

Check Date	Check	Name	Amount	Account	Item Desc
11/28/2016	799906	Alpine Plumbing, Heating & Cooling	\$ 4,100.00	5610-71170-402450	Invoice #73737. Water Heater and Gas Line
11/28/2016	799921	Billings Depot Inc	\$ 5,648.67	6600-31100-405310	Rent
11/28/2016	799921	Billings Depot Inc	\$ 8,473.00	6700-31410-405310	Rent
11/28/2016	799923	Boulder Blimp Company Inc	\$ 3,497.50	2190-22500-402280	STD INFLATABLE FIRE SAFETY HOUSE
11/28/2016	799923	Boulder Blimp Company Inc	\$ 187.50	2190-22500-402280	ESTIMATED SHIPPING
11/28/2016	799923	Boulder Blimp Company Inc	\$ 230.00	2190-22500-402280	ADDED A SECONE BLOWER AT TIME OF
11/28/2016	799926	Business Tax Section	\$ 1,328.64	4070-71280-409397	PFC Pond D Storm Water Detention
11/28/2016	799926	Business Tax Section	\$ 946.23	8400-31840-409310	WO 16-17 2016 Misc Storm Trouble Spots
11/28/2016	799926	Business Tax Section	\$ 2,687.31	4050-71250-409691	AIP-54 West Taxilane & Ramp Construction
11/28/2016	799926	Business Tax Section	\$ 298.59	4050-71250-409692	AIP-54 West Taxilane & Ramp Construction
11/28/2016	799926	Business Tax Section	\$ 491.23	4050-71250-409691	AIP-54 Access Road - Federal Share
11/28/2016	799926	Business Tax Section	\$ 54.58	4050-71250-409692	AIP-54 Access Road - Local Share
11/28/2016	799926	Business Tax Section	\$ 264.54	4050-00000-201100	Retainage Release
11/28/2016	799926	Business Tax Section	\$ 17.75	4050-00000-201100	Retainage Release
11/28/2016	799926	Business Tax Section	\$ 6,103.27	4050-71250-409687	AIP 52 Pond D Storm Water Detention
11/28/2016	799926	Business Tax Section	\$ 678.14	4050-71250-409689	AIP 52 Pond D Storm Water Detention
11/28/2016	799926	Business Tax Section	\$ 586.54	5030-00000-201100	WO 16-01 Schedule I - Will James Area Water
11/28/2016	799926	Business Tax Section	\$ 981.26	2050-31310-409310	WO1603 Contract #2 City Overlay
11/28/2016	799926	Business Tax Section	\$ 129.07	8450-31860-409310	WO1603 Contract #2 City Overlay
11/28/2016	799926	Business Tax Section	\$ 40.00	2050-00000-201100	WO 16-04 2016 ADA Ramp Replacement
11/28/2016	799929	Cop Construction Co	\$ 131,535.96	4070-71280-409397	PFC - Pond D Storm Water Detention
11/28/2016	799929	Cop Construction Co	\$ 604,223.84	4050-71250-409687	AIP 52 Pond D Storm Water Detention
11/28/2016	799929	Cop Construction Co	\$ 67,135.98	4050-71250-409689	AIP 52 Pond D Storm Water Detention
11/28/2016	799933	Cross Match Technologies Inc	\$ 3,921.78	5610-71140-402925	Airport Police Fingerprint Equipment
11/28/2016	799936	CTA Inc	\$ 3,960.00	4240-51110-409370	Design aspects of the Rose Pool
11/28/2016	799936	CTA Inc	\$ 36,065.92	4240-51110-409370	Design aspects of the Rose Pool building
11/28/2016	799936	CTA Inc	\$ 13.86	4240-51110-409370	Design aspects of the Rose Pool building
11/28/2016	799937	Curb Box Specialists Inc.	\$ 3,500.00	5050-75150-403671	230 234 Alderson
11/28/2016	799939	Department of the Treasury	\$ 8,109.96	0100-17500-408126	Penalty for late submission of Form 941, March
11/28/2016	799942	DOWL	\$ 6,000.00	8730-51990-409370	Soil borings and soils report for the Rose Park
