

| Check Date | Check | Name | Amount | Account | Item Description |
|------------|--------|--------------------------|------------|-------------------|--|
| 02/08/2016 | 791262 | A & I Distributors | \$513.67 | 6010-00000-141000 | 2746152 PO NUM 299555 |
| 02/08/2016 | 791262 | A & I Distributors | \$2,706.59 | 6010-00000-141000 | 2746152 PO NUM 299555 |
| 02/08/2016 | 791262 | A & I Distributors | \$129.15 | 6010-00000-141000 | 2746152 PO NUM 299555 |
| 02/08/2016 | 791262 | A & I Distributors | \$39.79 | 1500-21120-402320 | 2746152 |
| 02/08/2016 | 791262 | A & I Distributors | \$40.35 | 2110-31320-402320 | 2746152 |
| 02/08/2016 | 791262 | A & I Distributors | \$39.79 | 5410-31220-402320 | 2746152 |
| 02/08/2016 | 791262 | A & I Distributors | \$90.00 | 5410-31220-402290 | Handles for the barrels of Blue DEF for the garbage trucks |
| 02/08/2016 | 791262 | A & I Distributors | \$656.70 | 5410-31220-402310 | Blue DEF for the garbage trucks |
| 02/08/2016 | 791262 | A & I Distributors | \$4,434.34 | 5710-00000-141714 | BUS MET PO NUM 299555 |
| 02/08/2016 | 791262 | A & I Distributors | \$2,463.32 | 6010-00000-141000 | 2755393 PO NUM 299555 |
| 02/08/2016 | 791262 | A & I Distributors | \$113.55 | 6010-00000-141000 | 2755393 PO NUM 299555 |
| 02/08/2016 | 791262 | A & I Distributors | \$39.79 | 1500-21120-402320 | 2755393 |
| 02/08/2016 | 791262 | A & I Distributors | \$39.79 | 2110-31320-402320 | 2755393 |
| 02/08/2016 | 791262 | A & I Distributors | \$40.34 | 5410-31220-402320 | 2755393 |
| 02/08/2016 | 791262 | A & I Distributors | \$218.90 | 5410-31230-402310 | Oil for the Landfill Equipment |
| 02/08/2016 | 791262 | A & I Distributors | \$3,774.67 | 6010-00000-141000 | 2749813 PO Num 299555 |
| 02/08/2016 | 791283 | Brenntag Pacific Inc | \$5,947.81 | 2110-31320-404720 | hicothaw liquid for melting snow on streets |
| 02/08/2016 | 791283 | Brenntag Pacific Inc | \$5,994.19 | 2110-31320-404720 | hicothaw liquid for melting snow on streets |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$50.05 | 1500-22290-402290 | 805310-01 PRIMARY/SECONDARY SEAT KIT |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$173.25 | 1500-22290-402290 | 200083-1 DIAPHRAGM & VALVE ASSY, EZ FLO |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$254.10 | 1500-22290-402290 | 804110-03 COVER ASSY, REG MANUAL SHUT OFF |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$251.79 | 1500-22290-402290 | 802865-01 ALARM ASSEMBLY |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$3.85 | 1500-22290-402290 | 10006455 PACKING, PREFORMED |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$40.64 | 1500-22290-402290 | 31002637 GRILL, AMP, AV 3000 HT RIGHT |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$11.55 | 1500-22290-402290 | 10006455 PACKING, PREFORMED |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$177.87 | 1500-22290-402290 | 200149-01 BATTERY HOLDER ASSEMBLY |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$34.65 | 1500-22290-402290 | 802210-01 PISTON ASSY, DEMAND VALVE |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$129.36 | 1500-22290-402290 | 10008734 BODY, VALVE & HOSE KB |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$3.85 | 1500-22290-402290 | 10006455 PACKING, PREFORMED |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$18.48 | 1500-22290-402290 | 10010667 O-RING (EZ FLO/PURGE BODY) |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$9.24 | 1500-22290-402290 | 10010666 BEARING (EZ FLO PURGE BODY) |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$69.30 | 1500-22290-402290 | 803351-01 STEM ASSEMBLY, PURGE BODY |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$23.10 | 1500-22290-402290 | 18070-00 PACKING, PREFORM .07W X .114 ID |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$227.92 | 1500-22290-402290 | 805833-01 BATTERY COMPARTMENT ASSY, AIR-PAK |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$1,547.08 | 1500-22290-402290 | 200071-01 PCB ASSEMBLY, NXG2 SCT CONSOLE |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$75.12 | 1500-22290-402290 | 31002790 BAND, COMM AV3000 HT, RIGHT |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$81.12 | 1500-22290-402290 | 31002639 ADAPTER, COMM, AV3000 HT, RIGHT |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$43.12 | 1500-22290-402290 | 31002920 SCREW, PAN HD 2-56/1 2,SS, BLACK |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$2.00 | 1500-22290-402290 | 31002868 WASHER, #4 FLAT SS |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$12.32 | 1500-22290-402290 | 33324-021 SCREW, PAN HEAD, 1.000 X #4 |

