

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/24/2024	872003	3-V Distributing	Street/Traffic	\$ 13,600.00	hyd motor and oil cooler package for deice truck
06/24/2024	872007	Aerzen USA	Wastewater	\$ 617.76	Blower #4 CPU
06/24/2024	872007	Aerzen USA	Wastewater	\$ 3,180.66	Intake filters for Aerzen Blowers
06/24/2024	872011	Altitude Signal	Gas Tax	\$ 3,295.00	Rimrock / Zimmerman Intersection...Contr
06/24/2024	872013	Askin Construction	Gas Tax	\$ 15,323.49	Retainage Release FINAL
06/24/2024	872013	Askin Construction	Sidewalk Const	\$ 2,412.64	Retainage Release FINAL
06/24/2024	872013	Askin Construction	Tax Incrmnt S	\$ 264,734.56	WO 23-26 Sbura Gravel Streets
06/24/2024	872014	AT & T	Airport	\$ 823.68	Airport
06/24/2024	872014	AT & T	Building	\$ 45.20	Building Manager
06/24/2024	872014	AT & T	Building	\$ 512.66	PW-Building Cell Phones
06/24/2024	872014	AT & T	Building	\$ 426.24	PW-Building Surfaces
06/24/2024	872014	AT & T	CDBG	\$ 130.26	Comm Dev
06/24/2024	872014	AT & T	Court Grants	\$ 135.60	Muni Court DC
06/24/2024	872014	AT & T	Engineering	\$ 31.33	Engineering MiFi
06/24/2024	872014	AT & T	Engineering	\$ 174.40	Engineering Tablets
06/24/2024	872014	AT & T	Engineering	\$ 147.33	PW-Engineering Cell Phones and MiFi
06/24/2024	872014	AT & T	Facilities	\$ 45.20	Facilities BOC
06/24/2024	872014	AT & T	Facilities	\$ 13.56	Facilities BOC
06/24/2024	872014	AT & T	Facilities	\$ 45.20	Facilities BOC
06/24/2024	872014	AT & T	Facilities	\$ 31.64	Facilities BOC
06/24/2024	872014	AT & T	Facilities	\$ 86.44	Facilities BOC/CH
06/24/2024	872014	AT & T	Facilities	\$ 28.80	Facilities BOC/CH
06/24/2024	872014	AT & T	Facilities	\$ 45.20	Facilities City Hall
06/24/2024	872014	AT & T	Facilities	\$ 45.20	Facilities City Hall
06/24/2024	872014	AT & T	Facilities	\$ 45.20	Facilities City Hall
06/24/2024	872014	AT & T	Facilities	\$ 90.40	Facilities Managers
06/24/2024	872014	AT & T	Fleet	\$ 90.74	Motor Pool
06/24/2024	872014	AT & T	General	\$ 416.68	Code Enforcement
06/24/2024	872014	AT & T	General	\$ 45.20	FINANCE
06/24/2024	872014	AT & T	General	\$ 45.20	Human Resources
06/24/2024	872014	AT & T	General	\$ 180.80	Legal Dept -Domestic Violence -
06/24/2024	872014	AT & T	General	\$ 50.24	Legal
06/24/2024	872014	AT & T	General	\$ 293.73	PRPL - Recreation Division

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06/24/2024	872014	AT & T	General	\$ 87.45	REC Seasonal
06/24/2024	872014	AT & T	General	\$ 188.72	Rec Tablets
06/24/2024	872014	AT & T	IT Resources	\$ 100.48	IT Department -On call Phone -
06/24/2024	872014	AT & T	Legal Grants	\$ 45.20	Legal Dept -Domestic Violence -
06/24/2024	872014	AT & T	Library	\$ 234.56	Library
06/24/2024	872014	AT & T	Library	\$ 107.31	Library Out Reach
06/24/2024	872014	AT & T	P.W. Admin	\$ 32.55	PWBLKNP OFFICE -50/50
06/24/2024	872014	AT & T	P.W. Admin	\$ 32.56	PWBLKNP OFFICE -50/50
06/24/2024	872014	AT & T	Park Dist 1	\$ 573.42	Parks Dept.
06/24/2024	872014	AT & T	Park Dist 1	\$ 34.98	Parks Seasonal
06/24/2024	872014	AT & T	Park Dist 1	\$ 537.26	PRPL Parks Tablets
06/24/2024	872014	AT & T	Parking	\$ -	Parking Division Meter Maintenance
06/24/2024	872014	AT & T	Parking	\$ 401.97	Parking Phones and scanner
06/24/2024	872014	AT & T	Parking	\$ 226.00	Parking Phones and scanner
06/24/2024	872014	AT & T	PD Program	\$ 160.56	CCSIU Toughbook
06/24/2024	872014	AT & T	PD Program	\$ 45.51	Domestic Violence
06/24/2024	872014	AT & T	Phone System	\$ 65.02	IT iPads
06/24/2024	872014	AT & T	Phone System	\$ 40.65	TeleComm Manager Doug
06/24/2024	872014	AT & T	Planning	\$ 68.52	PLANNING
06/24/2024	872014	AT & T	Public Safety	\$ 263.01	Animal Control Cell Phones
06/24/2024	872014	AT & T	Public Safety	\$ 321.12	Animal Control -MDT
06/24/2024	872014	AT & T	Public Safety	\$ 120.42	Assistant chiefs new iPads
06/24/2024	872014	AT & T	Public Safety	\$ 288.69	Comm. Center 9-1-1
06/24/2024	872014	AT & T	Public Safety	\$ 40.14	Detective Chartier -Toughbook
06/24/2024	872014	AT & T	Public Safety	\$ 127.39	FIRE CRADLEPOINT AND DRONES
06/24/2024	872014	AT & T	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
06/24/2024	872014	AT & T	Public Safety	\$ 1,301.23	Fire Department Cell Phones
06/24/2024	872014	AT & T	Public Safety	\$ 743.56	FIRE EMS
06/24/2024	872014	AT & T	Public Safety	\$ 176.76	Fire EMS Cell Phone
06/24/2024	872014	AT & T	Public Safety	\$ 198.72	FIRE INSPECTIONS
06/24/2024	872014	AT & T	Public Safety	\$ 422.21	Fire iPads
06/24/2024	872014	AT & T	Public Safety	\$ 222.06	Fire iPads
06/24/2024	872014	AT & T	Public Safety	\$ 40.14	Fire iPads