11/28/2016	799942	DOWL	\$ 6,021.06	1990-00000-201100	WO 16-06 SBURD Sanitary Sewer - Phase II
11/28/2016	799942	DOWL	\$ 11,382.50	8400-31840-409310	WO 16-14 West Billings Stormwater Development
11/28/2016	799943	EBSCO Industries, Inc.	\$ 4,158.33	2600-55190-403380	Invoice 0401343
11/28/2016	799945	Ed Bartlett, LLC	\$ 2,800.71	0100-14110-403950	Lobbyist contract November 2016
11/28/2016	799950	First Montana Title Co	\$ 10,000.00	2920-66800-407275	FTHB Chad Christopherson 4447 Murphy Avenue
11/28/2016	799959	HDR, Inc.	\$ 40,000.00	5030-00000-201100	WO 15-10 WTP Chemical Building/Disinfection
11/28/2016	799959	HDR, Inc.	\$ 23,779.92	8400-31840-403590	MS4 General Permit - Manual
11/28/2016	799959	HDR, Inc.	\$ 320,868.29	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion
11/28/2016	799959	HDR, Inc.	\$ 250,008.53	5130-00000-201100	WO 14-11 WWTP Nutrient Upgrade Expansion
11/28/2016	799963	laff	\$ 4,176.81	9000-00000-209920	Payroll Summary

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11/28/2016	799965	Inland Truck Parts Co	\$ 1,889.68	5410-31220-402320 43946	
11/28/2016	799965	Inland Truck Parts Co	\$ 359.26	5410-31220-402320 43977	
11/28/2016	799965	Inland Truck Parts Co	\$ 617.62	5120-85000-402320 43983	
11/28/2016	799967	J & J Concrete Inc.	\$ 3,960.00	2050-00000-201100	WO 16-04 2016 ADA Ramp Replacement
11/28/2016	799967	J & J Concrete Inc.	\$ 93,676.77	8400-31840-409310	WO 16-17 2016 Misc Storm Trouble Spots
11/28/2016	799970	Johnson Controls Inc.	\$ 2,697.40	5610-71140-402290	Invoice #1-41686094161. ID Cards/Security & Fire
11/28/2016	799972	Kemira Water Solutions, Inc	\$ 74,615.43	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301883
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 589.38	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 866.97	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 349.98	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 453.15	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 864.28	2110-31320-404520	1 1/2" crushed base
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 90.00	2110-31320-402475	concrete sand/6+ boulders for the SCA
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 266,043.93	4050-71250-409691	AIP-54 West Taxilane & Ramp Construction
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 29,560.44	4050-71250-409692	AIP-54 West Taxilane & Ramp Construction
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 48,630.69	4050-71250-409691	AIP-54 Access Road - Federal Share
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 5,403.41	4050-71250-409692	AIP-54 Access Road - Local Share
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 26,190.82	4050-00000-201100	Retainage Release
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 1,756.84	4050-00000-201100	Retainage Release
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 793.44	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 3,144.12	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 331.17	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 458.22	2110-31320-404520	1 1/2" crushed base
