

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/20/2023	866440	A & E Architects	Facilities	\$ 3,000.00	2316801 City of Billings Park 3 As-Builts Phase 1
11/20/2023	866440	A & E Architects	Facilities	\$ 9,440.00	Inv. 2314402October 2023 Master Olan Facility Expansion
11/20/2023	866440	A & E Architects	Facilities	\$ 3,450.00	Inv. 2316802 City of Billings Park 3 As-Builts Phase 2
11/20/2023	ACH	A & I Distributors	Airport	\$ 3,499.69	Invoice #3994733. Oil & DEF for Operations
11/20/2023	ACH	A & I Distributors	Fleet	\$ 818.13	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 128.53	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 53.45	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 833.25	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 1,392.86	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 40.41	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 40.40	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 40.41	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 40.41	3988642
11/20/2023	ACH	A & I Distributors	Fleet	\$ 277.68	3989240
11/20/2023	ACH	A & I Distributors	Fleet	\$ 696.43	3992811
11/20/2023	ACH	A & I Distributors	Fleet	\$ 373.45	3992811
11/20/2023	ACH	A & I Distributors	Fleet	\$ 818.14	3992811
11/20/2023	ACH	A & I Distributors	Fleet	\$ 81.72	3992811
11/20/2023	ACH	A & I Distributors	Fleet	\$ 49.85	3992840
11/20/2023	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF Tote. Collections.
11/20/2023	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	330 GAL DEF TOTE. Collections.
11/20/2023	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF TOTE. Landfill.
11/20/2023	ACH	A & I Distributors	Solid Waste	\$ 754.81	55 GAL PUR DT 10WT0401T. Deposit.Landfill.
11/20/2023	ACH	A & I Distributors	Solid Waste	\$ 287.00	DEF pump and seafoam. Landfill.
11/20/2023	ACH	A & I Distributors	Transit	\$ 1,650.00	3992705. DEF
11/20/2023	866441	A-1 Landscaping	Library	\$ 2,896.00	5116 October 2023 landscaping maintenance
11/20/2023	866446	Adv Eng & Enviro Service	Storm Sewer	\$ 19,524.25	WO 24-14..Meadowlark Drainage Study
11/20/2023	866446	Adv Eng & Enviro Service	Wastewater	\$ -	Services Agreement for Water and Wastewater
11/20/2023	866446	Adv Eng & Enviro Service	Wastewater	\$ 1,003.75	Services Agreement for Water and Wastewater
11/20/2023	866446	Adv Eng & Enviro Service	Water	\$ -	Services Agreement for Water and Wastewater
11/20/2023	866446	Adv Eng & Enviro Service	Water	\$ 1,003.75	Services Agreement for Water and Wastewater
11/20/2023	866445	Advanced Employment	Public Safety	\$ 105.00	Adv Emp 1360092183, PD3 cleaning
11/20/2023	866445	Advanced Employment	Solid Waste	\$ 436.80	Contract labor at Landfill week ending 10/15/2023.
11/20/2023	866445	Advanced Employment	Solid Waste	\$ 3,039.40	Contract labor at Landfill week ending 10/22/2023.

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11/20/2023	866445	Advanced Employment	Solid Waste	\$ 2,620.80	Contract labor at Landfill week ending 10/29/2023.
11/20/2023	866447	Aerzen	Wastewater	\$ 2,877.18	Inlet Filter Element
11/20/2023	866454	Askin Const	SID Const	\$ 5,791.50	SID 1419 Charles Street Improvements
11/20/2023	866454	Askin Const	St Maint Dist	\$ 119,919.11	SID 1419 Charles Street Improvements
11/20/2023	866454	Askin Const	Wastewater	\$ 31,194.49	SID 1419 Charles Street Improvements
11/20/2023	866454	Askin Const	Water	\$ 2,376.00	SID 1419 Charles Street Improvements
11/20/2023	866454	Askin Const	Water	\$ 17,820.00	WO 22-45 Willett Pump Station Improvements
11/20/2023	866456	BEA Transit Tech	Transit	\$ 2,157.74	Invoice #86-1. Subscription Fee - Second Year Hosting
11/20/2023	866456	BEA Transit Tech	Transit	\$ 350.00	MET Fare Vending Machines
11/20/2023	ACH	Border States Electric	Wastewater	\$ 19.76	electrical materials for Digester Gas Mo
11/20/2023	ACH	Border States Electric	Wastewater	\$ 161.20	Misc Consumable tools (step bits)
11/20/2023	ACH	Border States Electric	Wastewater	\$ 266.60	parts for Digester Gas Monitor Strobe In
11/20/2023	ACH	Border States Electric	Wastewater	\$ 29.97	small tools
11/20/2023	ACH	Border States Electric	Water	\$ 114.01	DIN RAIL Mount Timing RLY
11/20/2023	ACH	Border States Electric	Water	\$ 143.80	electrical materials for High Service Li
11/20/2023	ACH	Border States Electric	Water	\$ 261.67	electrical materials for Staples 3-2 VFD
11/20/2023	ACH	Border States Electric	Water	\$ 510.20	limit switch for High Service Pump
11/20/2023	ACH	Border States Electric	Water	\$ 1,564.91	line reactor for Floc Mixer Drive
11/20/2023	ACH	Border States Electric	Water	\$ 1,564.91	line reactors for Floc Mixer VFD replace
11/20/2023	ACH	Border States Electric	Water	\$ 165.47	MNT Timing RLY
11/20/2023	ACH	Border States Electric	Water	\$ 61.74	relay bases for shop strobes
11/20/2023	ACH	Border States Electric	Water	\$ 303.30	small tools
11/20/2023	ACH	Border States Electric	Water	\$ 22.99	small tools, pocket knife
11/20/2023	ACH	Border States Electric	Water	\$ 108.28	Staples 3-2 VFD Replacement supplies
11/20/2023	ACH	Border States Electric	Water	\$ 165.47	time delay relay for pump 3-2 Motor Cont
11/20/2023	866462	Brenntag Pacific	Wastewater	\$ 6,075.00	Chemical Supplies
11/20/2023	866471	Cop Const	Wastewater	\$ 734,398.51	WO 23-07 Monad Sewer Extension
11/20/2023	866474	Cove Irrigation Ditch	Storm Sewer	\$ 1,775.00	Falcon Ridge Subdivision Discharge