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06/24/2024	872014	AT & T	Public Safety	\$ 799.46	Fire Station iPads
06/24/2024	872014	AT & T	Public Safety	\$ 85.65	ICAC -Campbell and Spare
06/24/2024	872014	AT & T	Public Safety	\$ 481.68	MDT Fire
06/24/2024	872014	AT & T	Public Safety	\$ 83.39	POLICE CRADLEPOINT
06/24/2024	872014	AT & T	Public Safety	\$ 125.32	POLICE CSO
06/24/2024	872014	AT & T	Public Safety	\$ 4,008.43	Police Department Cell Phone
06/24/2024	872014	AT & T	Public Safety	\$ 50.24	Police -Drone
06/24/2024	872014	AT & T	Public Safety	\$ 240.84	Police MDT Toughbooks and Loaner MDT's
06/24/2024	872014	AT & T	Public Safety	\$ 5,218.20	Police MDT Toughbooks and Loaner MDT's
06/24/2024	872014	AT & T	Public Safety	\$ 287.20	Yellowstone County Cellular Charges
06/24/2024	872014	AT & T	Solid Waste	\$ 139.36	SOLID WASTE Cell and iPads
06/24/2024	872014	AT & T	Solid Waste	\$ 386.16	SOLID WASTE Cell and iPads
06/24/2024	872014	AT & T	Street/Traffic	\$ 55.35	School Flashers
06/24/2024	872014	AT & T	Street/Traffic	\$ 721.69	Street Traffic iPads
06/24/2024	872014	AT & T	Transit	\$ 37.79	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 61.83	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 49.07	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 50.27	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 50.27	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 50.27	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 50.34	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 45.22	MET Supervisor Cell Phones
06/24/2024	872014	AT & T	Transit	\$ 645.35	MET Transit Tablets
06/24/2024	872014	AT & T	Transit	\$ 389.65	MET Transit Tablets
06/24/2024	872014	AT & T	Wastewater	\$ 180.80	PW Environmental
06/24/2024	872014	AT & T	Wastewater	\$ 360.65	PWBELKNAP-DIST COLL CELL PHONES 50/50
06/24/2024	872014	AT & T	Wastewater	\$ 472.70	PWBLKNP Electricians -Phones
06/24/2024	872014	AT & T	Wastewater	\$ 28.13	PWBLKNP STORES -75/25
06/24/2024	872014	AT & T	Wastewater	\$ 104.52	PWBLNP-WWTRMNT1 and iPads
06/24/2024	872014	AT & T	Wastewater	\$ 1,006.34	PWBLNP-WWTRMNT1 and iPads
06/24/2024	872014	AT & T	Wastewater	\$ 385.50	PW-Distribution Collection Tablets 50/50
06/24/2024	872014	AT & T	Wastewater	\$ 80.28	PW-Environmental
06/24/2024	872014	AT & T	Water	\$ 360.65	PWBELKNAP-DIST COLL CELL PHONES 50/50

