

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2023	866628	A-1 Landscaping	Building	\$ 105.00	Snow Plow Services for October, 2023; Planning
11/27/2023	866628	A-1 Landscaping	CDBG	\$ 105.00	Snow Plow Services for October, 2023; Planning
11/27/2023	866628	A-1 Landscaping	Facilities	\$ 1,262.50	Snow Plow Services for October, 2023; Ops Center
11/27/2023	866628	A-1 Landscaping	Facilities	\$ 160.00	Snow Plow Services for October, 2023; Stillwater Building
11/27/2023	866628	A-1 Landscaping	Facilities	\$ 590.00	Snow Plow Services for October, 2023; YVAS
11/27/2023	866628	A-1 Landscaping	General	\$ 105.00	Snow Plow Services for October, 2023; Planning
11/27/2023	866628	A-1 Landscaping	Library	\$ 495.00	Snow Plow Services for October, 2023; Library
11/27/2023	866628	A-1 Landscaping	Library	\$ 420.00	Snow Plow Services for October, 2023; Library
11/27/2023	866628	A-1 Landscaping	Parking	\$ 165.00	Snow Plow Services for October, 2023; Library
11/27/2023	866628	A-1 Landscaping	Parking	\$ 315.00	Snow Plow Services for October, 2023; Parking
11/27/2023	866628	A-1 Landscaping	Parking	\$ 585.00	Snow Plow Services for October, 2023; Parking
11/27/2023	866628	A-1 Landscaping	Parking	\$ 600.00	Snow Plow Services for October, 2023; Parking
11/27/2023	866628	A-1 Landscaping	Parking	\$ 780.00	Snow Plow Services for October, 2023; Parking
11/27/2023	866628	A-1 Landscaping	Parking	\$ 420.00	Snow Plow Services for October, 2023; Parking
11/27/2023	866628	A-1 Landscaping	Planning	\$ 105.00	Snow Plow Services for October, 2023; Planning
11/27/2023	866628	A-1 Landscaping	Urban Renewal Prop	\$ 945.00	Snow Plow Services for October, 2023; Comm Dev
11/27/2023	866637	Asher	Public Safety	\$ 8,397.00	Reimbursement of 75% Tuition. Summer, 2023
11/27/2023	866638	ATS Inland NW	Airport	\$ 16,484.25	Update to Alerton Building Management Software
11/27/2023	866639	Automatic Doors Of MT	Airport	\$ 4,985.06	Invoice #5973. Repairs to Door #4
11/27/2023	866641	Bcs Scrip	General	\$ 2,575.00	1st Quarter Milestones 2024
11/27/2023	866643	Billings Depot	Engineering	\$ 15,177.22	Depot December Rent
11/27/2023	866645	Billings Tourism	Tourism BID #2	\$ 28,380.00	Paid October Distributed November, 2023
11/27/2023	866648	Bradford Roof Mgmt	Airport	\$ 9,585.00	Administration Roof Repairs
11/27/2023	866662	Dakota Supply	Water	\$ 675.33	12" HYMAX 2 COUPLING (LONG BODY)
11/27/2023	866662	Dakota Supply	Water	\$ 1,451.16	6" X 20" CI FC CLAMP - F1-724 X 20 X SH
11/27/2023	866662	Dakota Supply	Water	\$ 4,417.04	7' FIRE HYDRANT - PUSH ON
11/27/2023	866662	Dakota Supply	Water	\$ 342.59	8" CLAY X PVC BANDED COUPLING - FLEX SEAL
11/27/2023	866662	Dakota Supply	Water	\$ 332.31	BLUE MARKING PAINT
11/27/2023	866662	Dakota Supply	Water	\$ 199.39	MARKING PAINT GREEN - GREEN SPRAYON #3631
11/27/2023	866663	Dana Safety Supply	Public Safety	\$ 1,550.00	862581 - LIGHT BAR