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 97,145.08	2050-31310-409310	WO1603 Contract #2 City Overlay
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 12,777.59	8450-31860-409310	WO1603 Contract #2 City Overlay
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 299.82	2110-31320-404710	asphalt
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 61.68	2110-31320-404520	1 1/2" crushed base
11/28/2016	799975	Knife River (JTL Group Inc.)	\$ 64.65	2110-31320-404520	1 1/2" crushed base
11/28/2016	799981	MES-NW	\$ 2,537.50	1500-22290-402490	90545 SURVIVOR ALKALINE RIGHT ANGLE
11/28/2016	799986	Montana CSED	\$ 4,162.40	9000-00000-209926	Payroll Summary
11/28/2016	799987	Montana Dakota Utilities Co	\$ 13.34	1500-21150-403410	062 907 9494 7
11/28/2016	799987	Montana Dakota Utilities Co	\$ 465.40	1500-21710-403440	169 233 1000 3
11/28/2016	799987	Montana Dakota Utilities Co	\$ 1,284.07	2600-55120-403440	219 924 4851 0
11/28/2016	799987	Montana Dakota Utilities Co	\$ 2,798.64	5120-84000-403440	293 780 1000 2
11/28/2016	799987	Montana Dakota Utilities Co	\$ 5,597.28	5120-84000-403440	293 780 1000 2
11/28/2016	799987	Montana Dakota Utilities Co	\$ 2,798.64	5120-84000-403440	293 780 1000 2
11/28/2016	799987	Montana Dakota Utilities Co	\$ 125.93	0100-51270-403440	437 780 1000 9
11/28/2016	799987	Montana Dakota Utilities Co	\$ 13.34	1500-21150-403410	514 117 0478 9
11/28/2016	799987	Montana Dakota Utilities Co	\$ 123.75	1500-22210-403440	533 653 1000 1
11/28/2016	799987	Montana Dakota Utilities Co	\$ 30.86	6600-31100-403440	595 373 1000 1

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11/28/2016	799987	Montana Dakota Utilities Co	\$ 46.29	6700-31410-403440	595 373 1000 1
11/28/2016	799987	Montana Dakota Utilities Co	\$ 13.89	5210-15920-403440	717 353 1000 6
11/28/2016	799987	Montana Dakota Utilities Co	\$ 27.79	5120-85000-403440	735 453 1000 2
11/28/2016	799987	Montana Dakota Utilities Co	\$ 48.84	5210-15950-403440	799 152 1209 0
11/28/2016	799987	Montana Dakota Utilities Co	\$ 238.56	1500-22210-403440	885 880 1000 4
11/28/2016	799987	Montana Dakota Utilities Co	\$ 1,524.24	6500-15670-403440	929 780 1000 4
11/28/2016	799987	Montana Dakota Utilities Co	\$ 634.57	5710-71430-403440	962 880 1000 0
11/28/2016	799990	Montana State Fireman's Assoc	\$ 3,867.42	9000-00000-209924	Payroll Summary
11/28/2016	799991	Morrison Maierle Inc	\$ 12,113.44	4050-71250-409691	AIP 54 Taxilane West Construction Project
11/28/2016	799991	Morrison Maierle Inc	\$ 1,345.94	4050-71250-409692	AIP 54 Taxilane West Construction Project
11/28/2016	799991	Morrison Maierle Inc	\$ 40,504.50	4050-71250-409687	AIP 52 Pond D Storm Water System
11/28/2016	799991	Morrison Maierle Inc	\$ 4,500.50	4050-71250-409689	AIP 52 Pond D Storm Water System
11/28/2016	799994	MPPA Montana Police Protective Association	\$ 2,542.31	9000-00000-209923	Payroll Summary
11/28/2016	799995	MT Waterworks	\$ 3,364.38	5120-85000-402920	sewage comb air vac five mile
11/28/2016	799999	North Lake County Public Library District	\$ 3,043.32	2600-55190-403381	World Book e-resource
