

Check Date	Check	Name	Amount	Account	Item Desc
12/22/2014	780941	A & I Distributors	\$656.70	5410-31220-402310	def for trucks
12/22/2014	780941	A & I Distributors	\$241.82	5410-31230-402310	Blue urea for the landfill equipment
12/22/2014	780941	A & I Distributors	\$4,517.60	6010-00000-141000	2558438 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$39.31	6010-00000-141000	2558438 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$1,477.30	6010-00000-141000	2560593 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$36.05	6010-00000-141000	2561212 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$329.58	6010-00000-141714	2556620 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$1,690.41	6010-00000-141714	2563396 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$1,831.00	6010-00000-141714	2565659 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$494.45	6010-00000-141714	2565817 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$845.00	6010-00000-141000	296395 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$79.90	5120-85000-402320	2562077
12/22/2014	780941	A & I Distributors	\$1,650.00	6010-00000-141000	2567542 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$3,637.75	6010-00000-141000	2568760 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$218.90	2110-31320-402320	Blue def for trucks
12/22/2014	780941	A & I Distributors	\$923.10	5410-31230-402310	oil for shop
12/22/2014	780941	A & I Distributors	-\$1,584.74	6010-00000-141000	2568198 PO NUM 296395
12/22/2014	780942	AAA Striping Service	\$2,949.90	5210-15240-403690	North 27th Street Lot project. Asphalt service-mobilization of equipment and employees. Asphalt
12/22/2014	780942	AAA Striping Service	\$2,240.00	5210-15240-403690	North 27th St Lot project. 6 ft IT rubber curbs
12/22/2014	780942	AAA Striping Service	\$440.00	5210-15240-403690	North 27th Street Lot project. Additional work: cut
12/22/2014	780960	Billings Tourism	\$749,733.12	7790-15760-407679	Distributed November, paid December 2014
12/22/2014	780961	Blackfoot Communications Inc	\$19,963.50	6200-19110-409480	New Wireless link from City Hall to Four Dances
12/22/2014	780964	Brenntag Pacific Inc	\$5,931.16	2110-31320-404720	Hicothaw used for melting snow on streets
12/22/2014	780964	Brenntag Pacific Inc	\$5,882.93	2110-31320-404720	Hicothaw used for melting snow on streets
12/22/2014	780964	Brenntag Pacific Inc	\$2,403.00	5120-84000-402220	Silicone Antifoam
12/22/2014	780966	Business Tax Section	\$1,767.37	4250-00000-201100	WO 10-19 Shiloh Conservation Area
12/22/2014	780966	Business Tax Section	\$7,002.58	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
12/22/2014	780966	Business Tax Section	\$463.07	5030-00000-201100	WO 12-42 WTP Laboratory Renovation
12/22/2014	780966	Business Tax Section	\$2,136.67	5130-85910-409340	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780966	Business Tax Section	\$63.50	8400-31840-409310	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780966	Business Tax Section	\$10.13	4460-31650-409311	WO 14-02 Misc Developer; CO#2 12/03/14
12/22/2014	780966	Business Tax Section	\$528.41	2050-00000-201100	WO 14-03 2014 Street Maintenance
12/22/2014	780966	Business Tax Section	\$54.45	7020-00000-201100	WO 14-03 2014 Street Maintenance
12/22/2014	780966	Business Tax Section	\$30.36	4460-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$56.28	2050-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$2.89	8400-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$8.21	1500-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$71.87	5030-00000-201100	WO 13-17 WTP T2-1 & T2-2 Transformer
12/22/2014	780966	Business Tax Section	\$8.52	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
12/22/2014	780966	Business Tax Section	\$243.34	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
12/22/2014	780968	Cmg Construction, Inc.	\$174,970.06	4250-00000-201100	WO 10-19 Shiloh Conservation Area
12/22/2014	780970	Cop Construction Co	\$211,530.43	5130-85910-409340	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780970	Cop Construction Co	\$6,286.50	8400-31840-409310	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780975	Data Imaging System, Inc.	\$4,116.34	2090-44510-403590	I15-012963 Final 2008 commercial plans to CD
