

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872181	Advanced Employment	Planning	\$ 403.20	Temporary Employee - Through W/E 06/02/24
07/01/2024	872181	Advanced Employment	Planning	\$ 630.00	Temporary Employee W/E 6/9/2024
07/01/2024	872181	Advanced Employment	Public Safety	\$ 105.00	1360094090,cleaning PD3
07/01/2024	872181	Advanced Employment	Public Safety	\$ 105.00	1360094516, cleaning PD3
07/01/2024	872181	Advanced Employment	Public Safety	\$ 105.00	1360094613, cleaning of PD3
07/01/2024	872181	Advanced Employment	Solid Waste	\$ 1,983.80	Contract labor at Landfill week ending 6/16/24.
07/01/2024	872181	Advanced Employment	Solid Waste	\$ 72.80	Contract labor at Landfill week ending 6/9/24.
07/01/2024	872181	Advanced Employment	Solid Waste	\$ 145.60	Contract labor at Landfill week ending 6/9/24.
07/01/2024	872181	Advanced Employment	Solid Waste	\$ 1,647.10	Contract labor at Landfill week ending 6/9/24.
07/01/2024	872190	Automatic Doors Of MT	Airport	\$ 540.00	Repair East Entrance Doors & Frame.
07/01/2024	872190	Automatic Doors Of MT	Airport	\$ 8,500.00	Invoice #6104. IP#9 Window Replacement
07/01/2024	872190	Automatic Doors Of MT	General	\$ 435.00	digital receiver, flag connector at senior center
07/01/2024	872190	Automatic Doors Of MT	Library	\$ 270.00	i24182 South interior door call out
07/01/2024	872190	Automatic Doors Of MT	Library	\$ 281.55	Interior south door - key switch replacement
07/01/2024	872209	Bruco	Airport	\$ 503.20	Invoice #425412. Hand Soap
07/01/2024	872209	Bruco	Park Dist 1	\$ 893.40	TISSUE FOR PARKS - 425467
07/01/2024	872209	Bruco	Wastewater	\$ 1,805.24	cleaning machine for restrooms
07/01/2024	872209	Bruco	Water	\$ 4,990.94	cleaning machine for restrooms
07/01/2024	872219	Cop Const	Solid Waste	\$ 29,700.00	Retainage Release 1
07/01/2024	872219	Cop Const	Wastewater	\$ 37,046.03	WO 23-07 Monad Sewer Extension; Payment 8
07/01/2024	872226	D & D Transport	Transit	\$ 1,301.41	SB05744. Cable PCAN Unit 1840. W/O 2024-958
07/01/2024	872226	D & D Transport	Transit	\$ 168.28	SB05744. Critical Fee Unit 1840. W/O 2024-958
07/01/2024	872226	D & D Transport	Transit	\$ 381.34	SB05744. Harness Unit 1840. W/O 2024-958
07/01/2024	872226	D & D Transport	Transit	\$ 22.50	SB05744. Shipping Harness & Cable Unit 1840
07/01/2024	872226	D & D Transport	Transit	\$ 605.91	SB05754. ECM Unit 1840. W/O 2024-958
07/01/2024	872226	D & D Transport	Transit	\$ 83.09	SB05754. Shipping ECM Unit 1840. W/O 2024-958
07/01/2024	872226	D & D Transport	Transit	\$ 633.36	SB05805. Blower Motor-EVAP Unit 1828
07/01/2024	872226	D & D Transport	Transit	\$ 1,900.08	SB05805. Blower Motor-EVAP Unit 1842
07/01/2024	872226	D & D Transport	Transit	\$ 605.91	SB05805. ECM
07/01/2024	872226	D & D Transport	Transit	\$ 313.94	SB05805. Fee Unit 1842. W/O 2024-883
07/01/2024	872226	D & D Transport	Transit	\$ 67.17	SB05805. Shipping Unit 1842. W/O 2024-883
07/01/2024	872228	Deckard Tech	General	\$ 11,700.00	STR Software Subscription
07/01/2024	872229	Dell Computer	Planning	\$ 221.24	WD22TB4 Dell Dock -Wyeth

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07/01/2024	872229	Dell Computer	Public Safety	\$ 58.43	Dell AC Adapter with power cord -board PC -Fire
07/01/2024	872229	Dell Computer	Public Safety	\$ 931.22	Dell OptiPlex 7020, i5, 16GB, 1TB
07/01/2024	872229	Dell Computer	Transit	\$ 1,550.34	Dell Latitude 5450 -MET-Mechanics
07/01/2024	872232	DOWL	Storm Sewer	\$ 13,445.05	Retainage Release 2
06/26/2024	346693	EBMS Import	City Ins Fund	\$ 13,969.20	EBMS INSURANCE PAYMENTS
06/26/2024	346694	EBMS Import	City Ins Fund	\$ 8,728.10	EBMS INSURANCE PAYMENTS
