

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875030	7F Services	Tax Incrmnt S	\$ 58,797.20	WO 23-15 River's Edge Trail & Gravel Parking Improv
10/22/2024	875036	Advanced Employment	Public Safety	\$ 105.00	1360095998, cleaning PD3
10/22/2024	875036	Advanced Employment	Solid Waste	\$ 1,401.40	Contract labor at landfill for week ending 10/6/24.
10/22/2024	875036	Advanced Employment	Solid Waste	\$ 2,031.30	Contract labor at landfill for week ending 9/29/24.
10/22/2024	875038	Airports Council International	Airport	\$ 22,898.00	Invoice #31354-2025. Annual Membership
10/22/2024	875044	Archie Cochrane	Fleet	\$ 356.53	5537324
10/22/2024	875044	Archie Cochrane	Fleet	\$ 8.23	5537458
10/22/2024	875044	Archie Cochrane	Fleet	\$ 23.52	5537458
10/22/2024	875044	Archie Cochrane	Fleet	\$ 93.33	5537698
10/22/2024	875044	Archie Cochrane	Fleet	\$ 111.03	5537812
10/22/2024	875044	Archie Cochrane	Fleet	\$ 2.92	5537812
10/22/2024	875044	Archie Cochrane	Fleet	\$ 1.32	5537812
10/22/2024	875044	Archie Cochrane	Fleet	\$ 25.87	5537816
10/22/2024	875044	Archie Cochrane	Fleet	\$ 3.36	5537816
10/22/2024	875044	Archie Cochrane	Fleet	\$ 8.48	5537816
10/22/2024	875044	Archie Cochrane	Fleet	\$ 110.82	5537816
10/22/2024	875044	Archie Cochrane	Fleet	\$ 44.74	5537909
10/22/2024	875044	Archie Cochrane	Fleet	\$ 67.38	5537909
10/22/2024	875044	Archie Cochrane	Fleet	\$ 106.08	5537909
10/22/2024	875044	Archie Cochrane	Fleet	\$ 45.28	5537909
10/22/2024	875044	Archie Cochrane	Fleet	\$ 28.17	5538277
10/22/2024	875044	Archie Cochrane	Fleet	\$ 32.89	5538277
10/22/2024	875044	Archie Cochrane	Transit	\$ 8.88	5542038_Clips
10/22/2024	875044	Archie Cochrane	Transit	\$ (8.88)	5542098_Clips_Ordered Wrong
10/22/2024	875044	Archie Cochrane	Transit	\$ 43.98	5542583_Pad Brake
10/22/2024	875044	Archie Cochrane	Transit	\$ 259.60	5542583_Rotor Asy-Brake
10/22/2024	875044	Archie Cochrane	Transit	\$ 13.43	5542583_Unit#1882_Lense
10/22/2024	875044	Archie Cochrane	Transit	\$ 50.00	5542786_8C2Z 2B120
10/22/2024	875044	Archie Cochrane	Transit	\$ 50.00	5542786_8C2Z 2B121
10/22/2024	875044	Archie Cochrane	Transit	\$ 954.80	5542786_Bug Asy-Wheel
10/22/2024	875044	Archie Cochrane	Transit	\$ 82.83	5542786_Caliper Asy-Brake
10/22/2024	875044	Archie Cochrane	Transit	\$ 81.40	5542786_Caliper Asy-Brake
10/22/2024	875044	Archie Cochrane	Transit	\$ 154.44	5542786_Kit-Brake Lining

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875044	Archie Cochrane	Transit	\$ 477.40	5542944_HUB Asy-Wheel
10/22/2024	875044	Archie Cochrane	Transit	\$ 77.22	5542944_Kit-Brake Lining
10/22/2024	875044	Archie Cochrane	Transit	\$ 80.08	5542984_Unit#1878_Water Pump
10/22/2024	875044	Archie Cochrane	Transit	\$ 43.98	5543149_Pad Brake
10/22/2024	875044	Archie Cochrane	Transit	\$ 259.60	5543149_Rotor Asy- Brake
10/22/2024	875045	Ardurra Group	Airport	\$ 3,600.00	25 Runway 7/25 Project as Required by the FAA - Fed Share
10/22/2024	875045	Ardurra Group	Airport	\$ 400.00	25 Runway 7/25 Project as Required by the FAA - Loc Share
10/22/2024	875046	Askin Construction	Water	\$ 20,755.51	Retainage Release FINAL
10/22/2024	875046	Askin Construction	Water	\$ 3,571.40	WO 22-01 Water Main Replacement
10/22/2024	875047	AT & T Corp	Airport	\$ 829.83	Airport
10/22/2024	875047	AT & T Corp	Building	\$ 45.26	Building Manager
10/22/2024	875047	AT & T Corp	Building	\$ 603.92	PW-Building Cell Phones
10/22/2024	875047	AT & T Corp	Building	\$ 427.00	PW-Building Surfaces
10/22/2024	875047	AT & T Corp	CDBG	\$ 112.23	Comm Dev
10/22/2024	875047	AT & T Corp	Court Grants	\$ 90.52	Muni Court DC
10/22/2024	875047	AT & T Corp	Engineering	\$ 155.85	Engineering Tablets
10/22/2024	875047	AT & T Corp	Engineering	\$ 383.71	PW-Engineering Cell Phones and MiFi
10/22/2024	875047	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
10/22/2024	875047	AT & T Corp	Facilities	\$ 31.68	Facilities BOC
10/22/2024	875047	AT & T Corp	Facilities	\$ 13.58	Facilities BOC
10/22/2024	875047	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
10/22/2024	875047	AT & T Corp	Facilities	\$ 86.52	Facilities BOC/CH cell and iPad
10/22/2024	875047	AT & T Corp	Facilities	\$ 28.84	Facilities BOC/CH cell and iPad
10/22/2024	875047	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
10/22/2024	875047	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
10/22/2024	875047	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
10/22/2024	875047	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
10/22/2024	875047	AT & T Corp	Fleet	\$ 90.91	Motor Pool
10/22/2024	875047	AT & T Corp	General	\$ 417.22	Code Enforcement
10/22/2024	875047	AT & T Corp	General	\$ 45.26	Purchasing agent
10/22/2024	875047	AT & T Corp	General	\$ 45.26	Human Resources
10/22/2024	875047	AT & T Corp	General	\$ 226.30	Legal Dept -Domestic Violence -
