

Check Date	Check	Name	Amount	Account	Item Desc
05/23/2016	794146	Ace Electric Inc	\$4,379.41	2110-31320-403660	install new service at 7th ave north between 26th & 27th
05/23/2016	794163	Billings Depot Inc	\$5,648.67	6600-31100-405310	June 2016 Rent
05/23/2016	794163	Billings Depot Inc	\$8,473.00	6700-31410-405310	June 2016 Rent
05/23/2016	794165	Billings Tourism	\$13,810.00	7790-15760-407679	Distributed April, paid May 2016
05/23/2016	794166	Black Box Network Services	\$1,950.52	6060-19310-409480	Implementation Labor
05/23/2016	794166	Black Box Network Services	\$920.00	6060-19310-403553	Long Distance Routing
05/23/2016	794170	Boomers Garage N Shop Supplies	\$2,773.09	2110-31320-402420	36" yellow squeeze tubes, anchors/bases for bikeway and ped
05/23/2016	794173	Business Tax Section	\$189.89	5020-74000-402450	REPAIR OF FAILED BAFFLE CURTAINS
05/23/2016	794173	Business Tax Section	\$406.98	2050-31310-409310	WO 16-04 2016 ADA Ramp Replacement
05/23/2016	794173	Business Tax Section	\$526.83	8450-31860-409310	WO 15-12 Gabel Road & 32nd W Traffic Signal Improvements
05/23/2016	794173	Business Tax Section	\$2,420.25	4710-31610-409310	SID 1382 Colton Blvd
05/23/2016	794173	Business Tax Section	\$1,256.78	2050-31310-409310	SID 1382 Colton Blvd
05/23/2016	794180	CMI Inc	\$2,625.00	1500-21120-402120	Intoxilyzer 400
05/23/2016	794180	CMI Inc	\$55.00	1500-21120-402120	Bag of 250 individually wrapped mouthpieces for Intoxilyzer 400
05/23/2016	794185	CTA Inc	\$82,483.09	4050-71250-409687	AIP-51 Concourse B Remodel - Design Federal Share
05/23/2016	794185	CTA Inc	\$9,164.79	4050-71250-409689	AIP-51 Concourse B Remodel - Design Local Share
05/23/2016	794186	Cummins Rocky Mountain LLC	\$1,260.92	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
05/23/2016	794186	Cummins Rocky Mountain LLC	\$836.90	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
05/23/2016	794186	Cummins Rocky Mountain LLC	\$30.18	5410-31220-402320	004-24737
05/23/2016	794186	Cummins Rocky Mountain LLC	\$30.00	5410-31220-402320	004-24737
05/23/2016	794186	Cummins Rocky Mountain LLC	\$131.13	5410-31220-402320	004-25084
05/23/2016	794186	Cummins Rocky Mountain LLC	\$30.00	5410-31220-402320	004-25084
05/23/2016	794186	Cummins Rocky Mountain LLC	\$212.76	5410-31220-402320	004-25086
05/23/2016	794186	Cummins Rocky Mountain LLC	\$50.00	5410-31220-402320	004-25086
05/23/2016	794189	Dell Computer L P	\$1,545.80	0100-12120-402925	Dell Latitude E6440 BTX Court Britannia
05/23/2016	794189	Dell Computer L P	\$1,069.64	1500-22210-402925	Dell Latitude E5570 Sean Biggins Fire
05/23/2016	794189	Dell Computer L P	\$1,713.92	0100-12120-402925	Dell OptiPlex 3040 (2) pcs no monitors Court
05/23/2016	794189	Dell Computer L P	\$1,302.65	6010-15500-402925	Dell Latitude 3040 2 monitors
05/23/2016	794190	Dex Media West	\$2,000.72	2600-55120-403450	120120283 DEX Billing Library 2600-55120-403450
05/23/2016	794190	Dex Media West	\$1,090.66	5710-71460-403370	120120283 DEX Billings MET 5710-71460-403370
05/23/2016	794190	Dex Media West	\$238.24	0100-51210-403450	120120283 DEX Billing Recreation Division 0100-51210-403450
05/23/2016	794190	Dex Media West	\$476.49	5410-31210-403450	120120283 DEX Billings Solid Waste 5410-31210-403450
05/23/2016	794190	Dex Media West	\$238.24	0100-51100-403450	120120283 DEX Billing Parks 0100-51100-403450
05/23/2016	794190	Dex Media West	\$238.24	5610-71100-403450	120120283 DEX Billing Airport 5610-71100-403450
05/23/2016	794190	Dex Media West	\$238.24	1500-21110-403450	120120283 DEX Billing POLICE Account 652228756 \$23.74
05/23/2016	794190	Dex Media West	-\$0.01	2600-55120-403450	120120284 Credit
05/23/2016	794192	Donnes Inc	\$4,875.00	5020-74000-402450	march 23 & 24 Intake & Pond Cleaning
05/23/2016	794193	DOWL	\$13,573.00	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will James Area
05/23/2016	794193	DOWL	\$6,243.63	1990-00000-201100	WO 16-06 SBURD Sanitary Sewer - Phase II

Check Date	Check	Name	Amount	Account	Item Desc
05/23/2016	794194	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	BID contract for Jan-Mar 2016
05/23/2016	794194	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	BID contract for Jan-Mar 2016
05/23/2016	794194	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	BID contract for Oct-Dec 2015.
05/23/2016	794194	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	BID contract for Oct-Dec 2015.
05/23/2016	794195	Ebms	\$1,570.00	6270-17520-403511	June 2016 Fee Breakdown
05/23/2016	794195	Ebms	\$25,322.30	6270-17520-403512	June 2016 Fee Breakdown
05/23/2016	794195	Ebms	\$48,972.72	6270-17520-403515	June 2016 Fee Breakdown
05/23/2016	794195	Ebms	\$738.50	6270-17520-403517	June 2016 Fee Breakdown
05/23/2016	794195	Ebms	\$4,050.40	6270-17520-405161	June 2016 Fee Breakdown
05/23/2016	794205	General Electric International Inc	\$21,948.00	5120-84300-403660	service agreement overhaul of breakers and repair
05/23/2016	794209	Gillig Corporation	\$3,249.27	5710-00000-141714	BUS MET PO NUM 300578
05/23/2016	794209	Gillig Corporation	\$1,468.28	5710-00000-141714	BUS MET PO NUM 300578
05/23/2016	794209	Gillig Corporation	\$3,162.36	5710-00000-141714	BUS MET PO NUM 300578
05/23/2016	794211	Granite Peak Pump Service Inc	\$4,999.99	8730-51990-402330	Pump service at Rose.
05/23/2016	794211	Granite Peak Pump Service Inc	\$794.64	8730-51990-403670	Pump service at Amend.
05/23/2016	794211	Granite Peak Pump Service Inc	\$247.84	8730-51990-403670	Pump service at Rose park pool.