11/27/2023	866663	Dana Safety Supply	Public Safety	\$ 1,550.00	862581 - LIGHT BAR
11/27/2023	866663	Dana Safety Supply	Public Safety	\$ 106.44	862581 - SHIPPING
11/27/2023	866666	Desert Mountain	Street/Traffic	\$ 4,963.99	inv#23-111561ice slicer
11/27/2023	866666	Desert Mountain	Street/Traffic	\$ 5,119.52	inv#23-112050ice slicer

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11/27/2023	866673	Empire Garage Owner's	Parking	\$ 8,699.59	INV001597 City of Billings November Assessment
11/27/2023	866676	Fisher Sand & Gravel	Street/Traffic	\$ 1,284.20	inv#11075asphalt
11/27/2023	866676	Fisher Sand & Gravel	Street/Traffic	\$ 390.87	inv#11076asphalt
11/27/2023	866676	Fisher Sand & Gravel	Street/Traffic	\$ 143.84	inv#11077asphalt
11/27/2023	866676	Fisher Sand & Gravel	Street/Traffic	\$ 671.45	inv#11078asphalt
11/27/2023	866676	Fisher Sand & Gravel	Street/Traffic	\$ 901.71	inv#11079asphalt
11/27/2023	866676	Fisher Sand & Gravel	Street/Traffic	\$ 1,815.03	inv#11080asphalt
11/27/2023	866747	Fisher's Tech	Airport	\$ 31.33	Invoice #1230372. Copy Machine Maintenance
11/27/2023	866747	Fisher's Tech	CDBG	\$ 112.85	Fishers Tech - October 2023 - Invoice #1231060
11/27/2023	866747	Fisher's Tech	Central Services	\$ 807.61	1231061 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 35.00	1232962 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 180.31	1233869 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 20.98	1234884 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 26.07	123586 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 51.69	1236841 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 122.90	1236842 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 136.39	1237508 Copy Fund
11/27/2023	866747	Fisher's Tech	Central Services	\$ 210.00	1237854 Copy Fund
11/27/2023	866747	Fisher's Tech	Engineering	\$ 7.61	Contract base rate charge for both invoices
11/27/2023	866747	Fisher's Tech	General	\$ 392.78	copier fees for BCC - 1231059
11/27/2023	866747	Fisher's Tech	General	\$ 203.07	printer/copier charges for BCC - 1231625
11/27/2023	866747	Fisher's Tech	Library	\$ 84.22	1230371 Library copier charges
11/27/2023	866747	Fisher's Tech	PD Program	\$ 1,000.00	1230373, FEQ19208 CCSIU
11/27/2023	866747	Fisher's Tech	PD Program	\$ 848.26	1230373, FEQ19208 CCSIU
11/27/2023	866747	Fisher's Tech	Public Safety	\$ 329.66	1233213 Police- 2PB01307
11/27/2023	866747	Fisher's Tech	Public Safety	\$ 1.53	1235275 Police- 23D14851
11/27/2023	866747	Fisher's Tech	Public Safety	\$ 16.51	BLACK & WHITE COPIES
11/27/2023	866747	Fisher's Tech	Public Safety	\$ 93.38	COLOR COPIES
11/27/2023	866747	Fisher's Tech	Public Safety	\$ 28.85	Fishers 1239777, contract invoice FEQ36384
11/27/2023	866747	Fisher's Tech	Solid Waste	\$ 272.26	Contract overage charge 9/1/23 - 9/30/23. Collections.
11/27/2023	866747	Fisher's Tech	Solid Waste	\$ 67.52	Contract overage charge 9/18/23 - 10/17/23. Landfill.
