

Check Date	Check	Name	Amount	Account	Item Desc
04/25/2016	793427	Anderson Service Inc	\$ 2,264.00	0100-51120-402320	12506
04/25/2016	793427	Anderson Service Inc	\$ 281.74	0100-51120-402320	12506
04/25/2016	793427	Anderson Service Inc	\$ 151.90	2110-31320-402320	12516
04/25/2016	793427	Anderson Service Inc	\$ 16.50	2110-31320-402320	12516
04/25/2016	793432	Beartooth Fire Protection Services	\$ 8,450.00	1500-22290-402640	COAT
04/25/2016	793432	Beartooth Fire Protection Services	\$ 7,475.00	1500-22290-402640	PANT
04/25/2016	793437	Billings Depot Inc	\$ 5,648.67	6600-31100-405310	May 2016 Rent
04/25/2016	793437	Billings Depot Inc	\$ 8,473.00	6700-31410-405310	May 2016 Rent
04/25/2016	793441	Billings Tourism	\$ 67,800.00	7790-15760-407679	Distributed March, paid April 2015
04/25/2016	793442	Black Box Network Services	\$ 2,063.94	6060-19310-409480	Avaya EC1 Base System \$2063.94
04/25/2016	793442	Black Box Network Services	\$ 1,167.36	6060-19310-409480	Licenses \$1167.36
04/25/2016	793442	Black Box Network Services	\$ 19.58	6060-19310-409480	Implementation Labor
04/25/2016	793452	Carlton Plants LLC	\$ 3,830.06	7720-51660-407249	Trees for city parks.
04/25/2016	793456	Castlerock Excavating Inc	\$ 8,118.00	5120-85000-405333	REPAIR COLLAPSED SANITARY SEWER MAINLINE
04/25/2016	793462	Clancy Consultants Inc	\$ 3,511.00	7690-51820-403560	Visioning and Strategic planning project.
04/25/2016	793465	Crescent Electric Supply	\$ 83.22	2110-00000-141318	STREET LIGHTS PO NUM 300404
04/25/2016	793465	Crescent Electric Supply	\$ 281.70	2110-00000-141318	STREET LIGHTS PO NUM 300405
04/25/2016	793465	Crescent Electric Supply	\$ 281.70	2110-00000-141318	STREET LIGHTS PO NUM 300406
04/25/2016	793465	Crescent Electric Supply	\$ 187.80	2110-00000-141318	STREET LIGHTS PO NUM 300408
04/25/2016	793465	Crescent Electric Supply	\$ 1,500.00	2110-00000-141318	STREET LIGHTS PO NUM 300409
04/25/2016	793465	Crescent Electric Supply	\$ 326.40	2110-00000-141318	STREET LIGHTS PO NUM 300410
04/25/2016	793465	Crescent Electric Supply	\$ 323.98	2110-00000-141318	STREET LIGHTS PO NUM 300411
04/25/2016	793465	Crescent Electric Supply	\$ 261.83	2110-00000-141318	STREET LIGHTS PO NUM 300412
04/25/2016	793465	Crescent Electric Supply	\$ 38.74	2110-00000-141318	STREET LIGHTS PO NUM 300413
04/25/2016	793465	Crescent Electric Supply	\$ 34.04	2110-31320-402430	silicon for signals
04/25/2016	793471	DOWL	\$ 875.00	5120-82110-403540	Sewer Model
04/25/2016	793471	DOWL	\$ 47,996.00	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
04/25/2016	793471	DOWL	\$ 4,947.50	8400-31840-409310	WO 16-16 Hogan's Slough Addnl Bypass Shiloh Conserv
04/25/2016	793472	Dowl Hkm	\$ 9,885.21	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St West; CO#1
04/25/2016	793476	Dxp/Strategic Supply Inc	\$ 551.32	1500-22290-402640	201215-01: SCOTT AV-3000-HT FACEPIECE W/KEVLAR
04/25/2016	793476	Dxp/Strategic Supply Inc	\$ 2,480.94	1500-22290-402640	201215-02: SCOTT AV-3000-HT FACEPIECE W/KEVLAR
04/25/2016	793476	Dxp/Strategic Supply Inc	\$ 14,814.80	1500-22290-402640	200077-10 REGULATOR, EZ FLO+ HUD QD HOSE
04/25/2016	793482	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings April Assessment. Non-Capital.
04/25/2016	793482	Empire Garage Owner's Association	\$ 1,263.12	5210-15940-403660	City of Billings Capital Assessment.
04/25/2016	793488	Flathead County Sheriff's Office	\$ 17,001.81	2520-21490-407860	Wages and Benefits for January - March, 2016.
04/25/2016	793488	Flathead County Sheriff's Office	\$ 912.20	2520-21490-403822	Travel & Training.
04/25/2016	793492	Gillig Corporation	\$ 2,326.68	5710-00000-141714	BUS MET PO NUM 300291
04/25/2016	793492	Gillig Corporation	\$ 790.32	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/25/2016	793498	High Point Networks LLC	\$ 8,094.00	6200-19110-409480	(3) 30135 WS-C35 Appliance \$2698.00 each
04/25/2016	793498	High Point Networks LLC	\$ 1,505.00	6200-19110-409480	(83) WS-AP3825i Dual radio 11ac indoor access point\$472.00

04/25/2016	793498	High Point Networks LLC	\$ 7,104.00	6200-19110-409480	(12) 31012 WS-AP3935i-Fcc Dual Ban Radio \$592.00 each
04/25/2016	793498	High Point Networks LLC	\$ 5,916.00	6200-19110-409480	(17) WS-AP3805I Extreme Networks Dual Radio \$348.00
04/25/2016	793498	High Point Networks LLC	\$ 930.00	6200-19110-409480	(3) WS-REG9P-NAM V9 Regulatory Domain Key no charge
04/25/2016	793498	High Point Networks LLC	\$ 4,199.00	6200-19110-409480	(1) NMS-ADV-25 NetSight Advanced License up to 25
04/25/2016	793498	High Point Networks LLC	\$ 2,723.00	6200-19110-409480	(1) 97003-S20149 NetSight Advanced Annual Support
04/25/2016	793498	High Point Networks LLC	\$ 7,200.00	6200-19110-409480	(1) PROSERVE-PKG High Point Networks Professional
04/25/2016	793501	I-State Truck, Inc.	\$ 85.63	5410-31220-402320	C251198187.02
04/25/2016	793501	I-State Truck, Inc.	\$ 262.63	5410-31220-402320	C251198506.01
04/25/2016	793501	I-State Truck, Inc.	\$ 119.11	5410-31220-402320	C251198693.01
04/25/2016	793501	I-State Truck, Inc.	\$ 42.85	5410-31220-402320	C251198693.02
04/25/2016	793501	I-State Truck, Inc.	\$ 27.94	5410-31220-402320	C251198693.02
04/25/2016	793501	I-State Truck, Inc.	\$ 155.34	2110-31320-402320	C25119883.01
04/25/2016	793501	I-State Truck, Inc.	\$ 145.64	0100-51120-402320	R251053456.01
04/25/2016	793501	I-State Truck, Inc.	\$ 217.42	6010-00000-141000	C251199138.01 PO NUM 300375
04/25/2016	793501	I-State Truck, Inc.	\$ 1,860.99	5410-31230-402320	C251199036.01
04/25/2016	793501	I-State Truck, Inc.	\$ 137.70	5410-31230-402320	C251199036.01
04/25/2016	793501	I-State Truck, Inc.	\$ 34.98	5410-31230-402320	C251199043.01
04/25/2016	793501	I-State Truck, Inc.	\$ (488.75)	5410-31230-402320	C251199228.01
04/25/2016	793501	I-State Truck, Inc.	\$ 282.06	2110-31320-402320	C25119911.01
04/25/2016	793501	I-State Truck, Inc.	\$ 10.32	5410-31220-402320	C251199541.01
04/25/2016	793501	I-State Truck, Inc.	\$ 41.42	5410-31220-402320	C251199669.01
04/25/2016	793503	Inland Truck Parts Co	\$ 41.56	5410-31220-402320	35173
04/25/2016	793503	Inland Truck Parts Co	\$ 1,557.34	0100-51120-402320	35407
04/25/2016	793503	Inland Truck Parts Co	\$ 55.65	0100-51120-402320	35407
04/25/2016	793503	Inland Truck Parts Co	\$ 715.00	5410-31220-402320	35408
04/25/2016	793503	Inland Truck Parts Co	\$ 84.65	5410-31220-402320	35408
04/25/2016	793503	Inland Truck Parts Co	\$ 285.27	5410-31220-402320	35420
04/25/2016	793503	Inland Truck Parts Co	\$ (375.00)	0100-51120-402320	35576
04/25/2016	793503	Inland Truck Parts Co	\$ 715.00	5410-31220-402320	1-35666
04/25/2016	793503	Inland Truck Parts Co	\$ 84.65	5410-31220-402320	1-35666
04/25/2016	793503	Inland Truck Parts Co	\$ 1,736.74	5410-31220-402320	35543
04/25/2016	793503	Inland Truck Parts Co	\$ 198.07	2110-31320-402320	35634
04/25/2016	793506	Interstate Power Systems, Inc.	\$ 481.20	5410-31220-402320	R007036821.01
04/25/2016	793506	Interstate Power Systems, Inc.	\$ 5,310.30	1500-22260-402320	R007036907.01
04/25/2016	793506	Interstate Power Systems, Inc.	\$ 4,064.01	5410-31220-402320	R007036936.01
04/25/2016	793506	Interstate Power Systems, Inc.	\$ 1,171.85	1500-22260-402320	C007038821.01
04/25/2016	793506	Interstate Power Systems, Inc.	\$ (162.00)	1500-22260-402320	C007038835.01
04/25/2016	793506	Interstate Power Systems, Inc.	\$ 369.92	6010-00000-141000	C007038738.01 PO NUM 300307
04/25/2016	793507	J & J Concrete Inc.	\$ 31,265.70	2050-31310-409310	WO 15-04 2015 ADA Ramps
04/25/2016	793507	J & J Concrete Inc.	\$ 17,631.04	8450-31860-409310	WO 15-04 2015 ADA Ramps
04/25/2016	793507	J & J Concrete Inc.	\$ 2,563.30	2050-31310-409310	WO 15-04 2015 ADA Ramps; CO#1 04/11/2016
04/25/2016	793510	Kadrmas Lee & Jackson	\$ 317.22	5030-75910-409340	SID 1382 Colton Boulevard