05/23/2016	794212	H&E Equipment Services, Inc	\$3,791.81	5610-71120-402450	Invoice #92682168. Annual Service and Repairs to Boom Lift
05/23/2016	794215	HDR, Inc.	\$441,701.93	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion & Impr
05/23/2016	794215	HDR, Inc.	\$13,692.87	8450-31860-409310	WO 09-15 Grand Avenue Zimmerman Trail to Shiloh Rd
05/23/2016	794215	HDR, Inc.	\$7,649.88	5030-74910-409390	WO 16-98 2016 Integrated Water Plan (IWP)
05/23/2016	794220	InfoSend Inc	\$8,169.14	5020-73110-403110	statements and postage
05/23/2016	794220	InfoSend Inc	\$2,102.89	5020-73110-403111	statements and postage
05/23/2016	794220	InfoSend Inc	\$5,446.09	5120-83110-403110	statements and postage
05/23/2016	794220	InfoSend Inc	\$1,401.92	5120-83110-403111	statements and postage
05/23/2016	794221	Insight Public Sector	\$4,794.75	1500-21500-403553	Net Motion Renewal June 3 2016-June 2 2017
05/23/2016	794221	Insight Public Sector	\$260.58	1500-21710-402120	Net Motion Renewal June 3 2016-June 2 2017
05/23/2016	794221	Insight Public Sector	\$1,094.46	1500-22210-403553	Net Motion Renewal June 3 2016-June 2 2017
05/23/2016	794223	Interstate Power Systems, Inc.	\$62.59	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
05/23/2016	794223	Interstate Power Systems, Inc.	\$2,890.53	1500-22260-402320	C007039151.01
05/23/2016	794223	Interstate Power Systems, Inc.	-\$225.00	1500-22260-402320	C007039251.01
05/23/2016	794225	J & J Concrete Inc.	\$40,290.51	2050-31310-409310	WO 16-04 2016 ADA Ramp Replacement
05/23/2016	794229	Kadrmass Lee & Jackson	\$4,444.80	4710-31610-409310	SID 1382 Colton Boulevard
05/23/2016	794229	Kadrmass Lee & Jackson	\$189.72	5030-75910-409340	SID 1382 Colton Boulevard
05/23/2016	794229	Kadrmass Lee & Jackson	\$779.91	8400-31840-409310	SID 1382 Colton Boulevard
05/23/2016	794229	Kadrmass Lee & Jackson	\$1,211.10	4710-31610-409310	SID 1382 Colton Boulevard; CO#1 03/28/16
05/23/2016	794229	Kadrmass Lee & Jackson	\$1,376.01	8400-31840-409310	SID 1382 Colton Boulevard; CO#1 03/28/16
05/23/2016	794229	Kadrmass Lee & Jackson	\$32,387.14	1990-15050-409310	WO 15-07 Orchard Lane
05/23/2016	794229	Kadrmass Lee & Jackson	\$41,843.44	1990-15050-409310	WO 15-07 Orchard Lane; CO#1 01/25/2016
05/23/2016	794233	Kenco Enterprises Inc.	\$4,218.00	1500-21120-403590	Electronic access for 2 doors at the training facility

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05/23/2016	794233	Kenco Enterprises Inc.	\$99.98	5020-74000-402360	part for monitor for security system
05/23/2016	794241	Labor Ready Northwest, Inc.	\$3,061.24	5410-31230-403581	Paper Pickers for the Landfill
05/23/2016	794242	Luminator Holding LP	\$5,415.53	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
05/23/2016	794245	Midland Implement Co Inc	-\$1,000.00	6400-51420-409440	PRPL WAS HAVING DIFFICULTY ENTERING THIS INVOICE
05/23/2016	794245	Midland Implement Co Inc	\$7,176.65	2110-31320-402320	Toro deck for unit 1343
05/23/2016	794245	Midland Implement Co Inc	\$635.08	2110-31320-403620	maintenance and deck switching to toro mower
05/23/2016	794245	Midland Implement Co Inc	\$936.11	2110-31320-403620	Maintenance and install bagger to toro mower
05/23/2016	794245	Midland Implement Co Inc	\$28.87	0100-51120-402320	845856001
05/23/2016	794245	Midland Implement Co Inc	\$14.98	0100-51120-402320	846809001
05/23/2016	794245	Midland Implement Co Inc	\$48.00	0100-51120-402320	846809001
05/23/2016	794247	Montana Dakota Utilities Co	\$16.19	1500-21150-403410	062 907 9494 7
05/23/2016	794247	Montana Dakota Utilities Co	\$461.19	1500-21710-403440	169 233 1000 3
05/23/2016	794247	Montana Dakota Utilities Co	\$863.40	2600-55120-403440	219 924 4851 0
05/23/2016	794247	Montana Dakota Utilities Co	\$2,497.42	5120-84000-403440	293 780 1000 2
05/23/2016	794247	Montana Dakota Utilities Co	\$4,994.85	5120-84000-403440	293 780 1000 2
05/23/2016	794247	Montana Dakota Utilities Co	\$2,497.42	5120-84000-403440	293 780 1000 2
05/23/2016	794247	Montana Dakota Utilities Co	\$77.05	0100-51270-403440	437 780 1000 9
05/23/2016	794247	Montana Dakota Utilities Co	\$27.78	1500-21150-403410	514 117 0478 9
05/23/2016	794247	Montana Dakota Utilities Co	\$49.26	6600-31100-403440	595 373 1000 1
05/23/2016	794247	Montana Dakota Utilities Co	\$73.91	6700-31410-403440	595 373 1000 1
05/23/2016	794247	Montana Dakota Utilities Co	\$14.73	5210-15920-403440	717 353 1000 6
05/23/2016	794247	Montana Dakota Utilities Co	\$53.86	5210-15950-403440	799 152 1209 0
05/23/2016	794247	Montana Dakota Utilities Co	\$240.02	1500-22210-403440	885 880 1000 4
05/23/2016	794247	Montana Dakota Utilities Co	\$1,323.60	6500-15670-403440	929 780 1000 4
05/23/2016	794247	Montana Dakota Utilities Co	\$656.75	5710-71430-403440	962 880 1000 0
05/23/2016	794247	Montana Dakota Utilities Co	\$37.11	5120-85000-403440	Billings Lift Station # 2 2750 Bitterroot
05/23/2016	794247	Montana Dakota Utilities Co	\$446.40	5610-71130-403440	285 580 1000 6
05/23/2016	794247	Montana Dakota Utilities Co	\$7.88	5020-74000-403440	373 580 1000 9
05/23/2016	794247	Montana Dakota Utilities Co	\$7.88	5020-74000-403440	373 580 1000 9
05/23/2016	794247	Montana Dakota Utilities Co	\$30.38	0100-51120-403410	501 473 1000 2
05/23/2016	794247	Montana Dakota Utilities Co	\$28.39	5020-74000-403440	541 380 1000 1
