

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2024	911	A & I Distributors	Solid Waste	2,750.00	Hydraulic Oil. Collections.
05/13/2024	911	A & I Distributors	Fleet	2,454.39	4062109
05/13/2024	911	A & I Distributors	Fleet	506.20	4062109
05/13/2024	911	A & I Distributors	Fleet	696.44	4062109
05/13/2024	911	A & I Distributors	Solid Waste	825.00	330 GAL DEF TOTE. Collections.
05/13/2024	911	A & I Distributors	Transit	71.33	4057816_ATF Dexron III
05/13/2024	911	A & I Distributors	Solid Waste	1,521.44	330 GAL DEF TOTE. 55G PURUS 165W40. Landfill.
05/13/2024	911	A & I Distributors	Solid Waste	2,126.81	330 GAL DEF Tote. 55G Purus Red Elc (antifreeze). Collections
05/13/2024	911	A & I Distributors	Street/Traffic	825.00	inv#4054884/142770def for trucks and return of tote
05/13/2024	911	A & I Distributors	Transit	825.00	4064464. DEF
05/13/2024	911	A & I Distributors	Fleet	41.53	4057636
05/13/2024	911	A & I Distributors	Fleet	696.43	4057636
05/13/2024	911	A & I Distributors	Fleet	41.53	4057636
05/13/2024	911	A & I Distributors	Fleet	41.53	4057636
05/13/2024	911	A & I Distributors	Fleet	1,636.26	4057636
05/13/2024	911	A & I Distributors	Fleet	41.53	4057636
05/13/2024	911	A & I Distributors	Fleet	562.39	4057636
05/13/2024	911	A & I Distributors	Fleet	86.48	4059937
05/13/2024	912	Eldorado National CA	Transit	364.08	90852022. Shipping Glass Window W/O 2024-458
05/13/2024	912	Eldorado National CA	Transit	2,042.24	90852022. Glass Window. W/O 2024-458
05/13/2024	912	Eldorado National CA	Transit	112.50	90851719. Latch - Door
05/13/2024	912	Eldorado National CA	Transit	13.99	90851719. Latch Door Shipping
05/13/2024	913	Galles Filter Service	Transit	191.08	P1-30229-01_Elbow Silicone Hose
05/13/2024	913	Galles Filter Service	Fleet	108.98	P130757.01
05/13/2024	913	Galles Filter Service	Transit	191.08	P1-30624_Siicone Hose
05/13/2024	913	Galles Filter Service	Fleet	22.04	P1-30657-01
05/13/2024	913	Galles Filter Service	Fleet	43.92	P1-30657-01
05/13/2024	913	Galles Filter Service	Fleet	107.56	P1-30657-01
05/13/2024	913	Galles Filter Service	Fleet	6.58	P1-30814-01
05/13/2024	913	Galles Filter Service	Fleet	68.50	P1-30521-01
05/13/2024	913	Galles Filter Service	Fleet	12.00	P1-30351-02
05/13/2024	913	Galles Filter Service	Fleet	13.98	P1-30814-01
05/13/2024	913	Galles Filter Service	Fleet	75.12	P1-30521-01

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05/13/2024	913	Galles Filter Service	Fleet	18.00	P1-30814-01
05/13/2024	913	Galles Filter Service	Fleet	21.30	P1-30521-01
05/13/2024	913	Galles Filter Service	Solid Waste	645.09	Inner Air Element/Outer Air Element
05/13/2024	913	Galles Filter Service	Fleet	11.28	P1-30435-01
05/13/2024	913	Galles Filter Service	Fleet	33.06	P1-30435-01
05/13/2024	913	Galles Filter Service	Fleet	65.66	U-13108
05/13/2024	913	Galles Filter Service	Solid Waste	848.92	Outer Air Element/ Inner Air Element
05/13/2024	913	Galles Filter Service	Fleet	12.78	P1-30351-03
05/13/2024	913	Galles Filter Service	Fleet	3.80	P1-30968-01
05/13/2024	913	Galles Filter Service	Street/Traffic	8.12	U13081
05/13/2024	913	Galles Filter Service	Fleet	46.70	P1-30968-01
05/13/2024	913	Galles Filter Service	Fleet	33.06	P1-30968-01
05/13/2024	913	Galles Filter Service	Fleet	15.04	P1-30968-01
05/13/2024	913	Galles Filter Service	Fleet	21.30	P1-30968-01
05/13/2024	913	Galles Filter Service	Fleet	6.34	P1-30968-01
05/13/2024	913	Galles Filter Service	Fleet	5.32	P1-30872-01
05/13/2024	913	Galles Filter Service	Fleet	11.74	P1-30872-01
05/13/2024	913	Galles Filter Service	Fleet	32.94	P1-30872-01
05/13/2024	913	Galles Filter Service	Fleet	107.56	U-13074
05/13/2024	913	Galles Filter Service	Fleet	43.92	P1-302210-02
05/13/2024	913	Galles Filter Service	Fleet	8.20	P1-30872-01
05/13/2024	913	Galles Filter Service	Fleet	4.38	P1-30351-01
05/13/2024	913	Galles Filter Service	Solid Waste	615.86	Inner Air Element/Outer Air Element