06/26/2024	346707	EBMS Import	City Ins Fund	\$ 4,299.16	EBMS INSURANCE PAYMENTS
06/26/2024	346732	EBMS Import	City Ins Fund	\$ 17,665.46	EBMS INSURANCE PAYMENTS
06/26/2024	346734	EBMS Import	City Ins Fund	\$ 3,064.29	EBMS INSURANCE PAYMENTS
06/26/2024	346736	EBMS Import	City Ins Fund	\$ 27,816.44	EBMS INSURANCE PAYMENTS
06/26/2024	346737	EBMS Import	City Ins Fund	\$ 4,150.00	EBMS INSURANCE PAYMENTS
06/26/2024	346738	EBMS Import	City Ins Fund	\$ 3,145.38	EBMS INSURANCE PAYMENTS
06/26/2024	346740	EBMS Import	City Ins Fund	\$ 10,138.69	EBMS INSURANCE PAYMENTS
06/26/2024	346743	EBMS Import	City Ins Fund	\$ 74,591.90	EBMS INSURANCE PAYMENTS
06/26/2024	346744	EBMS Import	City Ins Fund	\$ 5,684.00	EBMS INSURANCE PAYMENTS
06/26/2024	346749	EBMS Import	City Ins Fund	\$ 3,298.15	EBMS INSURANCE PAYMENTS
06/26/2024	346752	EBMS Import	City Ins Fund	\$ 5,867.93	EBMS INSURANCE PAYMENTS
06/26/2024	346755	EBMS Import	City Ins Fund	\$ 10,816.92	EBMS INSURANCE PAYMENTS
06/26/2024	346771	EBMS Import	City Ins Fund	\$ 2,617.12	EBMS INSURANCE PAYMENTS
06/26/2024	346777	EBMS Import	City Ins Fund	\$ 5,384.02	EBMS INSURANCE PAYMENTS
06/26/2024	346807	EBMS Import	City Ins Fund	\$ 3,241.95	EBMS INSURANCE PAYMENTS
06/26/2024	346809	EBMS Import	City Ins Fund	\$ 5,280.00	EBMS INSURANCE PAYMENTS
06/26/2024	346812	EBMS Import	City Ins Fund	\$ 2,849.59	EBMS INSURANCE PAYMENTS
06/26/2024	346830	EBMS Import	City Ins Fund	\$ 17,129.50	EBMS INSURANCE PAYMENTS
06/26/2024	346842	EBMS Import	City Ins Fund	\$ 24,608.84	EBMS INSURANCE PAYMENTS
06/26/2024	346847	EBMS Import	City Ins Fund	\$ 9,986.68	EBMS INSURANCE PAYMENTS
06/26/2024	346849	EBMS Import	City Ins Fund	\$ 14,128.87	EBMS INSURANCE PAYMENTS
06/26/2024	346851	EBMS Import	City Ins Fund	\$ 6,071.02	EBMS INSURANCE PAYMENTS
06/26/2024	346853	EBMS Import	City Ins Fund	\$ 9,620.87	EBMS INSURANCE PAYMENTS
06/26/2024	346855	EBMS Import	City Ins Fund	\$ 41,481.17	EBMS INSURANCE PAYMENTS
06/26/2024	346856	EBMS Import	City Ins Fund	\$ 15,021.00	EBMS INSURANCE PAYMENTS
06/26/2024	346858	EBMS Import	City Ins Fund	\$ 3,585.18	EBMS INSURANCE PAYMENTS
06/26/2024	346872	EBMS Import	City Ins Fund	\$ 3,817.66	EBMS INSURANCE PAYMENTS

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06/26/2024	346874	EBMS Import	City Ins Fund	\$ 4,333.82	EBMS INSURANCE PAYMENTS
06/26/2024	346882	EBMS Import	City Ins Fund	\$ 15,083.92	EBMS INSURANCE PAYMENTS
07/01/2024	872238	Environmental Contractors	Airport	\$ 6,317.00	Invoice #2024-02.40. Abate Offices
07/01/2024	872240	Exchange City Golf Corp	General	\$ 4,400.00	summer golf lessons for kids - summer 2024
07/01/2024	872241	Executive Cleaning	Library	\$ 1,620.00	78010
07/01/2024	872241	Executive Cleaning	Library	\$ 1,698.00	78083
07/01/2024	872241	Executive Cleaning	Library	\$ 1,698.00	78158
07/01/2024	872244	Fisher Sand & Gravel	Street/Traffic	\$ 5,429.76	asphalt
07/01/2024	872244	Fisher Sand & Gravel	Street/Traffic	\$ 3,222.40	asphalt
07/01/2024	872244	Fisher Sand & Gravel	Street/Traffic	\$ 4,219.52	asphalt
07/01/2024	872244	Fisher Sand & Gravel	Street/Traffic	\$ 646.40	asphalt
07/01/2024	872244	Fisher Sand & Gravel	Street/Traffic	\$ 4,543.36	asphalt
07/01/2024	872244	Fisher Sand & Gravel	Street/Traffic	\$ 554.24	asphalt
07/01/2024	872244	Fisher Sand & Gravel	Street/Traffic	\$ 785.92	asphalt
07/01/2024	872247	Gairrett Excavation & Trucking	Water	\$ 43,788.20	WO 24-28 WTP Sediment Hauling;Payment Final
07/01/2024	872248	Garney Companies	Water	\$ 35,062.88	Retainage Release
07/01/2024	872249	General Pacific	Public Safety	\$ 6,157.00	DJI VAVIC 3 Thermal Drone and battery kit.