05/23/2016	794247	Montana Dakota Utilities Co	\$2,894.00	5610-71120-403440	595 580 1000 1
05/23/2016	794247	Montana Dakota Utilities Co	\$28.14	5120-85000-403440	596 733 1000 5
05/23/2016	794247	Montana Dakota Utilities Co	\$441.09	5610-71170-403440	706 580 1000 7
05/23/2016	794247	Montana Dakota Utilities Co	\$13.34	5610-71170-403440	806 580 1000 6
05/23/2016	794247	Montana Dakota Utilities Co	\$26.68	5020-74000-403440	921 580 1000 6
05/23/2016	794247	Montana Dakota Utilities Co	\$27.65	5120-85000-403440	955 043 1000 4
05/23/2016	794249	Morrison Maierle Inc	\$7,881.75	5630-71220-409390	Amendment 17 for Phase I - Permitting for Future Storm Drain
05/23/2016	794249	Morrison Maierle Inc	\$79,435.34	4050-71250-409687	AIP-50 Pond D Storm Water System - Design - Federal Share

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05/23/2016	794249	Morrison Maierle Inc	\$8,826.16	4050-71250-409689	AIP-50 Pond D Storm Water System - Design - Local Share
05/23/2016	794249	Morrison Maierle Inc	\$5,415.48	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R Design - Federal Share
05/23/2016	794249	Morrison Maierle Inc	\$601.72	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R Design - Local Share
05/23/2016	794249	Morrison Maierle Inc	\$13,560.25	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal Share
05/23/2016	794249	Morrison Maierle Inc	\$1,506.69	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
05/23/2016	794252	MPERA	\$34,769.94	1500-21130-401460	Mitchell Brush
05/23/2016	794253	MT Waterworks	\$1,841.04	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300563
05/23/2016	794253	MT Waterworks	\$1,055.31	5020-00000-141000	SYSTEMS PO NUM 300563
05/23/2016	794253	MT Waterworks	\$6,200.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300569
05/23/2016	794253	MT Waterworks	\$226.20	5030-75910-409340	Soft Copper Tube
05/23/2016	794258	NorthWestern Energy	\$540.16	8100-31830-403410	SILMD 172 ACCT# 0712611-3
05/23/2016	794258	NorthWestern Energy	\$1,180.25	8100-31830-403410	SILMD 173 ACCT# 0712612-1
05/23/2016	794258	NorthWestern Energy	\$991.40	8100-31830-403410	SILMD 174 ACCT# 0712613-9
05/23/2016	794258	NorthWestern Energy	\$330.46	8100-31830-403410	SILMD 175 ACCT# 0712614-7
05/23/2016	794258	NorthWestern Energy	\$44.44	8100-31830-403410	SILMD 176 ACCT# 0712615-4
05/23/2016	794258	NorthWestern Energy	\$259.65	8100-31830-403410	SILMD 178 ACCT# 0712616-2
05/23/2016	794258	NorthWestern Energy	\$401.28	8100-31830-403410	SILMD 237 ACCT# 0712671-7
05/23/2016	794258	NorthWestern Energy	\$578.45	8100-31830-403410	SILMD 231 ACCT# 0712665-9
05/23/2016	794258	NorthWestern Energy	\$2,506.59	8100-31830-403410	SILMD 232 ACCT# 0712666-7
05/23/2016	794258	NorthWestern Energy	\$843.16	8100-31830-403410	SILMD 233 ACCT# 0712667-5
05/23/2016	794258	NorthWestern Energy	\$475.98	8100-31830-403410	SILMD 234 ACCT# 0712668-3
05/23/2016	794258	NorthWestern Energy	\$531.80	8100-31830-403410	SILMD 235 ACCT# 0712669-1
05/23/2016	794258	NorthWestern Energy	\$169.09	8100-31830-403410	SILMD 236 ACCT# 0712670-9
05/23/2016	794258	NorthWestern Energy	\$377.46	8100-31830-403410	SILMD 225 ACCT# 0712659-2
05/23/2016	794258	NorthWestern Energy	\$310.88	8100-31830-403410	SILMD 226 ACCT# 0712660-0
05/23/2016	794258	NorthWestern Energy	\$628.85	8100-31830-403410	SILMD 227 ACCT# 0712661-8
05/23/2016	794258	NorthWestern Energy	\$798.80	8100-31830-403410	SILMD 228 ACCT# 0712662-6
05/23/2016	794258	NorthWestern Energy	\$413.19	8100-31830-403410	SILMD 229 ACCT# 0712663-4
05/23/2016	794258	NorthWestern Energy	\$964.07	8100-31830-403410	SILMD 230 ACCT# 0712664-2
05/23/2016	794258	NorthWestern Energy	\$402.34	8100-31830-403410	SILMD 217 ACCT# 0712653-5
05/23/2016	794258	NorthWestern Energy	\$258.52	8100-31830-403410	SILMD 220 ACCT# 0712654-3
05/23/2016	794258	NorthWestern Energy	\$8.88	8100-31830-403410	SILMD 221 ACCT# 0712655-0
05/23/2016	794258	NorthWestern Energy	\$76.23	8100-31830-403410	SILMD 222 ACCT# 0712656-8
05/23/2016	794258	NorthWestern Energy	\$115.56	8100-31830-403410	SILMD 223 ACCT# 0712657-6
05/23/2016	794258	NorthWestern Energy	\$1,868.21	8100-31830-403410	SILMD 224 ACCT# 0712658-4
05/23/2016	794258	NorthWestern Energy	\$86.67	8100-31830-403410	SILMD 210 ACCT# 0712647-7
05/23/2016	794258	NorthWestern Energy	\$48.15	8100-31830-403410	SILMD 211 ACCT# 0712648-5
05/23/2016	794258	NorthWestern Energy	\$48.15	8100-31830-403410	SILMD 212 ACCT# 0712649-3
05/23/2016	794258	NorthWestern Energy	\$28.89	8100-31830-403410	SILMD 213 ACCT# 0712650-1

Check Date	Check	Name	Amount	Account	Item Desc
05/23/2016	794258	NorthWestern Energy	\$477.39	8100-31830-403410	SILMD 214 ACCT# 0712651-9
05/23/2016	794258	NorthWestern Energy	\$141.63	8100-31830-403410	SILMD 216 ACCT# 0712652-7
05/23/2016	794258	NorthWestern Energy	\$385.59	8100-31830-403410	SILMD 204 ACCT# 0712641-0
05/23/2016	794258	NorthWestern Energy	\$35.53	8100-31830-403410	SILMD 205 ACCT# 0712642-8
05/23/2016	794258	NorthWestern Energy	\$330.46	8100-31830-403410	SILMD 206 ACCT# 0712643-6
05/23/2016	794258	NorthWestern Energy	\$377.67	8100-31830-403410	SILMD 207 ACCT# 0712644-4
05/23/2016	794258	NorthWestern Energy	\$256.36	8100-31830-403410	SILMD 208 ACCT# 0712645-1