11/28/2016	800002	NorthWestern Energy	\$ 63.13	0100-51120-403410	Monthly electrical charges for Pioneer Park tennis
11/28/2016	800002	NorthWestern Energy	\$ 28.95	5610-71130-403410	1647695-4. De Icer. November 2016
11/28/2016	800002	NorthWestern Energy	\$ 62.47	5610-71130-403410	0719616-5. ARFF Facility Lights
11/28/2016	800002	NorthWestern Energy	\$ 298.28	5610-71170-403410	0712792-1. IP-7. November 2016
11/28/2016	800002	NorthWestern Energy	\$ 1,248.80	5610-71170-403410	0712800-2. IP-9. November 2016
11/28/2016	800002	NorthWestern Energy	\$ 319.14	5610-71170-403410	0712809-3. IP-11/12 Alpine. November 2016
11/28/2016	800002	NorthWestern Energy	\$ 95.63	5610-71170-403410	0712817-6. IP-House. November 2016
11/28/2016	800002	NorthWestern Energy	\$ 1,383.17	5020-74000-403410	3116 17th st w
11/28/2016	800002	NorthWestern Energy	\$ 1,383.16	5020-74000-403410	3116 17th st w
11/28/2016	800002	NorthWestern Energy	\$ 52.65	5610-71170-403410	0712799-6. IP-8. November 2016
11/28/2016	800002	NorthWestern Energy	\$ 3,008.74	5020-73140-403410	2251 Belknap
11/28/2016	800002	NorthWestern Energy	\$ 16,046.64	5020-74000-403410	2251 Belknap
11/28/2016	800002	NorthWestern Energy	\$ 60,174.88	5020-74000-403410	2251 Belknap
11/28/2016	800002	NorthWestern Energy	\$ 1,002.91	5120-83140-403410	2251 Belknap
11/28/2016	800002	NorthWestern Energy	\$ 58,902.11	5120-84000-403410	725 Hwy 87 E
11/28/2016	800002	NorthWestern Energy	\$ 344.93	5120-85000-403410	822 Shiloh crossing lift
11/28/2016	800002	NorthWestern Energy	\$ 479.64	5020-74000-403410	Waldo airport rd
11/28/2016	800002	NorthWestern Energy	\$ 2,739.36	1500-22210-403410	0100476-1: FIRE STATION #1 / MONTHLY
11/28/2016	800002	NorthWestern Energy	\$ 1,219.48	0100-51270-403410	Monthly electrical charges.
11/28/2016	800002	NorthWestern Energy	\$ 1,588.91	5210-15920-403410	0720834-1
11/28/2016	800002	NorthWestern Energy	\$ 142.48	6070-22350-403410	0721580-9
11/28/2016	800002	NorthWestern Energy	\$ 35.41	0100-51120-403410	0722237-5
11/28/2016	800002	NorthWestern Energy	\$ 7.55	0100-51120-403410	0722247-4
11/28/2016	800002	NorthWestern Energy	\$ 0.10	0100-51120-403410	0722254-0

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11/28/2016	800002	NorthWestern Energy	\$ 95.30	0100-51120-403410	0722255-7
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0723038-6
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0723041-0
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0723048-5
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0723050-1
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0723051-9
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0723052-7
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0722262-3
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0722263-1
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0722265-6
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0722268-0
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0722285-4
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0723027-9
