

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/15/2024	ACH	A & I Distributors	Airport	\$ 432.86	4043346_Oil Pump For Barrels
04/15/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 1,392.86	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 1,636.26	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 647.26	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 155.46	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 562.41	4042023
04/15/2024	ACH	A & I Distributors	Fleet	\$ 562.39	4048955
04/15/2024	ACH	A & I Distributors	Fleet	\$ 696.43	4048955
04/15/2024	ACH	A & I Distributors	Fleet	\$ 252.76	4048955
04/15/2024	ACH	A & I Distributors	Fleet	\$ 252.76	4048955
04/15/2024	ACH	A & I Distributors	Fleet	\$ 103.88	4048955
04/15/2024	ACH	A & I Distributors	Fleet	\$ 256.24	4048955
04/15/2024	ACH	A & I Distributors	Fleet	\$ 1,636.26	4048955
04/15/2024	ACH	A & I Distributors	Fleet	\$ 61.29	4051475
04/15/2024	ACH	A & I Distributors	Fleet	\$ 818.14	4051475
04/15/2024	ACH	A & I Distributors	Fleet	\$ 969.22	4051475
04/15/2024	ACH	A & I Distributors	Fleet	\$ 299.95	4051475
04/15/2024	ACH	A & I Distributors	Fleet	\$ 1,392.69	4051475
04/15/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF TOTE. Collections.
04/15/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF TOTE. Collections.
04/15/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF TOTE. Landfill.
04/15/2024	ACH	A & I Distributors	Solid Waste	\$ 81.71	Fuel Nozzle for Landfill.
04/15/2024	ACH	A & I Distributors	Transit	\$ 362.00	4050952. Used Antifreeze Disposal
04/15/2024	ACH	A & I Distributors	Transit	\$ 2,214.50	4050954. 5W-40 Oil
04/15/2024	ACH	A & I Distributors	Transit	\$ 54.26	4050954. 5W-40 Oil
04/15/2024	ACH	A & I Distributors	Transit	\$ 956.88	4052451. Gear Oil
04/15/2024	ACH	A & I Distributors	Transit	\$ 18.68	4052451. Gear Oil
04/15/2024	870045	AD Creative Group	Airport	\$ 550.00	Invoice #235. Simply Local 4/2024
04/15/2024	870045	AD Creative Group	Airport	\$ 550.00	Invoice #257. Big Sky Journal Home 2024

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04/15/2024	870045	AD Creative Group	Airport	\$ 2,200.00	Invoice #363. Advertising. Summer 2024
04/15/2024	870045	AD Creative Group	Airport	\$ 2,200.00	Invoice #82. Big Sky Journal, MT History
04/15/2024	870045	AD Creative Group	Airport	\$ 59.10	Invoice #83. Destination Map Update
04/15/2024	870047	Advanced Eng & Enviro	Storm Sewer	\$ 10,163.75	WO 24-14..Meadowlark Drainage Study
04/15/2024	870047	Advanced Eng & Enviro	Storm Sewer	\$ 24,178.25	WO 24-19 Arnold Drain Intake Improv
04/15/2024	870047	Advanced Eng & Enviro	Storm Sewer	\$ 5,442.00	WO 24-19 Arnold Drain Intake Improv
04/15/2024	870047	Advanced Eng & Enviro	Storm Sewer	\$ 171.00	WO 24-19 Arnold Drain Intake Improv
04/15/2024	870052	Altitude Signal	Street/Traffic	\$ 7,440.00	I003683
04/15/2024	870055	Armscor Cartridge	Public Safety	\$ 23,250.00	Armscor 17986, 9mm and 12 gauge
04/15/2024	870056	Askin Construction	Water	\$ 86,880.08	WO 22-45 Willett Pump Station Improv
04/15/2024	870056	Askin Construction	Water	\$ 105,925.17	WO 22-45 Willett Pump Station Improv
04/15/2024	870063	Billings Precast Enterprises	Storm Sewer	\$ 18,500.00	WO 24-19 Arnold Drain Intake - Concrete
04/15/2024	870068	Brenntag Pacific	Wastewater	\$ 6,075.00	1 Tote of Tans 10-D Defoamant for centri
04/15/2024	870079	Civicplus	General	\$ 4,889.82	Municode Administrative Support
04/15/2024	870081	Cop Construction	Wastewater	\$ 93,384.98	Retainage Release
04/15/2024	870086	Cushing Terrell	Park Dist 1	\$ 501.82	consult reconstruction N parking lot
04/15/2024	870086	Cushing Terrell	Park Dist 1	\$ 743.18	consult reconstruction N parking lot
04/15/2024	870086	Cushing Terrell	St Maint Dist	\$ 10,862.62	WO 23-45 Salt Storage Bldg
04/15/2024	870086	Cushing Terrell	St Maint Dist	\$ 29,287.08	WO 23-45 Salt Storage Bldg
04/15/2024	870087	Dakota Supply Group	Solid Waste	\$ 666.08	WO 23-46 Hillcrest Meter Vault Pieces
04/15/2024	870087	Dakota Supply Group	Solid Waste	\$ (89.96)	WO 23-46 Hillcrest Meter Vault, Return
04/15/2024	870087	Dakota Supply Group	Solid Waste	\$ 465.27	WO 23-46 Hillcrest Meter Vault. Adapters