07/01/2024	872250	Geveko Markings	Street/Traffic	\$ 12,503.08	heat tape
07/01/2024	872253	Guardian Security	Library	\$ 11,050.20	1069 April 2024
07/01/2024	872253	Guardian Security	Library	\$ 10,288.66	1070 May 2024
07/01/2024	ACH	HDR	Wastewater	\$ 4,999.00	WRF Misc Programming
07/01/2024	ACH	HDR	Wastewater	\$ 1,561.98	Yellowstone River Water Quality Study 2023
07/01/2024	ACH	HDR	Water	\$ 3,869.88	Model 2nd Connection at Wicks for Height
07/01/2024	872255	High Point Networks	Library	\$ 294.00	250843 Firewall monthly service
07/01/2024	872255	High Point Networks	Library	\$ 31,967.00	251884 Switches per the TRP
07/01/2024	872258	Iaff	Payroll Clearing	\$ 5,599.00	Payroll Summary
07/01/2024	872260	Ingram Library	Library	\$ 0.15	81996899
07/01/2024	872260	Ingram Library	Library	\$ 13.79	81996899
07/01/2024	872260	Ingram Library	Library	\$ 19.20	81996899
07/01/2024	872260	Ingram Library	Library	\$ 0.41	81996900
07/01/2024	872260	Ingram Library	Library	\$ 70.80	81996900
07/01/2024	872260	Ingram Library	Library	\$ 88.14	81996901
07/01/2024	872260	Ingram Library	Library	\$ 0.59	81996901

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07/01/2024	872260	Ingram Library	Library	\$ 1.11	81996902
07/01/2024	872260	Ingram Library	Library	\$ 142.12	81996902
07/01/2024	872260	Ingram Library	Library	\$ 12.06	81996903
07/01/2024	872260	Ingram Library	Library	\$ 17.70	81996904
07/01/2024	872260	Ingram Library	Library	\$ 11.99	81996904
07/01/2024	872260	Ingram Library	Library	\$ 0.19	81996904
07/01/2024	872260	Ingram Library	Library	\$ 0.06	81996905
07/01/2024	872260	Ingram Library	Library	\$ 11.99	81996905
07/01/2024	872260	Ingram Library	Library	\$ 51.90	81996906
07/01/2024	872260	Ingram Library	Library	\$ 0.31	81996906
07/01/2024	872260	Ingram Library	Library	\$ 17.70	81996907
07/01/2024	872260	Ingram Library	Library	\$ 0.12	81996907
07/01/2024	872260	Ingram Library	Library	\$ 0.03	82075436
07/01/2024	872260	Ingram Library	Library	\$ 30.29	82075436
07/01/2024	872260	Ingram Library	Library	\$ 46.59	82075437
07/01/2024	872260	Ingram Library	Library	\$ 0.13	82075437
07/01/2024	872260	Ingram Library	Library	\$ 2.65	82075438
07/01/2024	872260	Ingram Library	Library	\$ 96.94	82075438
07/01/2024	872260	Ingram Library	Library	\$ 347.71	82075438
07/01/2024	872260	Ingram Library	Library	\$ 112.27	82075438
07/01/2024	872260	Ingram Library	Library	\$ 470.93	82075438
07/01/2024	872260	Ingram Library	Library	\$ 32.44	82075438
07/01/2024	872260	Ingram Library	Library	\$ 571.50	82075438
07/01/2024	872260	Ingram Library	Library	\$ 47.37	82075439
07/01/2024	872260	Ingram Library	Library	\$ 0.05	82075439
07/01/2024	872260	Ingram Library	Library	\$ 7.20	82075440
07/01/2024	872260	Ingram Library	Library	\$ 0.01	82075441
07/01/2024	872260	Ingram Library	Library	\$ 10.19	82075441
07/01/2024	872260	Ingram Library	Library	\$ 0.12	82075442
07/01/2024	872260	Ingram Library	Library	\$ 38.99	82075442
07/01/2024	872260	Ingram Library	Library	\$ 17.39	82075443
07/01/2024	872260	Ingram Library	Library	\$ 69.50	82161134
07/01/2024	872260	Ingram Library	Library	\$ 65.97	82161134

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07/01/2024	872260	Ingram Library	Library	\$ 8.99	82161134
07/01/2024	872260	Ingram Library	Library	\$ 77.02	82161134
07/01/2024	872260	Ingram Library	Library	\$ 18.60	82161134
07/01/2024	872260	Ingram Library	Library	\$ 2.77	82161134
07/01/2024	872260	Ingram Library	Library	\$ 240.89	82161134
07/01/2024	872260	Ingram Library	Library	\$ 0.17	82161135
07/01/2024	872260	Ingram Library	Library	\$ 23.94	82161135
07/01/2024	872260	Ingram Library	Library	\$ 9.05	82161136
07/01/2024	872260	Ingram Library	Library	\$ 0.03	82192119
07/01/2024	872260	Ingram Library	Library	\$ 12.97	82192119
07/01/2024	872260	Ingram Library	Library	\$ 4.19	82192120
07/01/2024	872260	Ingram Library	Library	\$ 10.61	82192120
07/01/2024	872260	Ingram Library	Library	\$ 0.03	82192120
07/01/2024	872260	Ingram Library	Library	\$ 37.17	82192121
07/01/2024	872260	Ingram Library	Library	\$ 0.05	82192121
07/01/2024	872260	Ingram Library	Library	\$ 2.80	82192122
07/01/2024	872260	Ingram Library	Library	\$ 589.12	82192122
07/01/2024	872260	Ingram Library	Library	\$ 339.73	82192122
07/01/2024	872260	Ingram Library	Library	\$ 8.99	82192122
07/01/2024	872260	Ingram Library	Library	\$ 481.45	82192122
07/01/2024	872260	Ingram Library	Library	\$ 17.10	82192122
07/01/2024	872260	Ingram Library	Library	\$ 0.03	82192123
07/01/2024	872260	Ingram Library	Library	\$ 21.58	82192123
07/01/2024	872260	Ingram Library	Library	\$ 11.77	82192124
07/01/2024	872260	Ingram Library	Library	\$ 4.79	82192124
07/01/2024	872260	Ingram Library	Library	\$ 0.06	82192124
07/01/2024	872260	Ingram Library	Library	\$ 11.40	82192124
07/01/2024	872260	Ingram Library	Library	\$ 10.79	82192125
07/01/2024	872260	Ingram Library	Library	\$ 24.75	82192126
07/01/2024	872260	Ingram Library	Library	\$ 0.31	82192126
07/01/2024	872260	Ingram Library	Library	\$ 1.28	82192127
07/01/2024	872260	Ingram Library	Library	\$ 36.56	82192127
07/01/2024	872260	Ingram Library	Library	\$ 0.78	82192128

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872260	Ingram Library	Library	\$ 20.63	82192128
07/01/2024	872260	Ingram Library	Library	\$ 0.63	82192129
07/01/2024	872260	Ingram Library	Library	\$ 19.46	82192129
07/01/2024	872260	Ingram Library	Library	\$ 10.79	82208103