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| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$4.62 | 1500-22290-402290 | 10007874 PLATE, RETAINER, BODY |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$43.12 | 1500-22290-402290 | 10008734 BODY, VALVE & HOSE KB |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$286.44 | 1500-22290-402290 | 200449-01 ASSY, REG HOSE, HUD, QD |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$3.85 | 1500-22290-402290 | 36684-047 RING-RETAINING EXTERNAL HD |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$5.54 | 1500-22290-402290 | 10012418 ELECTRONIC ENCLOSURE, GASKET |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$173.01 | 1500-22290-402290 | 10012416 ELECTRONIC ENCLOSURE |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$375.76 | 1500-22290-402290 | 200132-02 HOSE ASSY W/SKT QD, NXG2 |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22290-402290 | SCOTT AV-3000-HT FACE PIECE W/KEVLAR HEAD |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22290-402490 | SCOTT AV-3000-HT FACE PIECE W/KEVLAR HEAD |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22310-402260 | SCOTT AV-3000-HT FACE PIECE W/KEVLAR HEAD |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22310-402640 | SCOTT AV-3000-HT FACE PIECE W/KEVLAR HEAD |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$268.50 | 1500-22310-402690 | SCOTT AV-3000-HT FACE PIECE W/KEVLAR HEAD |
| 02/08/2016 | 791301 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22310-402925 | SCOTT AV-3000-HT FACE PIECE W/KEVLAR HEAD |
| 02/08/2016 | 791302 | Ebms | \$2,515.00 | 6270-17520-403511 | February 2016 Fee Breakdown |
| 02/08/2016 | 791302 | Ebms | \$24,728.90 | 6270-17520-403512 | February 2016 Fee Breakdown |
| 02/08/2016 | 791302 | Ebms | \$47,816.28 | 6270-17520-403515 | February 2016 Fee Breakdown |
| 02/08/2016 | 791302 | Ebms | \$682.50 | 6270-17520-403517 | February 2016 Fee Breakdown |
| 02/08/2016 | 791302 | Ebms | \$3,954.95 | 6270-17520-405161 | February 2016 Fee Breakdown |
| 02/08/2016 | 791311 | F-M Forklift Sales & Service | \$11,696.50 | 2110-31320-409420 | 8Klb forklift with power steering brakes,48" forks, diesel, pneumatic tires, back up alarm & strobe light |
| 02/08/2016 | 791311 | F-M Forklift Sales & Service | \$35,089.50 | 5410-31220-409420 | 8Klb forklift with power steering brakes,48" forks, diesel, pneumatic tires, back up alarm & strobe light |
| 02/08/2016 | 791318 | First Montana Title Co | \$15,000.00 | 2770-65810-407277 | FTHB Addam Ostlund 3910 2nd Avenue South |
| 02/08/2016 | 791319 | Flathead County Sheriff's Office | \$19,433.00 | 2520-21490-407860 | ICAC officer for October - December, 2015. |
| 02/08/2016 | 791319 | Flathead County Sheriff's Office | \$1,286.72 | 2510-21870-403560 | Overtime. |
| 02/08/2016 | 791319 | Flathead County Sheriff's Office | \$2,562.18 | 2510-21870-403822 | Training. |
| 02/08/2016 | 791325 | Great Falls Police Department | \$506.30 | 2510-21870-403560 | Supplies. |
| 02/08/2016 | 791325 | Great Falls Police Department | \$3,319.65 | 2520-21490-402120 | Miscellaneous OT & Supplies. |
| 02/08/2016 | 791326 | Great West Engineering, Inc | \$15,700.37 | 5130-85910-409340 | WO 16-01 2016 Water/Sewer Replc; Sch 4 South Side Sanitary |
| 02/08/2016 | 791327 | Guardian Security Inc | \$8,074.55 | 2600-55120-403574 | Invoice 8 |
| 02/08/2016 | 791329 | Hardy Construction Co. | \$53,519.40 | 5410-31220-409250 | WO 15-38 Solid Waste CNG Short-Term Fueling Station |