11/27/2023	866747	Fisher's Tech	Street/Traffic	\$ 31.50	inv#1236843maintenance agreement for copier
11/27/2023	866747	Fisher's Tech	Transit	\$ 382.23	Invoice #1229392. Copy Machine Maintenance
11/27/2023	866747	Fisher's Tech	Transit	\$ 199.91	Invoice #1242325 Copy Machine Maintenance

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11/27/2023	866747	Fisher's Tech	Water	\$ 107.29	DXC37251 Canon Monthly charge..09/30/20
11/27/2023	866679	GCR	Airport	\$ 47,000.00	Software Contract & License Agreement - Subscription
11/27/2023	866691	InfoSend	P.W. Admin	\$ 14,705.60	Statement/Mailing service for 10/03/202
11/27/2023	866691	InfoSend	P.W. Admin	\$ 3,655.42	Statement/Mailing service for 10/03/202
11/27/2023	866692	Ingram	Library	\$ 0.04	78666814
11/27/2023	866692	Ingram	Library	\$ 12.97	78666814
11/27/2023	866692	Ingram	Library	\$ 0.03	78666815
11/27/2023	866692	Ingram	Library	\$ 10.79	78666815
11/27/2023	866692	Ingram	Library	\$ 0.20	78666816
11/27/2023	866692	Ingram	Library	\$ 38.08	78666816
11/27/2023	866692	Ingram	Library	\$ 14.74	78666816
11/27/2023	866692	Ingram	Library	\$ 10.00	78666816
11/27/2023	866692	Ingram	Library	\$ 0.23	78666817
11/27/2023	866692	Ingram	Library	\$ 10.20	78666817
11/27/2023	866692	Ingram	Library	\$ 44.08	78666817
11/27/2023	866692	Ingram	Library	\$ 30.93	78666817
11/27/2023	866692	Ingram	Library	\$ 2.50	78666818
11/27/2023	866692	Ingram	Library	\$ 1,091.55	78666818
11/27/2023	866692	Ingram	Library	\$ 0.37	78709444
11/27/2023	866692	Ingram	Library	\$ 15.34	78709444
11/27/2023	866692	Ingram	Library	\$ 36.88	78709444
11/27/2023	866692	Ingram	Library	\$ 1.61	78709445
11/27/2023	866692	Ingram	Library	\$ 275.36	78709445
11/27/2023	866692	Ingram	Library	\$ 10.02	78709445
11/27/2023	866692	Ingram	Library	\$ 0.61	78709446
11/27/2023	866692	Ingram	Library	\$ 48.58	78709446
11/27/2023	866692	Ingram	Library	\$ 20.73	78709446
11/27/2023	866692	Ingram	Library	\$ 0.10	78709447
11/27/2023	866692	Ingram	Library	\$ 18.60	78709447
11/27/2023	866692	Ingram	Library	\$ 33.90	78709448
11/27/2023	866692	Ingram	Library	\$ 3.00	78709449
11/27/2023	866692	Ingram	Library	\$ 73.22	78709449
11/27/2023	866692	Ingram	Library	\$ 838.69	78709449
11/27/2023	866692	Ingram	Library	\$ 1,347.24	78709449

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11/27/2023	866692	Ingram	Library	\$ 59.86	78709449
11/27/2023	866692	Ingram	Library	\$ 119.65	78709449
11/27/2023	866692	Ingram	Library	\$ 1,468.86	78709449
11/27/2023	866692	Ingram	Library	\$ 114.87	78709449
11/27/2023	866692	Ingram	Library	\$ 2.39	78709450
11/27/2023	866692	Ingram	Library	\$ 14.97	78709450
11/27/2023	866692	Ingram	Library	\$ 7.79	78709450
11/27/2023	866692	Ingram	Library	\$ 0.61	78709451
11/27/2023	866692	Ingram	Library	\$ 11.39	78709451
11/27/2023	866692	Ingram	Library	\$ 0.22	78728841
11/27/2023	866692	Ingram	Library	\$ 9.57	78728841
11/27/2023	866692	Ingram	Library	\$ 78.30	78728841
11/27/2023	866692	Ingram	Library	\$ 0.09	78728842
11/27/2023	866692	Ingram	Library	\$ 18.23	78728842
11/27/2023	866692	Ingram	Library	\$ 0.07	78728843
11/27/2023	866692	Ingram	Library	\$ 14.82	78728843
11/27/2023	866692	Ingram	Library	\$ 0.08	78728844
11/27/2023	866692	Ingram	Library	\$ 5.89	78728844
11/27/2023	866692	Ingram	Library	\$ 2.54	78728845
11/27/2023	866692	Ingram	Library	\$ 458.75	78728845
11/27/2023	866692	Ingram	Library	\$ 1.81	78754068
11/27/2023	866692	Ingram	Library	\$ 14.16	78754068
11/27/2023	866692	Ingram	Library	\$ 17.70	78754068
11/27/2023	866692	Ingram	Library	\$ 1.19	78754069
11/27/2023	866692	Ingram	Library	\$ 10.19	78754069