12/22/2014	780976	DataProse LLC	\$8,088.06	5020-73110-403110	Monthly statement billing/postage
12/22/2014	780976	DataProse LLC	\$2,550.72	5020-73110-403111	Monthly statement billing/postage
12/22/2014	780976	DataProse LLC	\$5,392.04	5120-83110-403110	Monthly statement billing/postage
12/22/2014	780976	DataProse LLC	\$1,700.48	5120-83110-403111	Monthly statement billing/postage
12/22/2014	780979	Dell Computer L P	\$2,659.54	5610-71100-402925	(2) Dell OptiPlex 3020 (2) Speaker Bars
12/22/2014	780979	Dell Computer L P	\$1,502.70	2400-43010-402925	Dell OptiPlex 3020 with 2 monitors
12/22/2014	780982	Desert Mountain Corporation	\$4,272.73	2110-31320-404721	ice slicer used to melt snow on streets
12/22/2014	780983	Dick Anderson Construction Inc	\$45,842.83	5030-00000-201100	WO 12-42 WTP Laboratory Renovation
12/22/2014	780984	Dorsey & Whitney Llp	\$6,000.00	0100-14120-403590	1985469 - Municipal Continuing Disclosure
12/22/2014	780985	Dowl Hkm	\$5,123.90	5030-00000-201100	WO 13-01 2013 Sanitary Sewer & Water
12/22/2014	780985	Dowl Hkm	\$20,087.60	5130-00000-201100	WO 13-01 2013 Sanitary Sewer & Water
12/22/2014	780986	Downtown Billings Partnership, Inc.	\$58,218.75	2030-15130-407946	118 - 3rd Qtr 2014
12/22/2014	780987	Dxp/Strategic Supply Inc	\$85.00	1500-22290-402410	SERVICE: QUATTRO CO2 MONITOR SENSOR
12/22/2014	780987	Dxp/Strategic Supply Inc	\$2,410.20	1500-22290-402640	PROTECTIVE: GOGGLE/GLASSES, N95
12/22/2014	780987	Dxp/Strategic Supply Inc	\$166.23	1500-22290-402290	7429891: SCOTT SCBA PARTS (FILTER,
12/22/2014	780987	Dxp/Strategic Supply Inc	\$718.98	1500-22290-402290	7441670: SCOTT SCBA PARTS (CONSOLE
12/22/2014	780989	Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings December Assessment.
12/22/2014	780993	Esri Inc	\$1,166.67	1500-21500-403553	ESRI Annual Maintenance POLICE
12/22/2014	780993	Esri Inc	\$4,000.00	6200-19130-405315	ESRI Annual Maintenance IT
12/22/2014	780993	Esri Inc	\$316.67	6200-19130-405315	ESRI Annual Maintenance Planning
12/22/2014	780993	Esri Inc	\$8,666.66	6200-19130-405315	ESRI Annual Maintenance PW Belknap
12/22/2014	780993	Esri Inc	\$4,133.33	6200-19130-405315	ESRI Annual Maintenance PW Engineering
12/22/2014	780993	Esri Inc	\$316.67	0100-51120-403665	ESRI Annual Maintenance Parks
12/22/2014	780997	Gallagher Benefit Services Inc	\$8,173.64	6270-17520-403560	Inv. #61773 City Council Meeting
12/22/2014	781004	Hardrives Construction Inc & The Bank of Red Lodge	\$844.68	2050-31310-409390	WO 13-03 Sch3 City Crack Seal
12/22/2014	781004	Hardrives Construction Inc & The Bank of Red Lodge	\$24,090.16	2050-31310-409390	WO 13-03 Sch3 City Crack Seal, CO#2 12/08/14
12/22/2014	781010	Impact Plastics	\$2,947.94	5410-31230-402290	materials for repairing fl tanks
12/22/2014	781014	Interstate Power Systems, Inc.	\$16.39	5410-31220-402320	C007033614.01
12/22/2014	781014	Interstate Power Systems, Inc.	\$9,683.10	5410-31220-402320	R007031734.01
12/22/2014	781014	Interstate Power Systems, Inc.	\$3,404.63	5410-31230-402320	R007031831.01
12/22/2014	781015	Johnson Controls Inc.	\$1,940.00	5610-71100-402925	Invoice #37658731. New Cisco switch for

Check Date	Check	Name	Amount	Account	Item Desc
12/22/2014	781015	Johnson Controls Inc.	\$560.00	5610-71100-402925	Invoice #1-16011326136. Install switch for
12/22/2014	781018	Kimley-Horn and Associates	\$11,805.00	5210-15210-403590	Downtown Parking Strategic Plan
12/22/2014	781021	Knife River (JTL Group Inc.)	\$20,416.20	2110-31320-404710	UPM cold patch for potholes in the winter months
12/22/2014	781026	L N Curtis & Sons	\$840.00	1500-22260-402320	3153784.00
12/22/2014	781026	L N Curtis & Sons	\$37.31	1500-22260-402320	3153784.00
12/22/2014	781026	L N Curtis & Sons	\$20.00	1500-22260-402320	3153785.00
12/22/2014	781026	L N Curtis & Sons	\$11.12	1500-22260-402320	3153785.00
12/22/2014	781026	L N Curtis & Sons	\$1,760.00	1500-22260-402320	3153914.00
12/22/2014	781026	L N Curtis & Sons	\$139.71	1500-22260-402320	3153914.00
12/22/2014	781029	Mahoney & Associates Consulting LLC	\$3,000.00	0100-15120-403590	FY14-Final Cost Allocation Plan
12/22/2014	781030	Mailing Technical Services	\$118.26	5210-15210-403110	parking - special inserts only
12/22/2014	781030	Mailing Technical Services	\$602.64	0100-15120-403110	Finance
12/22/2014	781030	Mailing Technical Services	\$4,099.52	6050-15150-403110	Postage Fund (weekly bills)