04/25/2016	793510	Kadrmass Lee & Jackson	\$ 3,815.92	2050-31310-409310	SID 1382 Colton Boulevard
04/25/2016	793510	Kadrmass Lee & Jackson	\$ 19,139.80	4710-31610-409310	SID 1382 Colton Boulevard; CO#1 03/28/16
04/25/2016	793510	Kadrmass Lee & Jackson	\$ 2,824.99	8400-31840-409310	SID 1382 Colton Boulevard; CO#1 03/28/16
04/25/2016	793515	Knife River (JTL Group Inc.)	\$ 507.50	2110-31320-404190	concrete at Ryan ave
04/25/2016	793515	Knife River (JTL Group Inc.)	\$ 1,199.88	2110-31320-404710	asphalt
04/25/2016	793515	Knife River (JTL Group Inc.)	\$ 1,208.41	2110-31320-404710	asphalt
04/25/2016	793522	Mailing Technical Services	\$ 99.12	5210-15210-403110	parking - special inserts only
04/25/2016	793522	Mailing Technical Services	\$ 793.74	0100-15120-403110	Finance
04/25/2016	793522	Mailing Technical Services	\$ 4,301.41	6050-15150-403110	Postage Fund (weekly bills)
04/25/2016	793529	Missoula Police Dept	\$ 22,052.09	2520-21490-407860	Shermer Wages & Fringe for January - March, 2016
04/25/2016	793530	Montana Dakota Utilities Co	\$ 29.25	2910-66980-407275	FORECLOSURE PROGRAM - 619 Custer Act #083 487 0466
04/25/2016	793530	Montana Dakota Utilities Co	\$ 13.34	1500-21150-403410	062 907 9494 7
04/25/2016	793530	Montana Dakota Utilities Co	\$ 259.44	1500-22210-403440	533 653 1000 1
04/25/2016	793530	Montana Dakota Utilities Co	\$ 13.34	5210-15920-403440	717 353 1000 6
04/25/2016	793530	Montana Dakota Utilities Co	\$ 30.58	5120-85000-403440	735 453 1000 2
04/25/2016	793530	Montana Dakota Utilities Co	\$ 613.98	1500-21710-403440	169 233 1000 3
04/25/2016	793530	Montana Dakota Utilities Co	\$ 1,123.40	2600-55120-403440	219 924 4851 0
04/25/2016	793530	Montana Dakota Utilities Co	\$ 757.19	5610-71130-403440	285 580 1000 6
04/25/2016	793530	Montana Dakota Utilities Co	\$ 3,093.30	5120-84000-403440	293 780 1000 2
04/25/2016	793530	Montana Dakota Utilities Co	\$ 6,186.59	5120-84000-403440	293 780 1000 2
04/25/2016	793530	Montana Dakota Utilities Co	\$ 3,093.30	5120-84000-403440	293 780 1000 2
04/25/2016	793530	Montana Dakota Utilities Co	\$ 10.55	5020-74000-403440	373 580 1000 9
04/25/2016	793530	Montana Dakota Utilities Co	\$ 10.56	5020-74000-403440	373 580 1000 9
04/25/2016	793530	Montana Dakota Utilities Co	\$ 119.54	0100-51270-403440	437 780 1000 9
04/25/2016	793530	Montana Dakota Utilities Co	\$ 45.06	0100-51120-403410	501 473 1000 2
04/25/2016	793530	Montana Dakota Utilities Co	\$ 43.74	1500-21150-403410	514 117 0478 9
04/25/2016	793530	Montana Dakota Utilities Co	\$ 37.71	5020-74000-403440	541 380 1000 1
04/25/2016	793530	Montana Dakota Utilities Co	\$ 58.12	6600-31100-403440	595 373 1000 1
04/25/2016	793530	Montana Dakota Utilities Co	\$ 87.17	6700-31410-403440	595 373 1000 1
04/25/2016	793530	Montana Dakota Utilities Co	\$ 3,665.18	5610-71120-403440	595 580 1000 1
04/25/2016	793530	Montana Dakota Utilities Co	\$ 27.72	5120-85000-403440	596 733 1000 5
04/25/2016	793530	Montana Dakota Utilities Co	\$ 654.79	5610-71170-403440	706 580 1000 7
04/25/2016	793530	Montana Dakota Utilities Co	\$ 62.33	5210-15950-403440	799 152 1209 0
04/25/2016	793530	Montana Dakota Utilities Co	\$ 13.34	5610-71170-403440	806 580 1000 6
04/25/2016	793530	Montana Dakota Utilities Co	\$ 295.34	1500-22210-403440	885 880 1000 4
04/25/2016	793530	Montana Dakota Utilities Co	\$ 26.68	5020-74000-403440	921 580 1000 6
04/25/2016	793530	Montana Dakota Utilities Co	\$ 1,592.61	6500-15670-403440	929 780 1000 4
04/25/2016	793530	Montana Dakota Utilities Co	\$ 29.27	5120-85000-403440	955 043 1000 4
04/25/2016	793530	Montana Dakota Utilities Co	\$ 934.68	5710-71430-403440	962 880 1000 0
04/25/2016	793530	Montana Dakota Utilities Co	\$ 32.05	5120-85000-403440	lift station #1 2750 bitterroot dr unit # 2
04/25/2016	793536	Napa Auto Parts	\$ 116.80	2110-31320-402320	722184
04/25/2016	793536	Napa Auto Parts	\$ 68.88	0100-51120-402320	722561

04/25/2016	793536	Napa Auto Parts	\$	66.72	1500-22260-402320	722936
04/25/2016	793536	Napa Auto Parts	\$	68.57	0100-51120-402320	722992
04/25/2016	793536	Napa Auto Parts	\$	(68.57)	0100-51120-402320	723179
04/25/2016	793536	Napa Auto Parts	\$	(28.66)	1500-22260-402320	723179
04/25/2016	793536	Napa Auto Parts	\$	99.90	1500-21120-402320	763595
04/25/2016	793536	Napa Auto Parts	\$	99.90	2110-31320-402320	763595
04/25/2016	793536	Napa Auto Parts	\$	99.90	5410-31220-402320	763595
04/25/2016	793536	Napa Auto Parts	\$	299.70	6010-15530-402650	763595
04/25/2016	793536	Napa Auto Parts	\$	26.12	1500-21120-402320	724776
04/25/2016	793536	Napa Auto Parts	\$	4.89	5410-31220-402320	724777
04/25/2016	793536	Napa Auto Parts	\$	40.56	6010-15530-402650	724828
04/25/2016	793536	Napa Auto Parts	\$	69.99	1500-22260-402320	724833
04/25/2016	793536	Napa Auto Parts	\$	36.66	6010-15530-402650	724839
04/25/2016	793536	Napa Auto Parts	\$	21.79	2110-31320-402320	725051
04/25/2016	793536	Napa Auto Parts	\$	162.24	6010-00000-141000	724828 PO NUM 300453
04/25/2016	793536	Napa Auto Parts	\$	42.00	6010-00000-141000	724933 PO NUM 300453
04/25/2016	793536	Napa Auto Parts	\$	251.92	6010-00000-141000	725280 PO NUM 300453
04/25/2016	793536	Napa Auto Parts	\$	6.24	6010-00000-141000	722387 PO NUM 300414
04/25/2016	793536	Napa Auto Parts	\$	126.83	6010-00000-141000	722927 PO NUM 300414
04/25/2016	793536	Napa Auto Parts	\$	124.38	6010-00000-141000	723150 PO NUM 300414
04/25/2016	793536	Napa Auto Parts	\$	150.88	6010-00000-141000	724542 PO NUM 300414
04/25/2016	793536	Napa Auto Parts	\$	12.33	5710-71440-402320	Oil & oil filter for Husqvarna lawn tractor
04/25/2016	793536	Napa Auto Parts	\$	2.76	5210-15230-402320	722137
04/25/2016	793536	Napa Auto Parts	\$	7.96	6010-15530-402650	722333
04/25/2016	793536	Napa Auto Parts	\$	4.56	6010-15530-402650	722387
04/25/2016	793536	Napa Auto Parts	\$	9.53	0100-51120-402320	722454
04/25/2016	793536	Napa Auto Parts	\$	34.08	5410-31220-402320	722745
04/25/2016	793536	Napa Auto Parts	\$	51.99	6010-15530-402650	722853
04/25/2016	793536	Napa Auto Parts	\$	73.93	1500-22260-402320	722930
04/25/2016	793536	Napa Auto Parts	\$	13.87	2110-31320-402320	722941
04/25/2016	793536	Napa Auto Parts	\$	62.59	0100-51120-402320	723091
04/25/2016	793536	Napa Auto Parts	\$	(6.53)	5020-74000-402320	723180
04/25/2016	793536	Napa Auto Parts	\$	(14.88)	5410-31220-402320	723180
04/25/2016	793536	Napa Auto Parts	\$	14.37	2110-31320-402320	723405
04/25/2016	793536	Napa Auto Parts	\$	295.11	1500-22260-402320	724542
04/25/2016	793536	Napa Auto Parts	\$	4.92	6010-15530-402650	724572
04/25/2016	793536	Napa Auto Parts	\$	54.63	6010-15530-402410	724618
04/25/2016	793536	Napa Auto Parts	\$	4.37	1500-22260-402320	724656
04/25/2016	793536	Napa Auto Parts	\$	60.32	1500-22260-402320	724658
04/25/2016	793536	Napa Auto Parts	\$	188.94	6010-00000-141000	718414 PO NUM 300320
04/25/2016	793536	Napa Auto Parts	\$	464.60	6010-00000-141000	718795 PO NUM 300320
04/25/2016	793536	Napa Auto Parts	\$	136.80	6010-00000-141000	719234 PO NUM 300320