07/01/2024	872260	Ingram Library	Library	\$ 17.70	82216303
07/01/2024	872260	Ingram Library	Library	\$ 12.38	82216303
07/01/2024	872260	Ingram Library	Library	\$ 2.52	82216303
07/01/2024	872260	Ingram Library	Library	\$ 31.83	82216303
07/01/2024	872260	Ingram Library	Library	\$ 14.27	82216304
07/01/2024	872260	Ingram Library	Library	\$ 0.36	82270425
07/01/2024	872260	Ingram Library	Library	\$ 23.76	82270425
07/01/2024	872260	Ingram Library	Library	\$ 30.79	82270425
07/01/2024	872260	Ingram Library	Library	\$ 10.77	82270426
07/01/2024	872260	Ingram Library	Library	\$ 0.12	82270426
07/01/2024	872260	Ingram Library	Library	\$ 17.19	82270427
07/01/2024	872260	Ingram Library	Library	\$ 2.17	82270427
07/01/2024	872260	Ingram Library	Library	\$ 83.90	82270427
07/01/2024	872260	Ingram Library	Library	\$ 387.69	82270427
07/01/2024	872260	Ingram Library	Library	\$ 0.24	82270428
07/01/2024	872260	Ingram Library	Library	\$ 35.91	82270428
07/01/2024	872260	Ingram Library	Library	\$ 0.11	82270429
07/01/2024	872260	Ingram Library	Library	\$ 50.58	82270429
07/01/2024	872260	Ingram Library	Library	\$ 0.23	82274425
07/01/2024	872260	Ingram Library	Library	\$ 11.20	82274425
07/01/2024	872260	Ingram Library	Library	\$ 0.25	82274426
07/01/2024	872260	Ingram Library	Library	\$ 4.71	82274426
07/01/2024	872260	Ingram Library	Library	\$ 11.79	82274426
07/01/2024	872260	Ingram Library	Library	\$ 0.65	82274427
07/01/2024	872260	Ingram Library	Library	\$ 52.47	82274427
07/01/2024	872260	Ingram Library	Library	\$ 20.64	82274428
07/01/2024	872260	Ingram Library	Library	\$ 0.42	82274428
07/01/2024	872260	Ingram Library	Library	\$ 0.16	82274429
07/01/2024	872260	Ingram Library	Library	\$ 11.99	82274429

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07/01/2024	872260	Ingram Library	Library	\$ 10.79	82274430
07/01/2024	872260	Ingram Library	Library	\$ 0.10	82274430
07/01/2024	872260	Ingram Library	Library	\$ 0.26	82274431
07/01/2024	872260	Ingram Library	Library	\$ 10.79	82274431
07/01/2024	872260	Ingram Library	Library	\$ 4.79	82274431
07/01/2024	872260	Ingram Library	Library	\$ 62.59	82274432
07/01/2024	872260	Ingram Library	Library	\$ 0.25	82301219
07/01/2024	872260	Ingram Library	Library	\$ 10.61	82301219
07/01/2024	872260	Ingram Library	Library	\$ 16.51	82301220
07/01/2024	872260	Ingram Library	Library	\$ 0.53	82301220
07/01/2024	872260	Ingram Library	Library	\$ 0.35	82301221
07/01/2024	872260	Ingram Library	Library	\$ 16.51	82301221
07/01/2024	872260	Ingram Library	Library	\$ 17.70	82301222
07/01/2024	872260	Ingram Library	Library	\$ 0.41	82301222
07/01/2024	872260	Ingram Library	Library	\$ 0.99	82301223
07/01/2024	872260	Ingram Library	Library	\$ 48.57	82301223
07/01/2024	872260	Ingram Library	Library	\$ 0.47	82301224
07/01/2024	872260	Ingram Library	Library	\$ 17.69	82301224
07/01/2024	872262	Insight Public Sector	General	\$ 495.46	Surface Pro 9 and keyboard cover
07/01/2024	872262	Insight Public Sector	General	\$ 2,762.02	Surface Pro 9 and keyboard cover
07/01/2024	ACH	Joe Johnson Equip	Street/Traffic	\$ 9,245.00	inv#P01963brooms/wire for sweepers
07/01/2024	872264	Johnson	Sidewalk Debt Svc	\$ 7,500.00	Bond Payments July 1, 2024
07/01/2024	872265	K2 Civil	Solid Waste	\$ 45,223.20	WO 22-47 Landfill Slope Stability Improvements
07/01/2024	872266	Karpel Solutions	General	\$ 14,000.00	Karpel Solutions Maintenance Fees
07/01/2024	872273	Mead & Hunt	Airport	\$ 10,066.90	Amendment 2 Air Service Consulting Services
07/01/2024	872278	Montana CSED	Payroll Clearing	\$ 5,787.27	Payroll summary
07/01/2024	872279	MT Dakota Utilities CNG	Solid Waste	\$ 5.37	61924
07/01/2024	872279	MT Dakota Utilities CNG	Solid Waste	\$ 4,161.86	61924
07/01/2024	872280	MT Dakota Utilities	Engineering	\$ 133.44	595 373 1000 1
07/01/2024	872280	MT Dakota Utilities	Facilities	\$ 319.38	130 733 1000 8
07/01/2024	872280	MT Dakota Utilities	Facilities	\$ 309.88	375 963 4481 4
07/01/2024	872280	MT Dakota Utilities	Facilities	\$ 716.76	757 633 1000 2
07/01/2024	872280	MT Dakota Utilities	Facilities	\$ 816.63	929 780 1000 4

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07/01/2024	872280	MT Dakota Utilities	Facilities	\$ 370.38	989 733 1000 0
07/01/2024	872280	MT Dakota Utilities	Facilities	\$ 152.04	993 733 1000 4
07/01/2024	872280	MT Dakota Utilities	General	\$ 592.45	061 943 1000 6
07/01/2024	872280	MT Dakota Utilities	General	\$ 60.90	437 780 1000 9
07/01/2024	872280	MT Dakota Utilities	General	\$ 54.39	571 295 3342 8
07/01/2024	872280	MT Dakota Utilities	General	\$ 35.42	927 890 1000 3
07/01/2024	872280	MT Dakota Utilities	Library	\$ 952.64	219 924 4851 0
07/01/2024	872280	MT Dakota Utilities	Park Dist 1	\$ 28.93	371 101 1000 6
07/01/2024	872280	MT Dakota Utilities	Parking	\$ 31.68	303 725 2591 2
07/01/2024	872280	MT Dakota Utilities	Parking	\$ 21.34	717 353 1000 6
07/01/2024	872280	MT Dakota Utilities	Parking	\$ 29.47	799 152 1209 0
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 21.34	062 907 9494 7
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 434.66	169 233 1000 3
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 94.12	442 190 1000 4
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 21.34	514 117 0478 9
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 97.85	533 653 1000 1
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 63.31	602 589 7178 1