05/23/2016	794258	NorthWestern Energy	\$542.91	8100-31830-403410	SILMD 209 ACCT# 0712646-9
05/23/2016	794258	NorthWestern Energy	\$72.24	8100-31830-403410	SILMD 197 ACCT# 0712635-2
05/23/2016	794258	NorthWestern Energy	\$118.04	8100-31830-403410	SILMD 198 ACCT# 0712636-0
05/23/2016	794258	NorthWestern Energy	\$94.56	8100-31830-403410	SILMD 200 ACCT# 0712637-8
05/23/2016	794258	NorthWestern Energy	\$495.71	8100-31830-403410	SILMD 201 ACCT# 0712638-6
05/23/2016	794258	NorthWestern Energy	\$592.95	8100-31830-403410	SILMD 202 INV# 0712639-4
05/23/2016	794258	NorthWestern Energy	\$19.25	8100-31830-403410	SILMD 203 ACCT# 0712640-2
05/23/2016	794258	NorthWestern Energy	\$421.77	8100-31830-403410	SILMD 191 ACCT# 0712629-5
05/23/2016	794258	NorthWestern Energy	\$306.86	8100-31830-403410	SILMD 192 ACCT# 0712630-3
05/23/2016	794258	NorthWestern Energy	\$755.37	8100-31830-403410	SILMD 193 ACCT# 0712631-1
05/23/2016	794258	NorthWestern Energy	\$270.55	8100-31830-403410	SILMD 194 ACCT# 0712632-9
05/23/2016	794258	NorthWestern Energy	\$225.46	8100-31830-403410	SILMD 195 ACCT# 0712633-7
05/23/2016	794258	NorthWestern Energy	\$72.24	8100-31830-403410	SILMD 196 ACCT# 0712634-5
05/23/2016	794258	NorthWestern Energy	\$141.63	8100-31830-403410	SILMD 185 ACCT# 0712623-8
05/23/2016	794258	NorthWestern Energy	\$653.81	8100-31830-403410	SILMD 186 ACCT# 0712624-6
05/23/2016	794258	NorthWestern Energy	\$236.05	8100-31830-403410	SILMD 187 ACCT# 0712625-3
05/23/2016	794258	NorthWestern Energy	\$283.26	8100-31830-403410	SILMD 188 ACCT# 0712626-1
05/23/2016	794258	NorthWestern Energy	\$236.05	8100-31830-403410	SILMD 189 ACCT# 0712627-9
05/23/2016	794258	NorthWestern Energy	\$1,227.46	8100-31830-403410	SILMD 190 ACCT# 0712628-7
05/23/2016	794258	NorthWestern Energy	\$519.32	8100-31830-403410	SILMD 179 ACCT# 0712617-0
05/23/2016	794258	NorthWestern Energy	\$354.09	8100-31830-403410	SILMD 180 ACCT# 0712618-8
05/23/2016	794258	NorthWestern Energy	\$1,680.25	8100-31830-403410	SILMD 181 ACCT# 0712619-6
05/23/2016	794258	NorthWestern Energy	\$590.13	8100-31830-403410	SILMD 182 ACCT# 0712620-4
05/23/2016	794258	NorthWestern Energy	\$1,180.26	8100-31830-403410	SILMD 183 ACCT# 0712621-2
05/23/2016	794258	NorthWestern Energy	\$377.67	8100-31830-403410	SILMD 184 ACCT# 0712622-0
05/23/2016	794258	NorthWestern Energy	\$11,785.63	2110-31320-403410	Signal Bills
05/23/2016	794258	NorthWestern Energy	\$505.74	8100-31830-403410	SILMD 008 ACCT# 0712544-6
05/23/2016	794258	NorthWestern Energy	\$516.60	8100-31830-403410	SILMD 009 ACCT# 0712545-3
05/23/2016	794258	NorthWestern Energy	\$1,425.28	8100-31830-403410	SILMD 010 ACCT# 0712546-1
05/23/2016	794258	NorthWestern Energy	\$4,366.32	8100-31830-403410	SILMD 013 ACCT# 0721276-4
05/23/2016	794258	NorthWestern Energy	\$2,146.48	8100-31830-403410	SILMD 014 ACCT# 0721277-2
05/23/2016	794258	NorthWestern Energy	\$1,233.22	8100-31830-403410	SILMD 017 ACCT# 0712553-7

Check Date	Check	Name	Amount	Account	Item Desc
05/23/2016	794258	NorthWestern Energy	\$92.99	8100-31830-403410	SILMD 018 ACCT# 0712554-5
05/23/2016	794258	NorthWestern Energy	\$476.24	8100-31830-403410	SILMD 095 ACCT# 0712556-0
05/23/2016	794258	NorthWestern Energy	\$13,491.76	8100-31830-403410	SILMD 097 ACCT# 0712557-8
05/23/2016	794258	NorthWestern Energy	\$1,660.59	8100-31830-403410	SILMD 099 ACCT# 0712558-6
05/23/2016	794258	NorthWestern Energy	\$2,705.79	8100-31830-403410	SILMD 100 ACCT# 0712559-4
05/23/2016	794258	NorthWestern Energy	\$1,735.34	8100-31830-403410	SILMD 107 ACCT# 0712560-2
05/23/2016	794258	NorthWestern Energy	\$4,352.12	8100-31830-403410	SILMD 109 ACCT# 0712561-0
05/23/2016	794258	NorthWestern Energy	\$190.99	8100-31830-403410	SILMD 113 ACCT# 0712562-8
05/23/2016	794258	NorthWestern Energy	\$936.53	8100-31830-403410	SILMD 114 ACCT# 0712563-6
05/23/2016	794258	NorthWestern Energy	\$220.38	8100-31830-403410	SILMD 115 ACCT# 0712564-4
05/23/2016	794258	NorthWestern Energy	\$578.45	8100-31830-403410	SILMD 116 ACCT# 0712565-1
05/23/2016	794258	NorthWestern Energy	\$3,200.43	8100-31830-403410	SILMD 117 ACCT# 0712566-9
05/23/2016	794258	NorthWestern Energy	\$234.93	8100-31830-403410	SILMD 118 ACCT# 0712567-7
05/23/2016	794258	NorthWestern Energy	\$156.07	8100-31830-403410	SILMD 119 ACCT# 0712568-5
05/23/2016	794258	NorthWestern Energy	\$2,479.05	8100-31830-403410	SILMD 121 ACCT# 0712570-1
05/23/2016	794258	NorthWestern Energy	\$188.86	8100-31830-403410	SILMD 122 ACCT# 0712571-9
05/23/2016	794258	NorthWestern Energy	\$330.54	8100-31830-403410	SILMD 123 ACCT# 0712572-7
05/23/2016	794258	NorthWestern Energy	\$964.07	8100-31830-403410	SILMD 124 ACCT# 0712573-5
05/23/2016	794258	NorthWestern Energy	\$385.62	8100-31830-403410	SILMD 125 ACCT# 0712574-3
05/23/2016	794258	NorthWestern Energy	\$192.82	8100-31830-403410	SILMD 126 ACCT# 0712575-0
05/23/2016	794258	NorthWestern Energy	\$708.16	8100-31830-403410	SILMD 127 ACCT# 0712576-8
05/23/2016	794258	NorthWestern Energy	\$495.71	8100-31830-403410	SILMD 128 ACCT# 0712577-6
05/23/2016	794258	NorthWestern Energy	\$330.54	8100-31830-403410	SILMD 129 ACCT# 0712578-4
05/23/2016	794258	NorthWestern Energy	\$126.04	8100-31830-403410	SILMD 130 ACCT# 0712579-2
05/23/2016	794258	NorthWestern Energy	\$853.90	8100-31830-403410	SILMD 131 ACCT# 0712580-0