| 02/08/2016 | 791335 | Iaff | \$4,429.95 | 9000-00000-209920 | Payroll Summary |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$47.20 | 2600-55190-403226 | 91268694 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$15.92 | 2600-55190-403226 | 91268695 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$16.49 | 2600-55190-403227 | 91268695 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$7.64 | 2600-55190-403255 | 91268697 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$110.83 | 2600-55190-403226 | 91316761 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$14.16 | 2600-55190-403226 | 91316762 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$35.37 | 2600-55190-403333 | 91316763 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$64.58 | 2600-55190-403226 | 91316764 |

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|------------|--------|------------------------------|-------------|-------------------|---|
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$15.59 | 2600-55190-403227 | 91316764 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$9.57 | 2600-55190-403226 | 91316765 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$24.30 | 2600-55190-403226 | 91356630 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$59.98 | 2600-55190-403227 | 91356630 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$26.73 | 2600-55190-403226 | 91356631 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$9.59 | 2600-55190-403227 | 91356631 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$33.00 | 2600-55190-403222 | 91356632 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$73.65 | 2600-55190-403226 | 91356632 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$1,356.60 | 2600-55190-403227 | 91356632 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$69.58 | 2600-55190-403241 | 91356632 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$9.57 | 2600-55190-403241 | 91356632 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$157.66 | 2600-55190-403333 | 91356632 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$31.41 | 2600-55190-403382 | 91356632 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$14.39 | 2600-55190-403227 | 91356633 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$64.27 | 2600-55190-403227 | 91385798 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$19.22 | 2600-55190-403222 | 91399994 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$106.68 | 2600-55190-403226 | 91399994 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$21.81 | 2600-55190-403241 | 91399994 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$24.78 | 2600-55190-403242 | 91399994 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$10.20 | 2600-55190-403226 | 91399993 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$79.91 | 2600-55190-403222 | 91399992 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$16.51 | 2600-55190-403227 | 91399992 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$95.15 | 2600-55190-403226 | 91399995 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$32.51 | 2600-55190-403333 | 91399995 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$91.43 | 2600-55190-403226 | 91268696 |
| 02/08/2016 | 791338 | Ingram Library Services Inc. | \$11.99 | 2600-55190-403227 | 91268696 |
| 02/08/2016 | 791343 | Knife River (JTL Group Inc.) | \$2,001.94 | 5030-75910-409340 | WO 15-08 Exposition Gateway; CO#1 09/09/2015 |
| 02/08/2016 | 791343 | Knife River (JTL Group Inc.) | \$10,396.48 | 2050-31310-409310 | WO 15-08 Exposition Gateway, CO#2 02/02/2016 |
| 02/08/2016 | 791343 | Knife River (JTL Group Inc.) | \$30,869.01 | 2050-31310-409310 | WO 15-08 Exposition Gateway, CO#3 02/02/2016 |
| 02/08/2016 | 791343 | Knife River (JTL Group Inc.) | \$8,039.18 | 2110-31320-404520 | sand/salt mixture |
| 02/08/2016 | 791347 | Lesman Iron Works | \$5,866.74 | 5120-84000-403660 | Repair the interior of the fuel filter tank for the Waukesha methane fired engine generator |
| 02/08/2016 | 791350 | Masimo Americas Inc | \$23,988.00 | 2200-22390-409460 | 3734 KIT, RAD-57 HANDHELD, EMS PKG 1. KIT INCLUDES ADULT SENSOR, SP02, PULSE AND CARBON MONOXIDE |
| 02/08/2016 | 791350 | Masimo Americas Inc | \$2,700.00 | 2200-22390-409460 | 2697 RAINBOW DCIP, PED, SP02/SPCO/SPMET, 1/BX. SLENDER DIGIT PROBE FOR SMALL FINGERS DISCOUNTED WITH THE PROTECTION PLUS PLAN |