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 134.50	885 880 1000 4
07/01/2024	872280	MT Dakota Utilities	Public Safety	\$ 66.13	959 389 9168 4
07/01/2024	872280	MT Dakota Utilities	Solid Waste	\$ 204.10	284 225 1320 1
07/01/2024	872280	MT Dakota Utilities	Solid Waste	\$ 94.66	602 680 9335 2
07/01/2024	872280	MT Dakota Utilities	Solid Waste	\$ 169.80	770 390 1000 2
07/01/2024	872280	MT Dakota Utilities	Transit	\$ 147.78	962 880 1000 0
07/01/2024	872280	MT Dakota Utilities	Wastewater	\$ 2,340.19	293 780 1000 2
07/01/2024	872280	MT Dakota Utilities	Wastewater	\$ 2,340.18	293 780 1000 2
07/01/2024	872280	MT Dakota Utilities	Wastewater	\$ 4,680.36	293 780 1000 2
07/01/2024	872280	MT Dakota Utilities	Wastewater	\$ 48.11	310 490 1000 7
07/01/2024	872280	MT Dakota Utilities	Wastewater	\$ 26.32	410 490 1000 6
07/01/2024	872280	MT Dakota Utilities	Wastewater	\$ 64.38	735 453 1000 2
07/01/2024	872280	MT Dakota Utilities	Wastewater	\$ 66.50	868 563 1000 7
07/01/2024	872280	MT Dakota Utilities	Water	\$ 44.11	010 490 1000 0
07/01/2024	872280	MT Dakota Utilities	Water	\$ 64.38	076 225 9180 3
07/01/2024	872280	MT Dakota Utilities	Water	\$ 24.61	110 490 1000 9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872280	MT Dakota Utilities	Water	\$ 24.04	209 077 5055 6
07/01/2024	872280	MT Dakota Utilities	Water	\$ 58.72	210 490 1000 8
07/01/2024	872280	MT Dakota Utilities	Water	\$ 144.30	310 490 1000 7
07/01/2024	872280	MT Dakota Utilities	Water	\$ 78.96	410 490 1000 6
07/01/2024	872280	MT Dakota Utilities	Water	\$ 577.56	500 490 1000 7
07/01/2024	872280	MT Dakota Utilities	Water	\$ 21.89	510 490 1000 5
07/01/2024	872280	MT Dakota Utilities	Water	\$ 22.43	527 033 1000 4
07/01/2024	872280	MT Dakota Utilities	Water	\$ 24.04	566 923 1000 8
07/01/2024	872280	MT Dakota Utilities	Water	\$ 10.67	600 490 1000 6
07/01/2024	872280	MT Dakota Utilities	Water	\$ 10.67	600 490 1000 6
07/01/2024	872280	MT Dakota Utilities	Water	\$ 21.34	610 490 1000 4
07/01/2024	872280	MT Dakota Utilities	Water	\$ 21.34	666 923 1000 7
07/01/2024	872280	MT Dakota Utilities	Water	\$ 83.11	700 490 1000 5
07/01/2024	872280	MT Dakota Utilities	Water	\$ 62.26	800 490 1000 4
07/01/2024	872280	MT Dakota Utilities	Water	\$ 21.34	832 001 1000 1
07/01/2024	872280	MT Dakota Utilities	Water	\$ 135.56	900 490 1000 3
07/01/2024	872282	MFPE	Payroll Clearing	\$ 2,898.72	Payroll Summary
07/01/2024	872284	MT Municipal Cooperative	SID Fund	\$ 52,864.00	Bond Payments July 1, 2024
07/01/2024	872284	MT Municipal Cooperative	SID Fund	\$ 43,361.00	Bond Payments July 1, 2024
07/01/2024	872284	MT Municipal Cooperative	SID Fund	\$ 21,938.00	Bond Payments July 1, 2024
07/01/2024	872284	MT Municipal Cooperative	SID Fund	\$ 5,300.00	Bond Payments July 1, 2024
07/01/2024	872284	MT Municipal Cooperative	SID Fund	\$ 10,956.25	Bond Payments July 1, 2024
07/01/2024	872284	MT Municipal Cooperative	Sidewalk Debt Svc	\$ 1,500.00	Bond Payments July 1, 2024
07/01/2024	872284	MT Municipal Cooperative	Sidewalk Debt Svc	\$ 37,922.50	Bond Payments July 1, 2024
07/01/2024	872284	MT Municipal Cooperative	Sidewalk Debt Svc	\$ 21,810.00	Bond Payments July 1, 2024
07/01/2024	872285	MSFA	Payroll Clearing	\$ 5,257.77	Payroll Summary
07/01/2024	872286	Montana's Home Inspection	CDBG	\$ 2,500.00	930 Steffanich Drive
07/01/2024	872287	Morgan Contractors	FireStation Const	\$ 54,684.26	Fire Station 8 Remodel
07/01/2024	872291	MPPA	Payroll Clearing	\$ 3,982.09	Payroll Summary
07/01/2024	872292	MT Dept of Rev-CGR2	Airport	\$ 5,407.09	Cargo Ramp Slot 5 - Eligible for Reimbursement
07/01/2024	872292	MT Dept of Rev-CGR2	Airport	\$ 600.79	Cargo Ramp Slot 5 - Ineligible Costs
07/01/2024	872292	MT Dept of Rev-CGR2	Arterial Streets	\$ 3,874.12	WO 09-12 Inner Belt Loop NW Billings Connector
07/01/2024	872292	MT Dept of Rev-CGR2	Facilities	\$ 50.50	Monthly Maintenance/Repair at the Stillwater

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872292	MT Dept of Rev-CGR2	FireStation Const	\$ 552.37	Fire Station #8 Remodel
07/01/2024	872292	MT Dept of Rev-CGR2	Gas Tax	\$ 154.78	Retainage Release FINAL
07/01/2024	872292	MT Dept of Rev-CGR2	Gas Tax	\$ -	WO 09-12 Inner Belt Loop NW Billings Connector
07/01/2024	872292	MT Dept of Rev-CGR2	Park Dist 1	\$ 499.00	playground and parking lot at Poly Vista
07/01/2024	872292	MT Dept of Rev-CGR2	Park Dist 1	\$ 399.00	playground and parking lot at Poly Vista
07/01/2024	872292	MT Dept of Rev-CGR2	Sidewalk Const	\$ 24.36	Retainage Release FINAL
07/01/2024	872292	MT Dept of Rev-CGR2	Solid Waste	\$ 300.00	Retainage Release 1
07/01/2024	872292	MT Dept of Rev-CGR2	Solid Waste	\$ 456.80	WO 22-47 Landfill Slope Stability Improvements
07/01/2024	872292	MT Dept of Rev-CGR2	Stillwater Const	\$ 442.00	audio-visual systems in the Stillwater Building
07/01/2024	872292	MT Dept of Rev-CGR2	Storm Sewer	\$ 2,291.98	W Municipal Const Contract Bitterroot/Wicks
07/01/2024	872292	MT Dept of Rev-CGR2	Tax Incrmnt S	\$ 2,674.08	WO 23-26 Sburra Gravel Streets
07/01/2024	872292	MT Dept of Rev-CGR2	Trl Donate	\$ 387.62	Warren Trans_Weave Const Contract
07/01/2024	872292	MT Dept of Rev-CGR2	Wastewater	\$ 13,457.88	WO 20-44 WRF Nutrient Recovery Improvements
07/01/2024	872292	MT Dept of Rev-CGR2	Wastewater	\$ 356.09	23 Sewer Replacement; Princeton Ave