05/23/2016	794258	NorthWestern Energy	\$234.06	8100-31830-403410	SILMD 133 ACCT# 0712581-8
05/23/2016	794258	NorthWestern Energy	\$540.14	8100-31830-403410	SILMD 134 ACCT# 0712582-6
05/23/2016	794258	NorthWestern Energy	\$519.32	8100-31830-403410	SILMD 135 ACCT# 0712583-4
05/23/2016	794258	NorthWestern Energy	\$468.25	8100-31830-403410	SILMD 136 ACCT# 0712584-2
05/23/2016	794258	NorthWestern Energy	\$379.51	8100-31830-403410	SILMD 137 ACCT# 0712585-9
05/23/2016	794258	NorthWestern Energy	\$743.72	8100-31830-403410	SILMD 138 ACCT# 0712586-7
05/23/2016	794258	NorthWestern Energy	\$247.91	8100-31830-403410	SILMD 139 ACCT# 0712587-5
05/23/2016	794258	NorthWestern Energy	\$576.14	8100-31830-403410	SILMD 143 ACCT# 0712588-3
05/23/2016	794258	NorthWestern Energy	\$27.43	8100-31830-403410	SILMD 144 ACCT# 0712589-1
05/23/2016	794258	NorthWestern Energy	\$472.10	8100-31830-403410	SILMD 145 ACCT# 0712590-9
05/23/2016	794258	NorthWestern Energy	\$358.08	8100-31830-403410	SILMD 146 ACCT# 0712591-7
05/23/2016	794258	NorthWestern Energy	\$468.77	8100-31830-403410	SILMD 147 ACCT# 0712592-5
05/23/2016	794258	NorthWestern Energy	\$1,533.71	8100-31830-403410	SILMD 149 ACCT# 0712593-3
05/23/2016	794258	NorthWestern Energy	\$755.37	8100-31830-403410	SILMD 150 ACCT# 0712594-1

Check Date	Check	Name	Amount	Account	Item Desc
05/23/2016	794258	NorthWestern Energy	\$633.53	8100-31830-403410	SILMD 151 ACCT# 0712595-8
05/23/2016	794258	NorthWestern Energy	\$4,313.91	8100-31830-403410	SILMD 152 ACCT# 0712596-6
05/23/2016	794258	NorthWestern Energy	\$542.91	8100-31830-403410	SILMD 153 ACCT# 0712597-4
05/23/2016	794258	NorthWestern Energy	\$1,156.66	8100-31830-403410	SILMD 154 ACCT# 0712598-2
05/23/2016	794258	NorthWestern Energy	\$495.81	8100-31830-403410	SILMD 155 ACCT# 0712599-0
05/23/2016	794258	NorthWestern Energy	\$920.61	8100-31830-403410	SILMD 157 ACCT# 0712600-6
05/23/2016	794258	NorthWestern Energy	\$798.80	8100-31830-403410	SILMD 158 ACCT# 0712601-4
05/23/2016	794258	NorthWestern Energy	\$1,108.66	8100-31830-403410	SILMD 159 ACCT# 0712602-2
05/23/2016	794258	NorthWestern Energy	\$716.17	8100-31830-403410	SILMD 160 ACCT# 0712603-0
05/23/2016	794258	NorthWestern Energy	\$1,062.22	8100-31830-403410	SILMD 161 ACCT# 0712604-8
05/23/2016	794258	NorthWestern Energy	\$62.20	8100-31830-403410	SILMD 162 ACCT# 0712605-5
05/23/2016	794258	NorthWestern Energy	\$698.92	8100-31830-403410	SILMD 163 ACCT# 0712606-3
05/23/2016	794258	NorthWestern Energy	\$377.67	8100-31830-403410	SILMD 164 ACCT# 0712607-1
05/23/2016	794258	NorthWestern Energy	\$881.45	8100-31830-403410	SILMD 165 ACCT# 0712608-9
05/23/2016	794258	NorthWestern Energy	\$236.05	8100-31830-403410	SILMD 167 ACCT# 0712609-7
05/23/2016	794258	NorthWestern Energy	\$542.92	8100-31830-403410	SILMD 171 ACCT# 0712610-5
05/23/2016	794258	NorthWestern Energy	\$15.10	8100-31830-403410	SILMD 238 ACCT# 0712672-5
05/23/2016	794258	NorthWestern Energy	\$94.41	8100-31830-403410	SILMD 239 ACCT# 0712673-3
05/23/2016	794258	NorthWestern Energy	\$405.82	8100-31830-403410	SILMD 240 ACCT# 0712674-1
05/23/2016	794258	NorthWestern Energy	\$624.29	8100-31830-403410	SILMD 241 ACCT# 0712675-8
05/23/2016	794258	NorthWestern Energy	\$82.64	8100-31830-403410	SILMD 242 ACCT# 0712676-6
05/23/2016	794258	NorthWestern Energy	\$110.17	8100-31830-403410	SILMD 244 ACCT# 0712677-4
05/23/2016	794258	NorthWestern Energy	\$87.48	8100-31830-403410	SILMD 245 ACCT# 0712678-2
05/23/2016	794258	NorthWestern Energy	\$330.54	8100-31830-403410	SILMD 246 ACCT# 0712679-0
05/23/2016	794258	NorthWestern Energy	\$1,178.01	8100-31830-403410	SILMD 247 ACCT# 0712680-8
05/23/2016	794258	NorthWestern Energy	\$2,493.03	8100-31830-403410	SILMD 248 ACCT# 0712681-6
05/23/2016	794258	NorthWestern Energy	\$2,726.97	8100-31830-403410	SILMD 249 ACCT# 0718734-7
05/23/2016	794258	NorthWestern Energy	\$232.21	8100-31830-403410	SILMD 250 ACCT# 0719001-0
05/23/2016	794258	NorthWestern Energy	\$3,922.77	8100-31830-403410	SILMD 251 ACCT# 0718801-4
05/23/2016	794258	NorthWestern Energy	\$550.90	8100-31830-403410	SILMD 252 ACCT# 0719162-0
05/23/2016	794258	NorthWestern Energy	\$1,945.12	8100-31830-403410	SILMD 253 ACCT# 0719644-7
05/23/2016	794258	NorthWestern Energy	\$152.47	8100-31830-403410	SILMD 254 ACCT# 0719763-5
05/23/2016	794258	NorthWestern Energy	\$156.58	8100-31830-403410	SILMD 255 ACCT# 0720813-5
05/23/2016	794258	NorthWestern Energy	\$890.81	8100-31830-403410	SILMD 257 ACCT# 0720360-7
05/23/2016	794258	NorthWestern Energy	\$2,611.34	8100-31830-403410	SILMD 258 ACCT# 0720606-3
05/23/2016	794258	NorthWestern Energy	\$21.46	8100-31830-403410	SILMD 259 ACCT# 1301786-8
05/23/2016	794258	NorthWestern Energy	\$1,353.06	8100-31830-403410	SILMD 259 ACCT# 0720810-1
05/23/2016	794258	NorthWestern Energy	\$495.81	8100-31830-403410	SILMD 261 ACCT# 0720705-3
05/23/2016	794258	NorthWestern Energy	\$3,134.18	8100-31830-403410	SILMD 262 ACCT# 0720937-2

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05/23/2016	794258	NorthWestern Energy	\$973.34	8100-31830-403410	SILMD 263 ACCT# 0720716-0
05/23/2016	794258	NorthWestern Energy	\$166.33	8100-31830-403410	SILMD 264 ACCT# 0721427-3
05/23/2016	794258	NorthWestern Energy	\$347.14	8100-31830-403410	SILMD 265 ACCT# 0721556-9