11/28/2016	800002	NorthWestern Energy	\$ 54.41	8720-51980-403410	1059093-3
11/28/2016	800002	NorthWestern Energy	\$ 1,132.45	5210-15920-403410	1594282-4
11/28/2016	800002	NorthWestern Energy	\$ 319.19	6600-31100-403410	1741314-7
11/28/2016	800002	NorthWestern Energy	\$ 478.80	6700-31410-403410	1741314-7
11/28/2016	800002	NorthWestern Energy	\$ 221.31	5710-71480-403410	1784756-7
11/28/2016	800002	NorthWestern Energy	\$ -	0100-51120-403410	0722261-5
11/28/2016	800002	NorthWestern Energy	\$ 9.40	0100-51120-403410	0723090-7
11/28/2016	800002	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723162-4
11/28/2016	800002	NorthWestern Energy	\$ 58.62	0100-51120-403410	0723170-7
11/28/2016	800002	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723644-1
11/28/2016	800002	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723645-8
11/28/2016	800002	NorthWestern Energy	\$ 111.93	0100-51120-403410	0789437-1
11/28/2016	800002	NorthWestern Energy	\$ 12.62	0100-51120-403410	0723044-4
11/28/2016	800002	NorthWestern Energy	\$ 12.70	0100-51120-403410	0723054-3
11/28/2016	800002	NorthWestern Energy	\$ 13.74	0100-51120-403410	0723055-0
11/28/2016	800002	NorthWestern Energy	\$ 73.49	0100-51120-403410	0723056-8
11/28/2016	800002	NorthWestern Energy	\$ 9.58	0100-51120-403410	0723057-6
11/28/2016	800002	NorthWestern Energy	\$ 24.45	0100-51120-403410	0723058-4
11/28/2016	800002	NorthWestern Energy	\$ 11.37	0100-51120-403410	0722905-7
11/28/2016	800002	NorthWestern Energy	\$ 146.69	0100-51120-403410	0722933-9
11/28/2016	800002	NorthWestern Energy	\$ 136.85	0100-51120-403410	0723035-2
11/28/2016	800002	NorthWestern Energy	\$ 8.99	0100-51120-403410	0723036-0
11/28/2016	800002	NorthWestern Energy	\$ 203.32	0100-51120-403410	0723037-8
11/28/2016	800002	NorthWestern Energy	\$ 48.85	0100-51120-403410	0723042-8
11/28/2016	800002	NorthWestern Energy	\$ 26.05	0100-51120-403410	0722257-3
11/28/2016	800002	NorthWestern Energy	\$ 1.22	0100-51120-403410	0722260-7
11/28/2016	800002	NorthWestern Energy	\$ 42.66	0100-51120-403410	0722266-4

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11/28/2016	800002	NorthWestern Energy	\$ 22.68	0100-51120-403410	0722269-8
11/28/2016	800002	NorthWestern Energy	\$ 12.30	0100-51120-403410	0722292-0
11/28/2016	800002	NorthWestern Energy	\$ 31.64	0100-51120-403410	0722293-8
11/28/2016	800002	NorthWestern Energy	\$ 2,043.70	4050-71250-409687	Invoice #90210140. Power outage created
11/28/2016	800002	NorthWestern Energy	\$ 227.08	4050-71250-409689	Invoice #90210140. Power outage created
11/28/2016	800020	Sherwin Williams	\$ 2,127.20	2110-31320-402340	white paint 5 gal buckets
11/28/2016	800020	Sherwin Williams	\$ 1,493.60	2110-31320-402340	yellow paint 5 gal buckets
11/28/2016	800021	Sign Pro	\$ 4,970.00	5620-71200-409310	Invoice #65102. Terminal Sign Project
11/28/2016	800026	Stewart Title Company	\$ 15,000.00	2850-65810-407277	FTHB Pamela Aning 1151 Ponderosa Drive
11/28/2016	800031	Town & Country Supply Association	\$ 11,935.17	6010-00000-141000	220255 PO NUM 301921
11/28/2016	800031	Town & Country Supply Association	\$ 6,324.35	6010-00000-141000	240358 PO NUM 301922