07/01/2024	872292	MT Dept of Rev-CGR2	Wastewater	\$ -	23 Sewer Replacement; Ponderosa Dr Area
07/01/2024	872292	MT Dept of Rev-CGR2	Wastewater	\$ -	23 Sewer Replacement; Burlington Ave Area
07/01/2024	872292	MT Dept of Rev-CGR2	Wastewater	\$ -	23 Sewer Replacement; Montana Ave Area
07/01/2024	872292	MT Dept of Rev-CGR2	Wastewater	\$ -	23 Sewer Replacement; 1st Ave South Area
07/01/2024	872292	MT Dept of Rev-CGR2	Wastewater	\$ 374.20	WO 23-07 Monad Sewer Extension
07/01/2024	872292	MT Dept of Rev-CGR2	Water	\$ 267.34	WO 23-01 Zone 6 Water Main Replacement
07/01/2024	872292	MT Dept of Rev-CGR2	Water	\$ 8,460.58	WO 24-01: 2024 Water Main Replacement
07/01/2024	872292	MT Dept of Rev-CGR2	Water	\$ 79.25	WO 24-27 2024 Water Service Repairs
07/01/2024	872292	MT Dept of Rev-CGR2	Water	\$ 442.30	WO 24-28 WTP Sediment Hauling
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 99.85	577570
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 30.04	577596
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 335.44	577673
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 77.83	577673
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 280.82	577673
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 73.08	577673
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 49.26	577865
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 46.30	577865
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 17.75	577878
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 17.62	577892

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 16.16	577916
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 17.31	577916
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 34.00	577926
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 26.00	577926
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 50.88	577954
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 55.99	577979
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 164.99	577979
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 111.00	577979
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 19.56	577979
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 3.55	578126
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 19.17	578191
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 123.02	578358
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 224.58	578358
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 35.16	578358
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 23.31	578358
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 70.42	578358
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 20.28	578728
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 100.12	578955
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 64.09	578990
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 29.17	578990
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 3.13	579081
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 4.16	579183
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 6.76	579208
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 7.07	579301
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 3.55	579328
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 19.55	579592
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 79.14	579603
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 8.46	579604
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 6.68	579665
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 5.45	579805
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 74.53	579891
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 73.75	579891
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 245.74	579891

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 262.48	579891
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 73.56	579938
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 54.53	580048
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 17.75	580048
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 8.10	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 8.10	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 17.60	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 7.00	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 11.90	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 6.00	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 16.60	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 22.40	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 14.94	582443
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 8.10	582512
07/01/2024	872293	Napa Auto Parts	Fleet	\$ (14.94)	582541
07/01/2024	872293	Napa Auto Parts	Fleet	\$ (22.40)	582541/582471
07/01/2024	872293	Napa Auto Parts	Fleet	\$ 428.94	582654
07/01/2024	872297	Northern Industrial Hygiene	Transit	\$ 4,998.00	Invoice #32442. Asbestos Survey for Remodel
07/01/2024	872298	NorthWestern Energy	Airport	\$ 417.77	0712792-1. IP-7. June 2024
07/01/2024	872298	NorthWestern Energy	Airport	\$ 1,051.16	0712800-2. IP-9. June 2024
07/01/2024	872298	NorthWestern Energy	Airport	\$ 694.30	0712809-3. IP11/12. Alpine. June 2024
07/01/2024	872298	NorthWestern Energy	Engineering	\$ 1,085.31	1741314-7
07/01/2024	872298	NorthWestern Energy	Engineering	\$ 35.72	June parking lot lights
07/01/2024	872298	NorthWestern Energy	Facilities	\$ 8,770.61	0100507-3