11/27/2023	866692	Ingram	Library	\$ 24.75	78754069
11/27/2023	866694	Invoice Cloud	City Ins Fund	\$ 45.82	Service for 10/01/2023-10/31/2023
11/27/2023	866694	Invoice Cloud	Parking	\$ 722.69	Service for 10/01/2023-10/31/2023
11/27/2023	866694	Invoice Cloud	Solid Waste	\$ 10,680.14	Service for 10/01/2023-10/31/2023
11/27/2023	866694	Invoice Cloud	Wastewater	\$ 11,375.01	Service for 10/01/2023-10/31/2023
11/27/2023	866694	Invoice Cloud	Water	\$ 16,394.68	Service for 10/01/2023-10/31/2023
11/27/2023	866698	Knife River	Airport	\$ 9,500.00	Concrete Patch on the Air Carrier Ramp
11/27/2023	866698	Knife River	Water	\$ 1,893.03	3/4 " BEDDING ROCK - (102)
11/27/2023	866706	M-B Companies	Airport	\$ 5,275.50	Invoice #277141. Dollie Wheels for Broom Heads

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11/27/2023	866713	Monroe Jr	Planning	\$ 2,751.25	Invoice 002 Reimbursement for supplies
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 507.51	129 573 1000 1. Mud Wash. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 1,452.94	179 053 7751 5. New Concourse A. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 165.18	185 580 1000 7. TSA. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 42.91	229 573 1000 0. Detail Bay 1 Hertz. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 146.33	283 116 0655 3. IP-12 Alpine. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 1,561.69	285 580 1000 6
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 75.13	295 580 1000 4. Aero Interiors. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 27.68	329 573 1000 9. Detail Bay 3 Enterprise. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 87.92	429 573 1000 8. Detail Bay 4 Avis/Budget. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 26.47	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 5,623.56	595 580 1000 1
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 143.28	629 573 1000 6. Detail Bay 2 National/Alamo. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 911.50	706 580 1000 7
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 582.22	788 689 5644 8. Concourse Kitchen. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 690.40	889 373 1000 6. Car Wash. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Airport	\$ 107.96	889 373 1000 6. USDA. Nov 2023
11/27/2023	866714	Montana Dakota UTL	Engineering	\$ 192.11	595 373 1000 1
11/27/2023	866714	Montana Dakota UTL	Facilities	\$ 1,956.34	375 963 4481 4
11/27/2023	866714	Montana Dakota UTL	Facilities	\$ 2,271.86	929 780 1000 4
11/27/2023	866714	Montana Dakota UTL	General	\$ 243.78	437 780 1000 9
11/27/2023	866714	Montana Dakota UTL	Library	\$ 2,822.15	219 924 4851 0
11/27/2023	866714	Montana Dakota UTL	P.W. Admin	\$ 48.03	595 373 1000 1
11/27/2023	866714	Montana Dakota UTL	Park Dist 1	\$ 87.29	501 473 1000 2
11/27/2023	866714	Montana Dakota UTL	Parking	\$ 84.74	303 725 2591 2
11/27/2023	866714	Montana Dakota UTL	Parking	\$ 21.78	717 353 1000 6
11/27/2023	866714	Montana Dakota UTL	Parking	\$ 60.32	799 152 1209 0
11/27/2023	866714	Montana Dakota UTL	Public Safety	\$ 34.62	062 907 9494 7
11/27/2023	866714	Montana Dakota UTL	Public Safety	\$ 1,027.13	169 233 1000 3
11/27/2023	866714	Montana Dakota UTL	Public Safety	\$ 29.10	514 117 0478 9
11/27/2023	866714	Montana Dakota UTL	Public Safety	\$ 389.11	533 653 1000 1
11/27/2023	866714	Montana Dakota UTL	Public Safety	\$ 64.71	602 589 7178 1
11/27/2023	866714	Montana Dakota UTL	Public Safety	\$ 482.25	885 880 1000 4
11/27/2023	866714	Montana Dakota UTL	Transit	\$ 725.54	962 880 1000 0