05/13/2024	913	Galles Filter Service	Solid Waste	527.62	Inner Air Element/Outer Air Element
05/13/2024	915	Joe Johnson Equipment	Fleet	411.00	P01729
05/13/2024	915	Joe Johnson Equipment	Fleet	275.89	P01714
05/13/2024	915	Joe Johnson Equipment	Fleet	1,609.83	P01697
05/13/2024	915	Joe Johnson Equipment	Fleet	532.00	P01735
05/13/2024	916	Northwest Industrial	Water	7.24	Punch for drilling
05/13/2024	916	Northwest Industrial	Water	478.68	Screening Building Repair
05/13/2024	916	Northwest Industrial	Water	307.20	AXIS GLOVE - LARGE - RWG533L
05/13/2024	916	Northwest Industrial	Water	129.72	WD-40 LUBRICANT SPRAY - 12 OZ SPRAY CANS
05/13/2024	916	Northwest Industrial	Water	284.04	#00 SOLID BACK IRRIGATION SHOVEL P/N: 8025136

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05/13/2024	916	Northwest Industrial	Water	34.35	4" CUTTING WHEEL 4-1/2" x 0.045" x 7/8" - Type 27 60-GRIT
05/13/2024	916	Northwest Industrial	Water	-34.35	CREDIT FOR RETURN ON PO-24-000656
05/13/2024	916	Northwest Industrial	Street/Traffic	379.40	shackle for ramada job
05/13/2024	916	Northwest Industrial	Water	65.10	cable for services
05/13/2024	916	Northwest Industrial	Water	44.82	lifting strings
05/13/2024	916	Northwest Industrial	Street/Traffic	426.06	inv#1566172shovels
05/13/2024	916	Northwest Industrial	Wastewater	44.82	lifting strings
05/13/2024	916	Northwest Industrial	Water	34.35	4" CUTTING WHEEL 4-1/2" x 0.045" x 7/8" - Type 27 60-GRIT
05/13/2024	916	Northwest Industrial	Water	22.24	3/4" HS DRILL BIT P/N: 3135662
05/13/2024	916	Northwest Industrial	Water	67.23	Lifting straps
05/13/2024	916	Northwest Industrial	Wastewater	67.23	Lifting straps
05/13/2024	916	Northwest Industrial	Water	97.92	PERMATEX BLUE RTV SILICONE GASKET MAKER P/N: 111-315-00110
05/13/2024	916	Northwest Industrial	Water	176.16	CLOUD WHITE MARKING PAINT
05/13/2024	916	Northwest Industrial	Water	128.40	IMPACT GLASS BEADS - GRIT SIZE "AD" - 70-140 MESH P/N: 7547010
05/13/2024	918	Town & Co Supply	Public Safety	1,245.35	440221 FIRE 1: UNLEADED & DIESEL
05/13/2024	918	Town & Co Supply	Public Safety	442.60	440219 FIRE 5 - UNLEADED & DIESEL
05/13/2024	918	Town & Co Supply	Public Safety	1,366.89	FIRE 5, 3, 6 DIESEL FUEL
05/13/2024	918	Town & Co Supply	Fleet	5,142.58	443560
05/13/2024	918	Town & Co Supply	Fleet	3,722.40	443560
05/13/2024	918	Town & Co Supply	Fleet	6,979.00	443560
05/13/2024	918	Town & Co Supply	Fleet	9,302.90	443560
05/13/2024	918	Town & Co Supply	General	833.47	fuel - 442669
05/13/2024	870741	A+ Electric Motor	Park Dist 1	3,746.07	lower pump supplies at castlerock park - 6521029
05/13/2024	870748	Archie Cochrane	Transit	1,080.75	1025025. PCM Replacement Unit 1890. W/O 2023-2424
05/13/2024	870748	Archie Cochrane	Transit	127.01	5519669. Mas Airflow Sensor Unit 1890. W/O 2024-829
05/13/2024	870748	Archie Cochrane	Fleet	500.00	5519252
05/13/2024	870748	Archie Cochrane	Fleet	398.75	5519066
05/13/2024	870748	Archie Cochrane	Fleet	500.00	5519252
05/13/2024	870748	Archie Cochrane	Fleet	225.45	5519252
05/13/2024	870748	Archie Cochrane	Fleet	197.27	5519252
05/13/2024	870750	Avery Dennison	Street/Traffic	2,778.00	inv#61800986service /sub tank for sign machine
05/13/2024	870750	Avery Dennison	Street/Traffic	2,460.82	inv#61800616ink/sheeting for sign machine
05/13/2024	870757	Bobcat Of Big Sky	Property Ins	13,828.99	Repairs to a Parks Department trailer and bobcat

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05/13/2024	870773	Community Solutions	Court Grants	2,095.00	24 April EtG
05/13/2024	870773	Community Solutions	Court Grants	1,320.00	24 April CSI
05/13/2024	870773	Community Solutions	Court Grants	1,320.00	24 April CSI
05/13/2024	870775	Copy Right	General	1,160.00	Printing of Business License Renewals Statements
05/13/2024	870775	Copy Right	General	1,360.00	Printing of Business License Questionnaires