10/22/2024	875047	AT & T Corp	General	\$ 50.31	Legal

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875047	AT & T Corp	IT Resources	\$ 120.00	IT Department -On call Phone -
10/22/2024	875047	AT & T Corp	Library	\$ 348.42	Library
10/22/2024	875047	AT & T Corp	Library	\$ 107.46	Library Out Reach
10/22/2024	875047	AT & T Corp	P.W. Admin	\$ 32.68	PWBLKNP OFFICE -50/50
10/22/2024	875047	AT & T Corp	P.W. Admin	\$ 32.67	PWBLKNP OFFICE -50/50
10/22/2024	875047	AT & T Corp	Park Dist 1	\$ 574.42	Parks Dept.
10/22/2024	875047	AT & T Corp	Park Dist 1	\$ 35.28	Parks Seasonal
10/22/2024	875047	AT & T Corp	Park Dist 1	\$ 243.94	PRPL - Recreation Division
10/22/2024	875047	AT & T Corp	Park Dist 1	\$ 487.26	PRPL Parks Tablets
10/22/2024	875047	AT & T Corp	Park Dist 1	\$ 88.20	REC Seasonal
10/22/2024	875047	AT & T Corp	Park Dist 1	\$ 169.04	Rec Tablets
10/22/2024	875047	AT & T Corp	Parking	\$ -	Parking Division Meter Maintenance
10/22/2024	875047	AT & T Corp	Parking	\$ 447.74	Parking Phones and scanner
10/22/2024	875047	AT & T Corp	Parking	\$ 323.35	Parking Phones and scanner
10/22/2024	875047	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
10/22/2024	875047	AT & T Corp	PD Program	\$ 45.59	Domestic Violence
10/22/2024	875047	AT & T Corp	Phone System	\$ 65.02	IT iPads
10/22/2024	875047	AT & T Corp	Phone System	\$ 45.26	TeleComm Manager
10/22/2024	875047	AT & T Corp	Planning	\$ 67.95	Planning
10/22/2024	875047	AT & T Corp	Public Safety	\$ 273.21	Animal Control Cell Phones
10/22/2024	875047	AT & T Corp	Public Safety	\$ 321.12	Animal Control -MDT
10/22/2024	875047	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
10/22/2024	875047	AT & T Corp	Public Safety	\$ 334.46	Comm. Center 9-1-1
10/22/2024	875047	AT & T Corp	Public Safety	\$ 40.14	Detective -Toughbook
10/22/2024	875047	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
10/22/2024	875047	AT & T Corp	Public Safety	\$ 127.46	FIRE CRADLEPOINT AND DRONES
10/22/2024	875047	AT & T Corp	Public Safety	\$ 1,318.77	Fire Department Cell Phones
10/22/2024	875047	AT & T Corp	Public Safety	\$ 327.94	FIRE EMS
10/22/2024	875047	AT & T Corp	Public Safety	\$ 181.84	Fire EMS Cell Phone
10/22/2024	875047	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
10/22/2024	875047	AT & T Corp	Public Safety	\$ 270.29	Fire iPads
10/22/2024	875047	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
10/22/2024	875047	AT & T Corp	Public Safety	\$ 222.06	Fire iPads

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875047	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads
10/22/2024	875047	AT & T Corp	Public Safety	\$ 85.73	ICAC -Campbell and Spare
10/22/2024	875047	AT & T Corp	Public Safety	\$ 481.68	MDT Fire
10/22/2024	875047	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
10/22/2024	875047	AT & T Corp	Public Safety	\$ 126.44	POLICE CSO
10/22/2024	875047	AT & T Corp	Public Safety	\$ 3,921.79	Police Department Cell Phone
10/22/2024	875047	AT & T Corp	Public Safety	\$ 50.31	Police -Drone
10/22/2024	875047	AT & T Corp	Public Safety	\$ 5,188.23	Police MDT Toughbooks and Loaner MDT's
10/22/2024	875047	AT & T Corp	Public Safety	\$ 240.84	Police MDT Toughbooks and Loaner MDT's
10/22/2024	875047	AT & T Corp	Public Safety	\$ 287.20	Ylwtstne Co Cellular Charges -Three cradlepoints -Fire Dept
10/22/2024	875047	AT & T Corp	Solid Waste	\$ 331.71	SOLID WASTE Cell and iPads
10/22/2024	875047	AT & T Corp	Solid Waste	\$ 139.36	SOLID WASTE Cell and iPads
10/22/2024	875047	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
10/22/2024	875047	AT & T Corp	Street/Traffic	\$ 627.32	Street Traffic iPads
10/22/2024	875047	AT & T Corp	Transit	\$ 50.27	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 22.61	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 50.27	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 20.50	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 50.27	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 50.27	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 6.79	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 45.22	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 30.76	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 29.50	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 22.61	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 50.27	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 50.27	MET
10/22/2024	875047	AT & T Corp	Transit	\$ 10.29	MET Mechanic
10/22/2024	875047	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
10/22/2024	875047	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
10/22/2024	875047	AT & T Corp	Wastewater	\$ 181.04	PW Environmental
10/22/2024	875047	AT & T Corp	Wastewater	\$ 354.24	PWBELKNAP-DIST COLL CELL PHONES 50/50
10/22/2024	875047	AT & T Corp	Wastewater	\$ 473.57	PWBLKNP Electricians -Phones

