632-9
03/21/2016	792438	NorthWestern Energy	\$	223.94	8100-31830-403410	SILMD 195 ACCT# 0712633-7
03/21/2016	792438	NorthWestern Energy	\$	71.76	8100-31830-403410	SILMD 196 ACCT# 0712634-5
03/21/2016	792438	NorthWestern Energy	\$	71.76	8100-31830-403410	SILMD 197 ACCT# 0712635-2
03/21/2016	792438	NorthWestern Energy	\$	117.87	8100-31830-403410	SILMD 198 ACCT# 0712636-0

03/21/2016	792438	NorthWestern Energy	\$	92.91	8100-31830-403410	SILMD 200 ACCT# 0712637-8
03/21/2016	792438	NorthWestern Energy	\$	495.05	8100-31830-403410	SILMD 201 ACCT# 0712638-6
03/21/2016	792438	NorthWestern Energy	\$	827.34	8100-31830-403410	SILMD 202 INV# 0712639-4
03/21/2016	792438	NorthWestern Energy	\$	19.14	8100-31830-403410	SILMD 203 ACCT# 0712640-2
03/21/2016	792438	NorthWestern Energy	\$	405.83	8100-31830-403410	SILMD 204 ACCT# 0712641-0
03/21/2016	792438	NorthWestern Energy	\$	35.42	8100-31830-403410	SILMD 205 ACCT# 0712642-8
03/21/2016	792438	NorthWestern Energy	\$	330.02	8100-31830-403410	SILMD 206 ACCT# 0712643-6
03/21/2016	792438	NorthWestern Energy	\$	377.18	8100-31830-403410	SILMD 207 ACCT# 0712644-4
03/21/2016	792438	NorthWestern Energy	\$	270.17	8100-31830-403410	SILMD 208 ACCT# 0712645-1
03/21/2016	792438	NorthWestern Energy	\$	542.20	8100-31830-403410	SILMD 209 ACCT# 0712646-9
03/21/2016	792438	NorthWestern Energy	\$	86.11	8100-31830-403410	SILMD 210 ACCT# 0712647-7
03/21/2016	792438	NorthWestern Energy	\$	47.84	8100-31830-403410	SILMD 211 ACCT# 0712648-5
03/21/2016	792438	NorthWestern Energy	\$	47.84	8100-31830-403410	SILMD 212 ACCT# 0712649-3
03/21/2016	792438	NorthWestern Energy	\$	28.71	8100-31830-403410	SILMD 213 ACCT# 0712650-1
03/21/2016	792438	NorthWestern Energy	\$	476.40	8100-31830-403410	SILMD 214 ACCT# 0712651-9
03/21/2016	792438	NorthWestern Energy	\$	141.45	8100-31830-403410	SILMD 216 ACCT# 0712652-7
03/21/2016	792438	NorthWestern Energy	\$	399.62	8100-31830-403410	SILMD 217 ACCT# 0712653-5
03/21/2016	792438	NorthWestern Energy	\$	261.42	8100-31830-403410	SILMD 220 ACCT# 0712654-3
03/21/2016	792438	NorthWestern Energy	\$	8.84	8100-31830-403410	SILMD 221 ACCT# 0712655-0
03/21/2016	792438	NorthWestern Energy	\$	75.72	8100-31830-403410	SILMD 222 ACCT# 0712656-8
03/21/2016	792438	NorthWestern Energy	\$	114.81	8100-31830-403410	SILMD 223 ACCT# 0712657-6
03/21/2016	792438	NorthWestern Energy	\$	1,861.43	8100-31830-403410	SILMD 224 ACCT# 0712658-4
03/21/2016	792438	NorthWestern Energy	\$	392.58	8100-31830-403410	SILMD 225 ACCT# 0712659-2
03/21/2016	792438	NorthWestern Energy	\$	308.77	8100-31830-403410	SILMD 226 ACCT# 0712660-0
03/21/2016	792438	NorthWestern Energy	\$	624.64	8100-31830-403410	SILMD 227 ACCT# 0712661-8
03/21/2016	792438	NorthWestern Energy	\$	797.89	8100-31830-403410	SILMD 228 ACCT# 0712662-6
03/21/2016	792438	NorthWestern Energy	\$	412.71	8100-31830-403410	SILMD 229 ACCT# 0712663-4
03/21/2016	792438	NorthWestern Energy	\$	962.97	8100-31830-403410	SILMD 230 ACCT# 0712664-2
03/21/2016	792438	NorthWestern Energy	\$	577.79	8100-31830-403410	SILMD 231 ACCT# 0712665-9
03/21/2016	792438	NorthWestern Energy	\$	2,503.75	8100-31830-403410	SILMD 232 ACCT# 0712666-7
03/21/2016	792438	NorthWestern Energy	\$	837.62	8100-31830-403410	SILMD 233 ACCT# 0712667-5
03/21/2016	792438	NorthWestern Energy	\$	494.66	8100-31830-403410	SILMD 234 ACCT# 0712668-3
03/21/2016	792438	NorthWestern Energy	\$	528.23	8100-31830-403410	SILMD 235 ACCT# 0712669-1
03/21/2016	792438	NorthWestern Energy	\$	167.95	8100-31830-403410	SILMD 236 ACCT# 0712670-9