12/22/2014	781030	Mailing Technical Services	\$7.64	1500-21110-403110	Invoice 198324 - Evidence mailing
12/22/2014	781035	Miller Trois LLC	\$1,801.00	0100-43210-405311	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$5,909.00	2090-44510-405311	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$3,919.00	2400-43010-405311	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$3,434.00	2740-67800-405310	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$1,216.00	2900-65010-405310	I15-012600 January 2015 Rent for Planning &
12/22/2014	781042	Napa Auto Parts	\$366.09	6010-00000-141714	578992 PO NUM 296904
12/22/2014	781042	Napa Auto Parts	\$1,823.28	6010-00000-141714	579689 PO NUM 296904
12/22/2014	781042	Napa Auto Parts	\$189.40	6010-00000-141000	577956 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$12.90	6010-00000-141000	578336 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$31.32	6010-00000-141000	578503 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$179.46	6010-00000-141000	578503 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$133.20	6010-00000-141000	672502 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$84.16	6010-00000-141000	672521 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$339.22	6010-00000-141714	580045 PO NUM 296909
12/22/2014	781042	Napa Auto Parts	\$71.13	6010-00000-141000	578924 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$71.68	6010-00000-141000	579111 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$7.74	6010-00000-141000	579288 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$52.08	6010-00000-141000	580676 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$74.16	5710-71470-402320	580045
12/22/2014	781042	Napa Auto Parts	\$252.52	1500-21120-402320	578914
12/22/2014	781042	Napa Auto Parts	\$71.68	1500-21120-402320	579016
12/22/2014	781042	Napa Auto Parts	\$12.62	0100-51120-402320	579709
12/22/2014	781042	Napa Auto Parts	\$7.15	0100-51120-402320	579713
12/22/2014	781042	Napa Auto Parts	\$56.72	0100-51120-402320	579714
12/22/2014	781042	Napa Auto Parts	\$24.01	0100-51120-402320	580011
12/22/2014	781042	Napa Auto Parts	\$137.27	2110-31320-402320	580065
12/22/2014	781042	Napa Auto Parts	\$31.38	2110-31320-402320	580156
12/22/2014	781042	Napa Auto Parts	\$4.74	0100-51120-402320	580218
12/22/2014	781042	Napa Auto Parts	\$59.20	2110-31320-402320	580229
12/22/2014	781042	Napa Auto Parts	\$69.10	5410-31230-402320	580429
12/22/2014	781042	Napa Auto Parts	\$9.02	0100-51120-402320	580661
12/22/2014	781042	Napa Auto Parts	\$12.95	6010-15530-402410	580841
12/22/2014	781042	Napa Auto Parts	-\$24.01	0100-51120-402320	580936
12/22/2014	781042	Napa Auto Parts	\$80.00	2110-31320-402320	led strobe for unit 1181
12/22/2014	781042	Napa Auto Parts	\$54.90	5710-71440-402320	578992
12/22/2014	781042	Napa Auto Parts	\$62.32	0100-51120-402320	578073
12/22/2014	781042	Napa Auto Parts	\$179.86	0100-51120-402320	578160
12/22/2014	781042	Napa Auto Parts	\$10.96	5410-31220-402320	578272
12/22/2014	781042	Napa Auto Parts	\$20.92	0100-51120-402320	578399
12/22/2014	781042	Napa Auto Parts	\$36.68	1500-22260-402320	578970
12/22/2014	781042	Napa Auto Parts	\$17.80	6010-15530-402650	672502
12/22/2014	781042	Napa Auto Parts	\$599.40	6010-15530-402650	672504
12/22/2014	781042	Napa Auto Parts	\$27.93	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/22/2014	781045	NorthWestern Energy	\$489.75	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/22/2014	781045	NorthWestern Energy	\$501.13	8100-31830-403410	SILMD 009 ACCT# 0712545-3
12/22/2014	781045	NorthWestern Energy	\$1,380.62	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/22/2014	781045	NorthWestern Energy	\$2,048.12	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/22/2014	781045	NorthWestern Energy	\$1,200.98	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/22/2014	781045	NorthWestern Energy	\$96.55	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/22/2014	781045	NorthWestern Energy	\$516.59	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/22/2014	781045	NorthWestern Energy	\$13,005.19	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/22/2014	781045	NorthWestern Energy	\$1,601.64	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/22/2014	781045	NorthWestern Energy	\$2,614.66	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/22/2014	781045	NorthWestern Energy	\$1,698.47	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/22/2014	781045	NorthWestern Energy	\$4,259.62	8100-31830-403410	SILMD 109 ACCT# 0712561-0