05/13/2024	870787	Data Imaging System	Facilities	870.00	gallon binds of documents for shredding - pickup and return of bins
05/13/2024	870787	Data Imaging System	General	3,700.33	Inv. 12466 Scanning SID Boxes 26-35
05/13/2024	870787	Data Imaging System	General	4,221.27	Inv. 12816 Scan SID Boxes 50-60
05/13/2024	870788	Dell Computer L P	Public Safety	1,552.67	Dell OptiPlex 7020, i7, 16GB ,1TB -Lt. Becker credit Legal
05/13/2024	870788	Dell Computer L P	Engineering	2,111.24	Dell Precision 3591 laptop and dock, Jeremy Hauge -Engineeering
05/13/2024	870788	Dell Computer L P	General	-1,552.67	Dell OptiPlex 7020, i7, 16GB ,1TB -Lt. Becker credit Legal
05/13/2024	870788	Dell Computer L P	Engineering	2,496.79	Dell Precision 5680 Laptop and Docking station - Engineering
05/13/2024	870789	Denny Menholt Chevrolet	Property Ins	21,830.44	Inv. #465923 Repairs to BPD Car #1542. #2024-020
05/13/2024	870789	Denny Menholt Chevrolet	Property Ins	1,795.37	Invoice 468756 Repairs to BPD Car #1542
05/13/2024	870792	DOWL	Water	682.23	WO 22-01 Schedules 1&2: Water & Sanitary Sewer Main Replacements
05/13/2024	870792	DOWL	Wastewater	787.77	WO 22-01 Schedules 1&2: Water & Sanitary Sewer Main Replacements
05/13/2024	870792	DOWL	Tax Incrmnt N27	12,542.51	WO 23-11 Downtown 2-Way Street Conversion
05/13/2024	870794	EBMS	City Ins Fund	71,428.82	June 1, 2024 Statement
05/13/2024	870794	EBMS	Payroll Clearing	12,708.74	June 1, 2024 Statement
05/13/2024	870794	EBMS	City Ins Fund	36,222.84	June 1, 2024 Statement
05/13/2024	870794	EBMS	City Ins Fund	835.00	June 1, 2024 Statement
05/13/2024	870794	EBMS	City Ins Fund	1,647.00	June 1, 2024 Statement
05/13/2024	870794	EBMS	City Ins Fund	1,263.50	June 1, 2024 Statement
05/13/2024	870794	EBMS	City Ins Fund	6,221.04	June 1, 2024 Statement
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	908.80	inv#20164asphalt
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	2,486.88	inv#20162asphalt
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	1,042.56	inv#20167asphalt
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	448.64	inv#20166asphalt
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	3,605.76	inv#20402asphalt
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	908.80	inv#20163asphalt
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	3,645.44	inv#20403asphalt
05/13/2024	870801	Fisher Sand & Gravel	Street/Traffic	135.45	inv#20165asphalt
05/13/2024	870806	Granite Peak Analytic	City Ins Fund	4,995.00	Inv. #1361 Consulting Project S.W.O.T. (One Time)

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05/13/2024	870810	Hammerhead Trenchless	Water	2,435.70	WINTER 8"X 48" POINT REPAIR KIT P/N: PR-W8X48
05/13/2024	870810	Hammerhead Trenchless	Water	2,493.39	WINTER 8"X 48" POINT REPAIR KIT P/N: PR-W8X48
05/13/2024	870817	Hi-Country Dock & Door	Public Safety	150.00	Programmed new transmitter to East & West Door at Fire Station #3
05/13/2024	870817	Hi-Country Dock & Door	Public Safety	2,050.00	new LiftMaster 1200 series at Fire Station #5
05/13/2024	870817	Hi-Country Dock & Door	Public Safety	717.50	Installed Liftmaster 3 receiver and transmitters at Fire Station 1
05/13/2024	870817	Hi-Country Dock & Door	Fleet	465.00	Wash bay door repair
05/13/2024	870819	Hose & Rubber	Wastewater	260.51	Heavy duty hose, bolt clamp, gasket
05/13/2024	870819	Hose & Rubber	Street/Traffic	85.51	camlock hose for unit 1307
05/13/2024	870819	Hose & Rubber	Fleet	33.53	1912933
05/13/2024	870819	Hose & Rubber	Fleet	479.78	1911614
05/13/2024	870819	Hose & Rubber	Fleet	695.44	1911847
05/13/2024	870819	Hose & Rubber	Fleet	391.36	1910553
05/13/2024	870819	Hose & Rubber	Fleet	49.50	1911078
05/13/2024	870819	Hose & Rubber	Fleet	190.25	1911087
05/13/2024	870819	Hose & Rubber	Fleet	182.89	1912318