11/28/2016	800031	Town & Country Supply Association	\$ 3,202.84	5710-00000-141000	BUS MET PO NUM 301916
11/28/2016	800031	Town & Country Supply Association	\$ 9,120.52	5710-00000-141000	BUS MET PO NUM 301929
11/28/2016	800033	Tristan Sophia PSYD	\$ 6,500.00	1500-21120-403590	Pre-Employment Evaluations
11/28/2016	800035	TTT Environmental LLC	\$ 1,540.00	1500-22290-402410	RAE QRAE 3, 02/LEL/CO/H2S
11/28/2016	800035	TTT Environmental LLC	\$ 1,800.00	1500-22290-402410	QRAE 2 PUMPED CSA LEL / O2/CO/HCN LI-ION
11/28/2016	800035	TTT Environmental LLC	\$ 1,572.00	1500-22290-402410	RAE, TRUCK MOUNT CHARGER FOR QRAE 3
11/28/2016	800035	TTT Environmental LLC	\$ 75.00	1500-22290-402410	SHIPPING
11/28/2016	800036	Tyler Technologies Inc	\$ 30,248.00	2250-22320-403553	CAD Annual New World Maintenance
11/28/2016	800036	Tyler Technologies Inc	\$ 2,362.00	2250-22320-403553	9-1-1 Center Annual New World Maintenance
11/28/2016	800036	Tyler Technologies Inc	\$ 44,280.00	1500-21500-403553	Police Annual New World Maintenance
11/28/2016	800036	Tyler Technologies Inc	\$ 94,008.00	1500-21500-403553	Police Mobile Annual New World Maintenance
11/28/2016	800036	Tyler Technologies Inc	\$ 16,504.00	1500-22210-403553	Fire Records Annual New World Maintenance
11/28/2016	800036	Tyler Technologies Inc	\$ 6,468.00	1500-22270-403553	Fire Mobile Annual New World Maintenance
11/28/2016	800036	Tyler Technologies Inc	\$ 21,917.00	6200-19110-405370	Yellowstone County Jail Annual New World
11/28/2016	800036	Tyler Technologies Inc	\$ 24,744.00	6200-19110-405370	Sheriff Mobile Annual New World Maintenance
11/28/2016	800042	Verizon Wireless	\$ 200.09	1500-21700-403450	Animal Shelter MDT
11/28/2016	800042	Verizon Wireless	\$ 816.96	7170-21660-403450	CCSIU Cell/PTT
11/28/2016	800042	Verizon Wireless	\$ (10.32)	7170-21660-403450	CCSIU Air Card
11/28/2016	800042	Verizon Wireless	\$ 80.02	7170-21660-403450	CCSIU RAVEN
11/28/2016	800042	Verizon Wireless	\$ (105.57)	0100-43210-403450	Code Enforcement Air Cards
11/28/2016	800042	Verizon Wireless	\$ 40.01	6200-19110-403450	ITD
11/28/2016	800042	Verizon Wireless	\$ 80.02	2600-55170-403450	Library Outreach Air Cards
11/28/2016	800042	Verizon Wireless	\$ 3,630.90	1500-21110-403450	MDT Toughbooks
11/28/2016	800042	Verizon Wireless	\$ 500.28	5710-71470-403160	MET Transit Tablets
11/28/2016	800042	Verizon Wireless	\$ 40.01	1500-21110-403450	Police ICAC 406-690-7347
11/28/2016	800042	Verizon Wireless	\$ 40.01	1500-21110-403450	Police MiFi 406-633-0820
11/28/2016	800042	Verizon Wireless	\$ 40.01	1500-21110-403450	Police US Marshall Toughbooks
11/28/2016	800042	Verizon Wireless	\$ 40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
11/28/2016	800042	Verizon Wireless	\$ 288.07	5020-75000-403450	PW-Distribution Collection Tablets

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11/28/2016	800042	Verizon Wireless	\$ 192.05	5120-85000-403450	PW-Distribution Collection Tablets
11/28/2016	800042	Verizon Wireless	\$ 140.06	6700-31410-403450	PW-Engineering