04/25/2016	793536	Napa Auto Parts	\$	62.19	6010-00000-141000	719518 PO NUM 300320
04/25/2016	793536	Napa Auto Parts	\$	3.96	6010-00000-141000	720995 PO NUM 300320
04/25/2016	793536	Napa Auto Parts	\$	4.35	2110-31320-402320	717194
04/25/2016	793536	Napa Auto Parts	\$	278.79	0100-43210-402320	718223
04/25/2016	793536	Napa Auto Parts	\$	30.41	5410-31220-402320	718465
04/25/2016	793536	Napa Auto Parts	\$	44.96	6500-15660-402320	718570
04/25/2016	793536	Napa Auto Parts	\$	44.96	5020-75000-402320	718934
04/25/2016	793536	Napa Auto Parts	\$	365.48	5020-75000-402320	719062
04/25/2016	793536	Napa Auto Parts	\$	110.97	5020-74000-402320	719067
04/25/2016	793536	Napa Auto Parts	\$	10.17	5020-74000-402320	719224
04/25/2016	793536	Napa Auto Parts	\$	3.26	6500-15660-402320	719592
04/25/2016	793536	Napa Auto Parts	\$	59.99	1500-21720-402320	720382
04/25/2016	793536	Napa Auto Parts	\$	105.68	0100-51120-402320	720777
04/25/2016	793536	Napa Auto Parts	\$	10.28	5410-31230-402320	720785
04/25/2016	793536	Napa Auto Parts	\$	3.98	5410-31220-402320	720836
04/25/2016	793536	Napa Auto Parts	\$	184.11	5410-31220-402320	720884
04/25/2016	793536	Napa Auto Parts	\$	2.52	5410-31220-402320	720940
04/25/2016	793536	Napa Auto Parts	\$	26.16	5410-31230-402320	720995
04/25/2016	793536	Napa Auto Parts	\$	42.90	1500-22260-402320	721235
04/25/2016	793536	Napa Auto Parts	\$	5.50	2110-31320-402320	721242
04/25/2016	793536	Napa Auto Parts	\$	5.50	5410-31220-402320	721242
04/25/2016	793536	Napa Auto Parts	\$	68.40	1500-22260-402320	721578
04/25/2016	793536	Napa Auto Parts	\$	16.54	2110-31320-402320	760992
04/25/2016	793542	NorthWestern Energy	\$	12,122.97	2110-31320-403410	Signal Bills March 2016
04/25/2016	793542	NorthWestern Energy	\$	505.48	8100-31830-403410	SILMD 008 ACCT# 0712544-6
04/25/2016	793542	NorthWestern Energy	\$	516.35	8100-31830-403410	SILMD 009 ACCT# 0712545-3
04/25/2016	793542	NorthWestern Energy	\$	1,424.50	8100-31830-403410	SILMD 010 ACCT# 0712546-1
04/25/2016	793542	NorthWestern Energy	\$	4,375.32	8100-31830-403410	SILMD 013 ACCT# 0721276-4
04/25/2016	793542	NorthWestern Energy	\$	2,144.09	8100-31830-403410	SILMD 014 ACCT# 0721277-2
04/25/2016	793542	NorthWestern Energy	\$	1,232.77	8100-31830-403410	SILMD 017 ACCT# 0712553-7
04/25/2016	793542	NorthWestern Energy	\$	92.88	8100-31830-403410	SILMD 018 ACCT# 0712554-5
04/25/2016	793542	NorthWestern Energy	\$	482.89	8100-31830-403410	SILMD 095 ACCT# 0712556-0
04/25/2016	793542	NorthWestern Energy	\$	13,485.01	8100-31830-403410	SILMD 097 ACCT# 0712557-8
04/25/2016	793542	NorthWestern Energy	\$	1,659.42	8100-31830-403410	SILMD 099 ACCT# 0712558-6
04/25/2016	793542	NorthWestern Energy	\$	2,704.05	8100-31830-403410	SILMD 100 ACCT# 0712559-4
04/25/2016	793542	NorthWestern Energy	\$	1,734.99	8100-31830-403410	SILMD 107 ACCT# 0712560-2
04/25/2016	793542	NorthWestern Energy	\$	4,351.24	8100-31830-403410	SILMD 109 ACCT# 0712561-0
04/25/2016	793542	NorthWestern Energy	\$	190.78	8100-31830-403410	SILMD 113 ACCT# 0712562-8
04/25/2016	793542	NorthWestern Energy	\$	936.34	8100-31830-403410	SILMD 114 ACCT# 0712563-6
04/25/2016	793542	NorthWestern Energy	\$	220.33	8100-31830-403410	SILMD 115 ACCT# 0712564-4
04/25/2016	793542	NorthWestern Energy	\$	578.34	8100-31830-403410	SILMD 116 ACCT# 0712565-1
04/25/2016	793542	NorthWestern Energy	\$	3,199.68	8100-31830-403410	SILMD 117 ACCT# 0712566-9