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11/27/2023	866714	Montana Dakota UTL	Wastewater	\$ 3,168.46	293 780 1000 2
11/27/2023	866714	Montana Dakota UTL	Wastewater	\$ 6,336.91	293 780 1000 2
11/27/2023	866714	Montana Dakota UTL	Wastewater	\$ 3,168.46	293 780 1000 2
11/27/2023	866714	Montana Dakota UTL	Wastewater	\$ 70.68	596 733 1000 5
11/27/2023	866714	Montana Dakota UTL	Wastewater	\$ 70.68	713 064 3190 0
11/27/2023	866714	Montana Dakota UTL	Wastewater	\$ 65.92	735 453 1000 2
11/27/2023	866714	Montana Dakota UTL	Wastewater	\$ 71.87	843 879 2205 1
11/27/2023	866714	Montana Dakota UTL	Water	\$ 65.92	076 225 9180 3
11/27/2023	866714	Montana Dakota UTL	Water	\$ 15.97	373 580 1000 9
11/27/2023	866714	Montana Dakota UTL	Water	\$ 15.97	373 580 1000 9
11/27/2023	866714	Montana Dakota UTL	Water	\$ 58.11	541 380 1000 1
11/27/2023	866714	Montana Dakota UTL	Water	\$ 98.76	921 580 1000 6
11/27/2023	866716	Moulton Bellingham	General	\$ 216.00	Good Stuff - Zoning Violations
11/27/2023	866716	Moulton Bellingham	General	\$ 1,983.75	Sale of 3rd Floor of City Hall
11/27/2023	866716	Moulton Bellingham	General	\$ 3,397.50	Sale of City Hall & Park 3 Garage
11/27/2023	866716	Moulton Bellingham	General	\$ 382.50	Stone et al. v. COB, et al. - Health Ins. Litigation
11/27/2023	866716	Moulton Bellingham	General	\$ 7,502.50	Terry Houser - Water & Wastewater Franchise Fee
11/27/2023	866721	NorthWestern Energy	Airport	\$ 3,431.12	0100483-7. Runway Lights. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 1,335.40	0100484-5. ARFF Facility. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 406.01	0712792-1. IP-7. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 1,166.30	0712800-2. IP-9. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 78.38	1138926-9. Aero Interiors. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 522.45	1669567-8. TSA. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 1,501.46	1993430-6. Car Wash. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 464.96	2001846-1. Mud Wash. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 433.80	2001848-7. Detail Bay 1 Hertz. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 334.64	2001855-2. Detail Bay 2 National/Alamo. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 122.15	2001862-8. Detail Bay 3 Enterprise. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 387.61	2001865-1. Detail Bay 4 Avis/Budget. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 86.94	2001867-7. Detail Bay 5 Thrifty/Dollar. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 103.51	3085107-5. Employee Parking. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 242.83	3446396-8. USDA. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 1,442.51	3477231-9. Airport Parking Zone. Nov 2023
11/27/2023	866721	NorthWestern Energy	Airport	\$ 43.26	3733186-5. Airport Storage. Nov 2023

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11/27/2023	866721	NorthWestern Energy	Engineering	\$ 947.11	1741314-7
11/27/2023	866721	NorthWestern Energy	Engineering	\$ 53.57	November depot parking lot charges
11/27/2023	866721	NorthWestern Energy	Facilities	\$ 1,939.97	0975808-7
11/27/2023	866721	NorthWestern Energy	Facilities	\$ 633.05	1160802-3
11/27/2023	866721	NorthWestern Energy	Facilities	\$ 2,948.41	1160804-9
11/27/2023	866721	NorthWestern Energy	Facilities	\$ 2,891.30	1269391-7
11/27/2023	866721	NorthWestern Energy	General	\$ 1,366.73	0100506-5
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 0.12	0722254-0