03/21/2016	792438	NorthWestern Energy	\$	400.75	8100-31830-403410	SILMD 237 ACCT# 0712671-7
03/21/2016	792438	NorthWestern Energy	\$	12,523.29	2110-31320-403410	Signal Bills
03/21/2016	792439	NorthWestern Energy	\$	188.63	5020-74000-403410	2251 Belknap AVE It
03/21/2016	792439	NorthWestern Energy	\$	310.61	5120-85000-403410	822 Shiloh Crossing Blvd Lift
03/21/2016	792439	NorthWestern Energy	\$	181.50	5120-87000-403410	EA Electricity
03/21/2016	792439	NorthWestern Energy	\$	2,036.64	5020-74000-403410	1699 High Sierra Blvd Feb 2016
03/21/2016	792439	NorthWestern Energy	\$	80.33	5610-71130-403410	3085107-5. New Employee Parking. March 2016
03/21/2016	792439	NorthWestern Energy	\$	2,695.15	5610-71130-403410	0100483-7. Runway Lights. March 2016

03/21/2016	792439	NorthWestern Energy	\$	1,678.59	5610-71130-403410	0100484-5. ARFF Facility. March 2016
03/21/2016	792439	NorthWestern Energy	\$	75.29	5610-71130-403410	1647695-4. De Icer. March 2016
03/21/2016	792439	NorthWestern Energy	\$	1,498.90	5610-71190-403410	1993430-6. Car Wash. March 2016
03/21/2016	792439	NorthWestern Energy	\$	529.25	5610-71190-403410	2001846-1. Mud Wash. March 2016
03/21/2016	792439	NorthWestern Energy	\$	287.31	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. March 2016
03/21/2016	792439	NorthWestern Energy	\$	281.91	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. March 2016
03/21/2016	792439	NorthWestern Energy	\$	172.01	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. March 2016
03/21/2016	792439	NorthWestern Energy	\$	173.70	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. March 2016
03/21/2016	792439	NorthWestern Energy	\$	189.45	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. March 2016
03/21/2016	792439	NorthWestern Energy	\$	77.88	5610-71170-403410	1138926-9. Aero Interiors. March 2016
03/21/2016	792439	NorthWestern Energy	\$	674.38	5610-71170-403410	1669567-8. TSA Building. March 2016
03/21/2016	792439	NorthWestern Energy	\$	44.65	0100-51270-403410	0712387-0
03/21/2016	792439	NorthWestern Energy	\$	158.08	0100-51220-403410	0712536-2
03/21/2016	792439	NorthWestern Energy	\$	37.95	0100-51220-403410	0720818-4
03/21/2016	792439	NorthWestern Energy	\$	81.09	0100-51260-403410	0720821-8
03/21/2016	792439	NorthWestern Energy	\$	1,811.02	5020-74000-403410	0722264-9
03/21/2016	792439	NorthWestern Energy	\$	35.32	0100-51120-403410	0722287-0
03/21/2016	792439	NorthWestern Energy	\$	35.99	0100-51120-403410	1836666-6
03/21/2016	792439	NorthWestern Energy	\$	641.97	5020-74000-403410	1116452-2
03/21/2016	792439	NorthWestern Energy	\$	844.38	6500-15660-403410	1160802-3
03/21/2016	792439	NorthWestern Energy	\$	2,610.13	6500-15660-403410	1160804-9
03/21/2016	792439	NorthWestern Energy	\$	2,741.61	6500-15660-403410	1269391-7
03/21/2016	792439	NorthWestern Energy	\$	0.32	2110-31320-403410	1740357-7
03/21/2016	792439	NorthWestern Energy	\$	0.55	2110-31320-403410	1748896-6
03/21/2016	792439	NorthWestern Energy	\$	3,984.74	5020-74000-403410	0723040-2
03/21/2016	792439	NorthWestern Energy	\$	91.66	0100-51120-403410	0723045-1
03/21/2016	792439	NorthWestern Energy	\$	14.95	5020-74000-403410	0723059-2
03/21/2016	792439	NorthWestern Energy	\$	633.71	1500-22210-403410	0871546-8
03/21/2016	792439	NorthWestern Energy	\$	155.09	0100-51120-403410	0925496-2
03/21/2016	792439	NorthWestern Energy	\$	514.93	6500-15660-403410	0975808-7
03/21/2016	792439	NorthWestern Energy	\$	33.41	0100-51120-403410	Monthly electrical bill for Pioneer tennis courts.