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|------------|--------|--|--------------|-------------------|--|
| 02/08/2016 | 791350 | Masimo Americas Inc | \$3,000.00 | 2200-22390-409460 | 3471-2 PROTECTION + FOR RAD-57 2-YR. 2-YR FULL PROTECTION PROGRAM INCLUDING ABUSE AND DROPS AND 35% DISCOUNT ON SENSORS. 2815 DISPOSABLE OPTICAL LIGHT SHIELD ASSY AT NO CHARGE AND 6-EACH #33650 QUICK REFERENCE GUIDES RAD-57 CONFIG EMS SHIPPING/HANDLING |
| 02/08/2016 | 791350 | Masimo Americas Inc | \$35.00 | 2200-22390-409460 | SHIPPING/HANDLING |
| 02/08/2016 | 791356 | Missoula Police Dept | \$1,005.36 | 2510-21870-403560 | OT. |
| 02/08/2016 | 791356 | Missoula Police Dept | \$44,638.24 | 2520-21490-407860 | Wages and Fringe for ICAC Investigator July - December. |
| 02/08/2016 | 791359 | Montana CSED | \$4,173.09 | 9000-00000-209926 | Payroll Summary |
| 02/08/2016 | 791360 | Montana Dakota Utilities | \$2,966.28 | 6010-00000-141000 | 012616 PO NUM 299802 |
| 02/08/2016 | 791364 | Montana Peterbilt LLC | (\$218.00) | 5410-31220-402320 | H-260350001 |
| 02/08/2016 | 791364 | Montana Peterbilt LLC | \$508.16 | 5410-31220-402320 | 253440007 |
| 02/08/2016 | 791364 | Montana Peterbilt LLC | \$276.37 | 5410-31220-402320 | H-253270028 |
| 02/08/2016 | 791364 | Montana Peterbilt LLC | \$490,711.16 | 5410-31220-409420 | 2-Rear Load garbage trucks |
| 02/08/2016 | 791364 | Montana Peterbilt LLC | \$532,455.60 | 5410-31220-409420 | 2-Front load trucks for Solid Waste |
| 02/08/2016 | 791365 | Montana Rail Link Inc | \$4,551.16 | 2030-15130-403547 | 2016 Quiet Zone Maintenance |
| 02/08/2016 | 791366 | Montana State Fireman's Assoc | \$3,352.58 | 9000-00000-209924 | Payroll Summary |
| 02/08/2016 | 791371 | MPPA Montana Police Protective Association | \$2,505.73 | 9000-00000-209923 | Payroll Summary |
| 02/08/2016 | 791372 | MT Waterworks | \$309.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 299789 |
| 02/08/2016 | 791372 | MT Waterworks | \$2,352.94 | 5020-00000-141000 | SYSTEMS PO NUM 299789 |
| 02/08/2016 | 791372 | MT Waterworks | \$108.72 | 2110-31320-402380 | manhole risers |
| 02/08/2016 | 791372 | MT Waterworks | \$2,692.74 | 5020-75000-402380 | valves for hydrants |
| 02/08/2016 | 791377 | NorthWestern Energy | \$131.18 | 0100-51410-403410 | 0712539-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$158.45 | 0100-51260-403410 | 0720841-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$10.96 | 5020-74000-403410 | 0722249-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$213.23 | 0100-51120-403410 | 0722256-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$2,708.95 | 5020-74000-403410 | 0722270-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$38.09 | 0100-51120-403410 | 0722277-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$1,237.39 | 5020-74000-403410 | 0723043-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$86.04 | 5120-85000-403410 | 0723383-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$428.77 | 5120-85000-403410 | 0723878-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.52 | 0100-51120-403410 | 0920801-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.53 | 0100-51290-403410 | 0999807-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$181.76 | 6070-22350-403410 | 1006915-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.64 | 0100-51120-403410 | 1156527-2 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$19.37 | 0100-51120-403410 | 1160780-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.52 | 0100-51120-403410 | 1230066-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$19.70 | 8720-51980-403410 | 1513800-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$31.76 | 8720-51980-403410 | 1513802-7 |