11/20/2023	866474	Cove Irrigation Ditch	Storm Sewer	\$ 2,200.00	Reflections at Copper Ridge to Cove 2023
11/20/2023	866476	Creative Monograms	Solid Waste	\$ 2,223.00	SW and Landfill Winter Gear
11/20/2023	866476	Creative Monograms	Solid Waste	\$ 5,751.00	SW and Landfill Winter Gear
11/20/2023	866476	Creative Monograms	Solid Waste	\$ 375.00	Winter Gear ST SW DC
11/20/2023	866476	Creative Monograms	Solid Waste	\$ 83.00	Winter Gear ST SW DC
11/20/2023	866476	Creative Monograms	Street/Traffic	\$ 135.00	Streets Winter Gear

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11/20/2023	866476	Creative Monograms	Street/Traffic	\$ 58.00	Winter Gear ST SW DC
11/20/2023	866476	Creative Monograms	Wastewater	\$ 117.50	Darrin Brownlee....10 Green Safety Shirt
11/20/2023	866476	Creative Monograms	Wastewater	\$ 667.50	DC Winter Gear
11/20/2023	866476	Creative Monograms	Wastewater	\$ 45.00	Winter Gear ST SW DC
11/20/2023	866476	Creative Monograms	Water	\$ 117.50	Darrin Brownlee....10 Green Safety Shirt
11/20/2023	866476	Creative Monograms	Water	\$ 667.50	DC Winter Gear
11/20/2023	866476	Creative Monograms	Water	\$ 108.50	Winter Gear Patton and Gran
11/20/2023	866476	Creative Monograms	Water	\$ 84.00	Winter Gear Patton and Gran
11/20/2023	866476	Creative Monograms	Water	\$ 45.00	Winter Gear ST SW DC
11/20/2023	866476	Creative Monograms	Water	\$ 130.00	WTP Winter Gear
11/20/2023	866487	DOWL	Gas Tax	\$ 654.75	WO 23-50 Gabel Road Hogan Slough Culvert Replacement
11/20/2023	866487	DOWL	Storm Sewer	\$ 654.75	WO 23-50 Gabel Road Hogan Slough Culvert Replacement
11/20/2023	866487	DOWL	Tax Incrmnt N27	\$ 63,860.86	WO 23-11 Downtown 2-Way Street Conversion
11/20/2023	866487	DOWL	Water	\$ 7,122.50	WO 22-44 Zone 1 Water Storage Improvements
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 327.00	Analysis
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 168.00	Analysis for toxic organics
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 672.00	WO B23082059, Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 4,032.00	WO B23082127, Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 2,016.00	WO B23082220. Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 4,682.00	WO B23082331, Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 1,344.00	WO B23090677, Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 5,376.00	WO B23090835, Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 1,344.00	WO B23090995. Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 672.00	WO B23091154. Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 1,591.00	WO H23081004.Yellowstone River Nutrient
11/20/2023	866493	Energy Laboratories	Wastewater	\$ 1,410.00	Yellowstone River Nutrient Sampling
11/20/2023	866495	EnvisionWare	Library	\$ 3,457.00	INV-US-68490 RFID Tags
11/20/2023	866500	FCS	Storm Sewer	\$ 5,680.84	WO 20-37 Stormwater Utility Development
11/20/2023	866502	Fisher Sand & Gravel	Street/Traffic	\$ 1,262.91	inv#10674asphalt
11/20/2023	866502	Fisher Sand & Gravel	Street/Traffic	\$ 805.61	inv#10675asphalt
11/20/2023	866502	Fisher Sand & Gravel	Street/Traffic	\$ 920.42	inv#10676asphalt
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 7.73	P1-27012-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 5.36	P1-27012-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 3.94	P1-27012-01

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11/20/2023	ACH	Galles Filter Service	Fleet	\$ 30.16	P1-27012-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 3.47	P1-27012-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 24.58	P1-27012-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 13.48	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 5.17	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 18.80	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 24.64	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 44.87	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 44.08	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 27.98	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 22.62	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 8.16	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 10.80	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 7.16	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 10.99	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 10.68	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 68.60	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 13.98	P1-27100-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 16.32	P1-27100-02
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 12.32	P1-27100-02
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 73.89	P127170.01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 221.67	P127170.02
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 5.08	P1-27170-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 8.19	P1-27170-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 23.44	P1-27170-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 13.98	P1-27170-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 7.78	P1-27170-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 22.46	P1-27170-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 21.36	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 87.84	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 28.81	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 7.16	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 18.80	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 8.40	P1-27257-01