04/15/2024	870087	Dakota Supply Group	Water	\$ 185.51	1" COUPLING CTS X FLARE 74755Q1
04/15/2024	870087	Dakota Supply Group	Water	\$ 790.00	10" X 20" SH REPAIR CLAMP
04/15/2024	870087	Dakota Supply Group	Water	\$ 9,453.68	3/4" METER LOOPS AKA YOKE
04/15/2024	870087	Dakota Supply Group	Water	\$ 9,453.68	3/4" METER LOOPS AKA YOKE
04/15/2024	870087	Dakota Supply Group	Water	\$ 9,183.57	3/4" METER LOOPS AKA YOKE
04/15/2024	870087	Dakota Supply Group	Water	\$ 91.43	6" X 22 1/2" MJ BEND - P/N: 333-010-00020
04/15/2024	870087	Dakota Supply Group	Water	\$ 1,423.72	8" MJ GATE VALVE P/N: 24509
04/15/2024	870087	Dakota Supply Group	Water	\$ 173.25	GASKET STANDPIPE UPPER - AFC P/N 92
04/15/2024	870087	Dakota Supply Group	Water	\$ 23,284.11	WO 2496 Supplies, Rehberg Ranch PRV
04/15/2024	870088	Dale Cooper	General	\$ 3,800.00	slide inspection at Rose Park pool
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 24.00	FACEPLATE

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04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 2,850.00	INSTALL
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 395.00	INSTALL KIT
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 192.50	LIGHT
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 648.00	NONE; CONTROL MODULE
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 1,038.00	PUSH BUMPER
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 340.00	RELAY
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 17.00	SHIPPING
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 16.18	SHIPPING
04/15/2024	870089	Dana Safety Supply	Public Safety	\$ 132.71	SHIPPING
04/15/2024	870090	Denny Menholt Chevrolet	Property Ins	\$ 2,764.15	Inv. 462671 Damage to BDP Car #1490
04/15/2024	870090	Denny Menholt Chevrolet	Property Ins	\$ 2,123.05	Inv. 462673 Damage to BDP Car #1564
04/15/2024	870092	Dick Anderson Const	Stillwater Const	\$ 2,156,643.05	Law and Justice Center/City Hall Remodel
04/15/2024	870094	Donnes	Street/Traffic	\$ 6,000.00	broadwater ditch cleaning
04/15/2024	870095	DOWL	Water	\$ 30,610.00	WO 22-44 Zone 1 Water Storage Improv
04/15/2024	870096	Downtown Billings BID	Parks Maint	\$ 2,500.00	FY24 quarter 3 pm contract jan-mar 2024
04/15/2024	870096	Downtown Billings BID	Parks Maint	\$ 2,500.00	FY24 quarter 3 pm contract jan-mar 2024
04/15/2024	870097	Downtown Billings Partnership	Tax Incrmnt N27	\$ 25,615.42	Annual DBP Operating Agreement FY 2024
04/15/2024	870097	Downtown Billings Partnership	Tax Incrmnt N27	\$ 25,615.42	Annual DBP Operating Agreement FY 2024
04/15/2024	870098	Earth Movers Excavation	Storm Sewer	\$ 76,271.58	WO 24-19 Arnold Drain Intake Improv
04/15/2024	870099	EBMS	City Ins Fund	\$ 1,599.00	Monthly billing for May 1, 2024
04/15/2024	870099	EBMS	City Ins Fund	\$ 36,530.91	Monthly billing for May 1, 2024
04/15/2024	870099	EBMS	City Ins Fund	\$ 6,273.96	Monthly billing for May 1, 2024
04/15/2024	870099	EBMS	City Ins Fund	\$ 830.00	Monthly billing for May 1, 2024
04/15/2024	870099	EBMS	City Ins Fund	\$ 1,095.50	Monthly billing for May 1, 2024
04/15/2024	870099	EBMS	City Ins Fund	\$ 71,641.16	Monthly billing for May 1, 2024
04/15/2024	870099	EBMS	Payroll Clearing	\$ 12,851.47	Monthly billing for May 1, 2024
04/15/2024	870103	EPACT Newtwork	General	\$ 3,650.00	epact for camps - invoice EP000368
04/15/2024	870106	Farstad Oil	Wastewater	\$ 1,007.79	Gear Oil for MLR Pumps
04/15/2024	870106	Farstad Oil	Wastewater	\$ 3,024.92	Gear Oil for MLR Pumps
04/15/2024	870107	Fisher's Technology	Airport	\$ 46.01	Copy Machine Maintenance
04/15/2024	870107	Fisher's Technology	CDBG	\$ 177.01	Fisher's Tech - Invoice #1296446 - 3/4/24
04/15/2024	870107	Fisher's Technology	Central Services	\$ 839.12	1295879 Copy Fund
04/15/2024	870107	Fisher's Technology	Central Services	\$ 35.35	1296444 Copy Fund

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04/15/2024	870107	Fisher's Technology	Central Services	\$ 20.08	1297542 Copy Fund
04/15/2024	870107	Fisher's Technology	Central Services	\$ 15.23	1298177 Copy Fund
04/15/2024	870107	Fisher's Technology	Central Services	\$ 148.90	1299802 Copy Fund
04/15/2024	870107	Fisher's Technology	Central Services	\$ 54.44	1300785 Copy Fund