04/25/2016	793542	NorthWestern Energy	\$	234.83	8100-31830-403410	SILMD 118 ACCT# 0712567-7
04/25/2016	793542	NorthWestern Energy	\$	155.99	8100-31830-403410	SILMD 119 ACCT# 0712568-5
04/25/2016	793542	NorthWestern Energy	\$	2,478.56	8100-31830-403410	SILMD 121 ACCT# 0712570-1
04/25/2016	793542	NorthWestern Energy	\$	188.81	8100-31830-403410	SILMD 122 ACCT# 0712571-9
04/25/2016	793542	NorthWestern Energy	\$	330.47	8100-31830-403410	SILMD 123 ACCT# 0712572-7
04/25/2016	793542	NorthWestern Energy	\$	843.02	8100-31830-403410	SILMD 124 ACCT# 0712573-5
04/25/2016	793542	NorthWestern Energy	\$	385.55	8100-31830-403410	SILMD 125 ACCT# 0712574-3
04/25/2016	793542	NorthWestern Energy	\$	192.78	8100-31830-403410	SILMD 126 ACCT# 0712575-0
04/25/2016	793542	NorthWestern Energy	\$	708.00	8100-31830-403410	SILMD 127 ACCT# 0712576-8
04/25/2016	793542	NorthWestern Energy	\$	495.60	8100-31830-403410	SILMD 128 ACCT# 0712577-6
04/25/2016	793542	NorthWestern Energy	\$	330.47	8100-31830-403410	SILMD 129 ACCT# 0712578-4
04/25/2016	793542	NorthWestern Energy	\$	126.00	8100-31830-403410	SILMD 130 ACCT# 0712579-2
04/25/2016	793542	NorthWestern Energy	\$	853.74	8100-31830-403410	SILMD 131 ACCT# 0712580-0
04/25/2016	793542	NorthWestern Energy	\$	233.99	8100-31830-403410	SILMD 133 ACCT# 0712581-8
04/25/2016	793542	NorthWestern Energy	\$	539.98	8100-31830-403410	SILMD 134 ACCT# 0712582-6
04/25/2016	793542	NorthWestern Energy	\$	519.19	8100-31830-403410	SILMD 135 ACCT# 0712583-4
04/25/2016	793542	NorthWestern Energy	\$	468.16	8100-31830-403410	SILMD 136 ACCT# 0712584-2
04/25/2016	793542	NorthWestern Energy	\$	379.32	8100-31830-403410	SILMD 137 ACCT# 0712585-9
04/25/2016	793542	NorthWestern Energy	\$	743.57	8100-31830-403410	SILMD 138 ACCT# 0712586-7
04/25/2016	793542	NorthWestern Energy	\$	247.86	8100-31830-403410	SILMD 139 ACCT# 0712587-5
04/25/2016	793542	NorthWestern Energy	\$	576.03	8100-31830-403410	SILMD 143 ACCT# 0712588-3
04/25/2016	793542	NorthWestern Energy	\$	27.43	8100-31830-403410	SILMD 144 ACCT# 0712589-1
04/25/2016	793542	NorthWestern Energy	\$	471.99	8100-31830-403410	SILMD 145 ACCT# 0712590-9
04/25/2016	793542	NorthWestern Energy	\$	358.01	8100-31830-403410	SILMD 146 ACCT# 0712591-7
04/25/2016	793542	NorthWestern Energy	\$	468.62	8100-31830-403410	SILMD 147 ACCT# 0712592-5
04/25/2016	793542	NorthWestern Energy	\$	1,551.35	8100-31830-403410	SILMD 149 ACCT# 0712593-3
04/25/2016	793542	NorthWestern Energy	\$	755.18	8100-31830-403410	SILMD 150 ACCT# 0712594-1
04/25/2016	793542	NorthWestern Energy	\$	633.41	8100-31830-403410	SILMD 151 ACCT# 0712595-8
04/25/2016	793542	NorthWestern Energy	\$	4,313.02	8100-31830-403410	SILMD 152 ACCT# 0712596-6
04/25/2016	793542	NorthWestern Energy	\$	542.79	8100-31830-403410	SILMD 153 ACCT# 0712597-4
04/25/2016	793542	NorthWestern Energy	\$	1,227.18	8100-31830-403410	SILMD 154 ACCT# 0712598-2
04/25/2016	793542	NorthWestern Energy	\$	495.71	8100-31830-403410	SILMD 155 ACCT# 0712599-0
04/25/2016	793542	NorthWestern Energy	\$	920.39	8100-31830-403410	SILMD 157 ACCT# 0712600-6
04/25/2016	793542	NorthWestern Energy	\$	798.64	8100-31830-403410	SILMD 158 ACCT# 0712601-4
04/25/2016	793542	NorthWestern Energy	\$	1,108.12	8100-31830-403410	SILMD 159 ACCT# 0712602-2
04/25/2016	793542	NorthWestern Energy	\$	716.02	8100-31830-403410	SILMD 160 ACCT# 0712603-0
04/25/2016	793542	NorthWestern Energy	\$	1,061.97	8100-31830-403410	SILMD 161 ACCT# 0712604-8
04/25/2016	793542	NorthWestern Energy	\$	62.16	8100-31830-403410	SILMD 162 ACCT# 0712605-5
04/25/2016	793542	NorthWestern Energy	\$	698.10	8100-31830-403410	SILMD 163 ACCT# 0712606-3
04/25/2016	793542	NorthWestern Energy	\$	377.58	8100-31830-403410	SILMD 164 ACCT# 0712607-1
04/25/2016	793542	NorthWestern Energy	\$	881.26	8100-31830-403410	SILMD 165 ACCT# 0712608-9
04/25/2016	793542	NorthWestern Energy	\$	236.00	8100-31830-403410	SILMD 167 ACCT# 0712609-7

04/25/2016	793542	NorthWestern Energy	\$	566.39	8100-31830-403410	SILMD 171 ACCT# 0712610-5
04/25/2016	793542	NorthWestern Energy	\$	15.09	8100-31830-403410	SILMD 238 ACCT# 0712672-5
04/25/2016	793542	NorthWestern Energy	\$	94.40	8100-31830-403410	SILMD 239 ACCT# 0712673-3
04/25/2016	793542	NorthWestern Energy	\$	405.34	8100-31830-403410	SILMD 240 ACCT# 0712674-1
04/25/2016	793542	NorthWestern Energy	\$	624.07	8100-31830-403410	SILMD 241 ACCT# 0712675-8
04/25/2016	793542	NorthWestern Energy	\$	82.62	8100-31830-403410	SILMD 242 ACCT# 0712676-6
04/25/2016	793542	NorthWestern Energy	\$	110.16	8100-31830-403410	SILMD 244 ACCT# 0712677-4
04/25/2016	793542	NorthWestern Energy	\$	87.43	8100-31830-403410	SILMD 245 ACCT# 0712678-2
04/25/2016	793542	NorthWestern Energy	\$	330.47	8100-31830-403410	SILMD 246 ACCT# 0712679-0
04/25/2016	793542	NorthWestern Energy	\$	1,177.39	8100-31830-403410	SILMD 247 ACCT# 0712680-8
04/25/2016	793542	NorthWestern Energy	\$	2,491.78	8100-31830-403410	SILMD 248 ACCT# 0712681-6
04/25/2016	793542	NorthWestern Energy	\$	2,726.42	8100-31830-403410	SILMD 249 ACCT# 0718734-7
04/25/2016	793542	NorthWestern Energy	\$	231.95	8100-31830-403410	SILMD 250 ACCT# 0719001-0
04/25/2016	793542	NorthWestern Energy	\$	3,921.86	8100-31830-403410	SILMD 251 ACCT# 0718801-4
04/25/2016	793542	NorthWestern Energy	\$	550.79	8100-31830-403410	SILMD 252 ACCT# 0719162-0
04/25/2016	793542	NorthWestern Energy	\$	1,944.47	8100-31830-403410	SILMD 253 ACCT# 0719644-7
04/25/2016	793542	NorthWestern Energy	\$	152.30	8100-31830-403410	SILMD 254 ACCT# 0719763-5
04/25/2016	793542	NorthWestern Energy	\$	163.73	8100-31830-403410	SILMD 255 ACCT# 0720813-5
04/25/2016	793542	NorthWestern Energy	\$	889.76	8100-31830-403410	SILMD 257 ACCT# 0720360-7
04/25/2016	793542	NorthWestern Energy	\$	2,610.62	8100-31830-403410	SILMD 258 ACCT# 0720606-3
04/25/2016	793542	NorthWestern Energy	\$	26.10	8100-31830-403410	SILMD 259 ACCT# 1301786-8
04/25/2016	793542	NorthWestern Energy	\$	1,382.87	8100-31830-403410	SILMD 259 ACCT# 0720810-1
04/25/2016	793542	NorthWestern Energy	\$	495.71	8100-31830-403410	SILMD 261 ACCT# 0720705-3
04/25/2016	793542	NorthWestern Energy	\$	3,133.45	8100-31830-403410	SILMD 262 ACCT# 0720937-2
04/25/2016	793542	NorthWestern Energy	\$	988.13	8100-31830-403410	SILMD 263 ACCT# 0720716-0
04/25/2016	793542	NorthWestern Energy	\$	166.13	8100-31830-403410	SILMD 264 ACCT# 0721427-3
04/25/2016	793542	NorthWestern Energy	\$	347.10	8100-31830-403410	SILMD 265 ACCT# 0721556-9
04/25/2016	793542	NorthWestern Energy	\$	48.03	8100-31830-403410	SILMD 266 ACCT# 0721684-9
04/25/2016	793542	NorthWestern Energy	\$	78.82	8100-31830-403410	SILMD 269 ACCT# 0833098-7
04/25/2016	793542	NorthWestern Energy	\$	443.15	8100-31830-403410	SILMD 270 ACCT# 0906944-4
04/25/2016	793542	NorthWestern Energy	\$	1,002.23	8100-31830-403410	SILMD 271 ACCT# 0995095-7
04/25/2016	793542	NorthWestern Energy	\$	2,789.46	8100-31830-403410	SILMD 272 ACCT# 0905005-5
04/25/2016	793542	NorthWestern Energy	\$	200.39	8100-31830-403410	SILMD 273 ACCT# 0926386-4
04/25/2016	793542	NorthWestern Energy	\$	67.56	8100-31830-403410	SILMD 274 ACCT# 0907926-0
04/25/2016	793542	NorthWestern Energy	\$	487.51	8100-31830-403410	SILMD 276 ACCT# 0961926-3
04/25/2016	793542	NorthWestern Energy	\$	818.19	8100-31830-403410	SILMD 277 ACCT# 1058710-3
04/25/2016	793542	NorthWestern Energy	\$	213.92	8100-31830-403410	SILMD 278 ACCT# 1087619-1
04/25/2016	793542	NorthWestern Energy	\$	61.47	8100-31830-403410	SILMD 279 ACCT# 1124127-0
04/25/2016	793542	NorthWestern Energy	\$	700.85	8100-31830-403410	SILMD 280 ACCT# 1045653-1
04/25/2016	793542	NorthWestern Energy	\$	67.56	8100-31830-403410	SILMD 281 ACCT# 1079722-3
04/25/2016	793542	NorthWestern Energy	\$	383.00	8100-31830-403410	SILMD 283 ACCT# 1172743-5
04/25/2016	793542	NorthWestern Energy	\$	339.09	8100-31830-403410	SILMD 285 ACCT# 1206985-2