05/23/2016	794258	NorthWestern Energy	\$45.64	8100-31830-403410	SILMD 266 ACCT# 0721684-9
05/23/2016	794258	NorthWestern Energy	\$78.91	8100-31830-403410	SILMD 269 ACCT# 0833098-7
05/23/2016	794258	NorthWestern Energy	\$443.65	8100-31830-403410	SILMD 270 ACCT# 0906944-4
05/23/2016	794258	NorthWestern Energy	\$960.79	8100-31830-403410	SILMD 271 ACCT# 0995095-7
05/23/2016	794258	NorthWestern Energy	\$2,789.90	8100-31830-403410	SILMD 272 ACCT# 0905005-5
05/23/2016	794258	NorthWestern Energy	\$200.42	8100-31830-403410	SILMD 273 ACCT# 0926386-4
05/23/2016	794258	NorthWestern Energy	\$67.64	8100-31830-403410	SILMD 274 ACCT# 0907926-0
05/23/2016	794258	NorthWestern Energy	\$488.09	8100-31830-403410	SILMD 276 ACCT# 0961926-3
05/23/2016	794258	NorthWestern Energy	\$818.30	8100-31830-403410	SILMD 277 ACCT# 1058710-3
05/23/2016	794258	NorthWestern Energy	\$214.17	8100-31830-403410	SILMD 278 ACCT# 1087619-1
05/23/2016	794258	NorthWestern Energy	\$61.49	8100-31830-403410	SILMD 279 ACCT# 1124127-0
05/23/2016	794258	NorthWestern Energy	\$589.30	8100-31830-403410	SILMD 280 ACCT# 1045653-1
05/23/2016	794258	NorthWestern Energy	\$67.64	8100-31830-403410	SILMD 281 ACCT# 1079722-3
05/23/2016	794258	NorthWestern Energy	\$382.80	8100-31830-403410	SILMD 283 ACCT# 1172743-5
05/23/2016	794258	NorthWestern Energy	\$339.18	8100-31830-403410	SILMD 285 ACCT# 1206985-2
05/23/2016	794258	NorthWestern Energy	\$235.88	8100-31830-403410	SILMD 286 ACCT# 1296582-8
05/23/2016	794258	NorthWestern Energy	\$103.00	8100-31830-403410	SILMD 287 ACCT# 1246537-3
05/23/2016	794258	NorthWestern Energy	\$1,770.43	8100-31830-403410	SILMD 288 ACCT# 1303978-9
05/23/2016	794258	NorthWestern Energy	\$226.13	8100-31830-403410	SILMD 289 ACCT# 1685375-6
05/23/2016	794258	NorthWestern Energy	\$138.30	8100-31830-403410	SILMD 290 ACCT# 1433921-2
05/23/2016	794258	NorthWestern Energy	\$606.00	8100-31830-403410	SILMD 292 ACCT# 1481532-8
05/23/2016	794258	NorthWestern Energy	\$236.05	8100-31830-403410	SILMD 293 ACCT# 1481534-4
05/23/2016	794258	NorthWestern Energy	\$472.10	8100-31830-403410	SILMD 294 ACCT# 1481535-1
05/23/2016	794258	NorthWestern Energy	\$110.17	8100-31830-403410	SILMD 295 ACCT# 1481536-9
05/23/2016	794258	NorthWestern Energy	\$1,251.07	8100-31830-403410	SILMD 296 ACCT# 1481537-7
05/23/2016	794258	NorthWestern Energy	\$212.45	8100-31830-403410	SILMD 297 ACCT# 1481539-3
05/23/2016	794258	NorthWestern Energy	\$188.86	8100-31830-403410	SILMD 298 ACCT# 1481540-1
05/23/2016	794258	NorthWestern Energy	\$400.14	8100-31830-403410	SILMD 300 ACCT# 1662840-6
05/23/2016	794258	NorthWestern Energy	\$241.56	8100-31830-403410	SILMD 302 ACCT# 1607534-3
05/23/2016	794258	NorthWestern Energy	\$768.09	8100-31830-403410	SILMD 305 ACCT# 1695873-8
05/23/2016	794258	NorthWestern Energy	\$251.92	8100-31830-403410	SILMD 306 ACCT# 1740353-6
05/23/2016	794258	NorthWestern Energy	\$2,752.78	8100-31830-403410	SILMD 307 ACCT# 2049005-8
05/23/2016	794258	NorthWestern Energy	\$262.08	8100-31830-403410	SILMD 308 ACCT# 2072459-7
05/23/2016	794258	NorthWestern Energy	\$349.36	8100-31830-403410	SILMD 309 ACCT# 2001311-6
05/23/2016	794258	NorthWestern Energy	\$217.37	8100-31830-403410	SILMD 310 ACCT# 2060519-2
05/23/2016	794258	NorthWestern Energy	\$263.40	8100-31830-403410	SILMD 311 ACCT# 3014475-2

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05/23/2016	794258	NorthWestern Energy	\$189.57	8100-31830-403410	SILMD 312 ACCT# 3146127-0
05/23/2016	794258	NorthWestern Energy	\$1,086.23	8100-31830-403410	SILMD 316 Acct# 3291842-7
05/23/2016	794258	NorthWestern Energy	\$70.27	8100-31830-403410	SILMD 317 Acct# 3253826-6
05/23/2016	794258	NorthWestern Energy	\$55.66	8100-31830-403410	SILMD 320 Acct# 0712569-3
05/23/2016	794259	NorthWestern Energy	\$68.30	5610-71130-403410	3085107-5, New Employee Parking. May 2016
05/23/2016	794259	NorthWestern Energy	\$2,857.40	5610-71130-403410	0100483-7. Runway Lights. May 2016
05/23/2016	794259	NorthWestern Energy	\$1,593.14	5610-71130-403410	0100484-5. ARFF Facility. May 2016
05/23/2016	794259	NorthWestern Energy	\$45.04	5610-71130-403410	1647695-4. De Icer. May 2016
05/23/2016	794259	NorthWestern Energy	\$1,604.78	5610-71190-403410	1993430-6. Car Wash. May 2016
05/23/2016	794259	NorthWestern Energy	\$443.78	5610-71190-403410	2001846-1. Mud Wash. May 2016
05/23/2016	794259	NorthWestern Energy	\$280.00	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. May 2016
05/23/2016	794259	NorthWestern Energy	\$316.84	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. May 2016
05/23/2016	794259	NorthWestern Energy	\$159.86	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. May 2016
05/23/2016	794259	NorthWestern Energy	\$167.45	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. May 2016
05/23/2016	794259	NorthWestern Energy	\$153.58	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2016
05/23/2016	794259	NorthWestern Energy	\$45.96	5610-71170-403410	1138926-9. Aero Interiors. May 2016
05/23/2016	794259	NorthWestern Energy	\$725.25	5610-71170-403410	1669567-8. TSA Building. May 2016
05/23/2016	794259	NorthWestern Energy	\$249.96	5120-85000-403410	822 Shiloh Crossing Blvd lift
05/23/2016	794259	NorthWestern Energy	\$52,782.61	5120-84000-403410	725 US Hwy 87