05/13/2024	870819	Hose & Rubber	Wastewater	390.31	1917470- unit # 7997
05/13/2024	870819	Hose & Rubber	Fleet	25.66	1912324
05/13/2024	870819	Hose & Rubber	Fleet	25.01	1911101
05/13/2024	870819	Hose & Rubber	Fleet	126.90	1912836
05/13/2024	870819	Hose & Rubber	Wastewater	62.87	1917932- unit # 7905
05/13/2024	870819	Hose & Rubber	Fleet	27.75	1912193
05/13/2024	870819	Hose & Rubber	Wastewater	15.00	1916838- unit # 7912
05/13/2024	870819	Hose & Rubber	Fleet	6.45	1911294
05/13/2024	870819	Hose & Rubber	Fleet	589.62	1911285
05/13/2024	870819	Hose & Rubber	Fleet	227.40	1910859
05/13/2024	870819	Hose & Rubber	Fleet	66.48	1910242
05/13/2024	870820	Idexx Distribution	Water	6,138.45	WTP Lab Supplies
05/13/2024	870821	Impact Absorbents	Fleet	2,780.81	90592
05/13/2024	870824	Insight Public Sector	P.W. Admin	94.76	MS Surface Pro 9, i7, 32GB RAM, 1TB SSD, keyboard cover, warranty
05/13/2024	870824	Insight Public Sector	P.W. Admin	2,415.57	MS Surface Pro 9, i7, 32GB RAM, 1TB SSD, keyboard cover, warranty
05/13/2024	870826	Johnson Laffen Galloway	Stillwater Const	21,929.22	Phase 1 Stillwater Bldg. - construction
05/13/2024	870829	K2 Civil Inc	Solid Waste	54,276.75	WO 22-47 Landfill Slope Stability Improvements
05/13/2024	870831	Knife River	Street/Traffic	2,993.36	asphalt

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05/13/2024	870831	Knife River	Water	50.00	Sand for 42" water main on King
05/13/2024	870834	Lamar Companies	General	3,540.00	advertising - 115901610
05/13/2024	870834	Lamar Companies	General	950.00	campaign poster - 115885472
05/13/2024	870836	Laurel Trading Post	General	4,600.00	CE Cargo Trailer
05/13/2024	870840	Madison Agency	Airport	667.00	Marketing & Creative for Advertising & Marketing Program Consulting
05/13/2024	870840	Madison Agency	Airport	7,174.00	Marketing & Creative for Advertising & Marketing Program Consulting
05/13/2024	870841	Mailing Technical Svc	Central Services	4,294.49	Postage for April, 2024
05/13/2024	870841	Mailing Technical Svc	Parking	896.91	Postage for April, 2024
05/13/2024	870841	Mailing Technical Svc	General	816.35	Postage for April, 2024
05/13/2024	870843	Marketing Specialties	Public Safety	4,357.00	095003 FIRE 1: EDGE WALL SPILL CONTAINMENT
05/13/2024	870843	Marketing Specialties	Public Safety	2,943.00	095004 FIRE 2: OVERFILL ALARM & AFKNOWLEGEMENT SWITCH
05/13/2024	870844	Mead & Hunt	Airport	8,681.67	Amendment 2 to the Master Agreement. Air Service Consulting Svc
05/13/2024	870852	NAI Business Properties	Facilities	3,077.48	Inv. 450 Little Lamas - Park 1
05/13/2024	870853	Napa Auto Parts	Fleet	17.96	566189
05/13/2024	870853	Napa Auto Parts	Fleet	16.16	565311
05/13/2024	870853	Napa Auto Parts	Fleet	22.56	3977-564804
05/13/2024	870853	Napa Auto Parts	Fleet	20.67	566138
05/13/2024	870853	Napa Auto Parts	Fleet	61.92	565382
05/13/2024	870853	Napa Auto Parts	Fleet	6.28	3977-564229
05/13/2024	870853	Napa Auto Parts	Fleet	42.12	3977-564229
05/13/2024	870853	Napa Auto Parts	Fleet	32.70	566191
05/13/2024	870853	Napa Auto Parts	Fleet	91.92	570697
05/13/2024	870853	Napa Auto Parts	Fleet	21.56	3977-565248
05/13/2024	870853	Napa Auto Parts	Fleet	276.10	3977-563787
05/13/2024	870853	Napa Auto Parts	Fleet	141.78	570675
05/13/2024	870853	Napa Auto Parts	Fleet	19.54	565619
05/13/2024	870853	Napa Auto Parts	Fleet	72.50	3977-564946
05/13/2024	870853	Napa Auto Parts	Fleet	85.89	570697
05/13/2024	870853	Napa Auto Parts	Fleet	17.75	565619
05/13/2024	870853	Napa Auto Parts	Fleet	96.00	3977-564229
05/13/2024	870853	Napa Auto Parts	Fleet	50.06	3977-564243
05/13/2024	870853	Napa Auto Parts	Fleet	3.55	565611
05/13/2024	870853	Napa Auto Parts	Fleet	35.70	3977-564891

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05/13/2024	870853	Napa Auto Parts	Fleet	3.55 565619	
05/13/2024	870853	Napa Auto Parts	Fleet	6.62 3977-565225	
05/13/2024	870853	Napa Auto Parts	Fleet	31.30 3977-564946	