12/22/2014	781045	NorthWestern Energy	\$182.07	8100-31830-403410	SILMD 113 ACCT# 0712562-8
12/22/2014	781045	NorthWestern Energy	\$916.57	8100-31830-403410	SILMD 114 ACCT# 0712563-6
12/22/2014	781045	NorthWestern Energy	\$215.68	8100-31830-403410	SILMD 115 ACCT# 0712564-4
12/22/2014	781045	NorthWestern Energy	\$566.15	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/22/2014	781045	NorthWestern Energy	\$3,129.49	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/22/2014	781045	NorthWestern Energy	\$228.17	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/22/2014	781045	NorthWestern Energy	\$151.11	8100-31830-403410	SILMD 119 ACCT# 0712568-5
12/22/2014	781045	NorthWestern Energy	\$2,426.30	8100-31830-403410	SILMD 121 ACCT# 0712570-1

Check Date	Check	Name	Amount	Account	Item Desc
12/22/2014	781045	NorthWestern Energy	\$184.64	8100-31830-403410	SILMD 122 ACCT# 0712571-9
12/22/2014	781045	NorthWestern Energy	\$323.51	8100-31830-403410	SILMD 123 ACCT# 0712572-7
12/22/2014	781045	NorthWestern Energy	\$943.57	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/22/2014	781045	NorthWestern Energy	\$377.44	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/22/2014	781045	NorthWestern Energy	\$188.72	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/22/2014	781045	NorthWestern Energy	\$692.38	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/22/2014	781045	NorthWestern Energy	\$484.67	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/22/2014	781045	NorthWestern Energy	\$323.51	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/22/2014	781045	NorthWestern Energy	\$122.99	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/22/2014	781045	NorthWestern Energy	\$835.74	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/22/2014	781045	NorthWestern Energy	\$228.40	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/22/2014	781045	NorthWestern Energy	\$527.09	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/22/2014	781045	NorthWestern Energy	\$507.74	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/22/2014	781045	NorthWestern Energy	\$448.84	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/22/2014	781045	NorthWestern Energy	\$368.02	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/22/2014	781045	NorthWestern Energy	\$727.90	8100-31830-403410	SILMD 138 ACCT# 0712586-7
12/22/2014	781045	NorthWestern Energy	\$242.64	8100-31830-403410	SILMD 139 ACCT# 0712587-5
12/22/2014	781045	NorthWestern Energy	\$560.29	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/22/2014	781045	NorthWestern Energy	\$26.68	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/22/2014	781045	NorthWestern Energy	\$461.59	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/22/2014	781045	NorthWestern Energy	\$350.47	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/22/2014	781045	NorthWestern Energy	\$456.91	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/22/2014	781045	NorthWestern Energy	\$1,486.95	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/22/2014	781045	NorthWestern Energy	\$738.55	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/22/2014	781045	NorthWestern Energy	\$620.08	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/22/2014	781045	NorthWestern Energy	\$4,221.67	8100-31830-403410	SILMD 152 ACCT# 0712596-6
12/22/2014	781045	NorthWestern Energy	\$530.84	8100-31830-403410	SILMD 153 ACCT# 0712597-4
12/22/2014	781045	NorthWestern Energy	\$1,200.09	8100-31830-403410	SILMD 154 ACCT# 0712598-2
12/22/2014	781045	NorthWestern Energy	\$485.26	8100-31830-403410	SILMD 155 ACCT# 0712599-0
12/22/2014	781045	NorthWestern Energy	\$900.12	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/22/2014	781045	NorthWestern Energy	\$781.83	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/22/2014	781045	NorthWestern Energy	\$1,076.45	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/22/2014	781045	NorthWestern Energy	\$700.95	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/22/2014	781045	NorthWestern Energy	\$1,038.57	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/22/2014	781045	NorthWestern Energy	\$60.13	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/22/2014	781045	NorthWestern Energy	\$665.13	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/22/2014	781045	NorthWestern Energy	\$369.19	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/22/2014	781045	NorthWestern Energy	\$862.71	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 167 ACCT# 0712609-7