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06/24/2024	872014	AT & T	Water	\$ 984.66	PWBELKNAP-WT Water Treatment
06/24/2024	872014	AT & T	Water	\$ 472.64	PWBLKNP COMM-METER CityWorks/Neptune
06/24/2024	872014	AT & T	Water	\$ 288.40	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/24/2024	872014	AT & T	Water	\$ 412.15	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/24/2024	872014	AT & T	Water	\$ 84.38	PWBLKNP STORES -75/25
06/24/2024	872014	AT & T	Water	\$ 385.50	PW-Distribution Collection Tablets 50/50
06/24/2024	872016	Baker Tilly US	Tax Incrmnt N27	\$ 62,500.00	Fees-Tax Urban Renewal Revenue Refunding Bonds
06/24/2024	872019	Big Ditch Company	Park Dist 1	\$ 3,000.00	water shares - invoice 00019753
06/24/2024	ACH	Burns & McDonnell Engineering	Water	\$ 143,106.02	WO 19-42 West End Water Treatment Plant Project
06/24/2024	ACH	Center for Public Safety Management	General	\$ 27,915.60	Fire/EMS/Law Enforcement Services Analysis
06/24/2024	872037	Circuit Breaker Sales	Wastewater	\$ 4,600.00	WRF Campus Electrical - Purchase 2 Breakers
06/24/2024	872037	Circuit Breaker Sales	Wastewater	\$ 64.04	WRF Campus Electrical - 2 breakers - Shipping
06/24/2024	872044	Dakota Supply Group	Water	\$ 974.50	1" X 3/4" CURB VALVE -CTS COMPRESSION
06/24/2024	872044	Dakota Supply Group	Water	\$ 657.00	12" X 15" SH CI-FC REPAIR CLAMP - F1-1350 X 15-SH
06/24/2024	872044	Dakota Supply Group	Water	\$ 2,131.43	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
06/24/2024	872044	Dakota Supply Group	Water	\$ 178.73	8 X 2 TAPPING SADDLE - FOR C900 P/N: 342432
06/24/2024	872044	Dakota Supply Group	Water	\$ 414.00	8" X 12" MJ SLEEVE P/N: 37402
06/24/2024	872044	Dakota Supply Group	Water	\$ 1,242.00	8" X 12" MJ SLEEVE P/N: 37402
06/24/2024	872044	Dakota Supply Group	Water	\$ 1,443.43	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH
06/24/2024	872044	Dakota Supply Group	Water	\$ 332.34	MARKING PAINT GREEN - GREEN SPRAYON #363
06/24/2024	872045	Dell Computer	Transit	\$ 1,277.77	Dell OptiPlex 7020 SFF, i7, 16GB RAM, 1TB SSD MET
06/24/2024	872045	Dell Computer	Transit	\$ 1,038.63	Qty. 3 Dell OptiPlex 7020, i5, 16GB, 1TB
06/24/2024	872045	Dell Computer	Transit	\$ 1,038.63	Qty. 3 Dell OptiPlex 7020, i5, 16GB, 1TB
06/24/2024	872045	Dell Computer	Transit	\$ 1,038.63	Qty. 3 Dell OptiPlex 7020, i5, 16GB, 1TB
06/24/2024	872050	Dick Anderson Const	Wastewater	\$ 1,332,329.70	WO 20-44 WRF Nutrient Recovery Improvements
06/24/2024	872053	Dorsey & Whitney	Tax Incrmnt N27	\$ 100,000.00	Legal Svcs Tax Urban Renewal Rev Refunding Bonds
06/24/2024	872054	DOWL	Planning	\$ 3,102.50	Professional Services from 4/28/24 - 5/25/24
06/24/2024	872054	DOWL	Storm Sewer	\$ 11,655.00	WO 20-24 West End Storm System Improvements
06/24/2024	872054	DOWL	Wastewater	\$ 2,155.66	Water & Sanitary Sewer Main Replacements
06/24/2024	872054	DOWL	Water	\$ 1,866.84	Water & Sanitary Sewer Main Replacements
06/24/2024	872054	DOWL	Water	\$ 69,933.75	2024 Water Main Replacement
06/24/2024	872056	Downtown Billings BID	Parks Maint	\$ 2,500.00	PM contract April-June 2024
06/24/2024	872056	Downtown Billings BID	Parks Maint	\$ 2,500.00	PM contract April-June 2024

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06/24/2024	872057	Downtown Billings Partnership	Tax Incrmnt N27	\$ 25,615.42	Annual DBP Operating Agreement FY 2024
06/24/2024	872057	Downtown Billings Partnership	Tax Incrmnt N27	\$ 25,615.42	Annual DBP Operating Agreement FY 2025
06/24/2024	872057	Downtown Billings Partnership	Tax Incrmnt N27	\$ 425.00	Signage Project through DBA - 30K budgeted for FY22
06/24/2024	872058	Dustbusters	Street/Traffic	\$ 8,866.49	dustgard for week ending 6/7/24 for gravel streets
06/24/2024	872058	Dustbusters	Street/Traffic	\$ 4,716.22	dust suppressant for gravel roads
06/24/2024	872060	Emerson	Water	\$ 3,057.58	Replacement Flow meter Transmitter WTP Z
06/24/2024	872061	Energy Laboratories	Wastewater	\$ 1,221.00	Q2 Pretreatment Samples Testing
06/24/2024	872061	Energy Laboratories	Wastewater	\$ 1,221.00	Q2 Pretreatment samples. WO # B24050596
06/24/2024	872061	Energy Laboratories	Wastewater	\$ 204.00	WO B24060248.. June 2024 - Oil/Grease pe
06/24/2024	872063	Environmental Resource Assoc	Wastewater	\$ 2,534.47	Annual WTP/WRF lab performance testing s
06/24/2024	872063	Environmental Resource Assoc	Water	\$ 151.76	PT standard test for QC Lab
06/24/2024	872066	FCS	Storm Sewer	\$ 15,562.88	WO 20-37 Stormwater Utility Development
06/24/2024	872067	Fisher Sand & Gravel	Park Dist 1	\$ 371.86	sand for amend - 23386
06/24/2024	872067	Fisher Sand & Gravel	Street/Traffic	\$ 778.88	asphalt
06/24/2024	872067	Fisher Sand & Gravel	Street/Traffic	\$ 5,331.84	asphalt
06/24/2024	872067	Fisher Sand & Gravel	Street/Traffic	\$ 36,440.32	asphalt
06/24/2024	872067	Fisher Sand & Gravel	Street/Traffic	\$ 128.64	asphalt
06/24/2024	872067	Fisher Sand & Gravel	Street/Traffic	\$ 10,493.44	asphalt
06/24/2024	872067	Fisher Sand & Gravel	Street/Traffic	\$ 3,604.48	asphalt
06/24/2024	872067	Fisher Sand & Gravel	Street/Traffic	\$ 5,780.00	concrete for ramada culvert
06/24/2024	872068	Fisher's Technology	CDBG	\$ 315.39	Fisher's Tech
06/24/2024	872068	Fisher's Technology	Central Services	\$ 900.11	1323343- Copy Fund
06/24/2024	872068	Fisher's Technology	Central Services	\$ 32.08	1324641- Copy Fund
06/24/2024	872068	Fisher's Technology	Central Services	\$ 17.14	1325494- Copy Fund
06/24/2024	872068	Fisher's Technology	Central Services	\$ 192.47	1327024- Copy Fund
06/24/2024	872068	Fisher's Technology	Central Services	\$ 40.33	1328149- Copy Fund
06/24/2024	872068	Fisher's Technology	Central Services	\$ 92.33	1328150- Copy Fund
06/24/2024	872068	Fisher's Technology	Central Services	\$ 135.19	1329727- Copy Fund
06/24/2024	872068	Fisher's Technology	Central Services	\$ 35.35	1330573- Copy Fund
06/24/2024	872068	Fisher's Technology	General	\$ 162.78	copier lease senior center - 1324642
06/24/2024	872068	Fisher's Technology	Public Safety	\$ 329.66	1326587- Police Fund
06/24/2024	872068	Fisher's Technology	Public Safety	\$ 1.55	1327570- Police Fund
06/24/2024	872068	Fisher's Technology	Public Safety	\$ 8.44	BLACK & WHITE COPIES