04/15/2024	870107	Fisher's Technology	Central Services	\$ 126.68	1300786 Copy Fund
04/15/2024	870107	Fisher's Technology	Central Services	\$ 135.19	1308141 Copy Fund
04/15/2024	870107	Fisher's Technology	Engineering	\$ 6.21	Contract base charge for February
04/15/2024	870107	Fisher's Technology	General	\$ 150.67	copier for PRPL office - 1296445
04/15/2024	870107	Fisher's Technology	General	\$ 150.36	copier for PRPL office - 1296445
04/15/2024	870107	Fisher's Technology	General	\$ 245.39	copier for senior center - 1296447
04/15/2024	870107	Fisher's Technology	Park Dist 1	\$ 150.67	copier for PRPL office - 1296445
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 29.25	1296443, contract invoice
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 329.66	1299274 Police Fund
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 27.99	1299801 Police Fund
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 119.37	1303572, contract invoice
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 28.85	1304107, contract invoice
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 13.35	BLACK & WHITE COPIES
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 54.49	COLOR COPIES
04/15/2024	870107	Fisher's Technology	Public Safety	\$ 2,491.43	2 imageClass X LBP153C Color Printers
04/15/2024	870107	Fisher's Technology	Solid Waste	\$ 201.40	overage charge for 2/24. Collections
04/15/2024	870107	Fisher's Technology	Solid Waste	\$ 61.16	overage charge for Landfill
04/15/2024	870107	Fisher's Technology	Street/Traffic	\$ 97.69	copier fee
04/15/2024	870107	Fisher's Technology	Transit	\$ 271.21	Copy Machine Maintenance
04/15/2024	870107	Fisher's Technology	Water	\$ 132.30	CITBIL-AOS...Contract for 02/29/24-03/3
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	IT Resources	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870112	GovExec Holding	Library	\$ 1,000.00	High Performance Leadership Tuition

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04/15/2024	870112	GovExec Holding	Public Safety	\$ 1,000.00	High Performance Leadership Tuition
04/15/2024	870115	Graphic Imprints	General	\$ 181.96	N109519 Uniforms
04/15/2024	870115	Graphic Imprints	General	\$ 2,607.65	staff clothing for seasonals - 109452
04/15/2024	870119	Hawkins	Water	\$ 3,968.81	chlorine for Chapple PS & Staples PS
04/15/2024	870123	High Point Networks	Airport	\$ 2,034.00	Monthly WIFI Management Fees
04/15/2024	870123	High Point Networks	Library	\$ 294.00	246589 Firewall monthly service
04/15/2024	870123	High Point Networks	Library	\$ 6,300.00	Servers per the TRP balance due
04/15/2024	870129	InfoSend	P.W. Admin	\$ 14,429.28	Services for 02/29/2024 to 03/28/2024
04/15/2024	870129	InfoSend	P.W. Admin	\$ 3,524.16	Services for 02/29/2024 to 03/28/2024
04/15/2024	870134	Invoice Cloud	Building	\$ 91.76	Services for 03/01/2024-03/31/2024
04/15/2024	870134	Invoice Cloud	City Ins Fund	\$ 47.90	Services for 03/01/2024-03/31/2024
04/15/2024	870134	Invoice Cloud	Parking	\$ 745.70	Services for 03/01/2024-03/31/2024
04/15/2024	870134	Invoice Cloud	Solid Waste	\$ 11,361.57	Services for 03/01/2024-03/31/2024
04/15/2024	870134	Invoice Cloud	Wastewater	\$ 10,303.39	Services for 03/01/2024-03/31/2024
04/15/2024	870134	Invoice Cloud	Water	\$ 14,050.07	Services for 03/01/2024-03/31/2024
04/15/2024	870139	Johnson Laffen Galloway Architects	Stillwater Const	\$ 23,927.69	Stillwater-comprehensive design plan
04/15/2024	870140	Junkermier, Clark, Campanella, Stevens	General	\$ 21,900.00	Completion of June 30, 2023 Audit Services
04/15/2024	870141	KLJ Engineering	SID Const	\$ 7,010.22	SID 1425..Broso Park Drive and Gable Rd
04/15/2024	870141	KLJ Engineering	St Maint Dist	\$ 7,010.23	SID 1425..Broso Park Drive and Gable Rd
04/15/2024	870142	Knife River	Street/Traffic	\$ 2,397.00	asphalt
04/15/2024	870142	Knife River	Street/Traffic	\$ 991.16	asphalt
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 6.41	132053
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 28.08	132053
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 109.10	132053
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 2,933.34	132065