12/22/2014	781045	NorthWestern Energy	\$553.86	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/22/2014	781045	NorthWestern Energy	\$527.08	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/22/2014	781045	NorthWestern Energy	\$1,153.97	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/22/2014	781045	NorthWestern Energy	\$969.35	8100-31830-403410	SILMD 174 ACCT# 0712613-9
12/22/2014	781045	NorthWestern Energy	\$323.12	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/22/2014	781045	NorthWestern Energy	\$42.94	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/22/2014	781045	NorthWestern Energy	\$253.89	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/22/2014	781045	NorthWestern Energy	\$507.74	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/22/2014	781045	NorthWestern Energy	\$346.18	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/22/2014	781045	NorthWestern Energy	\$1,644.53	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/22/2014	781045	NorthWestern Energy	\$576.99	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/22/2014	781045	NorthWestern Energy	\$1,153.98	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/22/2014	781045	NorthWestern Energy	\$369.19	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/22/2014	781045	NorthWestern Energy	\$138.42	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/22/2014	781045	NorthWestern Energy	\$622.25	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/22/2014	781045	NorthWestern Energy	\$276.95	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 189 ACCT# 0712627-9
12/22/2014	781045	NorthWestern Energy	\$1,200.09	8100-31830-403410	SILMD 190 ACCT# 0712628-7
12/22/2014	781045	NorthWestern Energy	\$412.37	8100-31830-403410	SILMD 191 ACCT# 0712629-5
12/22/2014	781045	NorthWestern Energy	\$300.03	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/22/2014	781045	NorthWestern Energy	\$738.55	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/22/2014	781045	NorthWestern Energy	\$257.48	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/22/2014	781045	NorthWestern Energy	\$214.60	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/22/2014	781045	NorthWestern Energy	\$68.83	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/22/2014	781045	NorthWestern Energy	\$68.83	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/22/2014	781045	NorthWestern Energy	\$115.39	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/22/2014	781045	NorthWestern Energy	\$73.35	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/22/2014	781045	NorthWestern Energy	\$484.67	8100-31830-403410	SILMD 201 ACCT# 0712638-6
12/22/2014	781045	NorthWestern Energy	\$792.32	8100-31830-403410	SILMD 202 INV# 0712639-4
12/22/2014	781045	NorthWestern Energy	\$18.36	8100-31830-403410	SILMD 203 ACCT# 0712640-2
12/22/2014	781045	NorthWestern Energy	\$289.68	8100-31830-403410	SILMD 204 ACCT# 0712641-0
12/22/2014	781045	NorthWestern Energy	\$34.36	8100-31830-403410	SILMD 205 ACCT# 0712642-8
12/22/2014	781045	NorthWestern Energy	\$323.12	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/22/2014	781045	NorthWestern Energy	\$369.19	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/22/2014	781045	NorthWestern Energy	\$269.93	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/22/2014	781045	NorthWestern Energy	\$530.84	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/22/2014	781045	NorthWestern Energy	\$82.60	8100-31830-403410	SILMD 210 ACCT# 0712647-7

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12/22/2014	781045	NorthWestern Energy	\$27.48	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/22/2014	781045	NorthWestern Energy	\$464.99	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/22/2014	781045	NorthWestern Energy	\$138.42	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/22/2014	781045	NorthWestern Energy	\$382.66	8100-31830-403410	SILMD 217 ACCT# 0712653-5