05/13/2024	870853	Napa Auto Parts	Fleet	45.66 3977-564243	
05/13/2024	870853	Napa Auto Parts	Fleet	20.60 566023	
05/13/2024	870853	Napa Auto Parts	Fleet	6.89 3977-565225	
05/13/2024	870853	Napa Auto Parts	Fleet	6.89 3977-565164	
05/13/2024	870853	Napa Auto Parts	Fleet	121.46 3977-564889	
05/13/2024	870853	Napa Auto Parts	Fleet	40.20 3977-564891	
05/13/2024	870853	Napa Auto Parts	Fleet	29.36 566102	
05/13/2024	870853	Napa Auto Parts	Fleet	14.35 566135	
05/13/2024	870853	Napa Auto Parts	Fleet	79.16 566023	
05/13/2024	870853	Napa Auto Parts	Fleet	97.05 565970	
05/13/2024	870853	Napa Auto Parts	Fleet	25.84 3977-565248	
05/13/2024	870853	Napa Auto Parts	Fleet	13.80 3977-564891	
05/13/2024	870853	Napa Auto Parts	Fleet	92.06 3977-564229	
05/13/2024	870853	Napa Auto Parts	Fleet	16.60 3977-564054	
05/13/2024	870853	Napa Auto Parts	Fleet	53.94 570697	
05/13/2024	870853	Napa Auto Parts	Fleet	21.56 565289	
05/13/2024	870853	Napa Auto Parts	Fleet	15.35 3977-564370	
05/13/2024	870853	Napa Auto Parts	Fleet	11.35 3977-563572	
05/13/2024	870853	Napa Auto Parts	Fleet	31.50 3977-563678	
05/13/2024	870853	Napa Auto Parts	Fleet	15.40 570697	
05/13/2024	870853	Napa Auto Parts	Fleet	43.64 570548	
05/13/2024	870853	Napa Auto Parts	Fleet	37.70 3977-564891	
05/13/2024	870853	Napa Auto Parts	Fleet	38.63 3977-564229	
05/13/2024	870853	Napa Auto Parts	Fleet	232.36 3977-564243	
05/13/2024	870853	Napa Auto Parts	Fleet	79.90 568973	
05/13/2024	870853	Napa Auto Parts	Fleet	71.00 568973	
05/13/2024	870853	Napa Auto Parts	Facilities	78.58 Inv. 3977-568475 Belts for City Hall	
05/13/2024	870853	Napa Auto Parts	Solid Waste	3.06 3977-565994	
05/13/2024	870853	Napa Auto Parts	Solid Waste	4.33 3977-565994	
05/13/2024	870858	NorthWestern Energy	Park Dist 1	28.80 0793134-8	

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05/13/2024	870858	NorthWestern Energy	Park Dist 1	64.67	0999807-1
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.00	1156527-2
05/13/2024	870858	NorthWestern Energy	Parks Maint	8.98	1513802-7
05/13/2024	870858	NorthWestern Energy	Water	6.00	1867265-9
05/13/2024	870858	NorthWestern Energy	General	125.31	0712539-6
05/13/2024	870858	NorthWestern Energy	Park Dist 1	9.55	0722274-8
05/13/2024	870858	NorthWestern Energy	Park Dist 1	8.72	0722862-0
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.44	0722976-8
05/13/2024	870858	NorthWestern Energy	Park Dist 1	0.00	0723039-4
05/13/2024	870858	NorthWestern Energy	Park Dist 1	4.05	0723391-9
05/13/2024	870858	NorthWestern Energy	Parks Maint	0.81	0723392-7
05/13/2024	870858	NorthWestern Energy	Parks Maint	7.03	0723393-5
05/13/2024	870858	NorthWestern Energy	Public Safety	9.58	0712532-1
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.14	0723384-4
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.00	3178260-0
05/13/2024	870858	NorthWestern Energy	Street/Traffic	46.13	3590004-2
05/13/2024	870858	NorthWestern Energy	Street/Traffic	42.47	3648861-7
05/13/2024	870858	NorthWestern Energy	Park Dist 1	36.52	1941243-6
05/13/2024	870858	NorthWestern Energy	Street/Traffic	8.09	2047010-0
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.34	2047011-8
05/13/2024	870858	NorthWestern Energy	Park Dist 1	30.49	0722278-9
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.00	0723388-5
05/13/2024	870858	NorthWestern Energy	Parks Maint	14.98	0723879-3
05/13/2024	870858	NorthWestern Energy	Park Dist 1	119.19	0723884-3
05/13/2024	870858	NorthWestern Energy	Parks Maint	0.93	1513796-1
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.03	2047013-4
05/13/2024	870858	NorthWestern Energy	Street/Traffic	47.63	3088038-9
05/13/2024	870858	NorthWestern Energy	Water	3,016.71	0722270-6
05/13/2024	870858	NorthWestern Energy	Park Dist 1	8.98	0722272-2
05/13/2024	870858	NorthWestern Energy	Park Dist 1	7.63	0722852-1