07/01/2024	872298	NorthWestern Energy	Facilities	\$ 9,370.47	3927205-9
07/01/2024	872298	NorthWestern Energy	General	\$ 1,318.45	0100506-5
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 4.50	0722237-5
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 6.30	0722247-4
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 23.83	0722251-6
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 0.14	0722254-0
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 91.58	0722255-7
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 286.21	0722257-3
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 223.67	0722260-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 0.69	0722265-6
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 153.99	0722266-4
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 1.67	0722268-0
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 18.44	0722269-8
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 11.02	0722292-0
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 33.09	0722293-8
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 17.40	0722905-7
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 76.84	0722933-9
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 93.59	0723035-2
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 6.90	0723036-0
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 316.05	0723037-8
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 43.98	0723042-8
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 114.61	0723044-4
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 68.69	0723048-5
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 432.50	0723054-3
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ -	0723055-0
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 28.96	0723056-8
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 6.46	0723057-6
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 23.12	0723058-4
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 439.58	0723170-7
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 31.68	0789437-1
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 82.02	4089118-6
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 45.20	NEW ACCOUNT FOR GORHAM PARK IRRIGATION
07/01/2024	872298	NorthWestern Energy	Park Dist 1	\$ 8.70	electrical charges - 4081700-9 Jun 2024
07/01/2024	872298	NorthWestern Energy	Parking	\$ 410.55	0720829-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872298	NorthWestern Energy	Parking	\$ 1,985.04	0720834-1
07/01/2024	872298	NorthWestern Energy	Parking	\$ 1,429.97	1569636-2
07/01/2024	872298	NorthWestern Energy	Parking	\$ 1,477.81	1594282-4
07/01/2024	872298	NorthWestern Energy	Parks Maint	\$ 161.28	1059093-3
07/01/2024	872298	NorthWestern Energy	Public Safety	\$ 2,260.07	0100476-1 FIRE 1 & 6 ELECTRIC SERVICE, FY2024
07/01/2024	872298	NorthWestern Energy	Public Safety	\$ 251.80	1984150-1
07/01/2024	872298	NorthWestern Energy	Public Safety	\$ 383.63	1984155-0
07/01/2024	872298	NorthWestern Energy	Public Safety	\$ 3,054.12	3448739-7
07/01/2024	872298	NorthWestern Energy	Radio	\$ 330.10	0721580-9
07/01/2024	872298	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
07/01/2024	872298	NorthWestern Energy	Transit	\$ 2,410.35	0100473-8. Metroplex. June 2024
07/01/2024	872298	NorthWestern Energy	Transit	\$ 181.67	1784756-7
07/01/2024	872298	NorthWestern Energy	Water	\$ 7,829.08	0100540-4
07/01/2024	872300	Performance Engin & Consult	Storm Sewer	\$ 71,778.13	Bitterroot Dr Wicks Ln Corridor Drainage Improv
07/01/2024	872300	Performance Engin & Consult	Storm Sewer	\$ 16,079.87	Bitterroot Dr Wicks Ln Corridor Drainage Improv
07/01/2024	872307	Purinton Family Trust	Sidewalk Debt Svc	\$ 18,250.00	Bond Payments July 1, 2024
07/01/2024	872307	Purinton Family Trust	Sidewalk Debt Svc	\$ 12,125.00	Bond Payments July 1, 2024
07/01/2024	872307	Purinton Family Trust	Sidewalk Debt Svc	\$ 23,250.00	Bond Payments July 1, 2024
07/01/2024	ACH	RDO Equipment	Solid Waste	\$ 1,744.62	Air Filter. Filter elements. LF units 0263 & 0269.
07/01/2024	ACH	RDO Equipment	Solid Waste	\$ 571.10	Air filters and elements for LF units 0263 & 0269.
07/01/2024	ACH	RDO Equipment	Solid Waste	\$ (347.87)	1 B Nobin 1 Bar Shoe Bolts and Nuts.S/H.
07/01/2024	ACH	RDO Equipment	Solid Waste	\$ 347.87	2 B Nobin 1 Bar Shoe Bolts and Nuts.S/H.
07/01/2024	ACH	RDO Equipment	Solid Waste	\$ 347.87	1 B BL08918 Bolts and nuts S/H.Landfill unit 0263
07/01/2024	ACH	Rexel USA	Wastewater	\$ 8,589.66	WO 24-29 WRF Campus Electrical..Centrifug
07/01/2024	872314	Rocky Mountain Compost	Amend Park	\$ 19,500.00	COMPOST FOR AMEND - 27243
07/01/2024	872315	Routeware	Solid Waste	\$ 3,644.00	Camera Controller (Camera not included)
07/01/2024	872315	Routeware	Solid Waste	\$ 3,669.00	Heavy Duty Tablet 10" And TA4PRO w/install kit
07/01/2024	872316	Royal C. Johnson Irrevocable Trust	SID Fund	\$ 3,607.50	Bond Payments July 1, 2024
07/01/2024	872316	Royal C. Johnson Irrevocable Trust	SID Fund	\$ 247.50	Bond Payments July 1, 2024
07/01/2024	872316	Royal C. Johnson Irrevocable Trust	SID Fund	\$ 6,570.00	Bond Payments July 1, 2024
07/01/2024	872316	Royal C. Johnson Irrevocable Trust	Sidewalk Debt Svc	\$ 97,600.00	Bond Payments July 1, 2024
07/01/2024	872319	Salt Lake Wholesale Sports	Public Safety	\$ 18,149.71	SLWS 96050, 9mm, .308