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11/20/2023	ACH	Galles Filter Service	Fleet	\$ 13.88	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 15.76	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 44.08	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 12.29	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 162.62	P1-27257-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 47.64	P1-27301-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 162.62	P1-27301-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 12.58	P1-27301-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 44.87	P1-27301-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 13.98	P1-27301-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 34.30	P1-27301-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 40.36	P1-27301-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 37.14	P1-27328.01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 10.98	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 68.60	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 44.92	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 17.72	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 46.40	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 124.00	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 30.16	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 4.20	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 46.04	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 21.36	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Fleet	\$ 13.98	P1-27419-01
11/20/2023	ACH	Galles Filter Service	Solid Waste	\$ 649.13	Outer Air Element & Inner Air Element
11/20/2023	ACH	Galles Filter Service	Solid Waste	\$ 873.27	Outer Air Element& Inner Air Element&Cab Air Element
11/20/2023	ACH	Galles Filter Service	Wastewater	\$ 120.66	filters for HW Blower
11/20/2023	866505	Gametime	Park Dist 1	\$ 183,399.37	payment of invoices
11/20/2023	866505	Gametime	Park Dist 1	\$ 54,620.49	payment of invoices
11/20/2023	866506	Gated Solutions	Wastewater	\$ 14,150.00	Entry Gate Repair for Plant Security
11/20/2023	866507	Gilbarco	Fleet	\$ 884.00	SGI2090858 Gasboy System service renewal with EKOS
11/20/2023	866507	Gilbarco	Fleet	\$ 884.00	SGI2090860 Gasboy System service renewal with EKOS
11/20/2023	866507	Gilbarco	Fleet	\$ 884.00	SGI2090863 Gasboy System service renewal with EKOS
11/20/2023	866507	Gilbarco	Fleet	\$ 884.00	SGI2096551 Gasboy System service renewal with EKOS

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11/20/2023	866513	Hardy Const	Library	\$ 9,155.00	23-2-012 Concrete pad for Lockwood book locker
11/20/2023	866514	Hawkins	Water	\$ 91.03	Chlorine Test and Test Kit
11/20/2023	866514	Hawkins	Water	\$ 29,279.46	coagulant for process
11/20/2023	ACH	HDR	Arterial Streets	\$ -	WO 22-07 Mullowney Lane, Consultant Agreement
11/20/2023	ACH	HDR	Engineering	\$ 97.53	WO 20-33 Public Works GIS Services
11/20/2023	ACH	HDR	Gas Tax	\$ -	WO 22-07 Mullowney Lane, Consultant Agreement
11/20/2023	ACH	HDR	Gas Tax	\$ 9,365.10	WO 22-07 Mullowney Lane, Consultant Agreement
11/20/2023	ACH	HDR	Light Maint	\$ 25.24	WO 20-33 Public Works GIS Services
11/20/2023	ACH	HDR	P.W. Admin	\$ 278.55	WO 20-33 Public Works GIS Services
11/20/2023	ACH	HDR	Sidewalk Const	\$ 7,667.80	WO 22-07 Mullowney Lane, Consultant Agreement
11/20/2023	ACH	HDR	Solid Waste	\$ 113.60	WO 20-33 Public Works GIS Services
11/20/2023	ACH	HDR	St Maint Dist	\$ 2,935.33	WO 22-07 Mullowney Lane, Consultant Agreement
11/20/2023	ACH	HDR	Storm Sewer	\$ 310.39	WO 20-33 Public Works GIS Services
11/20/2023	ACH	HDR	Street/Traffic	\$ 382.40	WO 20-33 Public Works GIS Services
11/20/2023	ACH	HDR	Wastewater	\$ 417.68	WO 20-33 Public Works GIS Services
11/20/2023	ACH	HDR	Water	\$ 1,243.29	WO 20-33 Public Works GIS Services
11/20/2023	866516	Hose & Rubber	Fleet	\$ 249.60	1849397
11/20/2023	866516	Hose & Rubber	Fleet	\$ 71.43	1849574
11/20/2023	866516	Hose & Rubber	Fleet	\$ 95.19	1849871
11/20/2023	866516	Hose & Rubber	Fleet	\$ 102.70	1850400
11/20/2023	866516	Hose & Rubber	Fleet	\$ 267.08	1850477
11/20/2023	866516	Hose & Rubber	Fleet	\$ 98.73	1850591
11/20/2023	866516	Hose & Rubber	Fleet	\$ 63.79	1850593
11/20/2023	866516	Hose & Rubber	Fleet	\$ 169.70	1850670
11/20/2023	866516	Hose & Rubber	Fleet	\$ 95.36	1851660
11/20/2023	866516	Hose & Rubber	Fleet	\$ 198.04	1851696
11/20/2023	866516	Hose & Rubber	Fleet	\$ 3,431.10	1851705
11/20/2023	866516	Hose & Rubber	Fleet	\$ 374.34	1852900
11/20/2023	866516	Hose & Rubber	Fleet	\$ 395.04	1853163
11/20/2023	866516	Hose & Rubber	Fleet	\$ 241.88	1853216
11/20/2023	866516	Hose & Rubber	Public Safety	\$ 16.20	01852749 - BRAKE TUBING
11/20/2023	866516	Hose & Rubber	Street/Traffic	\$ 93.76	inv#01856707fill hose for unit 1245
11/20/2023	866517	Hughes Fire	Capital Replace	\$ 721,671.00	PIERCE ENFORCER PUC PUMPER AS899
11/20/2023	866517	Hughes Fire	Public Safety	\$ 211,306.00	PIERCE ENFORCER PUC PUMPER AS899

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11/20/2023	866519	Iaff	Payroll Clearing	\$ 5,649.66	Payroll Summary
11/20/2023	866520	ICOR Tech	PD Program	\$ 14,492.36	Robot Software upgrade and parts.