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06/24/2024	872068	Fisher's Technology	Public Safety	\$ 51.16	COLOR COPIES
06/24/2024	872068	Fisher's Technology	Solid Waste	\$ 76.90	Contract overage charge for Landfill.
06/24/2024	872068	Fisher's Technology	Street/Traffic	\$ 31.50	copier agreement
06/24/2024	872068	Fisher's Technology	Transit	\$ 151.13	Invoice #1335124. Copy Machine Maintenance
06/24/2024	872068	Fisher's Technology	Water	\$ 109.03	CITBIL-AOS.. Contract Overage for 04/30-
06/24/2024	872071	Garney Companies	Water	\$ 432,382.84	WO 19-42 West End Water Treatment Plant Project
06/24/2024	872072	GE Grid Solutions	Water	\$ 51,474.20	06/12/2024..Jim Marshall...Parts for 2024 Switchgear
06/24/2024	872076	Harris Systems USA Inc	Building	\$ 16,800.00	Milestone: Data Mapping/Interfaces
06/24/2024	872076	Harris Systems USA	Building	\$ 19,579.00	Harris Computer Services - Milestones: Infrastructure
06/24/2024	872077	Hawkins	General	\$ 349.17	chlorine for pools -6782914
06/24/2024	872077	Hawkins	General	\$ 5,730.62	chlorine for rose pool - 6782904
06/24/2024	872077	Hawkins	Water	\$ 29,820.42	Coagulant for Process..May 2024
06/24/2024	ACH	HDR	St Maint Dist	\$ 11,831.01	Signal Priority Study - Consultant Agreement
06/24/2024	ACH	HDR	Wastewater	\$ 21,243.50	WRF Nutrient Recovery Improvements Project
06/24/2024	ACH	HDR	Wastewater	\$ 15,178.20	WO 23-22 Digester Boiler Engineering Design
06/24/2024	ACH	HDR	Water	\$ 100,652.57	WO 19-12 West End Reservoir
06/24/2024	ACH	HDR	Water	\$ 7,415.84	WO 23-12 Zone 4 Pump Station & Waterline Improv
06/24/2024	872079	High Point Networks	IT Resources	\$ 11,020.00	Aruba Access Points, Licensing,HPN Implementation
06/24/2024	872082	Hose & Rubber Supply	Fleet	\$ 118.00	1929387
06/24/2024	872082	Hose & Rubber Supply	Fleet	\$ 145.66	1929736
06/24/2024	872082	Hose & Rubber Supply	Fleet	\$ 413.08	1930081
06/24/2024	872082	Hose & Rubber Supply	Fleet	\$ 1,321.34	1930903
06/24/2024	872082	Hose & Rubber Supply	Fleet	\$ 465.54	1930955
06/24/2024	872082	Hose & Rubber Supply	Wastewater	\$ 31.93	Pressure washer Hose
06/24/2024	872082	Hose & Rubber Supply	Water	\$ 31.94	Pressure washer Hose
06/24/2024	872084	Institutions Services	Airport	\$ 5,301.11	Final Payment Tables For Sky Brew Bar
06/24/2024	872087	Johnson Laffen Galloway	Stillwater Const	\$ 21,283.47	Phase I Stillwater Bldg - comprehensive design plan
06/24/2024	872089	K2 Civil	Park Dist 1	\$ 49,401.00	CONSTRUCT LANDON'S INCLUSIVE PLAYGROUND
06/24/2024	872089	K2 Civil	Park Dist 1	\$ 39,501.00	CONSTRUCT LANDON'S INCLUSIVE PLAYGROUND
06/24/2024	872092	Knife River	Airport	\$ 535,302.11	Cargo Ramp Slot 5 - Eligible for Reimbursement
06/24/2024	872092	Knife River	Airport	\$ 59,478.01	Cargo Ramp Slot 5 - Ineligible Costs
06/24/2024	872099	McCrometer	Wastewater	\$ 9,425.00	Ultrasonic Sensor for WRF
06/24/2024	872099	McCrometer	Wastewater	\$ 200.15	Ultrasonic Sensor for WRF - Shipping