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875047	AT & T Corp	Wastewater	\$ 28.16	PWBLKNP STORES -75/25
10/22/2024	875047	AT & T Corp	Wastewater	\$ 1,007.76	PWBLNP-WWTRMNT1 WWTP and iPads
10/22/2024	875047	AT & T Corp	Wastewater	\$ 104.52	PWBLNP-WWTRMNT1 WWTP and iPads
10/22/2024	875047	AT & T Corp	Wastewater	\$ 385.50	PW-Distribution Collection Tablets 50/50
10/22/2024	875047	AT & T Corp	Wastewater	\$ 80.28	PW-Environmental
10/22/2024	875047	AT & T Corp	Water	\$ 354.24	PWBELKNAP-DIST COLL CELL PHONES 50/50
10/22/2024	875047	AT & T Corp	Water	\$ 978.43	PWBELKNAP-WT Water Treatment
10/22/2024	875047	AT & T Corp	Water	\$ 470.15	PWBLKNP COMM-METER CityWorks/Neptune
10/22/2024	875047	AT & T Corp	Water	\$ 412.71	PWBLKNP MTRSHOP CELL PHONE AND IPADS
10/22/2024	875047	AT & T Corp	Water	\$ 288.40	PWBLKNP MTRSHOP CELL PHONE AND IPADS
10/22/2024	875047	AT & T Corp	Water	\$ 84.47	PWBLKNP STORES -75/25
10/22/2024	875047	AT & T Corp	Water	\$ 385.50	PW-Distribution Collection Tablets 50/50
10/22/2024	875048	Automatic Transmission Rebuild	Fleet	\$ 5,335.75	168598
10/22/2024	875051	Billings Clinic	Public Safety	\$ 3,870.00	MEDICAL DIRECTOR JULY, AUGUST, SEPTEMBER 2024
10/22/2024	875058	Brenntag Pacific	Wastewater	\$ 6,075.00	Trans 10-D defoaming for centrifuge
10/22/2024	ACH	Burns & McDonnell Engineering	Water	\$ 160,978.52	WO 19-42 West End Water Treatment Plant Project
10/22/2024	875062	Capital City Consultants	General	\$ 5,100.00	Christina Smith Fitness to Proceed Mental State Eval
10/22/2024	875063	Carahsoft Tech	Building	\$ 80,818.31	EPLANSOLFT goPOST LICENSE
10/22/2024	875079	Data Imaging System	Building	\$ 15,737.70	Scanning Project for Building Division
10/22/2024	875079	Data Imaging System	Building	\$ 7,610.74	Scanning Project for Building Division
10/22/2024	875080	Dell Computer	General	\$ 134.12	1 -24" Monitor -New Finance
10/22/2024	875080	Dell Computer	Parking	\$ 1,306.88	Qty. 2Dell OptiPlex, -FAM-PARK2 and PARK 3
10/22/2024	875080	Dell Computer	Parking	\$ 1,306.88	Qty. 2Dell OptiPlex, -FAM-PARK2 and PARK 3
10/22/2024	875080	Dell Computer	Parking	\$ 1,166.49	Qty. 3 Dell OptiPlex, 2 -24" Monitors FAP-DVRVIDEOS
10/22/2024	875080	Dell Computer	Parking	\$ 1,298.53	Qty. 3 Dell OptiPlex, 2 -24" Monitors FAP-DVRVIDEOS
10/22/2024	875080	Dell Computer	Parking	\$ 1,298.53	Qty. 3 Dell OptiPlex, 2 -24" Monitors FAP-DVRVIDEOS
10/22/2024	875080	Dell Computer	Phone System	\$ 1,350.59	Dell Optiplex, i7, 16GB, 1TB, monitor, sound bar
10/22/2024	875080	Dell Computer	Public Safety	\$ 2,349.68	Qty. 2 Dell OptiPlex 7020+, i7, 16GB ,1TB -Animal Control
10/22/2024	875082	Desman Associates	Parking	\$ 3,000.00	Engineering Svcs for Billings Parking Garages Repair Specs
10/22/2024	875082	Desman Associates	Parking	\$ 3,000.00	Engineering Svcs for Billings Parking Garages Repair Specs
10/22/2024	875082	Desman Associates	Parking	\$ 3,000.00	Engineering Svcs for Billings Parking Garages Repair Specs
10/22/2024	875086	DOWL	General	\$ 1,330.00	WO 23-42 BBWA Unloader - Meeting
10/22/2024	875086	DOWL	St Maint Dist	\$ 2,205.11	WO 23-11 Downtown 2-Way Street Conversion

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875086	DOWL	Tax Incrmt N27	\$ 17,841.38	WO 23-11 Downtown 2-Way Street Conversion
10/22/2024	875095	Fileonq	Public Safety	\$ 5,965.00	12500, Zebra mobile scanner and software
10/22/2024	ACH	FlashParking	Parking	\$ 3,026.68	EMPIRE GARAGE VENDING UNIT REPAIR 8/8/24
10/22/2024	875098	Geveko Markings	Street/Traffic	\$ 2,632.20	heat tape
10/22/2024	875098	Geveko Markings	Street/Traffic	\$ 6,209.60	heat tape
10/22/2024	875101	Hansers Wrecker	Fleet	\$ 150.00	BIL29086
10/22/2024	875101	Hansers Wrecker	Fleet	\$ 150.00	BIL29486
10/22/2024	875101	Hansers Wrecker	Fleet	\$ 150.00	BIL30669
10/22/2024	875101	Hansers Wrecker	Fleet	\$ 150.00	BIL30673
10/22/2024	875101	Hansers Wrecker	Fleet	\$ 150.00	BIL30674
10/22/2024	875101	Hansers Wrecker	Fleet	\$ 150.00	BIL32143
10/22/2024	875101	Hansers Wrecker	Public Safety	\$ 150.00	BIL30727
10/22/2024	875101	Hansers Wrecker	Public Safety	\$ 150.00	BIL32120
10/22/2024	875101	Hansers Wrecker	Public Safety	\$ 150.00	BIL33434
10/22/2024	875101	Hansers Wrecker	Public Safety	\$ 150.00	LIV5814
10/22/2024	875101	Hansers Wrecker	Transit	\$ 750.00	BIL30507_Unit#1840_Towing
10/22/2024	875101	Hansers Wrecker	Transit	\$ 750.00	BIL33528_Unit#1828_Towing
10/22/2024	875102	Hardrives Construction	Solid Waste	\$ 3,737.50	WO 25-15 Landfill Paving, 1st & Final P
10/22/2024	ACH	HDR	Engineering	\$ 294.89	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	Light Maint	\$ 76.32	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	P.W. Admin	\$ 842.16	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	Solid Waste	\$ 343.46	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	Storm Sewer	\$ 938.44	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	Street/Traffic	\$ 1,156.13	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	Wastewater	\$ 1,262.81	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	Wastewater	\$ 3,524.03	WO 23-22 Digester Boiler Engineering Design
10/22/2024	ACH	HDR	Water	\$ 3,758.94	WO 20-33 Public Works GIS Services
10/22/2024	ACH	HDR	Water	\$ 39,063.76	WO 23-12 Zone 4 Pump Station & Waterline Improvements
10/22/2024	875104	Hoppel	Public Safety	\$ 3,438.00	Summer 2024 Tuition Reimbursement 75%
10/22/2024	875106	Iaff	Payroll Clearing	\$ 5,596.92	Payroll Summary
10/22/2024	875108	InfoSend	P.W. Admin	\$ 260.00	Programming Fee
10/22/2024	875108	InfoSend	P.W. Admin	\$ 1,916.37	statement processing 09/04-09/09/27/2024
10/22/2024	875108	InfoSend	P.W. Admin	\$ 6,390.48	statement processing 09/04-09/09/27/2024

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875117	Jottodesk	Fleet	\$ 319.36	7935732
10/22/2024	875117	Jottodesk	Fleet	\$ 1,940.40	7935732
10/22/2024	875117	Jottodesk	Fleet	\$ 583.49	7935732
10/22/2024	875117	Jottodesk	Fleet	\$ 368.31	7935732
10/22/2024	875117	Jottodesk	Fleet	\$ 3,669.48	7935732
10/22/2024	875117	Jottodesk	Fleet	\$ 684.33	7935732A
10/22/2024	875117	Jottodesk	Fleet	\$ 368.30	7935732A
10/22/2024	875117	Jottodesk	Fleet	\$ 4,737.80	7935732A
10/22/2024	875117	Jottodesk	Fleet	\$ 7,074.90	7935732B
10/22/2024	875117	Jottodesk	Fleet	\$ 368.31	7935732B
10/22/2024	875117	Jottodesk	Fleet	\$ 284.15	7935788
10/22/2024	875117	Jottodesk	Fleet	\$ 1,179.15	7935788
10/22/2024	875122	King's Hardware Central	Street/Traffic	\$ 373.37	inv#201980/1chain oil/chainsaw chain/tool
10/22/2024	875122	King's Hardware Central	Street/Traffic	\$ 2,156.99	inv#201998/1chainsaw/handle/hedge trimmer
10/22/2024	875122	King's Hardware Central	Street/Traffic	\$ 26.99	inv#201998/1oil for chain saws
10/22/2024	875122	King's Hardware Central	Street/Traffic	\$ 22.46	inv#202033/1propane cylinders
10/22/2024	875130	Mead & Hunt	Airport	\$ 8,524.13	Air Service Consulting Services
10/22/2024	875133	Midland Implement	Wastewater	\$ 6,280.80	New Pump for Rehberg Lagoons
10/22/2024	875133	Midland Implement	Water	\$ (49.20)	Inv 246841001 was Pd Twice
10/22/2024	875133	Midland Implement	Water	\$ (104.52)	Inv 265507001 was paid twice
10/22/2024	875133	Midland Implement	Water	\$ (197.18)	Invoice 242453001
10/22/2024	875135	Montana CSED	Payroll Clearing	\$ 5,806.02	Payroll Summary
10/22/2024	875138	MT DOT	Storm Sewer	\$ 203,726.73	WO 23-90 Rimrock & 62nd Street West
10/22/2024	875139	MFPE	Payroll Clearing	\$ 3,105.79	Payroll Summary
10/22/2024	875142	MMIA	Payroll Clearing	\$ 443,387.01	Workers' Compensation July 1, 2024 to September 30, 2024
10/22/2024	875145	MSFA	Payroll Clearing	\$ 5,661.03	Payroll Summary
10/22/2024	875150	Moulton Bellingham PC	General	\$ 297.50	(Stillwater Building Historic Tax Credit)
10/22/2024	875150	Moulton Bellingham PC	General	\$ 480.00	(Good Stuff- Zoning Violations)
10/22/2024	875150	Moulton Bellingham PC	General	\$ 157.50	(Terry Houser - Water & Wastewater Franchise Fee)
10/22/2024	875150	Moulton Bellingham PC	General	\$ 735.00	(3rd Ave. Garage Condo & Sale/Development Agreement)
10/22/2024	875150	Moulton Bellingham PC	General	\$ 385.00	(Sale of Old City Hall and Park 3 Garage)
10/22/2024	875150	Moulton Bellingham PC	General	\$ 632.50	(Knife River - Possible Litigation)
10/22/2024	875151	MPPA	Payroll Clearing	\$ 4,104.24	Payroll Summary

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875154	NearMap US	IT Resources	\$ 15,696.00	Nearmap Vertical Offline subscription, ArcGIS Integration
10/22/2024	ACH	Northwest Pipe Fittings	Fleet	\$ 21.35	7204871
10/22/2024	ACH	Northwest Pipe Fittings	Fleet	\$ 355.61	7204871
10/22/2024	ACH	Northwest Pipe Fittings	Fleet	\$ 40.00	7204871
10/22/2024	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 3,349.02	pumps for grand peaks
10/22/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 191.50	Polymer system
10/22/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 320.82	reducer, union, nipple
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 94.22	1 1/4" COMP X MIP ADAPTER - CTS 91 (H15428)
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 201.40	1-1/2" T113 BRASS GATE VALVE P/N: 111-330-00070
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 473.52	1-1/2" TD METER FLANGES P/N: 2038240
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 166.15	2" MEASURING CHAMBER COMPLETE - 9600-015 (2032408)
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 23,350.50	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF2
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 686.58	445904p K-8131 NEOPRENE M VLV P/N: 2131285
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 3,825.00	5/8 X 3/4 E-CODER WALL CU/FT METER L/RECEP
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 4,399.89	6" PRO III UME WITH
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 3,563.90	7' FIRE HYDRANT - PUSH ON P/N: 2130906
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 7,127.80	7' FIRE HYDRANT - PUSH ON P/N: 2130906
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 79.00	BLACK NIPPLE 1-1/4" X 6" P/N: 0451336
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 261.16	Chapple Meter Replacement parts
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 120.87	Christensen Pump # 1 Air Relief
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 190.01	HOSE NOZZLE 2 1/2"-K8140 - K81 HYDRANT-NST SCREW TYP
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 931.12	Installation of replacement sump pump pa
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 904.13	PH Meter Flame Single Point Repair/Insta
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 52.02	PVC parts in storage
10/22/2024	ACH	Northwest Pipe Fittings	Water	\$ 24,445.80	R-900 ENHANCED WALL RR - MIU P/N: 2030905
10/22/2024	875157	NorthWestern Energy	Airport	\$ 38.79	1647695-4. De Icer. October 2024
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,148.91	SILMD 10 Acct# 0712546-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 2,155.77	SILMD 100 Acct# 0712559-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,762.20	SILMD 107 Acct# 0712560-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 4,419.50	SILMD 109 Acct# 0712561-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 232.45	SILMD 113 Acct# 0712562-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 951.03	SILMD 114 Acct# 0712563-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 223.77	SILMD 115 Acct# 0712564-4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 587.38	SILMD 116 Acct# 0712565-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 3,204.82	SILMD 117 Acct# 0712566-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 208.65	SILMD 118 Acct# 0712567-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 128.31	SILMD 119 Acct# 0712568-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 2,517.43	SILMD 121 Acct# 0712570-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 189.21	SILMD 122 Acct# 0712571-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 335.66	SILMD 123 Acct# 0712572-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 979.00	SILMD 124 Acct# 0712573-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 391.60	SILMD 125 Acct# 0712574-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 195.79	SILMD 126 Acct# 0712575-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 709.55	SILMD 127 Acct# 0712576-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 496.66	SILMD 128 Acct# 0712577-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 335.66	SILMD 129 Acct# 0712578-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 4,953.59	SILMD 13 Acct# 0721276-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 120.68	SILMD 130 Acct# 0712579-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 867.12	SILMD 131 Acct# 0712580-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 224.14	SILMD 133 Acct# 0712581-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 517.25	SILMD 134 Acct# 0712582-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 520.32	SILMD 135 Acct# 0712583-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 475.51	SILMD 136 Acct# 0712584-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 388.35	SILMD 137 Acct# 0712585-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 755.23	SILMD 138 Acct# 0712586-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 251.73	SILMD 139 Acct# 0712587-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 2,508.26	SILMD 14 Acct# 0721277-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 37.26	SILMD 14 Acct# 4167204-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 587.38	SILMD 143 Acct# 0712588-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 27.94	SILMD 144 Acct# 0712589-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 473.02	SILMD 145 Acct# 0712590-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 363.63	SILMD 146 Acct# 0712591-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 445.95	SILMD 147 Acct# 0712592-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,696.05	SILMD 149 Acct# 0712593-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 756.85	SILMD 150 Acct# 0712594-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 643.33	SILMD 151 Acct# 0712595-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 4,342.77	SILMD 152 Acct# 0712596-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 543.97	SILMD 153 Acct# 0712597-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,229.88	SILMD 154 Acct# 0712598-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 503.49	SILMD 155 Acct# 0712599-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 922.40	SILMD 157 Acct# 0712600-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 811.18	SILMD 158 Acct# 0712601-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 994.58	SILMD 159 Acct# 0712602-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 727.26	SILMD 160 Acct# 0712603-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,064.33	SILMD 161 Acct# 0712604-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 49.21	SILMD 162 Acct# 0712605-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 842.98	SILMD 163 Acct# 0712606-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 378.42	SILMD 164 Acct# 0712607-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 895.09	SILMD 165 Acct# 0712608-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 236.50	SILMD 167 Acct# 0712609-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,175.55	SILMD 17 Acct# 0712553-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 567.64	SILMD 171 Acct# 0712610-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 517.25	SILMD 172 Acct# 0712611-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,182.57	SILMD 173 Acct# 0712612-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 993.37	SILMD 174 Acct# 0712613-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 331.12	SILMD 175 Acct# 0712614-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 35.17	SILMD 176 Acct# 0712615-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 260.16	SILMD 178 Acct# 0712616-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 520.32	SILMD 179 Acct# 0712617-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 354.78	SILMD 180 Acct# 0712618-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,706.25	SILMD 181 Acct# 0712619-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 591.30	SILMD 182 Acct# 0712620-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,182.57	SILMD 183 Acct# 0712621-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 378.42	SILMD 184 Acct# 0712622-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 141.91	SILMD 185 Acct# 0712623-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 774.82	SILMD 186 Acct# 0712624-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 236.50	SILMD 187 Acct# 0712625-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 283.82	SILMD 188 Acct# 0712626-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 236.50	SILMD 189 Acct# 0712627-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,229.88	SILMD 190 Acct# 0712628-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 422.18	SILMD 191 Acct# 0712629-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 307.47	SILMD 192 Acct# 0712630-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 756.85	SILMD 193 Acct# 0712631-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 345.92	SILMD 194 Acct# 0712632-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 276.73	SILMD 195 Acct# 0712633-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 87.98	SILMD 196 Acct# 0712634-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 87.98	SILMD 197 Acct# 0712635-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 118.27	SILMD 198 Acct# 0712636-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 62.84	SILMD 200 Acct# 0712637-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 496.66	SILMD 201 Acct# 0712638-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 845.01	SILMD 202 Acct# 0712639-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 23.47	SILMD 203 Acct# 0712640-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 474.39	SILMD 204 Acct# 0712641-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 28.13	SILMD 205 Acct# 0712642-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 331.12	SILMD 206 Acct# 0712643-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 378.42	SILMD 207 Acct# 0712644-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 543.97	SILMD 209 Acct# 0712646-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 105.57	SILMD 210 Acct# 0712647-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 58.65	SILMD 211 Acct# 0712648-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 58.65	SILMD 212 Acct# 0712649-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 35.19	SILMD 213 Acct# 0712650-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 385.51	SILMD 214 Acct# 0712651-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 141.91	SILMD 216 Acct# 0712652-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 449.91	SILMD 217 Acct# 0712653-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 314.50	SILMD 220 Acct# 0712654-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 7.03	SILMD 221 Acct# 0712655-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 93.23	SILMD 222 Acct# 0712656-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 140.76	SILMD 223 Acct# 0712657-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,491.09	SILMD 224 Acct# 0712658-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 441.08	SILMD 225 Acct# 0712659-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 261.05	SILMD 226 Acct# 0712660-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 733.63	SILMD 227 Acct# 0712661-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 811.18	SILMD 228 Acct# 0712662-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 419.58	SILMD 229 Acct# 0712663-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 979.00	SILMD 230 Acct# 0712664-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 587.38	SILMD 231 Acct# 0712665-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 2,545.41	SILMD 232 Acct# 0712666-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,032.18	SILMD 233 Acct# 0712667-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 562.36	SILMD 234 Acct# 0712668-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 654.06	SILMD 235 Acct# 0712669-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 207.53	SILMD 236 Acct# 0712670-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 402.08	SILMD 237 Acct# 0712671-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 14.06	SILMD 238 Acct# 0712672-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 94.61	SILMD 239 Acct# 0712673-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 498.09	SILMD 240 Acct# 0712674-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 595.79	SILMD 241 Acct# 0712675-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 83.92	SILMD 242 Acct# 0712676-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 111.89	SILMD 244 Acct# 0712677-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 76.13	SILMD 245 Acct# 0712678-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 335.66	SILMD 246 Acct# 0712679-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,012.33	SILMD 247 Acct# 0712680-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 2,769.17	SILMD 249 Acct# 0718734-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 249.03	SILMD 250 Acct# 0719001-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 3,929.31	SILMD 251 Acct# 0718801-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 559.42	SILMD 252 Acct# 0719162-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,857.16	SILMD 253 Acct# 0719644-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 186.48	SILMD 254 Acct# 0719763-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 152.62	SILMD 255 Acct# 0720813-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,112.45	SILMD 257 Acct# 0720360-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 2,663.53	SILMD 258 Acct# 0720606-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,683.91	SILMD 259 Acct# 0720810-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 503.49	SILMD 261 Acct# 0720705-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 3,136.25	SILMD 262 Acct# 0720937-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,160.18	SILMD 263 Acct# 0720716-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 203.42	SILMD 264 Acct# 0721427-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 366.13	SILMD 265 Acct# 0721556-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 56.49	SILMD 266 Acct# 0721684-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 542.96	SILMD 270 Acct# 0906944-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 974.56	SILMD 271 Acct# 0995095-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 2,856.48	SILMD 272 Acct# 0905005-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 207.93	SILMD 273 Acct# 0926386-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 593.40	SILMD 276 Acct# 0961926-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 859.82	SILMD 277 Acct# 1058710-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 262.88	SILMD 278 Acct# 1087619-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 60.31	SILMD 279 Acct# 1124127-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 719.45	SILMD 280 Acct# 1045653-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 524.65	SILMD 283 Acct# 1172743-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 332.07	SILMD 285 Acct# 1206985-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 246.81	SILMD 286 Acct# 1296582-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,872.20	SILMD 288 Acct# 1303978-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 185.12	SILMD 289 Acct# 