03/21/2016	792444	Permaletter Sign Co	\$	2,658.00	5410-31220-403620	Decals for the new garbage trucks Units 052 and 053
03/21/2016	792446	Petty Cash CCSIU	\$	3,081.96	7180-21600-407865	Purchase of evidence/information. Receipts on file at the BPD.
03/21/2016	792453	Prorover	\$	8,475.99	0100-51140-403990	Pruning of 62 green ash trees in Mountview Cemetery.
03/21/2016	792459	Rimrock Foundation	\$	3,746.03	7380-12640-403590	Feb. 16 IOP
03/21/2016	792459	Rimrock Foundation	\$	2,557.57	7380-12660-403990	Feb. 2016 Case Manager
03/21/2016	792459	Rimrock Foundation	\$	2,940.60	2480-12620-403560	Feb. 2016 Day Treatment
03/21/2016	792459	Rimrock Foundation	\$	2,879.28	7380-12640-403590	Feb. 2016 IOP
03/21/2016	792459	Rimrock Foundation	\$	644.03	7380-12660-403590	Feb. 2016 IOP
03/21/2016	792459	Rimrock Foundation	\$	1,167.62	7380-12660-403590	Feb. 2016 Coordinator
03/21/2016	792459	Rimrock Foundation	\$	3,028.51	2460-12530-403590	Feb. 16 IOP

03/21/2016	792460	Rimrock Tire Inc	\$	996.28	1500-21120-402320	5-GS98334
03/21/2016	792460	Rimrock Tire Inc	\$	33.28	1500-22260-402320	5-98311
03/21/2016	792460	Rimrock Tire Inc	\$	374.96	0100-51120-402320	5-98314
03/21/2016	792460	Rimrock Tire Inc	\$	1,026.60	2110-31320-402320	5-98341
03/21/2016	792460	Rimrock Tire Inc	\$	156.66	2110-31320-402320	5-98472
03/21/2016	792460	Rimrock Tire Inc	\$	15.95	2110-31320-402320	5-98562
03/21/2016	792460	Rimrock Tire Inc	\$	2,170.62	1500-22260-402320	5-GS98649
03/21/2016	792460	Rimrock Tire Inc	\$	445.08	1500-21120-402320	5-GS98209
03/21/2016	792460	Rimrock Tire Inc	\$	983.44	1500-21120-402320	5-98395
03/21/2016	792463	Rocky Mountain Compost Inc	\$	1,800.00	8730-51990-409370	Playground chips-10424
03/21/2016	792463	Rocky Mountain Compost Inc	\$	1,380.00	8730-51990-409370	Playground chips-10435
03/21/2016	792463	Rocky Mountain Compost Inc	\$	900.00	8730-51990-409370	Playground chips-10438
03/21/2016	792463	Rocky Mountain Compost Inc	\$	640.00	8730-51990-403650	Playground chips
03/21/2016	792463	Rocky Mountain Compost Inc	\$	80.00	8730-51990-409370	Playground chips
03/21/2016	792464	Rocky Mountain Cummins Inc	\$	5,276.00	6300-17530-407310	Repairs to new bookmobile #2016-029
03/21/2016	792467	Sanderson Stewart	\$	5,662.56	2400-43010-407214	Rimrocks to Valley Bike and Pedestrian Feasibility Study
03/21/2016	792467	Sanderson Stewart	\$	1,145.02	2120-43700-409390	Medicine Crow CTEP project
03/21/2016	792467	Sanderson Stewart	\$	10,662.09	2400-43010-407214	West End Multi-Modal Traffic Modeling Project
03/21/2016	792476	Steiner Thuesen PLLC	\$	3,771.30	8730-51990-409370	Veteran's Park irrigation upgrade in 2016.