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 3,023.40	132119
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 185.80	132120
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 592.44	132192
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 1,211.20	132217
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 606.05	132217
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 217.68	132217
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 113.57	132249
04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ 155.42	132249

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04/15/2024	ACH	Kois Brothers Equip	Fleet	\$ (2,933.34)	9308
04/15/2024	870144	L P Anderson Tire Co	Fleet	\$ 612.59	2025030
04/15/2024	870144	L P Anderson Tire Co	Fleet	\$ 486.66	2025556
04/15/2024	870144	L P Anderson Tire Co	Fleet	\$ 3,240.00	2083484
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 48.28	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 189.80	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 80.00	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 28.17	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ (28.17)	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 48.00	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 28.17	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 107.50	TIRE REPAIR
04/15/2024	870144	L P Anderson Tire Co	Street/Traffic	\$ 28.17	TIRE REPAIR
04/15/2024	870146	Lawn Ranger	Payroll Clearing	\$ 72,270.00	Bid Deposit Refund Grand Park Irrigation
04/15/2024	870147	Lee Newspaper	P.W. Admin	\$ 4,419.95	Public Works Dept Media Marketing 2023
04/15/2024	870149	Madison Agency	Airport	\$ 7,740.00	Advertising&Marketing&Support for FY24
04/15/2024	870153	Matthew Roberts Concrete	Wastewater	\$ 2,640.00	Drain in C & C Shop
04/15/2024	870153	Matthew Roberts Concrete	Water	\$ 1,000.00	120 Jefferson Street ..>Replace Approach
04/15/2024	870153	Matthew Roberts Concrete	Water	\$ 1,000.00	2522 Lewis Ave, Replaced Curb & sidewa
04/15/2024	870153	Matthew Roberts Concrete	Water	\$ 2,640.00	Drain in C & C Shop
04/15/2024	870164	Montana Municipal Interlocal Authority	Payroll Clearing	\$ 398,572.87	Workers' Compensation Program
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 518.32	88068BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 402.61	90668BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 72.84	90833BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 227.26	90868BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 181.50	90869BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 160.44	91021BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 149.63	91021BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 1,095.28	91125BL
04/15/2024	870165	Montana Peterbilt	Fleet	\$ 88.00	91125BL
04/15/2024	870168	MT Dept of Rev-CGR2	Solid Waste	\$ 621.41	WO 22-27 Landfill Gas Compliance Flare
04/15/2024	870168	MT Dept of Rev-CGR2	Stillwater Const	\$ 21,784.27	Law and Justice Center/City Hall Remodel
04/15/2024	870168	MT Dept of Rev-CGR2	Storm Sewer	\$ 770.42	WO 24-19 Arnold Drain Intake Improv

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04/15/2024	870168	MT Dept of Rev-CGR2	Wastewater	\$ 943.29	Retainage Release
04/15/2024	870168	MT Dept of Rev-CGR2	Wastewater	\$ 1,009.49	WO 23-24 Belknap Remodel
04/15/2024	870168	MT Dept of Rev-CGR2	Water	\$ 1,069.95	WO 22-45..Willett Pump Station Improv
04/15/2024	870168	MT Dept of Rev-CGR2	Water	\$ 877.58	WO 22-45..Willett Pump Station Improv
04/15/2024	870168	MT Dept of Rev-CGR2	Water	\$ 268.34	WO 23-24 Belknap Remodel
04/15/2024	870171	Nationwide Equipment Training	Street/Traffic	\$ 900.00	Crane Operator Course
04/15/2024	870171	Nationwide Equipment Training	Wastewater	\$ 674.00	Crane Operator Course
04/15/2024	870171	Nationwide Equipment Training	Wastewater	\$ 435.00	Crane Operator Course
04/15/2024	870171	Nationwide Equipment Training	Water	\$ 857.50	Crane Operator Course
04/15/2024	870171	Nationwide Equipment Training	Water	\$ 653.50	Crane Operator Course