11/20/2023	866526	Invoice Cloud	Solid Waste	\$ 1,180.00	SOW to Convert Pmt Processing Platform for PW Utilities
11/20/2023	866526	Invoice Cloud	Wastewater	\$ 1,180.00	SOW to Convert Pmt Processing Platform for PW Utilities
11/20/2023	866526	Invoice Cloud	Water	\$ 1,640.00	SOW to Convert Pmt Processing Platform for PW Utilities
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 55.83	P01263
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 1.96	P01263
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 87.62	P01263
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 1,845.00	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 1,855.80	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 115.88	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 1,768.00	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 333.12	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 12.32	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 10.12	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 29.92	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 1,665.40	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 2,670.00	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 55.80	P01278
11/20/2023	ACH	Joe Johnson Equip	Fleet	\$ 74.49	P01278
11/20/2023	ACH	Joe Johnson Equip	Street/Traffic	\$ 107.53	P01276 - SENSOR; SENSOR
11/20/2023	ACH	Joe Johnson Equip	Street/Traffic	\$ 38.87	P01276 - SHIPPING
11/20/2023	866537	Kittelsohn & Assoc	St Maint Dist	\$ 3,667.68	WO 23-51 24th St W Signal Timing Update
11/20/2023	866538	Knife River	Airport	\$ 1,189,656.92	Reconstruction of Airport Commercial Aircraft Ramp-Federal
11/20/2023	866538	Knife River	Airport	\$ 132,184.10	Reconstruction of Airport Commercial Aircraft Ramp-Local
11/20/2023	866538	Knife River	Airport	\$ 73,673.89	Retainage Release
11/20/2023	866538	Knife River	Water	\$ 29,410.10	ASPHALT MIX MC250- -
11/20/2023	866539	Kone	Parking	\$ 2,176.87	Inv. 1158625890 Park 1 Main Passenger Elevator Repair
11/20/2023	866539	Kone	Parking	\$ 210.00	Inv. 871194941 Maint Period of October 2023 for Park 1,2,3
11/20/2023	866539	Kone	Parking	\$ 420.00	Inv. 871194941 Maint Period of October 2023 for Park 1,2,3
11/20/2023	866539	Kone	Parking	\$ 630.00	Inv. 871194941 Maint Period of October 2023 for Park 1,2,3
11/20/2023	866540	L N Curtis & Sons	Fleet	\$ 769.00	757794
11/20/2023	866540	L N Curtis & Sons	Fleet	\$ 136.25	757794
11/20/2023	866540	L N Curtis & Sons	Public Safety	\$ 898.00	1044 CAIRNS CUSTOM HELMET - WHITE

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/20/2023	866540	L N Curtis & Sons	Public Safety	\$ 4,490.00	1044 CAIRNS HELMET - BLACK
11/20/2023	866540	L N Curtis & Sons	Public Safety	\$ 1,796.00	1044 CAIRNS HELMET - RED
11/20/2023	866543	Lancer Systems	Public Safety	\$ 196.32	Freight
11/20/2023	866543	Lancer Systems	Public Safety	\$ 9,594.00	Lancer L15 Defense Rifle Package
11/20/2023	866545	LFG Specialties	Solid Waste	\$ 203,865.64	WO 22-27 Landfill Gas Emissions Compliance
11/20/2023	866559	MFPE	Payroll Clearing	\$ 2,788.92	Payroll Summary
11/20/2023	866551	Millipore	Water	\$ 22,934.06	Services to replace existing Millipore pure water system
11/20/2023	866553	Montana CSED	Payroll Clearing	\$ 5,117.36	Payroll Summary
11/20/2023	866563	Morrison Maierle	Airport	\$ 608.40	Amendment #8 PFC Application
11/20/2023	866563	Morrison Maierle	Airport	\$ 1,094.00	Amendment 11-On Call Services. Exhibits
11/20/2023	866563	Morrison Maierle	Airport	\$ 2,406.70	Passenger Boarding Jet Bridges - Eligible Local Share
11/20/2023	866563	Morrison Maierle	Airport	\$ 203.60	Passenger Boarding Jet Bridges - Ineligible Share
11/20/2023	866563	Morrison Maierle	Wastewater	\$ 714.00	WO 23-35 Hesper Sanitary Sewer Extension
11/20/2023	866564	Motorola	Public Safety	\$ 1,365.00	1411011765, V300 annual licenses
11/20/2023	866564	Motorola	Public Safety	\$ 1,015.31	1411017560,evidence library annual licenses
11/20/2023	866564	Motorola	Public Safety	\$ 1,950.00	8230403811, V300 annual license
11/20/2023	866564	Motorola	Public Safety	\$ 3,225.00	8281582969, radar interface cable and V300 batteries
11/20/2023	866565	MPPA	Payroll Clearing	\$ 3,859.94	Payroll Summary
11/20/2023	866562	MSU - Bozeman	Library	\$ 4,468.81	24-098 TRAILS ProQuest Ancestry database 10/2023-9/2024
11/20/2023	866567	MT Dept of Rev-CGR2	Airport	\$ 12,016.74	Reconstruction of Airport Commercial Aircraft Ramp -Federal
11/20/2023	866567	MT Dept of Rev-CGR2	Airport	\$ 1,335.19	Reconstruction of Airport Commercial Aircraft Ramp - Local
11/20/2023	866567	MT Dept of Rev-CGR2	Airport	\$ 744.19	Retainage Release
11/20/2023	866567	MT Dept of Rev-CGR2	Park Dist 1	\$ 1,852.52	payment of invoices 0222186/0222185
11/20/2023	866567	MT Dept of Rev-CGR2	Park Dist 1	\$ 551.72	payment of invoices 0222186/0222185
11/20/2023	866567	MT Dept of Rev-CGR2	SID Const	\$ 58.50	SID 1419 Charles Street Council Action
11/20/2023	866567	MT Dept of Rev-CGR2	St Maint Dist	\$ 1,211.30	SID 1419 Charles Street Council Action
11/20/2023	866567	MT Dept of Rev-CGR2	Storm Sewer	\$ 38.07	change order #1
11/20/2023	866567	MT Dept of Rev-CGR2	Storm Sewer	\$ 2,346.81	WO 21-32 Western Municipal Const Contract
11/20/2023	866567	MT Dept of Rev-CGR2	Storm Sewer	\$ 1,863.01	WO 21-32 Western Municipal Const Contract
11/20/2023	866567	MT Dept of Rev-CGR2	Storm Sewer	\$ 127.02	WO 22-25 CCTV City Storm Drain
11/20/2023	866567	MT Dept of Rev-CGR2	Trl Donate	\$ 2,315.90	WO 21-38 Warren Trans_Weave Const Contract
11/20/2023	866567	MT Dept of Rev-CGR2	Wastewater	\$ 1,284.15	Retainage Release
11/20/2023	866567	MT Dept of Rev-CGR2	Wastewater	\$ 16.87	Retainage Release Final
11/20/2023	866567	MT Dept of Rev-CGR2	Wastewater	\$ 315.10	SID 1419 Charles Street Council Action

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11/20/2023	866567	MT Dept of Rev-CGR2	Wastewater	\$ 7,418.17	WO 23-07 Monad Sewer Extension
11/20/2023	866567	MT Dept of Rev-CGR2	Water	\$ 679.33	Retainage Release
11/20/2023	866567	MT Dept of Rev-CGR2	Water	\$ 24.00	SID 1419 Charles Street Council Action
11/20/2023	866567	MT Dept of Rev-CGR2	Water	\$ 180.00	WO 22-45..Willett Pump Station Improvements
11/20/2023	866560	MT Peterbilt	Fleet	\$ 374.93	81646BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 212.50	81658BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 576.41	81658BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 2,713.93	81686BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 198.40	81760BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 844.31	81900BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 17.43	81989BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 10.10	81989BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 250.00	82089BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 1,572.49	82089BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 389.01	82165BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 427.20	83295BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 88.32	83524BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 131.74	83524BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 203.84	83524BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 36.76	83524BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 120.24	83524BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ 106.80	83524BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ (212.50)	CM81658BL