05/13/2024	870858	NorthWestern Energy	Park Dist 1	80.50	0723005-5
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.58	0723883-5
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.14	1230066-1

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05/13/2024	870858	NorthWestern Energy	Wastewater	92.15	1704030-4
05/13/2024	870858	NorthWestern Energy	Park Dist 1	46.26	3020837-5
05/13/2024	870858	NorthWestern Energy	Park Dist 1	190.17	0722256-5
05/13/2024	870858	NorthWestern Energy	Park Dist 1	13.50	0722808-3
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.14	0723025-3
05/13/2024	870858	NorthWestern Energy	Park Dist 1	25.04	0723049-3
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.14	0723398-4
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.00	1588262-4
05/13/2024	870858	NorthWestern Energy	Park Dist 1	1.09	1692666-9
05/13/2024	870858	NorthWestern Energy	Public Safety	160.33	4045328-4
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.00	0722258-1
05/13/2024	870858	NorthWestern Energy	Park Dist 1	13.50	0722279-7
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.14	0722280-5
05/13/2024	870858	NorthWestern Energy	Park Dist 1	90.59	0722275-5
05/13/2024	870858	NorthWestern Energy	Park Dist 1	20.53	0723064-2
05/13/2024	870858	NorthWestern Energy	Wastewater	184.37	0723383-6
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.00	0723385-1
05/13/2024	870858	NorthWestern Energy	Wastewater	300.83	0723878-5
05/13/2024	870858	NorthWestern Energy	Parks Maint	21.59	1513800-1
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.89	1564209-3
05/13/2024	870858	NorthWestern Energy	Building	25.55	1569631-3
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.30	0723840-5
05/13/2024	870858	NorthWestern Energy	Water	6.00	1160807-2
05/13/2024	870858	NorthWestern Energy	Park Dist 1	0.00	1409394-2
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.79	2047017-5
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.92	2047018-3
05/13/2024	870858	NorthWestern Energy	Parks Maint	4.20	4103439-8
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.14	0722284-7
05/13/2024	870858	NorthWestern Energy	Parks Maint	2.70	0723391-9
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.14	0723397-6
05/13/2024	870858	NorthWestern Energy	Parks Maint	8.72	0723836-3
05/13/2024	870858	NorthWestern Energy	Street/Traffic	53.80	1045820-6
05/13/2024	870858	NorthWestern Energy	Park Dist 1	55.71	1160780-1

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05/13/2024	870858	NorthWestern Energy	Water	6.00	0722249-0
05/13/2024	870858	NorthWestern Energy	General	109.80	0720841-6
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.14	0722253-2
05/13/2024	870858	NorthWestern Energy	Park Dist 1	201.69	0722273-0
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.14	0722283-9
05/13/2024	870858	NorthWestern Energy	Park Dist 1	830.09	0722995-8
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.00	0723046-9
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.00	0723386-9
05/13/2024	870858	NorthWestern Energy	Parks Maint	0.81	0723885-0
05/13/2024	870858	NorthWestern Energy	Water	4.20	1346673-5
05/13/2024	870858	NorthWestern Energy	Parks Maint	0.00	1396192-5
05/13/2024	870858	NorthWestern Energy	Parks Maint	7.92	1513804-3
05/13/2024	870858	NorthWestern Energy	General	10.56	1635289-0
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.63	2047019-1
05/13/2024	870858	NorthWestern Energy	Park Dist 1	15.64	3771457-3
05/13/2024	870858	NorthWestern Energy	Facilities	9.72	3866815-8
05/13/2024	870858	NorthWestern Energy	Facilities	219.52	3922089-2
05/13/2024	870858	NorthWestern Energy	Park Dist 1	85.47	3999603-8
05/13/2024	870858	NorthWestern Energy	Park Dist 1	13.06	0722259-9
05/13/2024	870858	NorthWestern Energy	Parks Maint	5.99	0722272-2
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.00	0723387-7