04/25/2016	793542	NorthWestern Energy	\$	235.85	8100-31830-403410	SILMD 286 ACCT# 1296582-8
04/25/2016	793542	NorthWestern Energy	\$	130.19	8100-31830-403410	SILMD 287 ACCT# 1246537-3
04/25/2016	793542	NorthWestern Energy	\$	1,770.19	8100-31830-403410	SILMD 288 ACCT# 1303978-9
04/25/2016	793542	NorthWestern Energy	\$	225.84	8100-31830-403410	SILMD 289 ACCT# 1685375-6
04/25/2016	793542	NorthWestern Energy	\$	136.59	8100-31830-403410	SILMD 290 ACCT# 1433921-2
04/25/2016	793542	NorthWestern Energy	\$	605.87	8100-31830-403410	SILMD 292 ACCT# 1481532-8
04/25/2016	793542	NorthWestern Energy	\$	236.00	8100-31830-403410	SILMD 293 ACCT# 1481534-4
04/25/2016	793542	NorthWestern Energy	\$	471.99	8100-31830-403410	SILMD 294 ACCT# 1481535-1
04/25/2016	793542	NorthWestern Energy	\$	110.16	8100-31830-403410	SILMD 295 ACCT# 1481536-9
04/25/2016	793542	NorthWestern Energy	\$	1,250.78	8100-31830-403410	SILMD 296 ACCT# 1481537-7
04/25/2016	793542	NorthWestern Energy	\$	212.40	8100-31830-403410	SILMD 297 ACCT# 1481539-3
04/25/2016	793542	NorthWestern Energy	\$	188.81	8100-31830-403410	SILMD 298 ACCT# 1481540-1
04/25/2016	793542	NorthWestern Energy	\$	400.07	8100-31830-403410	SILMD 300 ACCT# 1662840-6
04/25/2016	793542	NorthWestern Energy	\$	1,979.99	8100-31830-403410	SILMD 301 ACCT# 1687005-7
04/25/2016	793542	NorthWestern Energy	\$	284.73	8100-31830-403410	SILMD 302 ACCT# 1607534-3
04/25/2016	793542	NorthWestern Energy	\$	878.86	8100-31830-403410	SILMD 305 ACCT# 1695873-8
04/25/2016	793542	NorthWestern Energy	\$	284.18	8100-31830-403410	SILMD 306 ACCT# 1740353-6
04/25/2016	793542	NorthWestern Energy	\$	2,851.18	8100-31830-403410	SILMD 307 ACCT# 2049005-8
04/25/2016	793542	NorthWestern Energy	\$	262.04	8100-31830-403410	SILMD 308 ACCT# 2072459-7
04/25/2016	793542	NorthWestern Energy	\$	358.71	8100-31830-403410	SILMD 309 ACCT# 2001311-6
04/25/2016	793542	NorthWestern Energy	\$	262.23	8100-31830-403410	SILMD 310 ACCT# 2060519-2
04/25/2016	793542	NorthWestern Energy	\$	268.08	8100-31830-403410	SILMD 311 ACCT# 3014475-2
04/25/2016	793542	NorthWestern Energy	\$	252.73	8100-31830-403410	SILMD 312 ACCT# 3146127-0
04/25/2016	793542	NorthWestern Energy	\$	760.97	8100-31830-403410	SILMD 316 Acct# 3291842-7
04/25/2016	793542	NorthWestern Energy	\$	88.53	8100-31830-403410	SILMD 317 Acct# 3253826-6
04/25/2016	793542	NorthWestern Energy	\$	55.60	8100-31830-403410	SILMD 320 Acct# 0712569-3
04/25/2016	793542	NorthWestern Energy	\$	540.00	8100-31830-403410	SILMD 172 ACCT# 0712611-3
04/25/2016	793542	NorthWestern Energy	\$	1,179.98	8100-31830-403410	SILMD 173 ACCT# 0712612-1
04/25/2016	793542	NorthWestern Energy	\$	991.17	8100-31830-403410	SILMD 174 ACCT# 0712613-9
04/25/2016	793542	NorthWestern Energy	\$	330.39	8100-31830-403410	SILMD 175 ACCT# 0712614-7
04/25/2016	793542	NorthWestern Energy	\$	44.40	8100-31830-403410	SILMD 176 ACCT# 0712615-4
04/25/2016	793542	NorthWestern Energy	\$	259.60	8100-31830-403410	SILMD 178 ACCT# 0712616-2
04/25/2016	793542	NorthWestern Energy	\$	401.19	8100-31830-403410	SILMD 237 ACCT# 0712671-7
04/25/2016	793542	NorthWestern Energy	\$	578.34	8100-31830-403410	SILMD 231 ACCT# 0712665-9
04/25/2016	793542	NorthWestern Energy	\$	2,506.09	8100-31830-403410	SILMD 232 ACCT# 0712666-7
04/25/2016	793542	NorthWestern Energy	\$	842.18	8100-31830-403410	SILMD 233 ACCT# 0712667-5
04/25/2016	793542	NorthWestern Energy	\$	497.42	8100-31830-403410	SILMD 234 ACCT# 0712668-3
04/25/2016	793542	NorthWestern Energy	\$	531.20	8100-31830-403410	SILMD 235 ACCT# 0712669-1
04/25/2016	793542	NorthWestern Energy	\$	168.89	8100-31830-403410	SILMD 236 ACCT# 0712670-9
04/25/2016	793542	NorthWestern Energy	\$	391.56	8100-31830-403410	SILMD 225 ACCT# 0712659-2
04/25/2016	793542	NorthWestern Energy	\$	310.51	8100-31830-403410	SILMD 226 ACCT# 0712660-0
04/25/2016	793542	NorthWestern Energy	\$	628.10	8100-31830-403410	SILMD 227 ACCT# 0712661-8

04/25/2016	793542	NorthWestern Energy	\$	798.64	8100-31830-403410	SILMD 228 ACCT# 0712662-6
04/25/2016	793542	NorthWestern Energy	\$	413.10	8100-31830-403410	SILMD 229 ACCT# 0712663-4
04/25/2016	793542	NorthWestern Energy	\$	963.88	8100-31830-403410	SILMD 230 ACCT# 0712664-2
04/25/2016	793542	NorthWestern Energy	\$	401.87	8100-31830-403410	SILMD 217 ACCT# 0712653-5
04/25/2016	793542	NorthWestern Energy	\$	261.64	8100-31830-403410	SILMD 220 ACCT# 0712654-3
04/25/2016	793542	NorthWestern Energy	\$	8.88	8100-31830-403410	SILMD 221 ACCT# 0712655-0
04/25/2016	793542	NorthWestern Energy	\$	76.13	8100-31830-403410	SILMD 222 ACCT# 0712656-8
04/25/2016	793542	NorthWestern Energy	\$	115.43	8100-31830-403410	SILMD 223 ACCT# 0712657-6
04/25/2016	793542	NorthWestern Energy	\$	1,867.01	8100-31830-403410	SILMD 224 ACCT# 0712658-4
04/25/2016	793542	NorthWestern Energy	\$	86.57	8100-31830-403410	SILMD 210 ACCT# 0712647-7
04/25/2016	793542	NorthWestern Energy	\$	48.10	8100-31830-403410	SILMD 211 ACCT# 0712648-5
04/25/2016	793542	NorthWestern Energy	\$	48.10	8100-31830-403410	SILMD 212 ACCT# 0712649-3
04/25/2016	793542	NorthWestern Energy	\$	28.86	8100-31830-403410	SILMD 213 ACCT# 0712650-1
04/25/2016	793542	NorthWestern Energy	\$	477.22	8100-31830-403410	SILMD 214 ACCT# 0712651-9
04/25/2016	793542	NorthWestern Energy	\$	141.60	8100-31830-403410	SILMD 216 ACCT# 0712652-7
04/25/2016	793542	NorthWestern Energy	\$	405.78	8100-31830-403410	SILMD 204 ACCT# 0712641-0
04/25/2016	793542	NorthWestern Energy	\$	35.52	8100-31830-403410	SILMD 205 ACCT# 0712642-8
04/25/2016	793542	NorthWestern Energy	\$	330.39	8100-31830-403410	SILMD 206 ACCT# 0712643-6
04/25/2016	793542	NorthWestern Energy	\$	377.58	8100-31830-403410	SILMD 207 ACCT# 0712644-4
04/25/2016	793542	NorthWestern Energy	\$	272.13	8100-31830-403410	SILMD 208 ACCT# 0712645-1
04/25/2016	793542	NorthWestern Energy	\$	542.79	8100-31830-403410	SILMD 209 ACCT# 0712646-9
04/25/2016	793542	NorthWestern Energy	\$	72.15	8100-31830-403410	SILMD 197 ACCT# 0712635-2
04/25/2016	793542	NorthWestern Energy	\$	118.00	8100-31830-403410	SILMD 198 ACCT# 0712636-0
04/25/2016	793542	NorthWestern Energy	\$	94.87	8100-31830-403410	SILMD 200 ACCT# 0712637-8
04/25/2016	793542	NorthWestern Energy	\$	495.60	8100-31830-403410	SILMD 201 ACCT# 0712638-6
04/25/2016	793542	NorthWestern Energy	\$	831.95	8100-31830-403410	SILMD 202 INV# 0712639-4
04/25/2016	793542	NorthWestern Energy	\$	19.24	8100-31830-403410	SILMD 203 ACCT# 0712640-2
04/25/2016	793542	NorthWestern Energy	\$	421.68	8100-31830-403410	SILMD 191 ACCT# 0712629-5
04/25/2016	793542	NorthWestern Energy	\$	306.79	8100-31830-403410	SILMD 192 ACCT# 0712630-3
04/25/2016	793542	NorthWestern Energy	\$	755.18	8100-31830-403410	SILMD 193 ACCT# 0712631-1
04/25/2016	793542	NorthWestern Energy	\$	270.23	8100-31830-403410	SILMD 194 ACCT# 0712632-9
04/25/2016	793542	NorthWestern Energy	\$	225.17	8100-31830-403410	SILMD 195 ACCT# 0712633-7
04/25/2016	793542	NorthWestern Energy	\$	72.15	8100-31830-403410	SILMD 196 ACCT# 0712634-5
04/25/2016	793542	NorthWestern Energy	\$	141.60	8100-31830-403410	SILMD 185 ACCT# 0712623-8
04/25/2016	793542	NorthWestern Energy	\$	653.03	8100-31830-403410	SILMD 186 ACCT# 0712624-6
04/25/2016	793542	NorthWestern Energy	\$	236.00	8100-31830-403410	SILMD 187 ACCT# 0712625-3
04/25/2016	793542	NorthWestern Energy	\$	283.19	8100-31830-403410	SILMD 188 ACCT# 0712626-1
04/25/2016	793542	NorthWestern Energy	\$	236.00	8100-31830-403410	SILMD 189 ACCT# 0712627-9
04/25/2016	793542	NorthWestern Energy	\$	1,227.18	8100-31830-403410	SILMD 190 ACCT# 0712628-7
04/25/2016	793542	NorthWestern Energy	\$	519.19	8100-31830-403410	SILMD 179 ACCT# 0712617-0
04/25/2016	793542	NorthWestern Energy	\$	354.00	8100-31830-403410	SILMD 180 ACCT# 0712618-8
04/25/2016	793542	NorthWestern Energy	\$	1,679.91	8100-31830-403410	SILMD 181 ACCT# 0712619-6