05/23/2016	794259	NorthWestern Energy	\$98.66	5120-85000-403410	Lift Station at Ironwood
05/23/2016	794259	NorthWestern Energy	\$730.81	5020-74000-403410	5809 Canyonwoodds Dr
05/23/2016	794259	NorthWestern Energy	\$327.36	0100-51120-403410	0722287-0
05/23/2016	794259	NorthWestern Energy	\$497.65	0100-51120-403410	0723045-1
05/23/2016	794259	NorthWestern Energy	\$439.49	0100-51120-403410	0925496-2
05/23/2016	794259	NorthWestern Energy	\$502.38	6500-15660-403410	0975808-7
05/23/2016	794259	NorthWestern Energy	\$513.14	5020-74000-403410	1116452-2
05/23/2016	794259	NorthWestern Energy	\$1,006.49	6500-15660-403410	1160802-3
05/23/2016	794259	NorthWestern Energy	\$2,494.84	6500-15660-403410	1160804-9
05/23/2016	794259	NorthWestern Energy	\$3,135.22	6500-15660-403410	1269391-7
05/23/2016	794259	NorthWestern Energy	\$1,098.58	5410-31230-403410	3252194-0
05/23/2016	794259	NorthWestern Energy	\$646.96	5020-74000-403410	Airport Rd Waldo
05/23/2016	794259	NorthWestern Energy	\$55.05	0100-51120-403410	0722261-5
05/23/2016	794259	NorthWestern Energy	\$55.05	0100-51120-403410	0722262-3
05/23/2016	794259	NorthWestern Energy	\$129.55	0100-51120-403410	0723027-9
05/23/2016	794259	NorthWestern Energy	\$9.40	0100-51120-403410	0723090-7
05/23/2016	794260	Otto Environmental Systems Llc	\$13,008.45	8730-51990-402330	95 gallon trash carts with logo total of 200 carts.
05/23/2016	794275	Riverstone Health	\$11,250.00	0100-14110-403931	Air Pollution Control April - June 2016
05/23/2016	794279	S & S Machine Inc	\$18,799.11	5020-74000-402450	CLEARWELL # 2 REMOVAL AND MAINTANCE OF FAILED
05/23/2016	794279	S & S Machine Inc	\$4,890.00	5020-74000-402450	On site to modify brackets and unistrut

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05/23/2016	794292	Town & Country Supply Association	\$17,258.07	5610-71180-402313	Invoice #221087. QTA Car Rental Fuel
05/23/2016	794292	Town & Country Supply Association	\$14,753.46	6010-00000-141000	221070 PO NUM 300588
05/23/2016	794292	Town & Country Supply Association	\$5,466.63	6010-00000-141000	221113 PO NUM 300589
05/23/2016	794292	Town & Country Supply Association	\$7,980.60	5710-00000-141000	BUS MET PO NUM 300581
05/23/2016	794292	Town & Country Supply Association	\$11,505.95	6010-00000-141000	221181 PO NUM 300604
05/23/2016	794293	Tractor & Equipment Co.	\$777.32	2110-31320-402320	BLCS0623048
05/23/2016	794293	Tractor & Equipment Co.	\$1,959.04	5410-31230-402320	BLW00166740
05/23/2016	794293	Tractor & Equipment Co.	\$370.76	5410-31220-402320	BLW00166878
05/23/2016	794293	Tractor & Equipment Co.	\$300.92	5410-31230-402320	Parts for Landfill equipment
05/23/2016	794293	Tractor & Equipment Co.	\$107.98	5410-31230-402320	Parts for Landfill Equipment
05/23/2016	794293	Tractor & Equipment Co.	\$6.74	5410-31230-402320	Parts for Landfill equipment
05/23/2016	794297	Verizon Wireless	\$200.07	1500-21700-403450	Animal Shelter MDT
05/23/2016	794297	Verizon Wireless	\$665.68	7170-21660-403450	CCSIU Cell/PTT
05/23/2016	794297	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
05/23/2016	794297	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
05/23/2016	794297	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
05/23/2016	794297	Verizon Wireless	-\$17.33	1500-22210-403450	Fire MiFi 406-839-3253
05/23/2016	794297	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
05/23/2016	794297	Verizon Wireless	\$708.26	1500-22210-403450	Fire MDT
05/23/2016	794297	Verizon Wireless	\$40.01	6200-19110-403450	ITD
05/23/2016	794297	Verizon Wireless	\$80.02	2600-55170-403450	Library Outreach Air Cards
05/23/2016	794297	Verizon Wireless	\$3,990.63	1500-21110-403450	Police MDT Toughbooks
05/23/2016	794297	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
05/23/2016	794297	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
05/23/2016	794297	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
05/23/2016	794297	Verizon Wireless	\$40.01	1500-21110-403450	Police US Marshall Toughbooks
05/23/2016	794297	Verizon Wireless	\$40.03	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
05/23/2016	794297	Verizon Wireless	-\$183.96	2090-44510-403450	PW-Building Air Cards
05/23/2016	794297	Verizon Wireless	\$288.07	5020-75000-403450	PW-Distribution Collection Tablets 60%/40%
05/23/2016	794297	Verizon Wireless	\$192.05	5120-85000-403450	PW-Distribution Collection Tablets 60%/40%
05/23/2016	794297	Verizon Wireless	\$140.06	6700-31410-403450	PW Engineering
05/23/2016	794297	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
05/23/2016	794297	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40%
05/23/2016	794297	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40%
05/23/2016	794297	Verizon Wireless	\$360.09	7170-21660-403450	CCSIU MDT
05/23/2016	794297	Verizon Wireless	\$192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40%
05/23/2016	794297	Verizon Wireless	\$128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40%
05/23/2016	794297	Verizon Wireless	\$80.02	1500-21110-403450	POLICE IPAD ST JOHN POLICE IPAD HAFNER
05/23/2016	794297	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450

Check Date	Check	Name	Amount	Account	Item Desc
05/23/2016	794297	Verizon Wireless	\$40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