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 104.75	0722255-7
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 64.85	0722260-7
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 187.26	0722266-4
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 18.22	0722269-8
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 12.34	0722292-0
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 32.03	0722293-8
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 6.14	0722905-7
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 130.16	0722933-9
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 95.59	0723035-2
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 6.89	0723036-0
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 187.31	0723037-8
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 40.35	0723042-8
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0723044-4
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 8.23	0723055-0
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 61.22	0723056-8
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 8.07	0723057-6
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 31.09	0723058-4
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7

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11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 29.86	0789437-1
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 400.46	0925496-2
11/27/2023	866721	NorthWestern Energy	Park Dist 1	\$ 0.95	4089118-6
11/27/2023	866721	NorthWestern Energy	Parking	\$ 2,304.93	0720834-1
11/27/2023	866721	NorthWestern Energy	Parking	\$ 1,428.56	1594282-4
11/27/2023	866721	NorthWestern Energy	Public Safety	\$ 2,746.86	3448739-7
11/27/2023	866721	NorthWestern Energy	Radio	\$ 217.20	0721580-9
11/27/2023	866721	NorthWestern Energy	Solid Waste	\$ 1,912.08	3252194-0
11/27/2023	866721	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
11/27/2023	866721	NorthWestern Energy	Transit	\$ 330.55	1784756-7
11/27/2023	866721	NorthWestern Energy	Wastewater	\$ 1,083.28	0100606-3
11/27/2023	866721	NorthWestern Energy	Water	\$ 7,158.18	0100540-4
11/27/2023	866721	NorthWestern Energy	Water	\$ 3,249.84	0100606-3
11/27/2023	866721	NorthWestern Energy	Water	\$ 82,329.29	0100606-3
11/27/2023	866721	NorthWestern Energy	Water	\$ 878.53	4519 Hesper Rd - Start Up Bill
11/27/2023	866722	NS Corporation	Airport	\$ 5,384.50	Invoice #0119599-IN. QTA Parts Inventory
11/27/2023	866722	NS Corporation	Airport	\$ 1,136.35	Invoice #0119599-IN. QTA Parts Inventory
11/27/2023	866722	NS Corporation	Airport	\$ 388.05	Invoice #0119658-IN. QTA Inventory Parts
11/27/2023	866723	Ovivo USA LLC	Water	\$ 2,668.97	PRIMARY GEARMOTOR #73394A - 8A (73394A8A)
11/27/2023	866730	Rimrock Foundation	Court Grants	\$ 1,633.38	23 Oct. Rimrock Treatment Services
11/27/2023	866730	Rimrock Foundation	Court Grants	\$ 5,619.68	23 Oct. Rimrock Treatment Services
11/27/2023	866734	SimplexGrinnell	Facilities	\$ 5,728.29	Service Call/installed cell unit, conduit and ran wire.
11/27/2023	866740	Tire-Rama	Solid Waste	\$ 3,591.05	Tire repair and purchase. Collections.
11/27/2023	ACH	Town & Country Supply	Airport	\$ 23,576.29	QTA Car Rental Fuel
11/27/2023	ACH	Town & Country Supply	Public Safety	\$ 1,021.13	441523 FIRE 7 - DIESEL
11/27/2023	ACH	Town & Country Supply	Public Safety	\$ 510.57	441524 FIRE 5 - DIESEL
11/27/2023	ACH	Town & Country Supply	Public Safety	\$ 514.25	441525 FIRE 1 - DIESEL
11/27/2023	ACH	Town & Country Supply	Public Safety	\$ 602.32	441525 FIRE 1 - UNLEADED