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| 02/08/2016 | 791377 | NorthWestern Energy | \$16.61 | 8720-51980-403410 | 1513804-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$8.34 | 8720-51980-403410 | 1564209-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$21.63 | 0100-51410-403410 | 1635289-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$17.64 | 5120-85000-403410 | 1704025-4 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$32.00 | 5120-85000-403410 | 1704030-4 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$48.07 | 2110-31320-403410 | 1738989-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.01 | 0100-51120-403410 | 1902257-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$8.33 | 2110-31320-403410 | 2047000-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$8.66 | 2110-31320-403410 | 2047011-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$8.68 | 2110-31320-403410 | 2047018-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.52 | 0100-51120-403410 | 3020837-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$2,551.16 | 5020-74000-403410 | 3116 17TH ST W |
| 02/08/2016 | 791377 | NorthWestern Energy | \$2,551.17 | 5020-74000-403410 | 3116 17TH ST W |
| 02/08/2016 | 791377 | NorthWestern Energy | \$5,465.82 | 2600-55120-403410 | Electricity |
| 02/08/2016 | 791377 | NorthWestern Energy | \$457.95 | 1500-22210-403410 | FIRE6: MONTHLY ELECTIC SERVICE (1601 ST. ANDREWS) |
| 02/08/2016 | 791377 | NorthWestern Energy | \$334.39 | 5020-74000-403410 | 805 constitution ave |
| 02/08/2016 | 791377 | NorthWestern Energy | \$43.91 | 1500-22210-403410 | 0712532-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$166.40 | 0100-51410-403410 | 0712538-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 0100-51120-403410 | 0722253-2 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.67 | 0100-51120-403410 | 0722258-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$16.16 | 0100-51120-403410 | 0722259-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.45 | 0100-51120-403410 | 0722272-2 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$6.30 | 8720-51980-403410 | 0722272-2 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$190.71 | 0100-51120-403410 | 0722273-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$12.79 | 0100-51120-403410 | 0722274-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$106.27 | 0100-51120-403410 | 0722275-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$31.45 | 0100-51120-403410 | 0722278-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$16.27 | 0100-51120-403410 | 0722279-7 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 0100-51120-403410 | 0722280-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 0100-51120-403410 | 0722281-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 0100-51120-403410 | 0722283-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 0100-51120-403410 | 0722284-7 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$16.27 | 0100-51120-403410 | 0722808-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.73 | 0100-51120-403410 | 0722852-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.67 | 0100-51120-403410 | 0722862-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$105.04 | 0100-51120-403410 | 0722901-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.01 | 0100-51120-403410 | 0722976-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$130.44 | 0100-51120-403410 | 0722995-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$81.07 | 0100-51120-403410 | 0723005-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 0100-51120-403410 | 0723025-3 |

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| 02/08/2016 | 791377 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0723039-4 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.52 | 0100-51120-403410 | 0723046-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$8.55 | 0100-51120-403410 | 0723049-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$12.12 | 0100-51120-403410 | 0723053-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$18.80 | 0100-51120-403410 | 0723064-2 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$18.80 | 0100-51120-403410 | 0723065-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 8720-51980-403410 | 0723384-4 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.31 | 8720-51980-403410 | 0723385-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.31 | 8720-51980-403410 | 0723386-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.31 | 8720-51980-403410 | 0723387-7 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.31 | 8720-51980-403410 | 0723388-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$5.20 | 0100-51120-403410 | 0723391-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$3.48 | 8720-51980-403410 | 0723391-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.31 | 8720-51980-403410 | 0723392-7 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$8.34 | 8720-51980-403410 | 0723393-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 8720-51980-403410 | 0723394-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 8720-51980-403410 | 0723395-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 8720-51980-403410 | 0723396-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 8720-51980-403410 | 0723397-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 8720-51980-403410 | 0723398-4 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.66 | 8720-51980-403410 | 0723835-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$9.67 | 8720-51980-403410 | 0723836-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.53 | 8720-51980-403410 | 0723840-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$14.22 | 8720-51980-403410 | 0723879-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.97 | 8720-51980-403410 | 0723883-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$114.48 | 0100-51120-403410 | 0723884-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$8.22 | 8720-51980-403410 | 0723885-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$18.80 | 0100-51120-403410 | 0723887-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.87 | 2110-31320-403410 | 0855404-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.79 | 8720-51980-403410 | 0881455-0 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$0.95 | 8720-51980-403410 | 0971824-8 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$16.98 | 0100-51120-403410 | 0978917-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$0.42 | 8720-51980-403410 | 1045813-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$53.68 | 2110-31320-403410 | 1045820-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$1,137.75 | 1500-21710-403410 | 1183483-5 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.54 | 0100-51120-403410 | 1242222-6 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$0.63 | 8720-51980-403410 | 1312707-1 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$60.95 | 2090-44510-403963 | 1569631-3 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$0.84 | 0100-51120-403410 | 1692666-9 |
| 02/08/2016 | 791377 | NorthWestern Energy | \$7.54 | 0100-51120-403958 | 3178260-0 |

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| 02/08/2016 | 791379 | Old Chamber Development Co LLC | \$2,970.00 | 7170-21660-403963 | Parking spaces at Old Chamber Development. |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$192,233.52 | 2200-22390-409460 | 99577-001588 LIFEPAK 15 V4 MONITOR/DEFIB UNIT(S)/REGIONAL HAZMAT TEAM ALS RESPONSE |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$7,922.94 | 2200-22390-409460 | 11140-000072 LP15 AC PWR ADAPTER (PWR CORD NOT |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$378.42 | 2200-22390-409460 | 11140-000015 AC POWER CORD |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$6,455.88 | 2200-22390-409460 | 21330-001176 LP 15 LITHIUM-ION BATTERY 5.7 AMP HRS |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$3,248.70 | 2200-22390-409460 | 11171-000049 rainbow dci adt reusable sensor, 1/box |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$261.48 | 2200-22390-409460 | 11220-000028 CARRY CASE TOP POUCH FOR USE W/LIFEPAK 12 OR LIFEPAK 15 |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$288.00 | 2200-22390-409460 | 11160-000019 NIBP CUFF BAYONET - REUSEABLE4 XL |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$367.20 | 2200-22390-409460 | 11260-000039 LIFEPAK 15 CARRY CASE BACK POUCH |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$1,417.80 | 2200-22390-409460 | 11577-000002 LIFEPAK 15 BASIC CARRY CASE W/RIGHT-LEFT POUCHES & INCLUDED AT N/C #11577-000001 |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$1,337.52 | 2200-22390-409460 | 11996-000081 FILTERLINE SET ADULT/PEDIATRIC (BOX/25) |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$1,999.20 | 2200-22390-409460 | 11996-000340 RAINBOW R20, PEDIATRIC ADHESIVE SENSORS (SPO2, SPCO AND SPMET) 10/BX |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$144.00 | 2200-22390-409460 | 11160-000013 NIBP CUFF BAYONET-REUSEABLE, CHILD |