05/13/2024	870858	NorthWestern Energy	Park Dist 1	20.53	0723887-6
05/13/2024	870858	NorthWestern Energy	Parks Maint	0.94	0971824-8
05/13/2024	870858	NorthWestern Energy	Park Dist 1	29.97	0978917-3
05/13/2024	870858	NorthWestern Energy	Radio	172.33	1006915-1
05/13/2024	870858	NorthWestern Energy	Parks Maint	0.82	1312707-1
05/13/2024	870858	NorthWestern Energy	Wastewater	11.50	1704025-4
05/13/2024	870858	NorthWestern Energy	Parks Maint	0.82	2041362-1
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.03	2047000-1
05/13/2024	870858	NorthWestern Energy	Park Dist 1	29.92	0722277-1
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.14	0722281-3
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.14	0723395-0
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.79	0855404-0

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05/13/2024	870858	NorthWestern Energy	Parks Maint	45.75	1045813-1
05/13/2024	870858	NorthWestern Energy	Public Safety	1,500.92	1183483-5
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.75	1514388-6
05/13/2024	870858	NorthWestern Energy	Street/Traffic	1.63	1797828-9
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.58	1902257-3
05/13/2024	870858	NorthWestern Energy	Street/Traffic	7.92	2047007-6
05/13/2024	870858	NorthWestern Energy	Park Dist 1	6.00	3477233-5
05/13/2024	870858	NorthWestern Energy	Street/Traffic	15.50	3660075-7
05/13/2024	870858	NorthWestern Energy	Park Dist 1	46.70	0722901-6
05/13/2024	870858	NorthWestern Energy	Park Dist 1	20.53	0723065-9
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.14	0723394-3
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.14	0723396-8
05/13/2024	870858	NorthWestern Energy	Parks Maint	6.14	0723835-5
05/13/2024	870858	NorthWestern Energy	Street/Traffic	47.00	1738989-1
05/13/2024	870858	NorthWestern Energy	Airport	21.15	0712791-3. Gate 16. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	23.08	0712795-4. Gate 17. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	20.42	0720296-3. Gate 29. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	70.42	0719760-1. Gate 14. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	25.20	2114868-9. Runway Weather System. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	13.50	0712534-7. Gate 16 Light. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	26.65	0719761-9. Gate 15. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	144.58	0712535-4. Employee Parking. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	24.13	0719759-3. Gate 12. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	7.63	0712813-5. Burn Pit. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	23.06	0712797-0. Gate 9. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	21.31	0719762-7. Gate 13. April 2024
05/13/2024	870858	NorthWestern Energy	Airport	16.41	0712805-1. IP-10. April 2024
05/13/2024	870858	NorthWestern Energy	CDBG	8.20	930 Steffanich Dr
05/13/2024	870858	NorthWestern Energy	Transit	2,880.70	0100473-8. Metroplex. May 2024
05/13/2024	870864	Public Utilities	Airport	116.00	250848-Edwards Jet Center 1871 Aviation Place
05/13/2024	870864	Public Utilities	Airport	116.81	250849-Rocky Mountain College-EJC
05/13/2024	870864	Public Utilities	Airport	141.65	250854-Marchi Hangar
05/13/2024	870864	Public Utilities	Airport	208.32	250834-QTA

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05/13/2024	870864	Public Utilities	Airport	141.65	250850-US Postal Service Gate 15
05/13/2024	870864	Public Utilities	Airport	116.81	250831-Zone Dispatch-IP6 & IP7
05/13/2024	870864	Public Utilities	Airport	58.00	250832-Corp Air/Alpine
05/13/2024	870864	Public Utilities	Airport	109.02	250842-Executive Hangars
05/13/2024	870864	Public Utilities	Airport	283.03	250847-UPS Gate 21
05/13/2024	870864	Public Utilities	Airport	116.81	250858-Billings Fire Center-BLM