12/22/2014	781045	NorthWestern Energy	\$224.62	8100-31830-403410	SILMD 220 ACCT# 0712654-3
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12/22/2014	781045	NorthWestern Energy	\$72.60	8100-31830-403410	SILMD 222 ACCT# 0712656-8
12/22/2014	781045	NorthWestern Energy	\$110.10	8100-31830-403410	SILMD 223 ACCT# 0712657-6
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12/22/2014	781045	NorthWestern Energy	\$295.75	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/22/2014	781045	NorthWestern Energy	\$598.15	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/22/2014	781045	NorthWestern Energy	\$781.83	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/22/2014	781045	NorthWestern Energy	\$404.38	8100-31830-403410	SILMD 229 ACCT# 0712663-4
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12/22/2014	781045	NorthWestern Energy	\$566.15	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/22/2014	781045	NorthWestern Energy	\$2,453.34	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/22/2014	781045	NorthWestern Energy	\$802.89	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/22/2014	781045	NorthWestern Energy	\$473.70	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/22/2014	781045	NorthWestern Energy	\$505.89	8100-31830-403410	SILMD 235 ACCT# 0712669-1
12/22/2014	781045	NorthWestern Energy	\$160.92	8100-31830-403410	SILMD 236 ACCT# 0712670-9
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12/22/2014	781045	NorthWestern Energy	\$84.86	8100-31830-403410	SILMD 245 ACCT# 0712678-2
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12/22/2014	781045	NorthWestern Energy	\$1,142.08	8100-31830-403410	SILMD 247 ACCT# 0712680-8
12/22/2014	781045	NorthWestern Energy	\$2,418.83	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/22/2014	781045	NorthWestern Energy	\$2,669.01	8100-31830-403410	SILMD 249 ACCT# 0718734-7
12/22/2014	781045	NorthWestern Energy	\$195.70	8100-31830-403410	SILMD 250 ACCT# 0719001-0
12/22/2014	781045	NorthWestern Energy	\$3,836.01	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/22/2014	781045	NorthWestern Energy	\$539.19	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/22/2014	781045	NorthWestern Energy	\$1,896.33	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/22/2014	781045	NorthWestern Energy	\$145.15	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/22/2014	781045	NorthWestern Energy	\$151.48	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/22/2014	781045	NorthWestern Energy	\$847.48	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/22/2014	781045	NorthWestern Energy	\$2,550.74	8100-31830-403410	SILMD 258 ACCT# 0720606-3
12/22/2014	781045	NorthWestern Energy	\$2,506.43	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/22/2014	781045	NorthWestern Energy	\$485.26	8100-31830-403410	SILMD 261 ACCT# 0720705-3
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12/22/2014	781045	NorthWestern Energy	\$158.35	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/22/2014	781045	NorthWestern Energy	\$340.25	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/22/2014	781045	NorthWestern Energy	\$51.17	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/22/2014	781045	NorthWestern Energy	\$75.10	8100-31830-403410	SILMD 269 ACCT# 0833098-7
12/22/2014	781045	NorthWestern Energy	\$422.46	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/22/2014	781045	NorthWestern Energy	\$977.96	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/22/2014	781045	NorthWestern Energy	\$2,734.16	8100-31830-403410	SILMD 272 ACCT# 0905005-5
12/22/2014	781045	NorthWestern Energy	\$196.28	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/22/2014	781045	NorthWestern Energy	\$64.37	8100-31830-403410	SILMD 274 ACCT# 0907926-0
12/22/2014	781045	NorthWestern Energy	\$464.30	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/22/2014	781045	NorthWestern Energy	\$802.39	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/22/2014	781045	NorthWestern Energy	\$225.30	8100-31830-403410	SILMD 278 ACCT# 1087619-1
12/22/2014	781045	NorthWestern Energy	\$60.06	8100-31830-403410	SILMD 279 ACCT# 1124127-0
12/22/2014	781045	NorthWestern Energy	\$705.83	8100-31830-403410	SILMD 280 ACCT# 1045653-1