11/20/2023	866560	MT Peterbilt	Fleet	\$ (250.00)	CM82089BL
11/20/2023	866561	MT St Firemen	Payroll Clearing	\$ 5,584.62	Payroll Summary
11/20/2023	ACH	Northwest Pipe	Street/Traffic	\$ 180.00	723760 - STRAINER
11/20/2023	ACH	Northwest Pipe	Wastewater	\$ 41.10	Parts for Engine Gen Removal
11/20/2023	ACH	Northwest Pipe	Wastewater	\$ 71.43	Parts for Engine Gen Removal
11/20/2023	ACH	Northwest Pipe	Wastewater	\$ 22.72	WWTP AHU's. parts
11/20/2023	ACH	Northwest Pipe	Wastewater	\$ 925.09	WWTP Shop Supplies
11/20/2023	ACH	Northwest Pipe	Water	\$ 2,422.80	1" E-CODER REGISTER HEAD P/N: RE2F31
11/20/2023	ACH	Northwest Pipe	Water	\$ 22.30	-1/2 X CLOSE BRASS NIPPLE -
11/20/2023	ACH	Northwest Pipe	Water	\$ 29.60	1/2" X 2" BRASS NIPPLE P/N: 111-275-00640
11/20/2023	ACH	Northwest Pipe	Water	\$ 25.50	1/4 BRASS PLUG -

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11/20/2023	ACH	Northwest Pipe	Water	\$ 25.76	1-1/2" TD T-10 STRAINERS N - 0-9084-001 P/N: 111-265-00020
11/20/2023	ACH	Northwest Pipe	Water	\$ 500.88	2" TD METER FLANGES OVAL CI
11/20/2023	ACH	Northwest Pipe	Water	\$ 56.49	2-1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT)
11/20/2023	ACH	Northwest Pipe	Water	\$ 4,075.84	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
11/20/2023	ACH	Northwest Pipe	Water	\$ 509.48	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
11/20/2023	ACH	Northwest Pipe	Water	\$ 4,585.32	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
11/20/2023	ACH	Northwest Pipe	Water	\$ 9,170.64	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
11/20/2023	ACH	Northwest Pipe	Water	\$ 9,170.64	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
11/20/2023	ACH	Northwest Pipe	Water	\$ 8,984.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607 (RH2F11)
11/20/2023	ACH	Northwest Pipe	Water	\$ 6,656.59	6" Mach 10 Meter
11/20/2023	ACH	Northwest Pipe	Water	\$ 166.71	8 X 3/4 TAPPING SADDLE - FOR CAST IRON P/N: 333-095-00190
11/20/2023	ACH	Northwest Pipe	Water	\$ 184.78	air vent, pump vent
11/20/2023	ACH	Northwest Pipe	Water	\$ 41.30	BRASS COUPLING 1/2" P/N: 111-275-01310
11/20/2023	ACH	Northwest Pipe	Water	\$ 155.04	HYDRANT ADJUSTABLE WRENCH - (377-5960)
11/20/2023	ACH	Northwest Pipe	Water	\$ 480.04	parts for leak on sample pump (L-Structu
11/20/2023	ACH	Northwest Pipe	Water	\$ 9,249.80	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
11/20/2023	ACH	Northwest Pipe	Water	\$ 5,285.60	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
11/20/2023	ACH	Northwest Pipe	Water	\$ 7,928.40	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
11/20/2023	ACH	Northwest Pipe	Water	\$ 7,928.40	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
11/20/2023	ACH	Northwest Pipe	Water	\$ 7,928.40	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
11/20/2023	ACH	Northwest Pipe	Water	\$ 9,249.80	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
11/20/2023	ACH	Northwest Pipe	Water	\$ 5,682.60	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT (2034600)
11/20/2023	ACH	Northwest Pipe	Water	\$ 167.91	STRAIGHT COUPLING 3/4"XXS - LEAD X 110 CTS H15512 3/4
11/20/2023	ACH	Northwest Pipe	Water	\$ 28.70	STREET ELL--3/8-INCH-90-D - EG--BRASS
11/20/2023	ACH	Northwest Pipe	Water	\$ 77.42	valve for steamer
11/20/2023	866572	NorthWestern Energy	Airport	\$ 201.24	1647695-4. De Icer. November 2023
11/20/2023	866572	NorthWestern Energy	CDBG	\$ 14.66	930 Steffanich Dr / Account #4127173-5
11/20/2023	866572	NorthWestern Energy	General	\$ 44.85	0712387-0
11/20/2023	866572	NorthWestern Energy	General	\$ 118.96	0712536-2
11/20/2023	866572	NorthWestern Energy	General	\$ 35.19	0720818-4
11/20/2023	866572	NorthWestern Energy	General	\$ 506.01	0720821-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,274.98	SILMD 10 Acct# 0712546-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 2,431.55	SILMD 100 Acct# 0712559-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 2,106.55	SILMD 107 Acct# 0712560-2

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11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 5,283.08	SILMD 109 Acct# 0712561-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 229.75	SILMD 113 Acct# 0712562-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,136.87	SILMD 114 Acct# 0712563-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 267.50	SILMD 115 Acct# 0712564-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 702.17	SILMD 116 Acct# 0712565-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,780.35	SILMD 117 Acct# 0712566-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 237.66	SILMD 118 Acct# 0712567-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 141.70	SILMD 119 Acct# 0712568-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,009.36	SILMD 121 Acct# 0712570-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 225.10	SILMD 122 Acct# 0712571-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 401.26	SILMD 123 Acct# 0712572-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,170.32	SILMD 124 Acct# 0712573-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 468.12	SILMD 125 Acct# 0712574-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 234.07	SILMD 126 Acct# 0712575-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 844.12	SILMD 127 Acct# 0712576-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 590.87	SILMD 128 Acct# 0712577-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 401.26	SILMD 129 Acct# 0712578-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 5,169.60	SILMD 13 Acct# 0721276-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 141.60	SILMD 130 Acct# 0712579-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,036.55	SILMD 131 Acct# 0712580-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 262.94	SILMD 133 Acct# 0712581-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 606.84	SILMD 134 Acct# 0712582-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 619.00	SILMD 135 Acct# 0712583-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 568.44	SILMD 136 Acct# 0712584-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 433.96	SILMD 137 Acct# 0712585-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 902.81	SILMD 138 Acct# 0712586-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 300.95	SILMD 139 Acct# 0712587-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 2,562.33	SILMD 14 Acct# 0721277-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 702.17	SILMD 143 Acct# 0712588-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 33.42	SILMD 144 Acct# 0712589-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 562.74	SILMD 145 Acct# 0712590-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 434.67	SILMD 146 Acct# 0712591-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 524.66	SILMD 147 Acct# 0712592-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,780.11	SILMD 149 Acct# 0712593-3