04/15/2024	870175	NorthWestern Energy	Airport	\$ 13.23	0712534-7. Gate 16 Light. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 142.73	0712535-4. Employee Parking. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 22.65	0712791-3. Gate 16. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 25.61	0712795-4. Gate 17. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 29.98	0712797-0. Gate 9. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 14.33	0712805-1. IP-10. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 7.55	0712813-5. Burn Pit. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 32.68	0719759-3. Gate 12. March 2023
04/15/2024	870175	NorthWestern Energy	Airport	\$ 74.44	0719760-1. Gate 14. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 31.25	0719761-9. Gate 15. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 25.48	0719762-7. Gate 13. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 25.05	0720296-3. Gate 29. March 2024
04/15/2024	870175	NorthWestern Energy	Airport	\$ 28.38	Runway Weather System. March 2024
04/15/2024	870175	NorthWestern Energy	Building	\$ 25.33	1569631-3
04/15/2024	870175	NorthWestern Energy	Engineering	\$ 47.20	engineering parking lot
04/15/2024	870175	NorthWestern Energy	Facilities	\$ 110.29	3866815-8
04/15/2024	870175	NorthWestern Energy	Facilities	\$ 168.72	3922089-2
04/15/2024	870175	NorthWestern Energy	General	\$ 147.02	0712538-8
04/15/2024	870175	NorthWestern Energy	General	\$ 135.85	0712539-6
04/15/2024	870175	NorthWestern Energy	General	\$ 10.50	1635289-0
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.13	0722253-2
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 12.93	0722259-9

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04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 8.90	0722272-2
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 231.64	0722273-0
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 9.28	0722274-8
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 88.70	0722275-5
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 30.22	0722278-9
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 13.23	0722279-7
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.13	0722280-5
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.13	0722281-3
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.13	0722283-9
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.13	0722284-7
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 13.23	0722808-3
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 7.82	0722852-1
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 8.58	0722862-0
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 99.98	0722901-6
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.28	0722976-8
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 1,089.79	0722995-8
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 80.02	0723005-5
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.13	0723025-3
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.00	0723049-3
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 19.76	0723064-2
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 19.76	0723065-9
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 4.11	0723391-9
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 55.39	0723884-3
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 19.76	0723887-6
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 40.29	0813489-2
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 77.28	1160780-1
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 9.39	1849408-8
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 19.59	1904944-4
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 36.24	1941243-6
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 10.80	3020837-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 42.12	3241436-9
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ 23.91	3771457-3
04/15/2024	870175	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
04/15/2024	870175	NorthWestern Energy	Parking	\$ 130.60	3835890-9
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 5.94	0722272-2
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.13	0723384-4