03/21/2016	792481	Tait Communications	\$	334.50	1500-22270-402481	TAIT HHCH CONTROL FOR MOBILE (HHCH Kit with Full Display Microphone)
03/21/2016	792481	Tait Communications	\$	394.50	1500-22270-402481	TAIT MOBILE REMOTE KIT (Single Control Head Kits)
03/21/2016	792481	Tait Communications	\$	6,975.00	1500-22270-402481	TAIT MOBILE RADIOS (TM9455)00/800 P25 Digital / Analog Dash mount mobiles.
03/21/2016	792481	Tait Communications	\$	288.00	1500-22270-402481	TAIT MOBILE RADIO MICS
03/21/2016	792481	Tait Communications	\$	1,602.00	1500-22270-402481	TAIT HI-ROSE ADAPTERS (PORTABLES)
03/21/2016	792481	Tait Communications	\$	165.00	1500-22270-402481	TAIT PORTABLE ANTENNA TP9455
03/21/2016	792481	Tait Communications	\$	40.55	1500-22270-402481	ESTIMATED SHIPPING/HANDLING
03/21/2016	792485	Titan Machinery Inc	\$	359,828.48	5130-85910-409410	2016 Single Engine Combination Sewer Jet/Vacuum Cleaner
03/21/2016	792485	Titan Machinery Inc	\$	1,703.35	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
03/21/2016	792485	Titan Machinery Inc	\$	690.00	5120-85000-403620	NONSTOCKING ITEMS-P.U.D.
03/21/2016	792487	Toter Incorporated	\$	30,706.70	5410-31220-404270	Black 96 gallon barrels for residential use
03/21/2016	792488	Town & Country Supply Association	\$	228.92	1500-22260-402310	219030: FIRE 5 - BLENDED DIESEL DELIVERED 3/4/2016 (60 GALLONS #1 AND 140 GALLONS #2)
03/21/2016	792488	Town & Country Supply Association	\$	168.23	1500-22260-402310	219031: FIRE 3 - BLENDED DIESEL DELIVERED 3/4/2016 (44 GALLONS #1 AND 103 GALLONS #2)
03/21/2016	792488	Town & Country Supply Association	\$	212.20	1500-22260-402310	219032: FIRE 1 - UNLEADED DELIVERED 3/4/2016
03/21/2016	792488	Town & Country Supply Association	\$	291.73	1500-22260-402310	219032: FIRE 1 - BLENDED DIESEL DELIVERED 3/4/2016 (76 GALLONS #1 AND 179 GALLONS #2)
03/21/2016	792488	Town & Country Supply Association	\$	114.47	1500-22260-402310	219033: FIRE 2 - BLENDED DIESEL DELIVERED 3/4/2016 (30 GALLONS #1 AND 70 GALLONS #2)

03/21/2016	792488	Town & Country Supply Association	\$	6,644.81	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300053
03/21/2016	792488	Town & Country Supply Association	\$	717.64	1500-22260-402310	219062: FIRE 1 - UNLEADED DELIVERED 3/11/2016
03/21/2016	792488	Town & Country Supply Association	\$	331.83	1500-22260-402310	219062: FIRE 1 - DIESEL #2 DYED DELIVERED 3/11/2016
03/21/2016	792488	Town & Country Supply Association	\$	8,386.79	6010-00000-141000	218433 PO NUM 300121
03/21/2016	792488	Town & Country Supply Association	\$	4,803.20	6010-00000-141000	219123 PO NUM 300122
03/21/2016	792500	Verizon Wireless	\$	200.05	1500-21700-403450	Animal Shelter MDT
03/21/2016	792500	Verizon Wireless	\$	651.52	7170-21660-403450	CCSIU Cell/PTT
03/21/2016	792500	Verizon Wireless	\$	40.01	7170-21660-403450	CCSIU Air Card
03/21/2016	792500	Verizon Wireless	\$	80.02	7170-21660-403450	CCSIU RAVEN
03/21/2016	792500	Verizon Wireless	\$	80.02	0100-43210-403450	Code Enforcement Air Cards
03/21/2016	792500	Verizon Wireless	\$	40.01	1500-22210-403450	Fire MiFi 406-839-3253
03/21/2016	792500	Verizon Wireless	\$	40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
03/21/2016	792500	Verizon Wireless	\$	880.24	1500-22210-403450	Fire MDT
03/21/2016	792500	Verizon Wireless	\$	40.01	6200-19110-403450	ITD
03/21/2016	792500	Verizon Wireless	\$	80.04	2600-55170-403450	Library Outreach Air Cards