| 02/08/2016 | 791386 | Physio-Control, Inc | \$198.00 | 2200-22390-409460 | 11160-000017 NIBP CFUFF BAYONET - REUSEABLE, LARGE |
| 02/08/2016 | 791387 | Power Service Inc | \$3,181.03 | 5020-00000-141000 | WASTEWATER PARTS & SUPPLY PO NUM 299704 |
| 02/08/2016 | 791389 | Protech Mechanical Inc | \$1,705.23 | 6600-31100-403660 | Chiller repair and valve repair |
| 02/08/2016 | 791389 | Protech Mechanical Inc | \$2,557.84 | 6700-31410-403660 | Chiller repair and valve repair |
| 02/08/2016 | 791390 | Qwest Communications | \$33.36 | 5610-71120-403450 | Qwest 406-245-1044 Airport Terminal Power M |
| 02/08/2016 | 791390 | Qwest Communications | \$60.17 | 5410-31230-403450 | Qwest 406-245-7193 Solid Waste Landfill |
| 02/08/2016 | 791390 | Qwest Communications | \$105.63 | 5410-31230-403450 | Qwest 406-245-9820 Solid Waste Landfil |
| 02/08/2016 | 791390 | Qwest Communications | \$33.36 | 2110-31320-403450 | Qwest 406-245-9906 PW Traffic Signal 4th 27 |
| 02/08/2016 | 791390 | Qwest Communications | \$49.34 | 5710-71410-403450 | Qwest 406-254-7038 MET Transit |
| 02/08/2016 | 791390 | Qwest Communications | \$7,303.38 | 2250-22320-403450 | Qwest 406-255-9700 E911 |
| 02/08/2016 | 791390 | Qwest Communications | \$34.30 | 1500-22210-403450 | Qwest 406-245-1743 Fire Elevator 1500-22210-403450 |
| 02/08/2016 | 791390 | Qwest Communications | \$47.98 | 1500-22250-403450 | Qwest 406-655-0728 Fire Maintenance Shop |
| 02/08/2016 | 791390 | Qwest Communications | \$73.94 | 6060-19310-403450 | Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179 |
| 02/08/2016 | 791390 | Qwest Communications | \$68.60 | 6060-19310-403450 | Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989 |
| 02/08/2016 | 791390 | Qwest Communications | \$301.97 | 2600-55120-403450 | Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450 |

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| 02/08/2016 | 791390 | Qwest Communications | \$126.16 | 6060-19310-403450 | Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450 |
| 02/08/2016 | 791390 | Qwest Communications | \$34.00 | 6200-19110-403450 | Qwest 406-245-4437 Kenco Security Alarm IT Alarm |
| 02/08/2016 | 791395 | S-Bar-S Supply Co., Inc. | \$2,739.02 | 5020-74000-402450 | chapple hail damage siding |
| 02/08/2016 | 791396 | Sartorius Mechatronics Corporation | \$10,895.00 | 5130-84910-409480 | Microwave Analyzer for testing wastewater sludge solids content. Replacing model being used |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$240.00 | 1500-22290-403510 | 47730: LAWRENCE HART 1/08/2016 - ANNUAL FIRE |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$377.75 | 1500-22290-403510 | 47730 JOSEPH SANDS 1/25/2016 - ANNUAL FIRE PHYSICAL |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$1,485.00 | 0100-17500-403572 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$50.00 | 1500-21110-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$75.00 | 1500-22290-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$190.00 | 2110-31320-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$190.00 | 5410-31220-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$199.00 | 5410-31230-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$95.00 | 5610-71130-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$285.00 | 5710-71420-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$145.00 | 6010-15530-403510 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$675.00 | 6270-17520-405160 | On- Site nursing., drug testing, DOT physicals |