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.00	0723387-7
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 2.74	0723391-9
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.85	0723393-5
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.13	0723394-3
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.13	0723395-0
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.13	0723396-8
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.13	0723397-6
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.13	0723398-4
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.13	0723835-5
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 8.58	0723836-3
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.28	0723840-5
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 14.92	0723879-3
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.72	0723883-5
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 6.72	0881455-0
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 0.65	1029192-0
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 0.64	1265177-4
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ -	1396192-5
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 23.51	1513800-1
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 9.53	1513802-7
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 8.40	1513804-3
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 0.51	1948667-9
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 0.78	2041362-1
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 4.89	2055817-7
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ -	3707234-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ -	3707235-2
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ -	3707236-0
04/15/2024	870175	NorthWestern Energy	Parks Maint	\$ 4.20	4103439-8
04/15/2024	870175	NorthWestern Energy	Public Safety	\$ 525.57	0100477-9FIRE 6 ELECTRIC SERVICE, FY24
04/15/2024	870175	NorthWestern Energy	Public Safety	\$ 382.21	0720817-6
04/15/2024	870175	NorthWestern Energy	Public Safety	\$ 141.11	4045328-4
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 7.99	1045820-6
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 7.98	2047007-6
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 8.27	2047010-0
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 7.14	2047013-4
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 7.41	2047017-5
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 7.70	2047019-1
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 11.68	3088038-9
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 0.77	3590004-2
04/15/2024	870175	NorthWestern Energy	Street/Traffic	\$ 6.98	3660075-7
04/15/2024	870175	NorthWestern Energy	Transit	\$ 2,583.25	0100473-8. Monad Road. April 2024
04/15/2024	870175	NorthWestern Energy	Transit	\$ 480.51	0719225-5
04/15/2024	870175	NorthWestern Energy	Wastewater	\$ 13.34	1704025-4
04/15/2024	870175	NorthWestern Energy	Wastewater	\$ 190.74	389 62ND St Lift Entrance, March 2024
04/15/2024	870175	NorthWestern Energy	Water	\$ 6.00	1867265-9
04/15/2024	870175	NorthWestern Energy	Water	\$ 2,485.71	5809 Canyonwoods Dr, March 2024
04/15/2024	870177	Performance Engin & Consult	Storm Sewer	\$ 30,158.58	Bitterroot Drive and Wicks Lane Corridor
04/15/2024	870191	Salt Lake Wholesale Sports	Public Safety	\$ 351.46	93911, 00 buck
04/15/2024	870191	Salt Lake Wholesale Sports	Public Safety	\$ 1,257.95	95796, 9mm, 223
04/15/2024	870191	Salt Lake Wholesale Sports	Public Safety	\$ 3,484.50	96463, 168 gr
04/15/2024	870203	Sunset Excavation	Payroll Clearing	\$ 11,263.50	Bid Deposit Refund for WO 24-27
04/15/2024	ACH	Town & Country Supply	Public Safety	\$ 495.60	443896 FIRE 7 - DIESEL
04/15/2024	ACH	Town & Country Supply	Public Safety	\$ 495.60	443897 FIRE 5 - DIESEL
04/15/2024	ACH	Town & Country Supply	Public Safety	\$ 660.80	443898 FIRE 3 - DIESEL
04/15/2024	ACH	Town & Country Supply	Public Safety	\$ 1,977.73	FIRE 1 - UNLEADED [409] & DIESEL [131]
04/15/2024	ACH	Town & Country Supply	Transit	\$ 6,351.00	443639. 2000 Gallons Unleaded Fuel
04/15/2024	ACH	Tractor & Equipment	Solid Waste	\$ 128.68	Element AS-S for landfill unit 0260.