03/21/2016	792500	Verizon Wireless	\$	3,975.39	1500-21110-403450	Police MDT Toughbooks
03/21/2016	792500	Verizon Wireless	\$	470.28	5710-71470-403160	MET Transit Tablets
03/21/2016	792500	Verizon Wireless	\$	40.01	1500-21110-403450	Police ICAC 406-690-7347
03/21/2016	792500	Verizon Wireless	\$	40.01	1500-21110-403450	Police MiFi 406-633-0820
03/21/2016	792500	Verizon Wireless	\$	40.01	1500-21110-403450	Police US Marshall Toughbooks
03/21/2016	792500	Verizon Wireless	\$	40.03	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
03/21/2016	792500	Verizon Wireless	\$	240.06	2090-44510-403450	PW-Building Air Cards
03/21/2016	792500	Verizon Wireless	\$	288.07	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-40345040% 5120-85000-403450
03/21/2016	792500	Verizon Wireless	\$	192.05	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-40345040% 5120-85000-403450
03/21/2016	792500	Verizon Wireless	\$	140.06	6700-31410-403450	PW Engineering
03/21/2016	792500	Verizon Wireless	\$	70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
03/21/2016	792500	Verizon Wireless	\$	18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
03/21/2016	792500	Verizon Wireless	\$	12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
03/21/2016	792500	Verizon Wireless	\$	120.03	7170-21660-403450	CCSIU MDT
03/21/2016	792500	Verizon Wireless	\$	192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60% 5120-85000-403450 40%
03/21/2016	792500	Verizon Wireless	\$	128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60% 5120-85000-403450 40%
03/21/2016	792500	Verizon Wireless	\$	80.02	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955 POLICE IPAD HAFNER 406-690-2161 1500-21110-403450
03/21/2016	792500	Verizon Wireless	\$	240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450

03/21/2016	792500	Verizon Wireless	\$	40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
03/21/2016	792500	Verizon Wireless	\$	280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune 5020-73120-403450
03/21/2016	792500	Verizon Wireless	\$	40.11	2510-21870-403450	POLICE-Forensics Tim West 406-794-4826 2510-21870-403450
03/21/2016	792500	Verizon Wireless	\$	40.01	2200-22330-402410	FIRE HAZMAT LAPTOP 406-591-5883 2200-22330-402410
03/21/2016	792501	Verizon Wireless	\$	513.56	5610-71100-403450	Airport
03/21/2016	792501	Verizon Wireless	\$	534.72	1500-21700-403450	Animal Shelter
03/21/2016	792501	Verizon Wireless	\$	186.88	7170-21660-403450	CCSIU
03/21/2016	792501	Verizon Wireless	\$	118.86	0100-16110-403450	Legal
03/21/2016	792501	Verizon Wireless	\$	53.23	1500-22250-403450	Comm Center 911
03/21/2016	792501	Verizon Wireless	\$	70.75	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
03/21/2016	792501	Verizon Wireless	\$	51.98	5020-77000-403450	PWBLNP-ENVIRONMENTAL 50% 50% 5020-77000-403450 5120-87000-403450 406-698-1590 406-850-1016
03/21/2016	792501	Verizon Wireless	\$	51.99	5120-87000-403450	PWBLNP-ENVIRONMENTAL 50% 50% 5020-77000-403450 5120-87000-403450 406-698-1590 406-850-1016
03/21/2016	792501	Verizon Wireless	\$	178.44	0100-51120-403450	Parks Seasonal
03/21/2016	792501	Verizon Wireless	\$	225.28	5020-74000-403450	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
03/21/2016	792501	Verizon Wireless	\$	225.28	5120-84300-403450	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
03/21/2016	792501	Verizon Wireless	\$	19.46	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
03/21/2016	792501	Verizon Wireless	\$	898.11	5120-84000-403450	Wastewater Treatment Plant