11/28/2016	800042	Verizon Wireless	\$ 70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad
11/28/2016	800042	Verizon Wireless	\$ 18.02	5020-75000-403450	PWBELKNAP-AIR
11/28/2016	800042	Verizon Wireless	\$ 12.00	5120-85000-403450	PWBELKNAP-AIR
11/28/2016	800042	Verizon Wireless	\$ 200.11	7170-21660-403450	CCSIU MDT
11/28/2016	800042	Verizon Wireless	\$ 192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS
11/28/2016	800042	Verizon Wireless	\$ 128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS
11/28/2016	800042	Verizon Wireless	\$ 80.02	1500-21110-403450	POLICE IPAD ST JOHN
11/28/2016	800042	Verizon Wireless	\$ 240.06	2110-31320-403450	PW-STREETS CITY WORKS
11/28/2016	800042	Verizon Wireless	\$ 40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
11/28/2016	800042	Verizon Wireless	\$ 280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune
11/28/2016	800042	Verizon Wireless	\$ 40.03	2510-21870-403450	POLICE Forensics Tim West
11/28/2016	800042	Verizon Wireless	\$ 480.36	5020-73120-403450	PWBLKNP METER SHOP 5020-73120-403450
11/28/2016	800042	Verizon Wireless	\$ 40.01	0100-15120-403450	Finance 406-698-9127 Pat Weber iPad
11/28/2016	800042	Verizon Wireless	\$ 80.02	0100-51210-403450	PRPL-RECREATION 406-696-1528
11/28/2016	800042	Verizon Wireless	\$ 452.48	5020-74000-402450	PWBLKNP WATER TREATMENT
11/28/2016	800042	Verizon Wireless	\$ 42.61	5020-74000-403450	PWBLKNP WATER TREATMENT
11/28/2016	800043	Verizon Wireless	\$ 531.37	5610-71100-403450	Airport
11/28/2016	800043	Verizon Wireless	\$ 443.29	1500-21700-403450	Animal Shelter
11/28/2016	800043	Verizon Wireless	\$ 179.78	7170-21660-403450	CCSIU
11/28/2016	800043	Verizon Wireless	\$ 56.64	0100-16110-403450	City Attorney
11/28/2016	800043	Verizon Wireless	\$ 120.38	1500-22250-403450	Comm Center 911
11/28/2016	800043	Verizon Wireless	\$ 86.36	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
11/28/2016	800043	Verizon Wireless	\$ 91.53	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
11/28/2016	800043	Verizon Wireless	\$ 81.52	0100-15120-403450	Finance Pat Weber
11/28/2016	800043	Verizon Wireless	\$ 2,786.88	1500-22210-403450	Fire Department
11/28/2016	800043	Verizon Wireless	\$ 13.21	6200-19110-403450	ITD
11/28/2016	800043	Verizon Wireless	\$ 13.45	2600-55170-403450	LBRY OTRCH Library Outreach
11/28/2016	800043	Verizon Wireless	\$ 374.35	2600-55120-403450	Library
11/28/2016	800043	Verizon Wireless	\$ 44.19	0100-11000-403450	Mayor
11/28/2016	800043	Verizon Wireless	\$ 53.61	6010-15500-403450	Motor Pool
11/28/2016	800043	Verizon Wireless	\$ 209.25	0100-12200-403450	Muni Court Drug Court
11/28/2016	800043	Verizon Wireless	\$ 90.13	0100-12120-403450	Municipal Court Judge
11/28/2016	800043	Verizon Wireless	\$ 13.21	2400-43010-403450	Planning
11/28/2016	800043	Verizon Wireless	\$ 3,720.08	1500-21110-403450	Police
11/28/2016	800043	Verizon Wireless	\$ 130.60	2510-21870-403450	Police Forensic
11/28/2016	800043	Verizon Wireless	\$ 509.81	1500-21110-403450	Police Resource Officers
11/28/2016	800043	Verizon Wireless	\$ 28.14	2490-21960-403450	Police-DOM VIOL 406-698-1391