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06/24/2024	872100	McLees	Wastewater	\$ 2,730.00	Admin A/C Unit Repair
06/24/2024	872101	Mental Health Center	Court Grants	\$ 1,439.94	MHC Treatment Court Services
06/24/2024	872101	Mental Health Center	Court Grants	\$ 4,000.00	MHC Treatment Court Services
06/24/2024	872106	Montana Peterbilt	Fleet	\$ 3,973.42	94871BL
06/24/2024	872106	Montana Peterbilt	Fleet	\$ 81.00	94871BL
06/24/2024	872106	Montana Peterbilt	Fleet	\$ 546.88	94871BL
06/24/2024	872106	Montana Peterbilt	Fleet	\$ 631.39	95005BL
06/24/2024	872106	Montana Peterbilt	Fleet	\$ 34.71	95320BL
06/24/2024	872106	Montana Peterbilt	Fleet	\$ (546.88)	CM94871BL
06/24/2024	872107	Morgan Contractors	Property Ins	\$ 5,868.37	Water damage repair
06/24/2024	872108	Morrison Maierle	Airport	\$ 35,185.28	Cargo Slot 5 Ramp Construction - Federal Share
06/24/2024	872108	Morrison Maierle	Airport	\$ 3,909.47	Cargo Slot 5 Ramp Construction - Local Share
06/24/2024	872108	Morrison Maierle	Wastewater	\$ 17,412.00	Sewer Main Repl Project Engineer Service Agreement
06/24/2024	872108	Morrison Maierle	Water	\$ 40,032.78	Cedar Park Water Main Replacement
06/24/2024	872108	Morrison Maierle	Water	\$ 1,566.80	Voelker Pump Station PRV
06/24/2024	872116	NorthWestern Energy	Airport	\$ 2,834.23	0100483-7. Runway Lights. May 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 1,327.79	0100484-5. ARFF Facility. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 76.70	1138926-9. Aero Interiors. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 95.34	1647695-4. De Icer. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 747.33	1669567-8. TSA. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 1,751.92	1993430-6. Car Wash. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 378.97	2001846-1. Mud Wash. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 373.72	2001848-7. Detail Bay 1 Hertz. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 315.77	2001855-2. Detail Bay 2 National/Alamo. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 73.38	2001862-8. Detail Bay 3 Enterprise. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 252.12	2001865-1. Detail Bay 4 Avis/Budget. May 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 52.99	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 58.34	3085107-5. Employee Parking. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 230.71	3446396-8. USDA. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 954.22	3477231-19. Parking Zone. June 2024
06/24/2024	872116	NorthWestern Energy	Airport	\$ 38.09	3733186-5. Airport Storage. June 2024
06/24/2024	872116	NorthWestern Energy	CDBG	\$ 7.36	1709 Saint Johns Ave / Account #4150071-1
06/24/2024	872116	NorthWestern Energy	CDBG	\$ 15.97	930 Steffanich Dr/ Account #4127173-5

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06/24/2024	872116	NorthWestern Energy	Facilities	\$ 1,820.99	0975808-7
06/24/2024	872116	NorthWestern Energy	Facilities	\$ 710.96	1160802-3
06/24/2024	872116	NorthWestern Energy	Facilities	\$ 1,654.85	1160804-9
06/24/2024	872116	NorthWestern Energy	Facilities	\$ 3,193.07	1269391-7
06/24/2024	872116	NorthWestern Energy	General	\$ 39.58	0712387-0
06/24/2024	872116	NorthWestern Energy	General	\$ 103.86	0712536-2
06/24/2024	872116	NorthWestern Energy	General	\$ 28.66	0720818-4
06/24/2024	872116	NorthWestern Energy	General	\$ 1,143.35	0720821-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,154.40	SILMD 10 Acct# 0712546-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,168.54	SILMD 100 Acct# 0712559-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,764.49	SILMD 107 Acct# 0712560-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 4,425.23	SILMD 109 Acct# 0712561-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 236.36	SILMD 113 Acct# 0712562-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 952.27	SILMD 114 Acct# 0712563-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 224.05	SILMD 115 Acct# 0712564-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 588.15	SILMD 116 Acct# 0712565-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 3,209.93	SILMD 117 Acct# 0712566-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 209.34	SILMD 118 Acct# 0712567-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 128.89	SILMD 119 Acct# 0712568-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,520.70	SILMD 121 Acct# 0712570-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 189.49	SILMD 122 Acct# 0712571-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 336.09	SILMD 123 Acct# 0712572-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 980.28	SILMD 124 Acct# 0712573-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 392.10	SILMD 125 Acct# 0712574-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 196.05	SILMD 126 Acct# 0712575-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 710.64	SILMD 127 Acct# 0712576-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 497.43	SILMD 128 Acct# 0712577-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 336.09	SILMD 129 Acct# 0712578-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 5,135.97	SILMD 13 Acct# 0721276-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 120.94	SILMD 130 Acct# 0712579-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 868.24	SILMD 131 Acct# 0712580-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 224.60	SILMD 133 Acct# 0712581-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 518.34	SILMD 134 Acct# 0712582-6

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06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 521.12	SILMD 135 Acct# 0712583-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 476.14	SILMD 136 Acct# 0712584-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 390.89	SILMD 137 Acct# 0712585-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 756.21	SILMD 138 Acct# 0712586-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 252.06	SILMD 139 Acct# 0712587-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,627.12	SILMD 14 Acct# 0721277-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 588.15	SILMD 143 Acct# 0712588-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 27.98	SILMD 144 Acct# 0712589-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 473.75	SILMD 145 Acct# 0712590-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 364.09	SILMD 146 Acct# 0712591-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 447.14	SILMD 147 Acct# 0712592-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,739.12	SILMD 149 Acct# 0712593-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 758.01	SILMD 150 Acct# 0712594-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 644.17	SILMD 151 Acct# 0712595-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 4,348.55	SILMD 152 Acct# 0712596-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 544.81	SILMD 153 Acct# 0712597-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,231.77	SILMD 154 Acct# 0712598-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 504.14	SILMD 155 Acct# 0712599-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 923.82	SILMD 157 Acct# 0712600-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 812.23	SILMD 158 Acct# 0712601-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 998.71	SILMD 159 Acct# 0712602-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 728.20	SILMD 160 Acct# 0712603-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,065.96	SILMD 161 Acct# 0712604-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 49.47	SILMD 162 Acct# 0712605-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 850.56	SILMD 163 Acct# 0712606-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 379.01	SILMD 164 Acct# 0712607-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 896.25	SILMD 165 Acct# 0712608-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 236.86	SILMD 167 Acct# 0712609-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,178.62	SILMD 17 Acct# 0712553-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 568.51	SILMD 171 Acct# 0712610-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 518.34	SILMD 172 Acct# 0712611-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,184.38	SILMD 173 Acct# 0712612-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 994.89	SILMD 174 Acct# 0712613-9