04/25/2016	793542	NorthWestern Energy	\$	589.99	8100-31830-403410	SILMD 182 ACCT# 0712620-4
04/25/2016	793542	NorthWestern Energy	\$	1,179.99	8100-31830-403410	SILMD 183 ACCT# 0712621-2
04/25/2016	793542	NorthWestern Energy	\$	377.58	8100-31830-403410	SILMD 184 ACCT# 0712622-0
04/25/2016	793543	NorthWestern Energy	\$	228.70	6070-22350-403410	0721580-9
04/25/2016	793543	NorthWestern Energy	\$	15.98	0100-51120-403410	0722237-5
04/25/2016	793543	NorthWestern Energy	\$	7.55	0100-51120-403410	0722247-4
04/25/2016	793543	NorthWestern Energy	\$	95.65	0100-51120-403410	0722255-7
04/25/2016	793543	NorthWestern Energy	\$	107.68	0100-51120-403410	0722266-4
04/25/2016	793543	NorthWestern Energy	\$	12.24	0100-51120-403410	0722269-8
04/25/2016	793543	NorthWestern Energy	\$	12.36	0100-51120-403410	0722292-0
04/25/2016	793543	NorthWestern Energy	\$	38.31	0100-51120-403410	0722293-8
04/25/2016	793543	NorthWestern Energy	\$	11.28	0100-51120-403410	0722905-7
04/25/2016	793543	NorthWestern Energy	\$	42.45	0100-51120-403410	0722933-9
04/25/2016	793543	NorthWestern Energy	\$	107.57	0100-51120-403410	0723035-2
04/25/2016	793543	NorthWestern Energy	\$	9.00	0100-51120-403410	0723036-0
04/25/2016	793543	NorthWestern Energy	\$	195.88	0100-51120-403410	0723037-8
04/25/2016	793543	NorthWestern Energy	\$	51.36	0100-51120-403410	0723042-8
04/25/2016	793543	NorthWestern Energy	\$	53.36	0100-51120-403410	0723054-3
04/25/2016	793543	NorthWestern Energy	\$	20.18	0100-51120-403410	0723055-0
04/25/2016	793543	NorthWestern Energy	\$	51.10	0100-51120-403410	0723056-8
04/25/2016	793543	NorthWestern Energy	\$	11.39	0100-51120-403410	0723057-6
04/25/2016	793543	NorthWestern Energy	\$	21.50	0100-51120-403410	0723058-4
04/25/2016	793543	NorthWestern Energy	\$	7.55	0100-51120-403410	0723162-4
04/25/2016	793543	NorthWestern Energy	\$	15.79	0100-51120-403410	0723170-7
04/25/2016	793543	NorthWestern Energy	\$	7.55	0100-51120-403410	0723644-1
04/25/2016	793543	NorthWestern Energy	\$	7.55	0100-51120-403410	0723645-8
04/25/2016	793543	NorthWestern Energy	\$	26.22	0100-51120-403410	0789437-1
04/25/2016	793543	NorthWestern Energy	\$	348.38	6600-31100-403410	1741314-7
04/25/2016	793543	NorthWestern Energy	\$	522.57	6700-31410-403410	1741314-7
04/25/2016	793543	NorthWestern Energy	\$	-	0100-51120-403410	0723044-4
04/25/2016	793543	NorthWestern Energy	\$	65,294.94	5120-84000-403410	725 us hwy 87 e
04/25/2016	793543	NorthWestern Energy	\$	639.08	5020-74000-403410	Airport Road waldo
04/25/2016	793543	NorthWestern Energy	\$	44.67	0100-51270-403410	0712387-0
04/25/2016	793543	NorthWestern Energy	\$	214.74	0100-51220-403410	0712536-2
04/25/2016	793543	NorthWestern Energy	\$	36.91	0100-51220-403410	0720818-4
04/25/2016	793543	NorthWestern Energy	\$	74.26	0100-51260-403410	0720821-8
04/25/2016	793543	NorthWestern Energy	\$	2,491.51	5020-74000-403410	0722264-9
04/25/2016	793543	NorthWestern Energy	\$	9.40	0100-51120-403410	0722287-0
04/25/2016	793543	NorthWestern Energy	\$	3,833.62	5020-74000-403410	0723040-2
04/25/2016	793543	NorthWestern Energy	\$	57.49	0100-51120-403410	0723045-1
04/25/2016	793543	NorthWestern Energy	\$	11.53	5020-74000-403410	0723059-2
04/25/2016	793543	NorthWestern Energy	\$	716.66	1500-22210-403410	0871546-8

04/25/2016	793543	NorthWestern Energy	\$ 236.77	0100-51120-403410	0925496-2
04/25/2016	793543	NorthWestern Energy	\$ 504.20	6500-15660-403410	0975808-7
04/25/2016	793543	NorthWestern Energy	\$ 660.50	5020-74000-403410	1116452-2
04/25/2016	793543	NorthWestern Energy	\$ 860.28	6500-15660-403410	1160802-3
04/25/2016	793543	NorthWestern Energy	\$ 2,529.72	6500-15660-403410	1160804-9
04/25/2016	793543	NorthWestern Energy	\$ 2,912.67	6500-15660-403410	1269391-7
04/25/2016	793543	NorthWestern Energy	\$ 0.21	2110-31320-403410	1740357-7
04/25/2016	793543	NorthWestern Energy	\$ 941.08	5410-31230-403410	3252194-0
04/25/2016	793543	NorthWestern Energy	\$ 3,450.47	5710-71430-403410	Electricity at Metroplex from 2/25/16 to 3/28/2016
04/25/2016	793543	NorthWestern Energy	\$ 72.66	0100-51120-403410	Electrical charges for Pioneer tennis courts.
04/25/2016	793543	NorthWestern Energy	\$ 81.66	5610-71130-403410	3085107-5. New Employee Parking. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 3,065.91	5610-71130-403410	0100483-7. Runway Lights. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 1,770.22	5610-71130-403410	0100484-5. ARFF Facility. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 39.56	5610-71130-403410	1647695-4. De Icer. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 79.30	5610-71170-403410	1138926-9. Aero Interiors. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 737.42	5610-71170-403410	1669567-8. TSA Building. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 1,618.26	5610-71190-403410	1993430-6. QTA Car Wash. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 556.16	5610-71190-403410	2001846-1. QTA Mud Wash. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 313.66	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 320.16	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 203.65	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 182.70	5610-71190-403410	2001865-1. Detail Bay 4 Avis Budget. April 2016
04/25/2016	793543	NorthWestern Energy	\$ 200.39	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. April 2016
04/25/2016	793544	Operational Resources International Inc	\$ 3,299.00	1500-21150-403870	Billings Police Department XTK Grid Aim Kit. Please Ship to
04/25/2016	793551	Portable Computer Systems, Inc.	\$ 9,629.79	7180-21600-409480	(3) SB84CDDAEHKX S400 G3
04/25/2016	793551	Portable Computer Systems, Inc.	\$ 735.00	7180-21600-409480	(3) GE-SVSREXT1Y Extended Warranty
04/25/2016	793551	Portable Computer Systems, Inc.	\$ 290.22	7180-21600-409480	(3) GAD3L1 Lind 12-16V DC Vehicle Adapter/Charger
04/25/2016	793551	Portable Computer Systems, Inc.	\$ 81.00	7180-21600-409480	(3) GMPFX3 S400 Screen Protection Film
04/25/2016	793556	Qwest Communications	\$ 53.40	2250-22320-403450	Qwest 406-245-2296 911 Qwest
04/25/2016	793556	Qwest Communications	\$ 45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
04/25/2016	793556	Qwest Communications	\$ 45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
04/25/2016	793556	Qwest Communications	\$ 39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
04/25/2016	793556	Qwest Communications	\$ 45.66	5610-71150-403450	Qwest 406-245-5834 Airport Alarm
04/25/2016	793556	Qwest Communications	\$ 119.32	1500-22250-403450	Qwest 406-245-7469 Fire
04/25/2016	793556	Qwest Communications	\$ 33.33	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
04/25/2016	793556	Qwest Communications	\$ 33.33	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
04/25/2016	793556	Qwest Communications	\$ 54.65	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
04/25/2016	793556	Qwest Communications	\$ 311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
04/25/2016	793556	Qwest Communications	\$ 311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
04/25/2016	793556	Qwest Communications	\$ 49.31	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230
04/25/2016	793556	Qwest Communications	\$ 33.36	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
04/25/2016	793556	Qwest Communications	\$ 49.34	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall

04/25/2016	793556	Qwest Communications	\$ 57.85	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410
04/25/2016	793556	Qwest Communications	\$ 86.77	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410
04/25/2016	793556	Qwest Communications	\$ 118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
04/25/2016	793556	Qwest Communications	\$ 47.95	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
04/25/2016	793556	Qwest Communications	\$ 45.66	1500-21110-403450	Qwest 406-245-7481 Police
04/25/2016	793556	Qwest Communications	\$ 228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
04/25/2016	793556	Qwest Communications	\$ 311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
04/25/2016	793556	Qwest Communications	\$ 311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
04/25/2016	793556	Qwest Communications	\$ 51.58	6010-15500-403450	Qwest 406-256-5047 Motor Pool
04/25/2016	793556	Qwest Communications	\$ 49.99	5610-71140-403450	Qwest 406-256-7070 Airport
04/25/2016	793560	Rimrock Tire Inc	\$ 1,386.90	1500-22260-402320	5-GS99048
04/25/2016	793560	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-99139
04/25/2016	793560	Rimrock Tire Inc	\$ 1,376.45	2110-31320-402320	5-99152
04/25/2016	793560	Rimrock Tire Inc	\$ 86.85	2110-31320-402320	5-99186
04/25/2016	793560	Rimrock Tire Inc	\$ 45.00	2110-31320-402390	replaced tire we borrowed from Parks dept on grounds
04/25/2016	793560	Rimrock Tire Inc	\$ 2,170.62	1500-22260-402320	5-GS98714
04/25/2016	793560	Rimrock Tire Inc	\$ 1,516.78	1500-22260-402320	5-GS98716
04/25/2016	793560	Rimrock Tire Inc	\$ 17.95	2110-31320-402320	5-98668
04/25/2016	793560	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-98733
04/25/2016	793560	Rimrock Tire Inc	\$ 395.44	1500-22260-402320	5-98806
04/25/2016	793560	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-98865
04/25/2016	793560	Rimrock Tire Inc	\$ 293.52	1500-21120-402320	5-GS98981
04/25/2016	793560	Rimrock Tire Inc	\$ 502.76	2110-31320-402320	5-GS98997
04/25/2016	793560	Rimrock Tire Inc	\$ 599.56	1500-21720-402320	5-GS99020
04/25/2016	793560	Rimrock Tire Inc	\$ 48.00	2110-31320-402320	5-98870
04/25/2016	793560	Rimrock Tire Inc	\$ 17.95	2110-31320-402320	5-98925
04/25/2016	793560	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-98989
04/25/2016	793560	Rimrock Tire Inc	\$ 17.95	2110-31320-402320	5-98942
04/25/2016	793560	Rimrock Tire Inc	\$ 44.95	2110-31320-402320	5-98974
04/25/2016	793560	Rimrock Tire Inc	\$ 57.90	2110-31320-402320	5-98693
04/25/2016	793561	River Ridge Landscape Co	\$ 3,800.00	2110-31320-403660	Alkali Creek Signs
04/25/2016	793568	Sanderson Stewart	\$ 3,720.00	2400-43010-407214	Rimrocks to Valley Bike and Pedestrian Feasibility Study
04/25/2016	793568	Sanderson Stewart	\$ 1,985.10	2120-43700-409390	Medicine Crow CTEP project
04/25/2016	793573	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol in City owned Parking Garages I, II, III. 3/1/16 -
04/25/2016	793573	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol in City owned Parking Garages I, II, III. 3/1/16 -
04/25/2016	793573	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol in City owned Parking Garages I, II, III. 3/1/16 -
04/25/2016	793577	Shiptons Big R, Inc.	\$ 2,519.00	1500-21130-401127	Physical Fitness Inventive - Yeti Rambler 20
04/25/2016	793590	Titan Machinery Inc	\$ 405.02	2110-31320-402320	7473958
04/25/2016	793590	Titan Machinery Inc	\$ 190.89	2110-31320-402320	7473958
04/25/2016	793590	Titan Machinery Inc	\$ 1,186.12	2110-31320-402320	7473959
04/25/2016	793590	Titan Machinery Inc	\$ 190.87	2110-31320-402320	7473959
04/25/2016	793590	Titan Machinery Inc	\$ 405.34	2110-31320-402320	7546572

04/25/2016	793590	Titan Machinery Inc	\$	31.33	2110-31320-402320	7546572
04/25/2016	793590	Titan Machinery Inc	\$	988.77	2110-31320-402320	7546583
04/25/2016	793590	Titan Machinery Inc	\$	31.33	2110-31320-402320	7546583
04/25/2016	793590	Titan Machinery Inc	\$	616.51	2110-31320-402320	7551438
04/25/2016	793590	Titan Machinery Inc	\$	95.80	2110-31320-402320	7551438
04/25/2016	793590	Titan Machinery Inc	\$	418.08	6010-00000-141000	7502311 PO NUM 300415
04/25/2016	793593	Town & Country Supply Association	\$	7,644.00	5710-00000-141000	BUS MET PO NUM 300395
04/25/2016	793593	Town & Country Supply Association	\$	12,759.02	6010-00000-141000	220649 PO NUM 300448
04/25/2016	793593	Town & Country Supply Association	\$	14,489.05	5610-71180-402313	Invoice #220252. QTA Car Rental Fuel
04/25/2016	793593	Town & Country Supply Association	\$	734.14	1500-22260-402310	220461 FIRE1: UNLEADED DELIVERED 4/18/2016
04/25/2016	793593	Town & Country Supply Association	\$	459.91	1500-22260-402310	220461 FIRE1: DIESEL DELIVERED 4/18/2016
04/25/2016	793593	Town & Country Supply Association	\$	230.59	1500-22260-402310	220461 FIRE3: DIESEL DELIVERED 4/18/2016
04/25/2016	793593	Town & Country Supply Association	\$	439.31	1500-22260-402310	220461 FIRE5: UNLEADED DELIVERED 4/18/2016
04/25/2016	793593	Town & Country Supply Association	\$	522.34	1500-22260-402310	220461 FIRE5: DIESEL DELIVERED 4/18/2016
04/25/2016	793593	Town & Country Supply Association	\$	317.23	1500-22260-402310	220461 FIRE6: DIESEL DELIVERED 4/18/2016
04/25/2016	793593	Town & Country Supply Association	\$	9,677.01	6010-00000-141000	219589 PO NUM 300356
04/25/2016	793593	Town & Country Supply Association	\$	4,877.20	6010-00000-141000	219523 PO NUM 300357
04/25/2016	793593	Town & Country Supply Association	\$	3,121.08	5710-00000-141000	BUS MET PO NUM 300302
04/25/2016	793593	Town & Country Supply Association	\$	7,615.27	5710-00000-141000	BUS MET PO NUM 300293
04/25/2016	793595	Tractor & Equipment Co.	\$	62.37	2110-31320-402320	BLCS0620764
04/25/2016	793595	Tractor & Equipment Co.	\$	1,235.85	2110-31320-402320	BLW00166094
04/25/2016	793595	Tractor & Equipment Co.	\$	581.36	5410-31230-402320	BLW00166376
04/25/2016	793595	Tractor & Equipment Co.	\$	892.74	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	1,294.48	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	447.44	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	200.76	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	1,162.57	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	8.96	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	1,208.61	5410-31230-402320	Parts for Landfill Equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	403.03	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	1,118.60	5410-31230-402320	Parts for Landfill Equipment
04/25/2016	793595	Tractor & Equipment Co.	\$	467.49	5410-31230-402320	Parts for Landfill equipment
04/25/2016	793599	Utilities Underground Location Ctr	\$	520.06	2110-31320-402360	excavation
04/25/2016	793599	Utilities Underground Location Ctr	\$	520.06	2110-31320-403590	excavation
04/25/2016	793599	Utilities Underground Location Ctr	\$	312.04	5020-75000-403590	excavation
04/25/2016	793599	Utilities Underground Location Ctr	\$	208.03	5120-85000-403590	excavation
04/25/2016	793599	Utilities Underground Location Ctr	\$	520.06	8400-31840-403590	excavation
04/25/2016	793599	Utilities Underground Location Ctr	\$	275.14	2110-31320-402360	excavations
04/25/2016	793599	Utilities Underground Location Ctr	\$	275.14	2110-31320-403590	excavations
04/25/2016	793599	Utilities Underground Location Ctr	\$	165.09	5020-75000-403590	excavations
04/25/2016	793599	Utilities Underground Location Ctr	\$	110.06	5120-85000-403590	excavations
04/25/2016	793599	Utilities Underground Location Ctr	\$	275.14	8400-31840-403590	excavations