07/01/2024	872320	Sanderson Stewart	Arterial Streets	\$ 43,773.00	Inner Belt Loop - Northwest Billings Connector

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	872320	Sanderson Stewart	Gas Tax	\$ -	Inner Belt Loop - Northwest Billings Connector
07/01/2024	872320	Sanderson Stewart	Trl Donate	\$ 12,941.50	Skyline Trail (Marathon Loop)
07/01/2024	872326	Solid Waste Systems	Fleet	\$ 17.22	16988
07/01/2024	872326	Solid Waste Systems	Fleet	\$ 111.20	16988
07/01/2024	872326	Solid Waste Systems	Fleet	\$ 1,714.74	169899
07/01/2024	872326	Solid Waste Systems	Fleet	\$ 736.85	169899
07/01/2024	872326	Solid Waste Systems	Fleet	\$ 30.80	169899
07/01/2024	872326	Solid Waste Systems	Fleet	\$ 3,055.80	169901
07/01/2024	872326	Solid Waste Systems	Fleet	\$ 27.13	169901
07/01/2024	872328	Star Service	General	\$ 20,178.35	irrigation line repairs at 2040 -2244 central ave
07/01/2024	872328	Star Service	Park Dist 1	\$ 28,679.65	irrigation line repairs at 2040 -2244 central ave
07/01/2024	872332	Sunset Excavation	Water	\$ 7,845.75	WO 24-27 2024 Water Service Repairs
07/01/2024	872334	Sutphen Corp	Fleet	\$ 3,590.89	40069922
07/01/2024	872334	Sutphen Corp	Fleet	\$ 563.30	40069922
07/01/2024	872337	Sysco Montana	General	\$ 1,604.59	FOOD FOR ROSE CONCESSIONS - 543023687
07/01/2024	872337	Sysco Montana	General	\$ 1,459.92	FOOD FOR ROSE CONCESSIONS - 543030781
07/01/2024	872340	TeleData Tech	Stillwater Const	\$ 43,758.00	installation of audio-visual systems Stillwater
07/01/2024	ACH	Town & Country Supply	Airport	\$ 26,051.47	Invoice #441450. QTA Car Rental Fuel
07/01/2024	ACH	Town & Country Supply	Fleet	\$ 5,953.51	440485
07/01/2024	ACH	Town & Country Supply	Fleet	\$ 7,556.25	440485
07/01/2024	ACH	Town & Country Supply	Fleet	\$ 7,619.14	440485
07/01/2024	ACH	Town & Country Supply	Fleet	\$ 14,382.33	440485
07/01/2024	ACH	Town & Country Supply	General	\$ 661.96	fuel for cemetery - 440842
07/01/2024	ACH	Town & Country Supply	Solid Waste	\$ 21,218.87	440514
07/01/2024	ACH	Town & Country Supply	Transit	\$ 18,050.39	440474. Dyed #2 Diesel
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,420.00	BLWO0235441
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 99.40	BLWO0235441
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,956.00	BLWO0235451
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 595.01	BLWO0235451
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 155.07	BLWO0235458
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,066.00	BLWO0235458
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 155.70	BLWO0235458
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ (155.07)	BLWO0235458

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ (909.51)	Core Return. REF Doc BBC294007. Unit 0261.
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,459.54	Elements and filters for units 0261 & 0262.
07/01/2024	ACH	Tractor & Equipment	Solid Waste	\$ 2,966.17	Wire AS, Head AS-Comb for Unit 0261.
07/01/2024	872347	Tyler Tech	EOC 911	\$ 4,960.00	CAD Export Interface Install -Fire
07/01/2024	872356	Warren Transport	Trl Donate	\$ 38,374.98	WO 21-38 Skyline Trail (Marathan Loop)
07/01/2024	872360	Western Municipal Const	Wastewater	\$ 35,253.23	23 Sewer Replacement; Princeton Ave
07/01/2024	872360	Western Municipal Const	Wastewater	\$ -	23 Sewer Replacement; Ponderosa Drive
07/01/2024	872360	Western Municipal Const	Wastewater	\$ -	23 Sewer Replacement; Montana Ave
07/01/2024	872360	Western Municipal Const	Wastewater	\$ -	23 Sewer Replacement; 1st Ave South
07/01/2024	872360	Western Municipal Const	Wastewater	\$ -	23 Sewer Replacement; Burlington Ave
07/01/2024	872360	Western Municipal Const	Water	\$ 26,466.66	23 Sewer Replacement; Water Main;
07/01/2024	872363	Yellowstone Co Finance	Building	\$ 7,130.79	Miller Building; Building Division; July, 24 Rent
07/01/2024	872363	Yellowstone Co Finance	CDBG	\$ 5,545.88	Miller Building; Comm Deve; July, 24 Rent
07/01/2024	872363	Yellowstone Co Finance	General	\$ 2,218.99	Miller Building; Code Enforcement; July, 24 Rent
07/01/2024	872363	Yellowstone Co Finance	Planning	\$ 4,750.50	Miller Building; Planning Dept.; July, 24 Rent
07/01/2024	872365	Yellowstone Electric Co	Airport	\$ 5,296.62	Camera Not included in Terminal Expansion
07/01/2024	872366	YVAS	Public Safety	\$ 27,288.32	contract 6-2024
07/01/2024	872367	Yellowstone Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates; 4179014 6.26.2024
07/01/2024	872367	Yellowstone Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub; 4179017 6.26.2024
07/01/2024	872367	Yellowstone Valley Elec	Solid Waste	\$ 660.59	Electricity service at Landfill Flare 05/01/24 - 06/01/24.
07/01/2024	872367	Yellowstone Valley Elec	Solid Waste	\$ 3,825.05	Electricity service at Landfill. 05/01/2024 - 06/01/2024.
07/01/2024	872367	Yellowstone Valley Elec	Street/Traffic	\$ 45.40	4799 Grand Ave Traffic Signal; 4179019 6.26.2024
07/01/2024	872367	Yellowstone Valley Elec	Street/Traffic	\$ 47.85	54th St W & Grand Signal; 4179019 6.26.2024
07/01/2024	872367	Yellowstone Valley Elec	Street/Traffic	\$ 76.54	54th St W & Rimrock - Street Light & Traffic Signal
07/01/2024	872367	Yellowstone Valley Elec	Street/Traffic	\$ 36.99	Alkali Cr Rd & Interbelt Loop lights; 4179018 6.26.2024
07/01/2024	872367	Yellowstone Valley Elec	Street/Traffic	\$ 30.56	Ben Steele School - 56th St W; 4179020 6.26.2024