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06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 331.62	SILMD 175 Acct# 0712614-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 35.36	SILMD 176 Acct# 0712615-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 260.56	SILMD 178 Acct# 0712616-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 521.12	SILMD 179 Acct# 0712617-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 355.33	SILMD 180 Acct# 0712618-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,708.46	SILMD 181 Acct# 0712619-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 592.20	SILMD 182 Acct# 0712620-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,184.38	SILMD 183 Acct# 0712621-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 379.01	SILMD 184 Acct# 0712622-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 142.13	SILMD 185 Acct# 0712623-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 788.22	SILMD 186 Acct# 0712624-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 236.86	SILMD 187 Acct# 0712625-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 284.25	SILMD 188 Acct# 0712626-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 236.86	SILMD 189 Acct# 0712627-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,231.77	SILMD 190 Acct# 0712628-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 422.83	SILMD 191 Acct# 0712629-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 307.93	SILMD 192 Acct# 0712630-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 758.01	SILMD 193 Acct# 0712631-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 351.89	SILMD 194 Acct# 0712632-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 281.53	SILMD 195 Acct# 0712633-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 89.46	SILMD 196 Acct# 0712634-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 89.46	SILMD 197 Acct# 0712635-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 118.46	SILMD 198 Acct# 0712636-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 61.57	SILMD 200 Acct# 0712637-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 497.43	SILMD 201 Acct# 0712638-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 841.52	SILMD 202 Acct# 0712639-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 23.86	SILMD 203 Acct# 0712640-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 478.91	SILMD 204 Acct# 0712641-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 28.28	SILMD 205 Acct# 0712642-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 331.62	SILMD 206 Acct# 0712643-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 379.01	SILMD 207 Acct# 0712644-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 544.81	SILMD 209 Acct# 0712646-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 107.36	SILMD 210 Acct# 0712647-7

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06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 59.64	SILMD 211 Acct# 0712648-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 59.64	SILMD 212 Acct# 0712649-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 35.79	SILMD 213 Acct# 0712650-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 386.68	SILMD 214 Acct# 0712651-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 142.13	SILMD 216 Acct# 0712652-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 457.73	SILMD 217 Acct# 0712653-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 323.99	SILMD 220 Acct# 0712654-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 7.07	SILMD 221 Acct# 0712655-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 94.83	SILMD 222 Acct# 0712656-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 143.13	SILMD 223 Acct# 0712657-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,499.87	SILMD 224 Acct# 0712658-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 442.53	SILMD 225 Acct# 0712659-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 265.59	SILMD 226 Acct# 0712660-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 714.65	SILMD 227 Acct# 0712661-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 812.23	SILMD 228 Acct# 0712662-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 420.13	SILMD 229 Acct# 0712663-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 980.28	SILMD 230 Acct# 0712664-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 588.15	SILMD 231 Acct# 0712665-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,548.71	SILMD 232 Acct# 0712666-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,050.00	SILMD 233 Acct# 0712667-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 572.15	SILMD 234 Acct# 0712668-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 665.41	SILMD 235 Acct# 0712669-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 211.12	SILMD 236 Acct# 0712670-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 402.69	SILMD 237 Acct# 0712671-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 14.13	SILMD 238 Acct# 0712672-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 94.76	SILMD 239 Acct# 0712673-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 506.70	SILMD 240 Acct# 0712674-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 597.61	SILMD 241 Acct# 0712675-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 84.03	SILMD 242 Acct# 0712676-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 112.04	SILMD 244 Acct# 0712677-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 76.46	SILMD 245 Acct# 0712678-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 336.09	SILMD 246 Acct# 0712679-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,016.87	SILMD 247 Acct# 0712680-8

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06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,772.76	SILMD 249 Acct# 0718734-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 253.35	SILMD 250 Acct# 0719001-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 3,935.54	SILMD 251 Acct# 0718801-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 560.15	SILMD 252 Acct# 0719162-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,862.03	SILMD 253 Acct# 0719644-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 189.66	SILMD 254 Acct# 0719763-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 242.21	SILMD 255 Acct# 0720813-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,131.81	SILMD 257 Acct# 0720360-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,670.21	SILMD 258 Acct# 0720606-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,677.07	SILMD 259 Acct# 0720810-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 504.14	SILMD 261 Acct# 0720705-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 3,141.28	SILMD 262 Acct# 0720937-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,157.86	SILMD 263 Acct# 0720716-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 206.91	SILMD 264 Acct# 0721427-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 366.46	SILMD 265 Acct# 0721556-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 49.65	SILMD 266 Acct# 0721684-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 552.28	SILMD 270 Acct# 0906944-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 977.11	SILMD 271 Acct# 0995095-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,859.31	SILMD 272 Acct# 0905005-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 208.16	SILMD 273 Acct# 0926386-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 603.72	SILMD 276 Acct# 0961926-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 860.55	SILMD 277 Acct# 1058710-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 267.42	SILMD 278 Acct# 1087619-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 60.42	SILMD 279 Acct# 1124127-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 731.91	SILMD 280 Acct# 1045653-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 539.34	SILMD 283 Acct# 1172743-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 332.79	SILMD 285 Acct# 1206985-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 247.04	SILMD 286 Acct# 1296582-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,873.79	SILMD 288 Acct# 1303978-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 404.97	SILMD 289 Acct# 1685375-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 140.88	SILMD 290 Acct# 1433921-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 616.16	SILMD 292 Acct# 1481532-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 236.86	SILMD 293 Acct# 1481534-4