03/21/2016	792501	Verizon Wireless	\$	23.06	6060-19310-403450	TeleComm Manager
03/21/2016	792501	Verizon Wireless	\$	93.07	5710-71420-403160	On Call MET
03/21/2016	792501	Verizon Wireless	\$	78.70	5710-71410-403450	MET Transit
03/21/2016	792501	Verizon Wireless	\$	97.11	0100-43210-403450	Code Enforcement
03/21/2016	792501	Verizon Wireless	\$	293.78	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
03/21/2016	792501	Verizon Wireless	\$	788.62	5020-74000-403450	Water Treatment PWBelknap-WT
03/21/2016	792501	Verizon Wireless	\$	443.58	5020-73120-403450	PWBLKNP MTRSHOP
03/21/2016	792501	Verizon Wireless	\$	70.05	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40% 5120-83110-403450
03/21/2016	792501	Verizon Wireless	\$	46.70	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40% 5120-83110-403450
03/21/2016	792501	Verizon Wireless	\$	58.38	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
03/21/2016	792501	Verizon Wireless	\$	238.20	2090-44510-403450	Building
03/21/2016	792501	Verizon Wireless	\$	226.72	6700-31410-403450	Engineering
03/21/2016	792501	Verizon Wireless	\$	113.69	5410-31210-403450	Solid Waste

03/21/2016	792501	Verizon Wireless	\$	340.23	2110-31320-403450	Streets
03/21/2016	792501	Verizon Wireless	\$	234.99	5410-31230-403450	Solid Waste On Call
03/21/2016	792501	Verizon Wireless	\$	440.65	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
03/21/2016	792501	Verizon Wireless	\$	383.72	0100-51210-403450	PRPL Recreation
03/21/2016	792501	Verizon Wireless	\$	80.35	0100-51400-403450	Cemetery
03/21/2016	792501	Verizon Wireless	\$	44.10	0100-51120-403450	Parks PMD
03/21/2016	792501	Verizon Wireless	\$	980.91	0100-51120-403450	Parks
03/21/2016	792501	Verizon Wireless	\$	221.28	0100-51120-403450	Parks Irrigation
03/21/2016	792501	Verizon Wireless	\$	61.91	6600-31100-403450	Public Works Admin
03/21/2016	792501	Verizon Wireless	\$	3,509.95	1500-21110-403450	Police
03/21/2016	792501	Verizon Wireless	\$	126.91	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
03/21/2016	792501	Verizon Wireless	\$	503.10	1500-21110-403450	Police Resource Officers
03/21/2016	792501	Verizon Wireless	\$	28.61	2490-21960-403450	Police DV 406-698-1391
03/21/2016	792501	Verizon Wireless	\$	115.37	5210-15210-403450	Parking
03/21/2016	792501	Verizon Wireless	\$	162.77	0100-51100-403450	PRPL Admin
03/21/2016	792501	Verizon Wireless	\$	416.05	2600-55120-403450	Library
03/21/2016	792501	Verizon Wireless	\$	42.97	0100-11000-403450	Mayor
03/21/2016	792501	Verizon Wireless	\$	49.73	6010-15500-403450	Motor Pool
03/21/2016	792501	Verizon Wireless	\$	192.80	0100-12200-403450	Drug Court
03/21/2016	792501	Verizon Wireless	\$	88.02	0100-12120-403450	Municipal Court Judge
03/21/2016	792501	Verizon Wireless	\$	13.23	2400-43010-403450	Planning
03/21/2016	792501	Verizon Wireless	\$	91.35	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
03/21/2016	792501	Verizon Wireless	\$	79.31	0100-15120-403450	Finance Pat Weber
03/21/2016	792501	Verizon Wireless	\$	1,261.31	1500-22210-403450	Fire Department
03/21/2016	792501	Verizon Wireless	\$	97.10	0100-17500-403450	Human Resources
03/21/2016	792501	Verizon Wireless	\$	13.23	6200-19110-403450	ITD
03/21/2016	792501	Verizon Wireless	\$	13.82	2600-55170-403450	Library Outreach
03/21/2016	792511	Z & Z Seal Coating Inc	\$	148,841.74	2050-31310-409310	WO 16-03 2016 Overlay/Crack Seal - Contract #1 Crack Seal