04/15/2024	ACH	Tractor & Equipment	Solid Waste	\$ 537.70	Elements and air filters for Landfill units

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04/15/2024	ACH	Tractor & Equipment	Solid Waste	\$ 646.96	Elements and filters for Landfill unit 0201.
04/15/2024	ACH	Tractor & Equipment	Solid Waste	\$ 976.30	Filter and cartridge for Landfill unit 0261.
04/15/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,737.94	Filters,cartridges,elements Landfill units
04/15/2024	870210	TrueNorth Steel	Street/Traffic	\$ 5,071.68	inv#BI0000032800culvert for chub ditch
04/15/2024	870211	TW Ridley	Wastewater	\$ 99,939.87	WO 23-24 Belknap Remodel
04/15/2024	870211	TW Ridley	Water	\$ 26,566.29	WO 23-24 Belknap Remodel
04/15/2024	870212	Tyler Tech	EOC 911	\$ 34,939.00	One Year Contract and MOU with YC
04/15/2024	870212	Tyler Tech	General	\$ 23,843.95	Tax-Wise
04/15/2024	870212	Tyler Tech	General	\$ 870.00	Tax-Wise
04/15/2024	870212	Tyler Tech	IT Resources	\$ (1,429.96)	Credit from Invoice# I24-010328
04/15/2024	870212	Tyler Tech	IT Resources	\$ 59,953.01	One Year Contract and MOU with YC
04/15/2024	870212	Tyler Tech	Public Safety	\$ (8,335.20)	annual software DL, Mag strip reader
04/15/2024	870212	Tyler Tech	Public Safety	\$ (2,639.50)	Credit from Invoice# I24-010328
04/15/2024	870212	Tyler Tech	Public Safety	\$ (10,279.65)	Credit from Invoice# I24-010329
04/15/2024	870212	Tyler Tech	Public Safety	\$ 89,998.00	One Year Contract and MOU with YC
04/15/2024	870212	Tyler Tech	Public Safety	\$ 40,307.00	One Year Contract and MOU with YC
04/15/2024	870214	Uniforms2gear	Public Safety	\$ 868.86	2024030030, carrier
04/15/2024	870214	Uniforms2gear	Public Safety	\$ 1,040.04	2024030294,class A pants
04/15/2024	870214	Uniforms2gear	Public Safety	\$ 1,502.28	2024030298, class A pants
04/15/2024	870214	Uniforms2gear	Public Safety	\$ 577.80	2024030313,class A pants
04/15/2024	870214	Uniforms2gear	Public Safety	\$ 6,083.40	2024030345, vests
04/15/2024	870214	Uniforms2gear	Public Safety	\$ 153.49	2024030650, tactical pants
04/15/2024	870214	Uniforms2gear	Public Safety	\$ 1,216.68	2024040337, carrier
04/15/2024	870219	Van Arsdale Const	CDBG	\$ 14,400.00	930 Steffanich Drive / Xeriscaping
04/15/2024	870219	Van Arsdale Const	CDBG	\$ 550.00	Rear Door Replacement due to vandalism
04/15/2024	870222	Voegele Acquisitions	Street/Traffic	\$ 1,978.00	preemergent roundabouts
04/15/2024	870222	Voegele Acquisitions	Street/Traffic	\$ 140.00	spring tree fertilization of trees cabelas
04/15/2024	870222	Voegele Acquisitions	Street/Traffic	\$ 7,565.00	spring tree fertilization along zimmerman
04/15/2024	870225	Western Municipal Const	Solid Waste	\$ 61,519.66	WO 22-27 Landfill Gas Compliance Flare
04/15/2024	870227	Wright Company MT	Wastewater	\$ 6,825.00	Applied ground sterilant to gravel areas
04/15/2024	870227	Wright Company MT	Wastewater	\$ 530.00	Applied ground sterilant to lift station
04/15/2024	870227	Wright Company MT	Wastewater	\$ 3,200.00	apply ground sterilant at Rehberg Ranch
04/15/2024	870229	Yellowstone Electric Co	Cemetery Improvements	\$ 9,800.00	cemetery 400-amp service pump