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06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 473.75	SILMD 294 Acct# 1481535-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 112.04	SILMD 295 Acct# 1481536-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,255.46	SILMD 296 Acct# 1481537-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 213.18	SILMD 297 Acct# 1481539-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 189.49	SILMD 298 Acct# 1481540-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 413.49	SILMD 300 Acct# 1662840-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 5,212.53	SILMD 301 Acct# 1687005-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 271.06	SILMD 302 Acct# 1607534-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 890.22	SILMD 305 Acct# 1695873-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 204.98	SILMD 306 Acct# 1740353-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 2,764.49	SILMD 307 Acct# 2049005-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 274.49	SILMD 308 Acct# 2072459-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 319.40	SILMD 309 Acct# 2001311-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 112.44	SILMD 310 Acct# 2060519-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 229.42	SILMD 311 Acct# 3014475-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 247.65	SILMD 312 Acct# 3146127-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 378.67	SILMD 315 Acct# 3305804-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,153.89	SILMD 316 Acct# 3291842-7
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 74.17	SILMD 317 Acct# 3253826-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 817.14	SILMD 318 Acct# 3372018-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 68.57	SILMD 320 Acct# 0712569-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 410.51	SILMD 321 Acct# 3338917-2
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 72.55	SILMD 322 Acct# 3402033-9
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 717.89	SILMD 323 Acct# 3597170-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 321.85	SILMD 324 Acct# 1246537-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 337.58	SILMD 325 Acct# 3587598-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 104.92	SILMD 326 Acct# 3840455-4
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 189.49	SILMD 327 Acct# 3810801-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 585.89	SILMD 328 Acct# 3894879-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 77.46	SILMD 329 Acct# 3939032-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 230.58	SILMD 330 Acct# 3951594-5
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 33.57	SILMD 331 Acct# 0712645-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 11.38	SILMD 331 Acct# 4174590-2

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06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 35.18	SILMD 331 Acct# 4174591-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 19.05	SILMD 331 Acct# 4174593-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 19.10	SILMD 331 Acct# 4176340-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 133.79	SILMD 332 Acct# 4093467-1
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 404.98	SILMD 8 Acct# 0712544-6
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 370.45	SILMD 9 Acct# 0712545-3
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 558.43	SILMD 95 Acct# 0712556-0
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 10,005.06	SILMD 97 Acct# 0712557-8
06/24/2024	872117	NorthWestern Energy	Light Maint	\$ 1,174.57	SILMD 99 Acct# 0712558-6
06/24/2024	872116	NorthWestern Energy	Park Dist 1	\$ 316.86	0722287-0
06/24/2024	872116	NorthWestern Energy	Park Dist 1	\$ 180.99	0723045-1
06/24/2024	872116	NorthWestern Energy	Park Dist 1	\$ 454.54	0925496-2
06/24/2024	872116	NorthWestern Energy	Park Dist 1	\$ 142.73	1191404-1
06/24/2024	872116	NorthWestern Energy	Park Dist 1	\$ 12.76	1836666-6
06/24/2024	872116	NorthWestern Energy	Public Safety	\$ 634.46	0871546-8
06/24/2024	872116	NorthWestern Energy	Solid Waste	\$ 1,775.85	3252194-0
06/24/2024	872116	NorthWestern Energy	Street/Traffic	\$ 0.27	1740357-7
06/24/2024	872116	NorthWestern Energy	Street/Traffic	\$ 0.68	1748896-6
06/24/2024	872117	NorthWestern Energy	Street/Traffic	\$ 13,284.33	Signal Bills 6.17.24
06/24/2024	872116	NorthWestern Energy	Wastewater	\$ 91,242.05	0100591-7
06/24/2024	872116	NorthWestern Energy	Wastewater	\$ 1,421.00	0100606-3
06/24/2024	872116	NorthWestern Energy	Wastewater	\$ 240.96	822 Shiloh Crosssing BLVD LIFT
06/24/2024	872116	NorthWestern Energy	Water	\$ 1,201.96	0100485-2
06/24/2024	872116	NorthWestern Energy	Water	\$ 107,996.07	0100606-3
06/24/2024	872116	NorthWestern Energy	Water	\$ 4,263.00	0100606-3
06/24/2024	872116	NorthWestern Energy	Water	\$ 5,553.77	0722264-9
06/24/2024	872116	NorthWestern Energy	Water	\$ 5,875.71	0723040-2
06/24/2024	872116	NorthWestern Energy	Water	\$ 11.10	0723059-2
06/24/2024	872116	NorthWestern Energy	Water	\$ 667.53	1116452-2
06/24/2024	872116	NorthWestern Energy	Water	\$ 146.47	1142253-2
06/24/2024	872116	NorthWestern Energy	Water	\$ 961.39	4374 Hesper Rd TEMP
06/24/2024	872116	NorthWestern Energy	Water	\$ 1,779.06	4519 Hesper Rd..Temp Service..May 2024
06/24/2024	872124	Performance Engin & Consult	Wastewater	\$ 3,185.00	WO 23-07 Monad Rd Sewer Extension