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11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 900.37	SILMD 150 Acct# 0712594-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 769.05	SILMD 151 Acct# 0712595-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 5,187.54	SILMD 152 Acct# 0712596-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 647.15	SILMD 153 Acct# 0712597-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,463.14	SILMD 154 Acct# 0712598-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 601.88	SILMD 155 Acct# 0712599-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,097.34	SILMD 157 Acct# 0712600-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 969.69	SILMD 158 Acct# 0712601-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,152.42	SILMD 159 Acct# 0712602-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 869.37	SILMD 160 Acct# 0712603-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,266.19	SILMD 161 Acct# 0712604-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 53.47	SILMD 162 Acct# 0712605-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 841.40	SILMD 163 Acct# 0712606-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 450.19	SILMD 164 Acct# 0712607-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,069.97	SILMD 165 Acct# 0712608-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 281.38	SILMD 167 Acct# 0712609-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,355.82	SILMD 17 Acct# 0712553-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 675.30	SILMD 171 Acct# 0712610-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 606.82	SILMD 172 Acct# 0712611-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,406.84	SILMD 173 Acct# 0712612-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,181.77	SILMD 174 Acct# 0712613-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 393.92	SILMD 175 Acct# 0712614-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 38.19	SILMD 176 Acct# 0712615-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 309.52	SILMD 178 Acct# 0712616-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 619.00	SILMD 179 Acct# 0712617-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 112.12	SILMD 18 Acct# 0712554-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 422.08	SILMD 180 Acct# 0712618-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 2,039.66	SILMD 181 Acct# 0712619-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 703.43	SILMD 182 Acct# 0712620-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,406.84	SILMD 183 Acct# 0712621-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 450.19	SILMD 184 Acct# 0712622-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 168.82	SILMD 185 Acct# 0712623-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 761.25	SILMD 186 Acct# 0712624-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 281.38	SILMD 187 Acct# 0712625-3

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11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 337.66	SILMD 188 Acct# 0712626-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 281.38	SILMD 189 Acct# 0712627-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,463.14	SILMD 190 Acct# 0712628-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 502.08	SILMD 191 Acct# 0712629-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 365.77	SILMD 192 Acct# 0712630-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 900.37	SILMD 193 Acct# 0712631-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 339.85	SILMD 194 Acct# 0712632-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 271.90	SILMD 195 Acct# 0712633-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 86.91	SILMD 196 Acct# 0712634-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 86.91	SILMD 197 Acct# 0712635-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 140.69	SILMD 198 Acct# 0712636-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 107.36	SILMD 200 Acct# 0712637-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 590.87	SILMD 201 Acct# 0712638-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 833.37	SILMD 202 Acct# 0712639-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 23.18	SILMD 203 Acct# 0712640-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 483.29	SILMD 204 Acct# 0712641-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 30.56	SILMD 205 Acct# 0712642-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 393.92	SILMD 206 Acct# 0712643-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 450.19	SILMD 207 Acct# 0712644-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 295.52	SILMD 208 Acct# 0712645-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 647.15	SILMD 209 Acct# 0712646-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 104.30	SILMD 210 Acct# 0712647-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 57.93	SILMD 211 Acct# 0712648-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 57.93	SILMD 212 Acct# 0712649-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 34.78	SILMD 213 Acct# 0712650-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 452.84	SILMD 214 Acct# 0712651-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 168.82	SILMD 216 Acct# 0712652-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 441.31	SILMD 217 Acct# 0712653-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 318.21	SILMD 220 Acct# 0712654-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 7.65	SILMD 221 Acct# 0712655-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 91.85	SILMD 222 Acct# 0712656-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 139.05	SILMD 223 Acct# 0712657-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,682.78	SILMD 224 Acct# 0712658-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 457.08	SILMD 225 Acct# 0712659-2