12/22/2014	781045	NorthWestern Energy	\$64.37	8100-31830-403410	SILMD 281 ACCT# 1079722-3
12/22/2014	781045	NorthWestern Energy	\$374.87	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/22/2014	781045	NorthWestern Energy	\$331.17	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/22/2014	781045	NorthWestern Energy	\$231.20	8100-31830-403410	SILMD 286 ACCT# 1296582-8
12/22/2014	781045	NorthWestern Energy	\$131.78	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/22/2014	781045	NorthWestern Energy	\$1,735.76	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/22/2014	781045	NorthWestern Energy	\$321.21	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/22/2014	781045	NorthWestern Energy	\$140.41	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/22/2014	781045	NorthWestern Energy	\$593.10	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/22/2014	781045	NorthWestern Energy	\$461.59	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/22/2014	781045	NorthWestern Energy	\$107.84	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/22/2014	781045	NorthWestern Energy	\$1,223.22	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/22/2014	781045	NorthWestern Energy	\$207.72	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/22/2014	781045	NorthWestern Energy	\$184.64	8100-31830-403410	SILMD 298 ACCT# 1481540-1
12/22/2014	781045	NorthWestern Energy	\$392.03	8100-31830-403410	SILMD 300 ACCT# 1662840-6

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12/22/2014	781045	NorthWestern Energy	\$856.24	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/22/2014	781045	NorthWestern Energy	\$255.68	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/22/2014	781045	NorthWestern Energy	\$3,056.28	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/22/2014	781045	NorthWestern Energy	\$256.41	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/22/2014	781045	NorthWestern Energy	\$386.46	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/22/2014	781045	NorthWestern Energy	\$317.84	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/22/2014	781045	NorthWestern Energy	\$287.05	8100-31830-403410	SILMD 311 ACCT# 3014475-2
12/22/2014	781045	NorthWestern Energy	\$53.10	8100-31830-403410	SILMD 320 ACCT# 0712569-3
12/22/2014	781045	NorthWestern Energy	\$11,721.65	2110-31320-403410	Signal Bills
12/22/2014	781046	NorthWestern Energy	\$781.71	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo
12/22/2014	781046	NorthWestern Energy	\$276.76	5120-85000-403410	822 Shiloh Crossing
12/22/2014	781046	NorthWestern Energy	\$53.41	5610-71130-403410	1647695-4. De-icer. December 2014
12/22/2014	781046	NorthWestern Energy	\$2,978.24	5610-71130-403410	0100483-7. Runway Lights. December 2014
12/22/2014	781046	NorthWestern Energy	\$1,893.07	5610-71130-403410	0100484-5. ARFF Facility. December 2014
12/22/2014	781046	NorthWestern Energy	\$113.58	5610-71170-403410	1138926-9. Aero Interiors. December 2014
12/22/2014	781046	NorthWestern Energy	\$27.93	5610-71130-403410	1341288-7. Old National Alamo CW. December
12/22/2014	781046	NorthWestern Energy	\$7.75	5610-71130-403410	1341289-5. Old Thrifty/Dollar CW. December
12/22/2014	781046	NorthWestern Energy	\$7.99	5610-71130-403410	1341291-1. Old Enterprise CW. December 2014
12/22/2014	781046	NorthWestern Energy	\$707.07	5610-71130-403410	1341295-2. Big Sky Ground. December 2014
12/22/2014	781046	NorthWestern Energy	\$668.67	5610-71170-403410	1669567-8. TSA Building. December 2014
12/22/2014	781046	NorthWestern Energy	\$1,559.27	5610-71190-403410	1993430-6. Car Wash. December 2014
12/22/2014	781046	NorthWestern Energy	\$514.54	5610-71190-403410	2001846-1. Mud Wash. December 2014
12/22/2014	781046	NorthWestern Energy	\$225.61	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. December 2014
12/22/2014	781046	NorthWestern Energy	\$288.17	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo.
12/22/2014	781046	NorthWestern Energy	\$171.58	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. December
12/22/2014	781046	NorthWestern Energy	\$193.56	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. December
12/22/2014	781046	NorthWestern Energy	\$138.83	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. December
12/22/2014	781046	NorthWestern Energy	\$102.10	5610-71130-403410	3085107-5. New Employee Parking Lot.