04/25/2016	793602	Verizon Wireless	\$	200.05	1500-21700-403450	Animal Shelter MDT
04/25/2016	793602	Verizon Wireless	\$	688.73	7170-21660-403450	CCSIU Cell/PTT
04/25/2016	793602	Verizon Wireless	\$	40.01	7170-21660-403450	CCSIU Air Card
04/25/2016	793602	Verizon Wireless	\$	80.02	7170-21660-403450	CCSIU RAVEN
04/25/2016	793602	Verizon Wireless	\$	80.02	0100-43210-403450	Code Enforcement Air Cards
04/25/2016	793602	Verizon Wireless	\$	40.01	1500-22210-403450	Fire MiFi 406-839-3253
04/25/2016	793602	Verizon Wireless	\$	40.01	2510-21870-403450	POLICE-Forensics Tim West 406-794-4826 2510-21870-
04/25/2016	793602	Verizon Wireless	\$	40.01	2200-22330-402410	FIRE HAZMAT LAPTOP 406-591-5883 2200-22330-402410
04/25/2016	793602	Verizon Wireless	\$	52.93	0100-51210-403450	PRPL-REC Batting Cages 406-696-1528 0100-51210-403450
04/25/2016	793602	Verizon Wireless	\$	192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450
04/25/2016	793602	Verizon Wireless	\$	128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450
04/25/2016	793602	Verizon Wireless	\$	80.02	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955 POLICE IPAD
04/25/2016	793602	Verizon Wireless	\$	240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
04/25/2016	793602	Verizon Wireless	\$	40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
04/25/2016	793602	Verizon Wireless	\$	280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune 5020-73120-
04/25/2016	793602	Verizon Wireless	\$	192.05	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-
04/25/2016	793602	Verizon Wireless	\$	140.06	6700-31410-403450	PW Engineering
04/25/2016	793602	Verizon Wireless	\$	70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
04/25/2016	793602	Verizon Wireless	\$	18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40%
04/25/2016	793602	Verizon Wireless	\$	12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40%
04/25/2016	793602	Verizon Wireless	\$	120.03	7170-21660-403450	CCSIU MDT
04/25/2016	793602	Verizon Wireless	\$	40.01	1500-21110-403450	Police ICAC 406-690-7347
04/25/2016	793602	Verizon Wireless	\$	40.01	1500-21110-403450	Police MiFi 406-633-0820
04/25/2016	793602	Verizon Wireless	\$	40.01	1500-21110-403450	Police US Marshall Toughbooks
04/25/2016	793602	Verizon Wireless	\$	40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
04/25/2016	793602	Verizon Wireless	\$	240.06	2090-44510-403450	PW-Building Air Cards
04/25/2016	793602	Verizon Wireless	\$	288.07	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-
04/25/2016	793602	Verizon Wireless	\$	40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
04/25/2016	793602	Verizon Wireless	\$	880.24	1500-22210-403450	Fire MDT
04/25/2016	793602	Verizon Wireless	\$	40.01	6200-19110-403450	ITD
04/25/2016	793602	Verizon Wireless	\$	80.02	2600-55170-403450	Library Outreach Air Cards
04/25/2016	793602	Verizon Wireless	\$	3,999.82	1500-21110-403450	Police MDT Toughbooks
04/25/2016	793602	Verizon Wireless	\$	470.28	5710-71470-403160	MET Transit Tablets
04/25/2016	793603	Verizon Wireless	\$	535.81	5610-71100-403450	Airport
04/25/2016	793603	Verizon Wireless	\$	445.88	1500-21700-403450	Animal Shelter
04/25/2016	793603	Verizon Wireless	\$	186.80	7170-21660-403450	CCSIU
04/25/2016	793603	Verizon Wireless	\$	120.04	0100-16110-403450	Legal
04/25/2016	793603	Verizon Wireless	\$	58.47	1500-22250-403450	Comm Center 911
04/25/2016	793603	Verizon Wireless	\$	72.40	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
04/25/2016	793603	Verizon Wireless	\$	90.58	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
04/25/2016	793603	Verizon Wireless	\$	79.29	0100-15120-403450	Finance Pat Weber
04/25/2016	793603	Verizon Wireless	\$	919.21	1500-22210-403450	Fire Department

04/25/2016	793603	Verizon Wireless	\$	97.06	0100-17500-403450	Human Resources
04/25/2016	793603	Verizon Wireless	\$	13.22	6200-19110-403450	ITD
04/25/2016	793603	Verizon Wireless	\$	13.86	2600-55170-403450	Library Outreach
04/25/2016	793603	Verizon Wireless	\$	413.15	2600-55120-403450	Library
04/25/2016	793603	Verizon Wireless	\$	42.95	0100-11000-403450	Mayor
04/25/2016	793603	Verizon Wireless	\$	56.16	6010-15500-403450	Motor Pool
04/25/2016	793603	Verizon Wireless	\$	192.91	0100-12200-403450	Drug Court
04/25/2016	793603	Verizon Wireless	\$	87.24	0100-12120-403450	Municipal Court Judge
04/25/2016	793603	Verizon Wireless	\$	13.22	2400-43010-403450	Planning
04/25/2016	793603	Verizon Wireless	\$	3,613.59	1500-21110-403450	Police
04/25/2016	793603	Verizon Wireless	\$	126.88	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
04/25/2016	793603	Verizon Wireless	\$	498.88	1500-21110-403450	Police Resource Officers
04/25/2016	793603	Verizon Wireless	\$	31.58	2490-21960-403450	Police DV 406-698-1391
04/25/2016	793603	Verizon Wireless	\$	112.82	5210-15210-403450	Parking
04/25/2016	793603	Verizon Wireless	\$	139.54	0100-51100-403450	PRPL Admin
04/25/2016	793603	Verizon Wireless	\$	382.87	0100-51210-403450	PRPL Recreation
04/25/2016	793603	Verizon Wireless	\$	76.72	0100-51400-403450	Cemetery
04/25/2016	793603	Verizon Wireless	\$	44.08	0100-51120-403450	Parks PMD
04/25/2016	793603	Verizon Wireless	\$	1,326.59	0100-51120-403450	Parks
04/25/2016	793603	Verizon Wireless	\$	221.12	0100-51120-403450	Parks Irrigation
04/25/2016	793603	Verizon Wireless	\$	61.87	6600-31100-403450	Public Works Admin
04/25/2016	793603	Verizon Wireless	\$	238.39	2090-44510-403450	Building
04/25/2016	793603	Verizon Wireless	\$	227.69	6700-31410-403450	Engineering
04/25/2016	793603	Verizon Wireless	\$	113.22	5410-31210-403450	Solid Waste
04/25/2016	793603	Verizon Wireless	\$	340.07	2110-31320-403450	Streets
04/25/2016	793603	Verizon Wireless	\$	237.53	5410-31230-403450	Solid Waste On Call
04/25/2016	793603	Verizon Wireless	\$	446.67	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution
04/25/2016	793603	Verizon Wireless	\$	297.78	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution
04/25/2016	793603	Verizon Wireless	\$	788.18	5020-74000-403450	Water Treatment PWBelknap-WT
04/25/2016	793603	Verizon Wireless	\$	443.62	5020-73120-403450	PWBLKNP MTRSHOP
04/25/2016	793603	Verizon Wireless	\$	70.00	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$
04/25/2016	793603	Verizon Wireless	\$	46.67	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$
04/25/2016	793603	Verizon Wireless	\$	58.33	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP
04/25/2016	793603	Verizon Wireless	\$	19.45	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP
04/25/2016	793603	Verizon Wireless	\$	897.46	5120-84000-403450	Wastewater Treatment Plant
04/25/2016	793603	Verizon Wireless	\$	24.03	6060-19310-403450	TeleComm Manager
04/25/2016	793603	Verizon Wireless	\$	92.97	5710-71420-403160	On Call MET
04/25/2016	793603	Verizon Wireless	\$	107.97	5710-71410-403450	MET Transit
04/25/2016	793603	Verizon Wireless	\$	97.03	0100-43210-403450	Code Enforcement
04/25/2016	793603	Verizon Wireless	\$	51.81	5020-77000-403450	PWBLNP-ENVIRONMENTAL 50% 50% 5020-77000-403450
04/25/2016	793603	Verizon Wireless	\$	51.82	5120-87000-403450	PWBLNP-ENVIRONMENTAL 50% 50% 5020-77000-403450
04/25/2016	793603	Verizon Wireless	\$	717.90	0100-51120-403450	Parks Seasonal

04/25/2016	793603	Verizon Wireless	\$	234.76	5020-74000-403450	PWVLKNP ELECTRICIANS	50%/50%	50%	5020-74000-
04/25/2016	793603	Verizon Wireless	\$	234.76	5120-84300-403450	PWVLKNP ELECTRICIANS	50%/50%	50%	5020-74000-
04/25/2016	793611	Yellowstone Electric Co	\$	8,741.60	2250-22320-402120	REPLACED BATTERIES IN 3 UPS SYSTEM FOR 911			