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11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 256.04	SILMD 226 Acct# 0712660-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 746.94	SILMD 227 Acct# 0712661-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 969.69	SILMD 228 Acct# 0712662-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 501.58	SILMD 229 Acct# 0712663-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,170.32	SILMD 230 Acct# 0712664-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 702.17	SILMD 231 Acct# 0712665-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,042.78	SILMD 232 Acct# 0712666-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,014.66	SILMD 233 Acct# 0712667-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 551.65	SILMD 234 Acct# 0712668-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 641.66	SILMD 235 Acct# 0712669-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 203.89	SILMD 236 Acct# 0712670-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 478.33	SILMD 237 Acct# 0712671-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 15.28	SILMD 238 Acct# 0712672-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 112.56	SILMD 239 Acct# 0712673-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 489.37	SILMD 240 Acct# 0712674-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 699.83	SILMD 241 Acct# 0712675-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 100.33	SILMD 242 Acct# 0712676-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 133.76	SILMD 244 Acct# 0712677-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 88.27	SILMD 245 Acct# 0712678-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 401.26	SILMD 246 Acct# 0712679-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,169.34	SILMD 247 Acct# 0712680-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,310.27	SILMD 249 Acct# 0718734-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 244.67	SILMD 250 Acct# 0719001-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 4,682.12	SILMD 251 Acct# 0718801-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 668.74	SILMD 252 Acct# 0719162-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 2,187.32	SILMD 253 Acct# 0719644-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 183.67	SILMD 254 Acct# 0719763-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 190.49	SILMD 255 Acct# 0720813-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,091.66	SILMD 257 Acct# 0720360-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,141.18	SILMD 258 Acct# 0720606-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,689.83	SILMD 259 Acct# 0720810-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 601.88	SILMD 261 Acct# 0720705-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,736.21	SILMD 262 Acct# 0720937-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,160.17	SILMD 263 Acct# 0720716-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 200.37	SILMD 264 Acct# 0721427-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 440.77	SILMD 265 Acct# 0721556-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 59.91	SILMD 266 Acct# 0721684-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 534.55	SILMD 270 Acct# 0906944-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,152.65	SILMD 271 Acct# 0995095-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,441.93	SILMD 272 Acct# 0905005-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 248.39	SILMD 273 Acct# 0926386-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 582.37	SILMD 276 Acct# 0961926-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,039.14	SILMD 277 Acct# 1058710-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 258.26	SILMD 278 Acct# 1087619-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 71.23	SILMD 279 Acct# 1124127-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 706.87	SILMD 280 Acct# 1045653-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 540.93	SILMD 283 Acct# 1172743-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 394.37	SILMD 285 Acct# 1206985-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 296.09	SILMD 286 Acct# 1296582-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 2,262.44	SILMD 288 Acct# 1303978-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 272.77	SILMD 289 Acct# 1685375-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 152.25	SILMD 290 Acct# 1433921-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 735.60	SILMD 292 Acct# 1481532-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 281.38	SILMD 293 Acct# 1481534-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 562.74	SILMD 294 Acct# 1481535-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 133.76	SILMD 295 Acct# 1481536-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,491.27	SILMD 296 Acct# 1481537-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 253.25	SILMD 297 Acct# 1481539-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 225.10	SILMD 298 Acct# 1481540-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 496.78	SILMD 300 Acct# 1662840-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 6,557.13	SILMD 301 Acct# 1687005-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 334.33	SILMD 302 Acct# 1607534-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,225.08	SILMD 305 Acct# 1695873-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 238.52	SILMD 306 Acct# 1740353-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 3,360.89	SILMD 307 Acct# 2049005-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 329.14	SILMD 308 Acct# 2072459-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 407.22	SILMD 309 Acct# 2001311-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 162.36	SILMD 310 Acct# 2060519-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 292.16	SILMD 311 Acct# 3014475-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 302.13	SILMD 312 Acct# 3146127-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 557.93	SILMD 315 Acct# 3305804-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,473.85	SILMD 316 Acct# 3291842-7
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 84.48	SILMD 317 Acct# 3253826-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 988.79	SILMD 318 Acct# 3372018-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 66.87	SILMD 320 Acct# 0712569-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 543.66	SILMD 321 Acct# 3338917-2
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 99.20	SILMD 322 Acct# 3402033-9
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 858.71	SILMD 323 Acct# 3597170-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 384.70	SILMD 324 Acct# 1246537-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 321.65	SILMD 325 Acct# 3587598-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 130.43	SILMD 326 Acct# 3840455-4
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 225.27	SILMD 327 Acct# 3810801-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 753.68	SILMD 328 Acct# 3894879-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 96.92	SILMD 329 Acct# 3939032-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 287.44	SILMD 330 Acct# 3951594-5