05/13/2024	870864	Public Utilities	Airport	140.92	250845-Airfield Maintenance
05/13/2024	870864	Public Utilities	Airport	58.00	250859-TSA
05/13/2024	870864	Public Utilities	Airport	83.11	250853-Aerotrionics
05/13/2024	870864	Public Utilities	Airport	7.79	250842-Executive Hangars USDA APHIS
05/13/2024	870864	Public Utilities	Airport	104.16	250836-West End T-Hangars
05/13/2024	870864	Public Utilities	Airport	116.81	250857-MT State Lands DEQ/DNRC
05/13/2024	870864	Public Utilities	Airport	166.22	250851-Edwards Jet Center 1691 Aviation Place
05/13/2024	870864	Public Utilities	Airport	141.65	250840-Edwards Jet Center West
05/13/2024	870864	Public Utilities	Airport	176.15	250843-Airfield Maintenance Compactor
05/13/2024	870864	Public Utilities	Airport	70.88	250855-Marchi Office
05/13/2024	870864	Public Utilities	Airport	83.65	250828-Alpine Air-Maintenance
05/13/2024	870864	Public Utilities	Airport	8,329.41	PW Water 3/22/2024 - 4/22/2024
05/13/2024	870864	Public Utilities	Facilities	915.80	158260
05/13/2024	870864	Public Utilities	Park Dist 1	116.81	255552
05/13/2024	870877	St Vincent Occ Health	Solid Waste	760.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870877	St Vincent Occ Health	City Ins Fund	765.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870877	St Vincent Occ Health	Transit	95.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870877	St Vincent Occ Health	Street/Traffic	990.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870877	St Vincent Occ Health	General	3,245.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870877	St Vincent Occ Health	Transit	190.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870877	St Vincent Occ Health	Facilities	50.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870877	St Vincent Occ Health	Water	145.00	Drug testing, DOT Physicals, Hep B vaccinations, on-site nursing
05/13/2024	870878	Stonerock Business	General	6,000.00	BJA Grant Assistance for Fire Dept. Grant
05/13/2024	870882	Thorn Run Partners	General	3,750.00	Federal Lobbying Svcs 2 Year Contract
05/13/2024	870882	Thorn Run Partners	P.W. Admin	3,750.00	Federal Lobbying Svcs 2 Year Contract
05/13/2024	870883	Tire-Rama	Solid Waste	3,417.30	Tire purchase and repair. Collections.
05/13/2024	870883	Tire-Rama	Street/Traffic	25.00	105-13702

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05/13/2024	870883	Tire-Rama	Street/Traffic	25.00	10513402
05/13/2024	870883	Tire-Rama	Solid Waste	3,000.50	Tire repair and purchase. Collections.
05/13/2024	870883	Tire-Rama	Solid Waste	6,469.70	Tire purchase. Landfill.
05/13/2024	870883	Tire-Rama	Solid Waste	3,266.45	Tire purchase for Collections.
05/13/2024	870883	Tire-Rama	Solid Waste	3,266.45	Tire purchase for Landfill.
05/13/2024	870883	Tire-Rama	Solid Waste	7,338.00	Tire purchase and repair. Collections.
05/13/2024	870883	Tire-Rama	Solid Waste	576.88	Tire purchase, dismount/mount, & disposal fee. Collections.
05/13/2024	870883	Tire-Rama	Solid Waste	107.70	Tire purchase. Collections.
05/13/2024	870885	TNVC	PD Program	343,523.75	Purchase night vision systems.
05/13/2024	870890	Tru Pipe	Storm Sewer	9,165.47	change order #1
05/13/2024	870890	Tru Pipe	Storm Sewer	0.00	WO2225 CCTV City Storm Drain Contract
05/13/2024	870896	Yellowstone County GIS	IT Resources	8,925.00	Yellowstone County GIS MOU Quarterly Invoice
05/13/2024	870901	S & S Machine Inc	Wastewater	4,570.00	WRF SSP's
05/13/2024	870903	Second Nature Consult	Park Dist 1	8,662.50	Castlerock restroom renovations-invoice 241005-2
05/13/2024	870907	Sletten Construction	Airport	49,772.98	AIP-77 Terminal Expansion (GMP) - Ineligible Local Share
05/13/2024	870907	Sletten Construction	Airport	529,507.89	AIP-77 Terminal Expansion (GMP) - Federal Share
05/13/2024	870907	Sletten Construction	Airport	58,834.21	AIP-77 Terminal Expansion (GMP) - Local Share