05/23/2016	794297	Verizon Wireless	\$280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune
05/23/2016	794297	Verizon Wireless	\$40.01	2510-21870-403450	POLICE-Forensics Tim West 406-794-4826
05/23/2016	794297	Verizon Wireless	\$40.01	2200-22330-402410	FIRE HAZMAT LAPTOP 406-591-5883
05/23/2016	794297	Verizon Wireless	\$40.05	0100-51290-403450	PRPL-RECREATION 406-696-1528 Batting Cages
05/23/2016	794298	Verizon Wireless	\$561.95	5610-71100-403450	Airport
05/23/2016	794298	Verizon Wireless	\$437.86	1500-21700-403450	Animal Shelter
05/23/2016	794298	Verizon Wireless	\$186.80	7170-21660-403450	CCSIU
05/23/2016	794298	Verizon Wireless	\$119.56	0100-16110-403450	Legal
05/23/2016	794298	Verizon Wireless	\$55.50	1500-22250-403450	Comm Center 911
05/23/2016	794298	Verizon Wireless	\$74.90	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
05/23/2016	794298	Verizon Wireless	\$92.97	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
05/23/2016	794298	Verizon Wireless	\$79.29	0100-15120-403450	Finance Pat Weber
05/23/2016	794298	Verizon Wireless	\$977.47	1500-22210-403450	Fire Department
05/23/2016	794298	Verizon Wireless	\$99.34	0100-17500-403450	Human Resources
05/23/2016	794298	Verizon Wireless	\$13.22	6200-19110-403450	ITD
05/23/2016	794298	Verizon Wireless	\$13.59	2600-55170-403450	Library Outreach
05/23/2016	794298	Verizon Wireless	\$414.02	2600-55120-403450	Library
05/23/2016	794298	Verizon Wireless	\$42.95	0100-11000-403450	Mayor
05/23/2016	794298	Verizon Wireless	\$54.65	6010-15500-403450	Motor Pool
05/23/2016	794298	Verizon Wireless	\$192.56	0100-12200-403450	Drug Court
05/23/2016	794298	Verizon Wireless	\$89.29	0100-12120-403450	Municipal Court Judge
05/23/2016	794298	Verizon Wireless	\$13.22	2400-43010-403450	Planning
05/23/2016	794298	Verizon Wireless	\$3,822.20	1500-21110-403450	Police
05/23/2016	794298	Verizon Wireless	\$126.88	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
05/23/2016	794298	Verizon Wireless	\$500.24	1500-21110-403450	Police Resource Officers
05/23/2016	794298	Verizon Wireless	\$28.15	2490-21960-403450	Police DV 406-698-1391
05/23/2016	794298	Verizon Wireless	\$117.96	5210-15210-403450	Parking
05/23/2016	794298	Verizon Wireless	\$154.93	0100-51100-403450	PRPL Admin
05/23/2016	794298	Verizon Wireless	\$383.30	0100-51210-403450	PRPL Recreation
05/23/2016	794298	Verizon Wireless	\$75.11	0100-51400-403450	Cemetery
05/23/2016	794298	Verizon Wireless	\$44.08	0100-51120-403450	Parks PMD
05/23/2016	794298	Verizon Wireless	\$977.87	0100-51120-403450	Parks
05/23/2016	794298	Verizon Wireless	-\$139.99	0100-51120-403450	Parks Irrigation
05/23/2016	794298	Verizon Wireless	\$61.89	6600-31100-403450	Public Works Admin
05/23/2016	794298	Verizon Wireless	\$241.50	2090-44510-403450	Building
05/23/2016	794298	Verizon Wireless	\$232.74	6700-31410-403450	Engineering
05/23/2016	794298	Verizon Wireless	\$117.59	5410-31210-403450	Solid Waste
05/23/2016	794298	Verizon Wireless	\$342.08	2110-31320-403450	Streets

Check Date	Check	Name	Amount	Account	Item Desc
05/23/2016	794298	Verizon Wireless	\$234.76	5410-31230-403450	Solid Waste On Call
05/23/2016	794298	Verizon Wireless	\$452.53	5020-75000-403450	Distribution & Collection 60% Distribution & Collection 40%
05/23/2016	794298	Verizon Wireless	\$301.69	5120-85000-403450	Distribution & Collection 60% Distribution & Collection 40%
05/23/2016	794298	Verizon Wireless	\$1,026.60	5020-74000-403450	Water Treatment PWBelknap-WT
05/23/2016	794298	Verizon Wireless	\$443.61	5020-73120-403450	PWBLKNP MTRSHOP
05/23/2016	794298	Verizon Wireless	\$70.00	5020-73110-403450	Belknap Office 60% Belknap Office 40%
05/23/2016	794298	Verizon Wireless	\$46.67	5120-83110-403450	Belknap Office 60% Belknap Office 40%
05/23/2016	794298	Verizon Wireless	\$58.35	5020-73140-403450	PWBLKNP STORES 75% PWBLKNP STORES 25%
05/23/2016	794298	Verizon Wireless	\$19.45	5120-83140-403450	PWBLKNP STORES 75% PWBLKNP STORES 25%
05/23/2016	794298	Verizon Wireless	\$1,179.32	5120-84000-403450	Wastewater Treatment Plant
05/23/2016	794298	Verizon Wireless	\$23.58	6060-19310-403450	TeleComm Manager
05/23/2016	794298	Verizon Wireless	\$95.17	5710-71420-403160	On Call MET
05/23/2016	794298	Verizon Wireless	\$92.51	5710-71410-403450	MET Transit
05/23/2016	794298	Verizon Wireless	\$97.17	0100-43210-403450	Code Enforcement
05/23/2016	794298	Verizon Wireless	\$51.51	5020-77000-403450	PWBLNP-ENVIRONMENTAL 50% 50%
05/23/2016	794298	Verizon Wireless	\$51.52	5120-87000-403450	PWBLNP-ENVIRONMENTAL 50% 50%
05/23/2016	794298	Verizon Wireless	\$1,586.64	0100-51120-403450	Parks Seasonal
05/23/2016	794298	Verizon Wireless	\$237.07	5020-74000-403450	PWVLKNP ELECTRICIANS 50%/50%
05/23/2016	794298	Verizon Wireless	\$237.08	5120-84300-403450	PWVLKNP ELECTRICIANS 50%/50%
05/23/2016	794304	Wilson Bros. Construction Inc	\$239,605.30	4710-31610-409310	SID 1382 Colton Blvd
05/23/2016	794304	Wilson Bros. Construction Inc	\$124,421.09	2050-31310-409310	SID 1382 Colton Blvd
05/23/2016	794308	Yellowstone County GIS	\$7,000.00	6200-19130-403590	MOU Yellowstone County 3 Quarter
05/23/2016	794309	Yellowstone Electric Co	\$52,156.48	8450-31860-409310	WO 15-12 Gabel Road & 32nd Street W Traffic Signal