12/22/2014	781046	NorthWestern Energy	\$0.29	2110-31320-403410	17488966
12/22/2014	781046	NorthWestern Energy	\$8.16	8720-51980-403410	19486679
12/22/2014	781046	NorthWestern Energy	\$43.86	0100-51270-403410	07123870
12/22/2014	781046	NorthWestern Energy	\$171.02	0100-51220-403410	07125362
12/22/2014	781046	NorthWestern Energy	\$45.95	0100-51220-403410	07208184
12/22/2014	781046	NorthWestern Energy	\$56.67	0100-51260-403410	07208218
12/22/2014	781046	NorthWestern Energy	\$3,157.05	5020-74000-403410	07222649
12/22/2014	781046	NorthWestern Energy	\$9.17	0100-51120-403410	07222870
12/22/2014	781046	NorthWestern Energy	\$3,098.95	5020-74000-403410	07230402
12/22/2014	781046	NorthWestern Energy	\$71.83	0100-51120-403410	07230451
12/22/2014	781046	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
12/22/2014	781046	NorthWestern Energy	\$661.18	1500-22210-403410	08715468
12/22/2014	781046	NorthWestern Energy	\$246.99	0100-51120-403410	09254962
12/22/2014	781046	NorthWestern Energy	\$599.59	6500-15660-403410	09758087
12/22/2014	781046	NorthWestern Energy	\$468.17	5020-74000-403410	11164522
12/22/2014	781046	NorthWestern Energy	\$1,006.41	6500-15660-403410	11608023
12/22/2014	781046	NorthWestern Energy	\$2,662.25	6500-15660-403410	11608049
12/22/2014	781046	NorthWestern Energy	\$3,931.69	6500-15660-403410	12693917
12/22/2014	781046	NorthWestern Energy	\$32.57	0100-51120-403410	18366666
12/22/2014	781046	NorthWestern Energy	\$54.05	2110-31320-403410	3088038-9 Opening bill Shiloh Conservation Area
12/22/2014	781048	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
12/22/2014	781048	One Eighty Communications	\$3,643.90	6060-19310-403450	Main Bill Acct 00001906
12/22/2014	781048	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
12/22/2014	781048	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
12/22/2014	781048	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
12/22/2014	781048	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
12/22/2014	781048	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
12/22/2014	781048	One Eighty Communications	\$40.10	2900-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
12/22/2014	781048	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
12/22/2014	781048	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
12/22/2014	781059	RDO Equipment Co.	\$1,757.00	2110-31320-402320	Fenders for motor graders #1209
12/22/2014	781059	RDO Equipment Co.	\$1,757.00	2110-31320-402320	Fenders for motor grader 1204
12/22/2014	781065	Sanderson Stewart	\$755.50	2120-43700-409390	inv 38408 payment 13
12/22/2014	781065	Sanderson Stewart	\$8,118.60	2120-43700-409390	inv 38263 payment 12
12/22/2014	781065	Sanderson Stewart	\$4,080.00	2400-43010-407214	Invoice 38641 Highway 3 Corridor Planning Study
12/22/2014	781073	Tetra Tech, Inc.	\$979.00	5410-31230-40359C	Landfill monitoring and consulting
12/22/2014	781073	Tetra Tech, Inc.	\$5,080.80	5410-31230-40359C	Landfill Monitoring
12/22/2014	781077	Town & Country Supply Associator	\$9,235.52	6010-00000-14100C	208908 PO NUM 296906
12/22/2014	781077	Town & Country Supply Associator	\$9,071.18	6010-00000-14100C	209162 PO NUM 296906
12/22/2014	781077	Town & Country Supply Associator	\$15,399.58	6010-00000-14100C	208056 PO NUM 296907
12/22/2014	781078	Tractor & Equipment Co	\$816.36	5410-31230-40232C	8051637

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12/22/2014	781078	Tractor & Equipment Co	\$24.08	2110-31320-40232C	BLC0585356
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12/22/2014	781078	Tractor & Equipment Co	\$1,555.80	5410-31220-40232C	BLW00152689
12/22/2014	781078	Tractor & Equipment Co	\$1,463.23	5410-31230-40232C	BLW00152782
12/22/2014	781080	Tristate Equipment	\$3,915.36	2110-31320-40232C	M81316
12/22/2014	781080	Tristate Equipment	\$293.66	5410-31230-40232C	M82302
12/22/2014	781080	Tristate Equipment	\$61.36	5410-31220-40232C	M82459
12/22/2014	781080	Tristate Equipment	\$20.16	5410-31220-40232C	M82528
12/22/2014	781080	Tristate Equipment	\$62.56	5410-31220-40232C	M82531
12/22/2014	781080	Tristate Equipment	\$23.64	5410-31220-40232C	M82548
12/22/2014	781080	Tristate Equipment	\$100.21	5410-31220-40232C	M82550
12/22/2014	781080	Tristate Equipment	\$100.21	5410-31220-40232C	M82555
12/22/2014	781080	Tristate Equipment	\$753.67	5410-31230-40232C	M82584
12/22/2014	781080	Tristate Equipment	\$839.25	5410-31220-40232C	N25614
12/22/2014	781088	Wastequip Manufacturing	\$22,084.00	5410-31220-40427C	Front and Rear load dumpster: