

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/29/2024	870414	Alta Planning & Design	Planning	\$ 3,101.50	Professional Services Through March 29, 2024
04/29/2024	870415	Altitude Signal	Street/Traffic	\$ 6,726.34	radios/switch for tower per attached
04/29/2024	870422	Billings Depot	Engineering	\$ 15,437.22	Depot May Rent
04/29/2024	870427	C & H Baseball	Ballpark Donations	\$ 9,152.14	padding for Dehler park - invoice 2024-327
04/29/2024	870432	CGL Management Group	General	\$ 12,574.50	CJS Efficiency and Court Expansion Consulting
04/29/2024	870435	Cubic Corporation	Transit	\$ 9,540.00	Invoice #24-MET-05. UMO Equipment
04/29/2024	870436	Cues	Street/Traffic	\$ 4,545.61	repair of storm sewer camera
04/29/2024	870440	Dell Computer	Fleet	\$ 2,040.00	Dell Latitude 5430 Rugged laptop -i7
04/29/2024	870440	Dell Computer	General	\$ 1,320.00	OptiPlex 7020+ i7, 32GB RAM, 1TB SSD-Legal
04/29/2024	870440	Dell Computer	General	\$ 3,555.02	Qty. Dell OptiPlex 7020, i7, 3-Sound bars, new legal asst
04/29/2024	870440	Dell Computer	Planning	\$ 1,819.76	Dell Latitude 5350 laptop, i7, -New Planner
04/29/2024	870440	Dell Computer	Solid Waste	\$ 1,280.83	Dell OptiPlex7020, i7, 16GB, 1TB -Scale House 2
04/29/2024	870441	Denny Menholt Chevrolet	Fleet	\$ 18.52	256002
04/29/2024	870441	Denny Menholt Chevrolet	Fleet	\$ 16.24	256002
04/29/2024	870441	Denny Menholt Chevrolet	Fleet	\$ 18.52	256046
04/29/2024	870441	Denny Menholt Chevrolet	Fleet	\$ 67.56	256225
04/29/2024	870441	Denny Menholt Chevrolet	Fleet	\$ 3,615.85	463844
04/29/2024	870441	Denny Menholt Chevrolet	Solid Waste	\$ (21.05)	CM256046
04/29/2024	870442	Desert Mountain	Street/Traffic	\$ 4,332.61	ice slicer
04/29/2024	870443	Desman Associates	Parking	\$ 2,610.00	Inv. D24010 Parking Garages Condition Audit
04/29/2024	870443	Desman Associates	Parking	\$ 4,350.00	Inv. D24010 Parking Garages Condition Audit
04/29/2024	870443	Desman Associates	Parking	\$ 7,540.00	Inv. D24010 Parking Garages Condition Audit
04/24/2024	346243	EBMS Import	City Ins Fund	\$ 3,541.24	EBMS INSURANCE PAYMENTS
04/24/2024	346246	EBMS Import	City Ins Fund	\$ 7,453.50	EBMS INSURANCE PAYMENTS
04/24/2024	346269	EBMS Import	City Ins Fund	\$ 15,144.43	EBMS INSURANCE PAYMENTS
04/24/2024	346282	EBMS Import	City Ins Fund	\$ 3,300.00	EBMS INSURANCE PAYMENTS
04/24/2024	346292	EBMS Import	City Ins Fund	\$ 4,246.34	EBMS INSURANCE PAYMENTS
04/24/2024	346293	EBMS Import	City Ins Fund	\$ 4,170.00	EBMS INSURANCE PAYMENTS
04/24/2024	346294	EBMS Import	City Ins Fund	\$ 53,036.48	EBMS INSURANCE PAYMENTS
04/24/2024	346296	EBMS Import	City Ins Fund	\$ 4,696.19	EBMS INSURANCE PAYMENTS
04/24/2024	346298	EBMS Import	City Ins Fund	\$ 14,718.34	EBMS INSURANCE PAYMENTS
04/24/2024	346300	EBMS Import	City Ins Fund	\$ 5,468.00	EBMS INSURANCE PAYMENTS
04/24/2024	346301	EBMS Import	City Ins Fund	\$ 47,796.13	EBMS INSURANCE PAYMENTS

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04/24/2024	346305	EBMS Import	City Ins Fund	\$ 3,477.28	EBMS INSURANCE PAYMENTS
04/24/2024	346306	EBMS Import	City Ins Fund	\$ 3,315.87	EBMS INSURANCE PAYMENTS
04/24/2024	346311	EBMS Import	City Ins Fund	\$ 2,530.23	EBMS INSURANCE PAYMENTS
04/24/2024	346320	EBMS Import	City Ins Fund	\$ 3,158.13	EBMS INSURANCE PAYMENTS
04/24/2024	346325	EBMS Import	City Ins Fund	\$ 11,352.54	EBMS INSURANCE PAYMENTS
04/24/2024	346337	EBMS Import	City Ins Fund	\$ 3,137.53	EBMS INSURANCE PAYMENTS
04/24/2024	346339	EBMS Import	City Ins Fund	\$ 2,985.69	EBMS INSURANCE PAYMENTS
04/24/2024	346342	EBMS Import	City Ins Fund	\$ 6,305.00	EBMS INSURANCE PAYMENTS
04/24/2024	346345	EBMS Import	City Ins Fund	\$ 2,988.30	EBMS INSURANCE PAYMENTS
04/24/2024	346346	EBMS Import	City Ins Fund	\$ 4,348.94	EBMS INSURANCE PAYMENTS
04/24/2024	346351	EBMS Import	City Ins Fund	\$ 2,729.99	EBMS INSURANCE PAYMENTS
04/24/2024	346398	EBMS Import	City Ins Fund	\$ 3,630.41	EBMS INSURANCE PAYMENTS
04/24/2024	346400	EBMS Import	City Ins Fund	\$ 30,205.75	EBMS INSURANCE PAYMENTS
04/24/2024	346404	EBMS Import	City Ins Fund	\$ 6,858.86	EBMS INSURANCE PAYMENTS
04/24/2024	346406	EBMS Import	City Ins Fund	\$ 62,679.15	EBMS INSURANCE PAYMENTS
04/24/2024	346407	EBMS Import	City Ins Fund	\$ 3,478.28	EBMS INSURANCE PAYMENTS
04/24/2024	346422	EBMS Import	City Ins Fund	\$ 3,785.78	EBMS INSURANCE PAYMENTS
04/26/2024	87650	EBMS Import Flex	City Ins Fund	\$ 2,600.00	EBMS INSURANCE PAYMENTS
04/29/2024	870449	Ecoverse Industries	Solid Waste	\$ 7,682.14	P13-3088 - TRANSMITTER; S/H
04/29/2024	870453	Facilities Mngmnt Express	Facilities	\$ 4,500.84	FMX Annual Subscription Fee 5-24 thru 5-25
04/29/2024	870453	Facilities Mngmnt Express	Transit	\$ 5,796.85	FMX Annual Subscription Fee 5-24 thru 5-26
04/29/2024	870455	Geveko Markings	Street/Traffic	\$ 8,068.27	heat tape
04/29/2024	870457	Granite Peak Pump Service	Cemetery Improvements	\$ 91,861.11	new irrigation pump station at Mountview Cemetery
04/29/2024	870457	Granite Peak Pump Service	Park Dist 1	\$ 150.00	pump repair at castle rock - 24041
04/29/2024	ACH	HDR	Wastewater	\$ 14,770.17	WO 20-44 WRF Nutrient Recovery Improvements Project
04/29/2024	ACH	HDR	Water	\$ 50,000.00	Retainage Release # 3
04/29/2024	ACH	HDR	Water	\$ 97,598.57	WO 19-12 West End Reservoir; Payment 60
04/29/2024	ACH	HDR	Water	\$ 85,786.45	WO 23-12 Zone 4 Pump Station & Waterline Improv
04/29/2024	870469	I-State Truck	Fleet	\$ 12.00	C251372824.01
04/29/2024	870469	I-State Truck	Fleet	\$ 462.73	C251372824.01
04/29/2024	870469	I-State Truck	Fleet	\$ 40.39	C251372824.01
04/29/2024	870469	I-State Truck	Fleet	\$ 1,035.84	C251372824.01
04/29/2024	870469	I-State Truck	Fleet	\$ 111.92	C251373278.02

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04/29/2024	870469	I-State Truck	Fleet	\$ 575.00	C251373278.02
04/29/2024	870469	I-State Truck	Fleet	\$ 5,882.49	C251373278.02
04/29/2024	870469	I-State Truck	Fleet	\$ 30.18	C251373278.02
04/29/2024	870469	I-State Truck	Fleet	\$ (244.37)	C251373416.01
04/29/2024	870469	I-State Truck	Fleet	\$ 244.37	C251373416.01
04/29/2024	870469	I-State Truck	Fleet	\$ 736.34	C251373416.01
04/29/2024	870469	I-State Truck	Fleet	\$ 23.39	C251373423.01
04/29/2024	870469	I-State Truck	Fleet	\$ 50.00	C251373563.01
04/29/2024	870469	I-State Truck	Fleet	\$ 95.42	C251373563.01
04/29/2024	870469	I-State Truck	Fleet	\$ 28.76	C251373590.01
04/29/2024	870469	I-State Truck	Fleet	\$ 36.97	C251373704.01
04/29/2024	870469	I-State Truck	Fleet	\$ 36.29	C251373704.01
04/29/2024	870469	I-State Truck	Fleet	\$ 90.79	C251373711.01
04/29/2024	870469	I-State Truck	Fleet	\$ (28.99)	C251374194.01
04/29/2024	870469	I-State Truck	Fleet	\$ (36.97)	C251374194.01
04/29/2024	870469	I-State Truck	Fleet	\$ (575.00)	C251374195.01
04/29/2024	870482	L P Anderson	Fleet	\$ 500.00	2085322
04/29/2024	870482	L P Anderson	Fleet	\$ 83.50	2085504
04/29/2024	870482	L P Anderson	Public Safety	\$ 2,288.00	2081734/2089446 - TIRE
04/29/2024	870482	L P Anderson	Public Safety	\$ 98.00	2082614 - TIRE REPAIR
04/29/2024	870486	Marsh & McLennan Agency	Water	\$ 176,947.00	WO 19-42 West End WTP..Builders Risk
04/29/2024	870488	McKay Nursery	Park Dist 1	\$ 1,083.85	trees - 03-26-2438679
04/29/2024	870488	McKay Nursery	Park Prgms	\$ 2,000.00	trees - 03-26-2438679
04/29/2024	870488	McKay Nursery	Park Prgms	\$ 9,585.20	trees for parks - 10-27-2337102
04/29/2024	870490	Mead & Hunt	Airport	\$ 8,115.00	Amendment 2 Master Agreement. Air Service Consulting
04/29/2024	870496	MT Dakota Utilities CNG	Solid Waste	\$ 3,783.76	4192024
04/29/2024	870496	MT Dakota Utilities CNG	Solid Waste	\$ 5.88	4192024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 702.28	129 573 1000 1. Mud Wash. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 122.50	160 723 3573 6. USDA. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 1,812.53	179 053 7751 5. New A Concourse. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 200.02	185 580 1000 7. TSA. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 157.16	229 573 1000 0. Detail Bay 1 Hertz. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 188.88	283 116 0655 3. Alpine. April 2024

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04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 89.62	295 580 1000 4. Aero Interiors. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 69.06	329 573 1000 9. Detail Bay 3 Enterprise. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 187.69	429 573 1000 8. Detail Bay 4 Avis/Budget. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 51.46	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 289.30	629 573 1000 6. Detail Bay 2 National/Alamo. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Airport	\$ 1,356.90	889 373 1000 6. Car Wash. April 2024
04/29/2024	870497	MT Dakota Utilities Co	Engineering	\$ 193.85	595 373 1000 1
04/29/2024	870497	MT Dakota Utilities Co	Facilities	\$ 1,021.24	130 733 1000 8
04/29/2024	870497	MT Dakota Utilities Co	Facilities	\$ 2,423.57	375 963 4481 4
04/29/2024	870497	MT Dakota Utilities Co	Facilities	\$ 2,099.18	757 633 1000 2
04/29/2024	870497	MT Dakota Utilities Co	Facilities	\$ 2,215.36	929 780 1000 4
04/29/2024	870497	MT Dakota Utilities Co	Facilities	\$ 4,007.65	989 733 1000 0
04/29/2024	870497	MT Dakota Utilities Co	Facilities	\$ 582.32	993 733 1000 4
04/29/2024	870497	MT Dakota Utilities Co	General	\$ 64.40	061 943 1000 6
04/29/2024	870497	MT Dakota Utilities Co	General	\$ 256.72	437 780 1000 9
04/29/2024	870497	MT Dakota Utilities Co	General	\$ 220.00	571 295 3342 8
04/29/2024	870497	MT Dakota Utilities Co	General	\$ 75.52	927 890 1000 3
04/29/2024	870497	MT Dakota Utilities Co	Library	\$ 3,433.46	219 924 4851 0
04/29/2024	870497	MT Dakota Utilities Co	Park Dist 1	\$ 63.19	371 101 1000 6
04/29/2024	870497	MT Dakota Utilities Co	Parking	\$ 77.00	303 725 2591 2
04/29/2024	870497	MT Dakota Utilities Co	Parking	\$ 24.15	717 353 1000 6
04/29/2024	870497	MT Dakota Utilities Co	Parking	\$ 86.39	799 152 1209 0
04/29/2024	870497	MT Dakota Utilities Co	Public Safety	\$ 34.14	062 907 9494 7
04/29/2024	870497	MT Dakota Utilities Co	Public Safety	\$ 736.57	169 233 1000 3
04/29/2024	870497	MT Dakota Utilities Co	Public Safety	\$ 317.02	442 190 1000 4
04/29/2024	870497	MT Dakota Utilities Co	Public Safety	\$ 55.27	514 117 0478 9
04/29/2024	870497	MT Dakota Utilities Co	Public Safety	\$ 304.01	533 653 1000 1
04/29/2024	870497	MT Dakota Utilities Co	Public Safety	\$ 70.43	602 589 7178 1
04/29/2024	870497	MT Dakota Utilities Co	Public Safety	\$ 532.41	885 880 1000 4
04/29/2024	870497	MT Dakota Utilities Co	Solid Waste	\$ 551.75	284 225 1320 1
04/29/2024	870497	MT Dakota Utilities Co	Solid Waste	\$ 1,008.17	770 390 1000 2
04/29/2024	870497	MT Dakota Utilities Co	Transit	\$ 1,106.85	962 880 1000 0
04/29/2024	870497	MT Dakota Utilities Co	Wastewater	\$ 9,321.76	293 780 1000 2

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04/29/2024	870497	MT Dakota Utilities Co	Wastewater	\$ 4,660.89	293 780 1000 2
04/29/2024	870497	MT Dakota Utilities Co	Wastewater	\$ 4,660.89	293 780 1000 2
04/29/2024	870497	MT Dakota Utilities Co	Wastewater	\$ 138.95	310 490 1000 7
04/29/2024	870497	MT Dakota Utilities Co	Wastewater	\$ 101.61	410 490 1000 6
04/29/2024	870497	MT Dakota Utilities Co	Wastewater	\$ 71.01	735 453 1000 2
04/29/2024	870497	MT Dakota Utilities Co	Wastewater	\$ 90.93	868 563 1000 7
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 137.78	010 490 1000 0
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 70.43	076 225 9180 3
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 47.34	110 490 1000 9
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 121.92	209 077 5055 6
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 150.12	210 490 1000 8
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 416.84	310 490 1000 7
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 304.81	410 490 1000 6
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 2,114.75	500 490 1000 7
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 34.41	510 490 1000 5
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 56.73	527 033 1000 4
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 83.74	566 923 1000 8
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 23.38	600 490 1000 6
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 23.37	600 490 1000 6
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 163.04	610 490 1000 4
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 61.44	666 923 1000 7
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 283.43	700 490 1000 5
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 173.98	800 490 1000 4
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 37.35	832 001 1000 1
04/29/2024	870497	MT Dakota Utilities Co	Water	\$ 427.18	900 490 1000 3
04/29/2024	870498	MT Peterbilt	Fleet	\$ 1,353.95	91335BL
04/29/2024	870498	MT Peterbilt	Fleet	\$ 1,265.96	91663BL
04/29/2024	870498	MT Peterbilt	Fleet	\$ 102.18	91727BL
04/29/2024	870498	MT Peterbilt	Fleet	\$ 112.47	91727BLX1
04/29/2024	870498	MT Peterbilt	Fleet	\$ 1,125.79	91727BLX1
04/29/2024	870498	MT Peterbilt	Fleet	\$ 88.00	91727BLX1
04/29/2024	870498	MT Peterbilt	Fleet	\$ 176.00	91727BLX1
04/29/2024	870498	MT Peterbilt	Fleet	\$ 178.08	91735BL

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04/29/2024	870498	MT Peterbilt	Fleet	\$ 631.39	91740BL
04/29/2024	870498	MT Peterbilt	Fleet	\$ 417.86	91740BL
04/29/2024	870498	MT Peterbilt	Fleet	\$ 33.02	91750BL
04/29/2024	870498	MT Peterbilt	Fleet	\$ 106.88	91758BL
04/29/2024	870498	MT Peterbilt	Fleet	\$ (546.88)	CM88698BL
04/29/2024	870498	MT Peterbilt	Transit	\$ 24.36	93039BL. Engine Fill Seal
04/29/2024	870500	Montana Terrazzo	Park Dist 1	\$ 3,662.00	precast concrete cornhole for north park - 0000852
04/29/2024	870509	NorthWestern Energy	Airport	\$ 386.98	0712792-1. IP-7. April 2024
04/29/2024	870509	NorthWestern Energy	Airport	\$ 1,107.65	0712800-2. IP-9. April 2024
04/29/2024	870509	NorthWestern Energy	Airport	\$ 740.69	0712809-3. Alpine. April 2024
04/29/2024	870509	NorthWestern Energy	Engineering	\$ 39.90	Depot parking lot
04/29/2024	870509	NorthWestern Energy	Facilities	\$ 7,712.84	0100507-3
04/29/2024	870509	NorthWestern Energy	Facilities	\$ 6,151.54	3927205-9
04/29/2024	870509	NorthWestern Energy	General	\$ 1,274.29	0100506-5
04/29/2024	870509	NorthWestern Energy	General	\$ 194.92	0712683-2
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 91.15	0722255-7
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 38.29	0722257-3
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 80.18	0722260-7
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 44.52	0722266-4
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 15.03	0722269-8
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 10.95	0722292-0
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 27.67	0722293-8
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 54.83	0722933-9
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 87.60	0723035-2
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 6.72	0723036-0
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 172.06	0723037-8

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04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 42.83	0723042-8
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 19.25	0723044-4
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 5.67	0723054-3
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 10.50	0723055-0
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 23.51	0723056-8
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 8.40	0723057-6
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 18.27	0723058-4
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 25.66	0789437-1
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
04/29/2024	870509	NorthWestern Energy	Park Dist 1	\$ 0.73	4089118-6
04/29/2024	870509	NorthWestern Energy	Parking	\$ 661.02	0720829-1
04/29/2024	870509	NorthWestern Energy	Parking	\$ 2,587.64	0720834-1
04/29/2024	870509	NorthWestern Energy	Parking	\$ 1,610.21	1569636-2
04/29/2024	870509	NorthWestern Energy	Parking	\$ 1,541.11	1594282-4
04/29/2024	870509	NorthWestern Energy	Parking	\$ 266.03	3463478-2
04/29/2024	870509	NorthWestern Energy	Parks Maint	\$ 149.83	1059093-3
04/29/2024	870509	NorthWestern Energy	Public Safety	\$ 373.21	0720840-8
04/29/2024	870509	NorthWestern Energy	Public Safety	\$ 200.13	1984150-1
04/29/2024	870509	NorthWestern Energy	Public Safety	\$ 340.23	1984155-0
04/29/2024	870509	NorthWestern Energy	Public Safety	\$ 2,522.63	3448739-7
04/29/2024	870509	NorthWestern Energy	Radio	\$ 279.95	0721580-9
04/29/2024	870509	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
04/29/2024	870509	NorthWestern Energy	Transit	\$ 6.00	0712764-0
04/29/2024	870509	NorthWestern Energy	Transit	\$ 300.28	1784756-7
04/29/2024	870509	NorthWestern Energy	Wastewater	\$ 985.65	0100606-3
04/29/2024	870509	NorthWestern Energy	Water	\$ 4,614.44	0100540-4
04/29/2024	870509	NorthWestern Energy	Water	\$ 74,908.72	0100606-3

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04/29/2024	870509	NorthWestern Energy	Water	\$ 2,956.92	0100606-3
04/29/2024	870509	NorthWestern Energy	Water	\$ 2,651.72	0722252-4
04/29/2024	870514	Potters Industries	Street/Traffic	\$ 24,640.00	glass paint beads for painting
04/29/2024	ACH	RDO Equipment	Fleet	\$ 157.62	P2769712
04/29/2024	ACH	RDO Equipment	Fleet	\$ 19.35	P2769712
04/29/2024	ACH	RDO Equipment	Fleet	\$ 160.18	P2769712
04/29/2024	ACH	RDO Equipment	Fleet	\$ 102.86	P2769712
04/29/2024	ACH	RDO Equipment	Fleet	\$ 32.68	P2769712
04/29/2024	ACH	RDO Equipment	Fleet	\$ 570.80	P2769712
04/29/2024	ACH	RDO Equipment	Solid Waste	\$ 392.60	W4207612 - LABOR
04/29/2024	ACH	RDO Equipment	Solid Waste	\$ 4,851.00	W4232612 - LABOR
04/29/2024	ACH	RDO Equipment	Solid Waste	\$ 6,935.27	W4232612 - TURBOCHARGER
04/29/2024	870516	Rimrock Foundation	Court Grants	\$ 4,575.78	24 March Rimrock BAMTC Treatment Services
04/29/2024	870516	Rimrock Foundation	Court Grants	\$ 1,229.06	24 March Rimrock DUI Treatment Services
04/29/2024	870524	Solid Waste Systems	Fleet	\$ 240.72	167339
04/29/2024	870524	Solid Waste Systems	Fleet	\$ 3,510.76	167339
04/29/2024	870524	Solid Waste Systems	Fleet	\$ 32.45	167629
04/29/2024	870524	Solid Waste Systems	Fleet	\$ 1,746.30	167629
04/29/2024	870524	Solid Waste Systems	Fleet	\$ 239.13	167633
04/29/2024	870524	Solid Waste Systems	Fleet	\$ 1,196.84	167633
04/29/2024	870527	Spencer Industries	Fleet	\$ 145.11	32450503
04/29/2024	870527	Spencer Industries	Fleet	\$ 3,197.07	32450503
04/29/2024	870532	T.W. Clark Construction	Facilities	\$ 7,583.76	Public Library Skylight& Scrim Repair/Replacement
04/29/2024	ACH	Town & Country Supply	Airport	\$ 25,291.12	Invoice #440947. QTA Car Rental Fuel
04/29/2024	ACH	Town & Country Supply	Fleet	\$ 11,966.14	443539
04/29/2024	ACH	Town & Country Supply	Fleet	\$ 6,058.48	443539
04/29/2024	ACH	Town & Country Supply	Fleet	\$ 6,388.32	443539
04/29/2024	ACH	Town & Country Supply	Fleet	\$ 8,021.85	443539
04/29/2024	ACH	Town & Country Supply	Public Safety	\$ 1,007.79	441048 FIRE 5 - UNLEADED & DIESEL FUEL
04/29/2024	ACH	Town & Country Supply	Public Safety	\$ 888.50	441049 FIRE 3 - DIESEL
04/29/2024	ACH	Town & Country Supply	Public Safety	\$ 1,920.37	441050 FIRE 1 - UNLEADED & DIESEL FUEL
04/29/2024	ACH	Town & Country Supply	Wastewater	\$ 3,153.35	High service Generator, fuel
04/29/2024	ACH	Town & Country Supply	Water	\$ 13,072.76	442606

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/29/2024	ACH	Tractor & Equipment	Solid Waste	\$ 138.95	BLWO0233366 - CNSMBLS; ENVIRO FEE
04/29/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,985.00	BLWO0233366 - LABOR
04/29/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,291.29	BLWO0233596
04/29/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,490.76	BLWO0233597
04/29/2024	ACH	Tractor & Equipment	Solid Waste	\$ 347.01	BLWO0233698 - CLMP; CNCTR; ELMT - FL, SEP
04/29/2024	ACH	Tractor & Equipment	Solid Waste	\$ 869.50	BLWO0233698 - LABOR
04/29/2024	ACH	Tractor & Equipment	Street/Traffic	\$ 32.46	pin for unit 1205
04/29/2024	870543	Yellowstone Co Finance	Building	\$ 7,130.79	Miller Building; Building Division; May, 2024 Rent
04/29/2024	870543	Yellowstone Co Finance	CDBG	\$ 5,545.88	Miller Building; Community Development; May 24 Rent
04/29/2024	870543	Yellowstone Co Finance	General	\$ 2,218.99	Miller Building; Code Enforcement; May, 2024 Rent
04/29/2024	870543	Yellowstone Co Finance	Planning	\$ 4,750.50	Miller Building; Planning Department; May, 2024 Rent
04/29/2024	870547	YWCA	Public Safety	\$ 27,500.00	Northern Lights FMJ Coordinator Wages Feb - July 2024