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 54.99	SILMD 332 Acct# 4093467-1
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 445.88	SILMD 8 Acct# 0712544-6
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 414.77	SILMD 9 Acct# 0712545-3
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 585.43	SILMD 95 Acct# 0712556-0
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 11,477.30	SILMD 97 Acct# 0712557-8
11/20/2023	866573	NorthWestern Energy	Light Maint	\$ 1,284.73	SILMD 99 Acct# 0712558-6
11/20/2023	866572	NorthWestern Energy	Park Dist 1	\$ 34.37	0722287-0
11/20/2023	866572	NorthWestern Energy	Park Dist 1	\$ 62.29	0723045-1
11/20/2023	866572	NorthWestern Energy	Park Dist 1	\$ 39.71	0813489-2
11/20/2023	866572	NorthWestern Energy	Park Dist 1	\$ 11.61	1836666-6
11/20/2023	866572	NorthWestern Energy	Park Dist 1	\$ 12.98	1849408-8
11/20/2023	866572	NorthWestern Energy	Park Dist 1	\$ 34.91	1904944-4
11/20/2023	866572	NorthWestern Energy	Parks Maint	\$ 0.53	1029192-0
11/20/2023	866572	NorthWestern Energy	Parks Maint	\$ 0.67	1265177-4
11/20/2023	866572	NorthWestern Energy	Parks Maint	\$ 0.67	1948667-9
11/20/2023	866572	NorthWestern Energy	Parks Maint	\$ 4.73	2055817-7
11/20/2023	866572	NorthWestern Energy	Public Safety	\$ 456.97	0720817-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/20/2023	866572	NorthWestern Energy	Public Safety	\$ 630.88	0871546-8
11/20/2023	866572	NorthWestern Energy	Street/Traffic	\$ 0.27	1740357-7
11/20/2023	866572	NorthWestern Energy	Street/Traffic	\$ 0.67	1748896-6
11/20/2023	866573	NorthWestern Energy	Street/Traffic	\$ 14,061.29	Signal Bills- October
11/20/2023	866572	NorthWestern Energy	Transit	\$ 2,536.08	0100473-8. Metroplex November 2023
11/20/2023	866572	NorthWestern Energy	Transit	\$ 415.36	0719225-5
11/20/2023	866572	NorthWestern Energy	Wastewater	\$ 74,057.16	0100591-7
11/20/2023	866572	NorthWestern Energy	Wastewater	\$ 192.65	389 62nd St Lift Entrance - October 2023
11/20/2023	866572	NorthWestern Energy	Wastewater	\$ 279.47	822 Shiloh Crossing BLVD Lift
11/20/2023	866572	NorthWestern Energy	Water	\$ 1,304.71	0100485-2
11/20/2023	866572	NorthWestern Energy	Water	\$ 4,166.77	0722264-9
11/20/2023	866572	NorthWestern Energy	Water	\$ 4,872.06	0723040-2
11/20/2023	866572	NorthWestern Energy	Water	\$ 6.00	0723059-2
11/20/2023	866572	NorthWestern Energy	Water	\$ 439.33	1116452-2
11/20/2023	866572	NorthWestern Energy	Water	\$ 161.73	1142253-2
11/20/2023	866572	NorthWestern Energy	Water	\$ 1,546.61	5809 Canyonwoods Dr... Oct 2023
11/20/2023	866580	Ratco	Park Dist 1	\$ 6,615.99	installed plow for amend park - 129282
11/20/2023	866584	Rhithron Assoc	Wastewater	\$ 3,320.00	Periphyton Sample Analysis, Yellowstone
11/20/2023	866588	Rocky Mtn Scale Works	Solid Waste	\$ 4,590.00	WO 23-16 Landfill Scale Addition
11/20/2023	866594	S Blgs Urban Renewal	Tax Incrmnt S	\$ 46,500.00	Annual SBURA Operating Agreement FY 2024
11/20/2023	866590	Sanderson Stewart	Tax Incrmnt S	\$ 18,000.69	Retainage Release # 2
11/20/2023	866595	Stahly Engineering	Facilities	\$ 2,718.25	Invoice #3 Billings Operations Center Pavement Assessment
11/20/2023	866596	Staples	PD Program	\$ 10,667.79	Office FurnitureSourcewell Contract # 012320-SCC
11/20/2023	866599	Superior Concrete	Planning	\$ 6,590.00	Invoice 3513 for PLNMOB labor & materials for sculptures
11/20/2023	866603	TK Elevator	Facilities	\$ 3,536.88	Inv. 3007570590 Gold Maintenance - Stillwater Building
11/20/2023	866603	TK Elevator	Facilities	\$ 2,054.40	Inv. 5002292898 Extra Labor at Stillwater Outside Contract
11/20/2023	ACH	Town & Co Supply	Fleet	\$ 6,299.75	441086
11/20/2023	ACH	Town & Co Supply	Fleet	\$ 13,422.96	441086
11/20/2023	ACH	Town & Co Supply	Fleet	\$ 5,241.34	441086
11/20/2023	ACH	Town & Co Supply	Fleet	\$ 6,442.25	441086
11/20/2023	ACH	Town & Co Supply	Fleet	\$ 3.13	441086
11/20/2023	ACH	Town & Co Supply	Public Safety	\$ 663.34	439943 FIRE 5 = DIESEL
11/20/2023	ACH	Town & Co Supply	Public Safety	\$ 639.80	439943 FIRE 5 = UNLEADED
11/20/2023	ACH	Town & Co Supply	Public Safety	\$ 663.34	439944 FIRE 3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/20/2023	ACH	Town & Co Supply	Public Safety	\$ 862.34	439945 FIRE 1 - DIESEL
11/20/2023	ACH	Town & Co Supply	Public Safety	\$ 639.80	439945 FIRE 1 - UNLEADED
11/20/2023	ACH	Town & Co Supply	Public Safety	\$ 411.27	439946 FIRE 6 - DIESEL
11/20/2023	ACH	Town & Co Supply	Solid Waste	\$ 7,551.18	439933
11/20/2023	ACH	Town & Co Supply	Solid Waste	\$ 14,884.24	439933
11/20/2023	ACH	Town & Co Supply	Water	\$ 11,377.99	Dyed Diesel Fuel
11/20/2023	ACH	Town & Co Supply	Water	\$ 777.00	Propane for FOX Pump Station
11/20/2023	ACH	Town & Co Supply	Water	\$ 11,409.95	Unleaded Gasoline
11/20/2023	866606	Tru Pipe	Storm Sewer	\$ 3,767.74	change order #1
11/20/2023	866606	Tru Pipe	Storm Sewer	\$ 12,575.69	WO2225 CCTV City Storm Drain Contract
11/20/2023	866606	Tru Pipe	Wastewater	\$ 2,256.00	2151 - CAMERA BOARD AND SEAL- unit #7995
11/20/2023	866608	Tyler Tech	Public Safety	\$ 4,851.11	130-1441157 maintenance and license fees
11/20/2023	866612	Voegele Acquisitions	Street/Traffic	\$ 3,900.00	inv#464242winterizer fertilizer
11/20/2023	866613	Warren Transport	Trl Donate	\$ 229,274.06	WO 21-38 Schedule II Skyline Trail (Marathan Loop)
11/20/2023	866616	Western Municipal Const	Storm Sewer	\$ 232,333.83	WO 21-32 Wicks Lane & Bitterroot Drive Storm Drain
11/20/2023	866616	Western Municipal Const	Storm Sewer	\$ 184,437.65	WO 21-32 Wicks Lane & Bitterroot Drive Storm Drain
11/20/2023	866616	Western Municipal Const	Wastewater	\$ 127,130.01	Retainage Release
11/20/2023	866616	Western Municipal Const	Water	\$ 67,254.39	Retainage Release
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 340.69	WEED CONTROL - 7039
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 473.00	WEED CONTROL - 7010
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 493.00	WEED CONTROL - 7011
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 511.84	WEED CONTROL - 7106
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 383.00	WEED CONTROL - 7360
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 1,010.78	WEED CONTROL - 7364
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 525.39	WEED CONTROL - 7366
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 379.05	WEED CONTROL - 7367
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 280.87	WEED CONTROL -7038
11/20/2023	866622	Ywlstn Co Weed District	Park Dist 1	\$ 493.00	WEED CONTROL-7009
11/20/2023	866625	Zee Creative Inc	Public Safety	\$ 1,540.00	47304 X2 BATTATION TRUCK KITS
11/20/2023	866625	Zee Creative Inc	Public Safety	\$ 1,286.00	47513 FIRE VEHICLE GRAPHICS FOR BRUSH TRUCKS