11/28/2016	800043	Verizon Wireless	\$ 117.68	5210-15210-403450	PRKING ENFORCEMENT (Parking)

Check Date	Check	Name	Amount	Account	Item Desc
11/28/2016	800043	Verizon Wireless	\$ 203.96	0100-51100-403450	PRPL - Director Admin
11/28/2016	800043	Verizon Wireless	\$ 283.14	0100-51210-403450	PRPL - Recreation Division
11/28/2016	800043	Verizon Wireless	\$ 443.46	0100-51400-403450	PRPL-Cemetery
11/28/2016	800043	Verizon Wireless	\$ 44.06	0100-51120-403450	PRPL-PARK SHOPS
11/28/2016	800043	Verizon Wireless	\$ 986.58	0100-51120-403450	PRPL-PARKS
11/28/2016	800043	Verizon Wireless	\$ 61.84	6600-31100-403450	Public Works Admin
11/28/2016	800043	Verizon Wireless	\$ 699.93	2090-44510-402120	PW-Building (PLANNING)
11/28/2016	800043	Verizon Wireless	\$ 208.64	2090-44510-403450	PW-Building (PLANNING)
11/28/2016	800043	Verizon Wireless	\$ 233.48	6700-31410-403450	PW-Engineering
11/28/2016	800043	Verizon Wireless	\$ 118.48	5410-31210-403450	PW-Solid Waste
11/28/2016	800043	Verizon Wireless	\$ 341.43	2110-31320-403450	PW-STRT TRFC Streets
11/28/2016	800043	Verizon Wireless	\$ 264.36	5410-31230-403450	PW-SW-ON CALL Solid Waste On Call
11/28/2016	800043	Verizon Wireless	\$ 439.50	5020-75000-403450	PWBELKNAP-DIST COLL Distribution
11/28/2016	800043	Verizon Wireless	\$ 293.00	5120-85000-403450	PWBELKNAP-DIST COLL
11/28/2016	800043	Verizon Wireless	\$ 904.79	5020-74000-403450	PWBELKNAP-WT Water Treatment PWBelknap
11/28/2016	800043	Verizon Wireless	\$ 443.22	5020-73120-403450	PWBLKNP MTRSHOP
11/28/2016	800043	Verizon Wireless	\$ 69.98	5020-73110-403450	PWBLKNP OFFICE Belknap Office
11/28/2016	800043	Verizon Wireless	\$ 46.65	5120-83110-403450	PWBLKNP OFFICE Belknap Office
11/28/2016	800043	Verizon Wireless	\$ 58.32	5020-73140-403450	PWBLKNP STORES
11/28/2016	800043	Verizon Wireless	\$ 19.44	5120-83140-403450	PWBLKNP STORES
11/28/2016	800043	Verizon Wireless	\$ 976.72	5120-84000-403450	PWBLNP-WWTRMNT1 Wastewater Treatment
11/28/2016	800043	Verizon Wireless	\$ 23.37	6060-19310-403450	TeleComm Manager
11/28/2016	800043	Verizon Wireless	\$ 93.04	5710-71420-403160	Trans-On Call MET
11/28/2016	800043	Verizon Wireless	\$ 94.91	5710-71410-403450	Transit MET
11/28/2016	800043	Verizon Wireless	\$ 131.97	0100-43210-403450	Code Enforcement
11/28/2016	800043	Verizon Wireless	\$ 110.51	5120-87000-403450	PWBLNP-ENVIRONMENTAL
11/28/2016	800043	Verizon Wireless	\$ 1,186.24	0100-51120-403450	PRPL-PARKS-SEASONAL
11/28/2016	800043	Verizon Wireless	\$ 599.08	5120-84300-403450	PWBLKNP ELECTRICIANS 5120-84000-403450
11/28/2016	800044	Verizon Wireless	\$ 2,069.91	2090-44510-402120	BUILDING 765496097-00005
11/28/2016	800044	Verizon Wireless	\$ 471.81	2090-44510-403450	BUILDING 765496097-00005
11/28/2016	800044	Verizon Wireless	\$ 33.41	2090-44510-403450	BUILDING 765496097-00004
11/28/2016	800045	Wesco Distribution Inc	\$ 137.98	5120-85000-402360	5 MILE PUMP SHIPPING
11/28/2016	800045	Wesco Distribution Inc	\$ 3,635.06	5120-85000-402360	REPLACEMENT PUMP FOR 5 MILE
11/28/2016	800046	Western Municipal Construction Inc	\$ 58,068.29	5030-00000-201100	WO 16-01 Schedule I - Will James Area Water