| 02/08/2016 | 791404 | St Vincent Occupational Health | \$37,510.00 | 6270-17520-405160 | Health Assessment 10-26-15 to 11-20-15 |
| 02/08/2016 | 791405 | Steiner Thuesen PLLC | \$9,500.00 | 7690-51820-403560 | Develop a park master plan for Mont Vista subdivision. |
| 02/08/2016 | 791412 | ThyssenKrupp Elevator | \$9,053.79 | 6500-15670-409291 | Freight elevator in City Hall |
| 02/08/2016 | 791414 | Tire-Rama | \$33.00 | 5410-31220-402390 | Tire repair |
| 02/08/2016 | 791414 | Tire-Rama | \$220.00 | 5410-31220-402390 | Tire repairs for the garbage trucks |
| 02/08/2016 | 791414 | Tire-Rama | \$710.50 | 5410-31220-402390 | Recapped tires for the garbage trucks |
| 02/08/2016 | 791414 | Tire-Rama | \$100.00 | 5410-31220-402390 | Tire repairs for the garbage trucks |
| 02/08/2016 | 791414 | Tire-Rama | \$15.00 | 2110-31320-402320 | 1050263414 |
| 02/08/2016 | 791414 | Tire-Rama | \$23.00 | 5410-31220-402390 | Tire repairs for garbage trucks |
| 02/08/2016 | 791414 | Tire-Rama | \$110.00 | 5410-31220-402390 | Tire repairs for garbage trucks |
| 02/08/2016 | 791414 | Tire-Rama | \$403.95 | 5410-31230-402390 | Tire repair for Landfill equipment |
| 02/08/2016 | 791414 | Tire-Rama | \$1,986.00 | 5410-31230-402390 | Tires for Landfill Equipment |
| 02/08/2016 | 791417 | Town & Country Supply Association | \$6,097.92 | 5710-00000-141000 | BUS MET PO NUM 299801 |
| 02/08/2016 | 791417 | Town & Country Supply Association | \$2,677.34 | 5710-00000-141000 | BUS MET PO NUM 299801 |
| 02/08/2016 | 791417 | Town & Country Supply Association | \$4,043.64 | 6010-00000-141000 | 217955 PO NUM 299758 |
| 02/08/2016 | 791422 | TTT Environmental LLC | \$2,316.00 | 2200-22330-402410 | RAE M020-11111-111 RAE QRAE 3, O2/LEL/CO/H2S, NON-WIRELESS, PUMPED, W/ACCESSORY KIT |

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| 02/08/2016 | 791422 | TTT Environmental LLC | \$1,014.00 | 2200-22330-402410 | RAE M01-0308-000 RAE, COMPLETE MULTI-RAE VEHICLE MOUNTING SOLUTION, INCLUDES DESKTOP CRADLE AND |
| 02/08/2016 | 791422 | TTT Environmental LLC | \$1,048.00 | 2200-22330-402410 | M02-0303-000 RAE QRAE 3 TRUCK MOUNT CHARGER |
| 02/08/2016 | 791422 | TTT Environmental LLC | \$75.00 | 2200-22330-402410 | RAE M01-2087-100 RAE, MULTI-RAE ORANGE BOOT |
| 02/08/2016 | 791422 | TTT Environmental LLC | \$24.38 | 2200-22330-402410 | ESTIMATED SHIPPING VIA UPS/GROUND |
| 02/08/2016 | 791424 | United Rotary Brush Corp | \$13,968.00 | 5610-71130-402320 | (6) Complete Sets of Broom Cores for High Speed Runway Sweepers to Remove Snow/Ice from Airfield |
| 02/08/2016 | 791431 | Whelen Engineering Co | \$620.00 | 1500-21120-402320 | CCSRN36, CenCom Sapphire siren and light controller system |
| 02/08/2016 | 791431 | Whelen Engineering Co | \$137.11 | 1500-21120-402320 | SA315P, siren speaker |
| 02/08/2016 | 791431 | Whelen Engineering Co | \$22.20 | 1500-21120-402320 | SAK39, siren speaker mounting bracket |
| 02/08/2016 | 791431 | Whelen Engineering Co | \$156.00 | 1500-21120-402320 | INV1B, ION V-Series 180 degree LED lighthouse, blue |
| 02/08/2016 | 791431 | Whelen Engineering Co | \$156.00 | 1500-21120-402320 | INV1R, ION V-Series 180 degree LED lighthouse, red |
| 02/08/2016 | 791431 | Whelen Engineering Co | \$43.80 | 1500-21120-402320 | 3SROCDRR, 3" red nighttime illumination light |
| 02/08/2016 | 791431 | Whelen Engineering Co | \$1,559.00 | 1500-21120-402320 | IB8DEDE, Liberty II LED lightbar, WC version, 50" |
| 02/08/2016 | 791436 | Yellowstone County Sheriffs Office | \$8,025.00 | 2550-21440-407910 | Reimbursement for HIDTA expenses for Qtr Ending 12/31/15. PE/PI \$\$. |
| 02/08/2016 | 791436 | Yellowstone County Sheriffs Office | \$4,644.70 | 2550-21440-401220 | Reimbursement for HIDTA expenses for Qtr Ending 12/31/15. Benjamin OT. |
| 02/08/2016 | 791436 | Yellowstone County Sheriffs Office | \$2,702.70 | 2550-21440-401220 | Reimbursement for HIDTA expenses for Qtr Ending 12/31/15. Watson - OT. |
| 02/08/2016 | 791437 | Yellowstone E-Waste Solutions Inc | \$3,505.00 | 5410-31230-403590 | Electronic Waste Disposal |
| 02/08/2016 | 791437 | Yellowstone E-Waste Solutions Inc | \$5,315.00 | 5410-31230-403590 | Electronic Waste Disposal |