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/24/2024	ACH	RDO Equipment	Street/Traffic	\$ 161,311.67	2024 hamm asphalt roller
06/24/2024	872129	Reliable Mechanical & Controls	Facilities	\$ 4,999.50	Monthly Billing Service Contract for Stillwater
06/24/2024	872130	Rimrock Foundation	Court Grants	\$ 2,595.32	24 May Rimrock Treatment Services
06/24/2024	872130	Rimrock Foundation	Court Grants	\$ 3,000.00	24 May Rimrock Treatment Services
06/24/2024	872132	Riverside Contracting	Arterial Streets	\$ 383,537.73	Inner Belt Loop Northwest Billings Connector
06/24/2024	872132	Riverside Contracting	Gas Tax	\$ -	Inner Belt Loop Northwest Billings Connector
06/24/2024	872137	Safe Kids Yellowstone County	General	\$ 3,545.00	Transportation Safety schools educational materials
06/24/2024	872138	Safetech, Inc	General	\$ 3,725.00	802 Yellowstone Asbestos Testing
06/24/2024	872139	Sanderson Stewart	Arterial Streets	\$ -	King Ave W & 36th St W Traffic Signal Improv
06/24/2024	872139	Sanderson Stewart	Gas Tax	\$ 1,490.00	King Ave W & 36th St W Traffic Signal Improv
06/24/2024	872139	Sanderson Stewart	Planning	\$ 1,837.41	Sanderson Stewart Professional Services
06/24/2024	872139	Sanderson Stewart	St Maint Dist	\$ 8,353.00	WO 24-07 SRTS Projects; Consultant Agreement
06/24/2024	872139	Sanderson Stewart	St Maint Dist	\$ 18,423.50	WO 25-03 Contract 1 City Overlay
06/24/2024	872139	Sanderson Stewart	Tax Incrmnt E	\$ -	5th Ace Corridor - Prelim Design, Prof Svcs Contract
06/24/2024	872139	Sanderson Stewart	Tax Incrmnt N27	\$ 4,818.35	6th Ace Corridor - Prelim Design, Prof Svcs Contract
06/24/2024	872139	Sanderson Stewart	Tax Incrmnt S	\$ 32,166.96	WO 21-42 SBURA Streets improvements
06/24/2024	872146	South Billings Urban Renewal	Tax Incrmnt S	\$ 46,500.00	Annual SBURA Operating Agreement FY 2024
06/24/2024	872152	Sunbelt Rentals	Engineering	\$ 675.00	Excavation Competent Training
06/24/2024	872152	Sunbelt Rentals	Street/Traffic	\$ 1,350.00	Excavation Competent Training
06/24/2024	872152	Sunbelt Rentals	Wastewater	\$ 1,050.00	Excavation Competent Training
06/24/2024	872152	Sunbelt Rentals	Wastewater	\$ 525.00	Excavation Competent Training
06/24/2024	872152	Sunbelt Rentals	Water	\$ 1,050.00	Excavation Competent Training
06/24/2024	872156	T W Enterprises	Wastewater	\$ 3,304.00	Lloyd Mangrum Generator Repair
06/24/2024	ACH	Town & Country Supply	Fleet	\$ 4,887.88	440187
06/24/2024	ACH	Town & Country Supply	Fleet	\$ 8,676.77	440187
06/24/2024	ACH	Town & Country Supply	Fleet	\$ 3,515.41	440187
06/24/2024	ACH	Town & Country Supply	Fleet	\$ 7,926.06	440187
06/24/2024	ACH	Town & Country Supply	Public Safety	\$ 824.70	440841 FIRE 5 - UNLEADED & DIESEL FUEL
06/24/2024	ACH	Town & Country Supply	Public Safety	\$ 604.79	440843 FIRE 3 - DIESEL
06/24/2024	ACH	Town & Country Supply	Public Safety	\$ 2,581.00	440844 FIRE 1 - UNLEADED & DIESEL
06/24/2024	872162	Tru Pipe	Water	\$ 2,500.00	1" X 800' SEWER HOSE W/MALE FITTING - 2500 PSI
06/24/2024	872164	TW Ridley	Wastewater	\$ 130,010.81	WO 23-24 Belknap Remodel
06/24/2024	872164	TW Ridley	Water	\$ 34,559.83	WO 23-24 Belknap Remodel

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/24/2024	872166	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
06/24/2024	872166	Verizon Wireless	Fleet	\$ 34.48	Motor Pool
06/24/2024	872166	Verizon Wireless	General	\$ 163.24	City Administrator
06/24/2024	872166	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
06/24/2024	872166	Verizon Wireless	General	\$ 10.02	Tina Hoeger Laptop
06/24/2024	872166	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
06/24/2024	872166	Verizon Wireless	PD Program	\$ 435.63	CCSIU Cell/PTT
06/24/2024	872166	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
06/24/2024	872166	Verizon Wireless	Phone System	\$ 80.06	WRF Cradle Point Belknap Cradle Point
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 50.03	Fire MDT
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 400.12	MDT Toughbooks
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 40.01	Police Bait Car
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 50.03	Police iPad Chiefs
06/24/2024	872166	Verizon Wireless	Public Safety	\$ 20.02	Police MiFi
06/24/2024	872166	Verizon Wireless	Solid Waste	\$ (23.77)	PW-Solid Waste
06/24/2024	872166	Verizon Wireless	Solid Waste	\$ 93.96	PW-SW-ON CALL Solid Waste On Call
06/24/2024	872166	Verizon Wireless	Solid Waste	\$ 24.19	PW-SW-ON CALL Solid Waste On Call
06/24/2024	872166	Verizon Wireless	Solid Waste	\$ 257.78	Solid Waste Tablets -Routware
06/24/2024	872166	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPads and Street Cameras
06/24/2024	872166	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
06/24/2024	872166	Verizon Wireless	Street/Traffic	\$ 242.18	PW-STRT TRFC Streets
06/24/2024	872166	Verizon Wireless	Transit	\$ 309.02	MET AVL
06/24/2024	872166	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
06/24/2024	872166	Verizon Wireless	Transit	\$ 970.36	MET Max Transit
06/24/2024	872166	Verizon Wireless	Transit	\$ 120.21	MET Transit
06/24/2024	872166	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
06/24/2024	872166	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
06/24/2024	872166	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
06/24/2024	872166	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
06/24/2024	872166	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/24/2024	872169	Western Municipal	Storm Sewer	\$ 226,905.92	Wicks Lane & Bitterroot Drive Storm Drain Improv
06/24/2024	872169	Western Municipal	Water	\$ 837,597.58	2024 Water Main Replacement