1685375-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 80.86	SILMD 289 Acct# 4185749-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 153.75	SILMD 290 Acct# 1433921-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 615.36	SILMD 292 Acct# 1481532-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 236.50	SILMD 293 Acct# 1481534-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 473.02	SILMD 294 Acct# 1481535-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 111.89	SILMD 295 Acct# 1481536-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,253.52	SILMD 296 Acct# 1481537-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 212.85	SILMD 297 Acct# 1481539-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 189.21	SILMD 298 Acct# 1481540-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 413.06	SILMD 300 Acct# 1662840-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 5,205.72	SILMD 301 Acct# 1687005-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 280.47	SILMD 302 Acct# 1607534-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 964.56	SILMD 305 Acct# 1695873-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 216.18	SILMD 306 Acct# 1740353-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 3,030.47	SILMD 307 Acct# 2049005-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 274.22	SILMD 308 Acct# 2072459-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 368.79	SILMD 309 Acct# 2001311-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 82.65	SILMD 310 Acct# 2060519-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 274.39	SILMD 311 Acct# 3014475-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 280.76	SILMD 312 Acct# 3146127-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 491.09	SILMD 315 Acct# 3305804-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,153.12	SILMD 316 Acct# 3291842-7
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 90.60	SILMD 317 Acct# 3253826-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 816.57	SILMD 318 Acct# 3372018-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 67.45	SILMD 320 Acct# 0712569-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 459.61	SILMD 321 Acct# 3338917-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 88.85	SILMD 322 Acct# 3402033-9
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 753.47	SILMD 323 Acct# 3597170-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 330.20	SILMD 324 Acct# 1246537-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 260.69	SILMD 325 Acct# 3587598-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 106.63	SILMD 326 Acct# 3840455-4
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 189.21	SILMD 327 Acct# 3810801-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 663.19	SILMD 328 Acct# 3894879-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 84.10	SILMD 329 Acct# 3939032-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 252.74	SILMD 330 Acct# 3951594-5
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 32.58	SILMD 331 Acct# 0712645-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 12.56	SILMD 331 Acct# 4174590-2
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 38.43	SILMD 331 Acct# 4174591-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 29.47	SILMD 331 Acct# 4174593-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 24.29	SILMD 331 Acct# 4176340-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 145.01	SILMD 332 Acct# 4093467-1
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 402.69	SILMD 8 Acct# 0712544-6
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 369.04	SILMD 9 Acct# 0712545-3
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 538.88	SILMD 95 Acct# 0712556-0
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 9,963.46	SILMD 97 Acct# 0712557-8
10/22/2024	875158	NorthWestern Energy	Light Maint	\$ 1,165.37	SILMD 99 Acct# 0712558-6
10/22/2024	875157	NorthWestern Energy	Public Safety	\$ 576.99	01004779 STATION 8 ELECTRIC
10/22/2024	875158	NorthWestern Energy	Street/Traffic	\$ 12,976.65	Signal Bills 10.16.2024
10/22/2024	875157	NorthWestern Energy	Transit	\$ 2,269.28	0100473-8. Monad Road. October 2024
10/22/2024	875157	NorthWestern Energy	Wastewater	\$ 166.34	389 62nd St Lift Entrance...Sept 2024

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875157	NorthWestern Energy	Wastewater	\$ 284.01	822 Shiloh Crossing BLVD Lift....Sept 20
10/22/2024	875157	NorthWestern Energy	Water	\$ 970.86	4374 Hesper Rd TEMP...Sept 2024
10/22/2024	875157	NorthWestern Energy	Water	\$ 1,051.43	4519 Hesper Rd..TEMP Sept 2024
10/22/2024	875157	NorthWestern Energy	Water	\$ 808.01	5809 Canyonwoods Dr...Sept 2024
10/22/2024	875157	NorthWestern Energy	Water	\$ 670.37	805 Constitution Ave...Sept 2024
10/22/2024	875161	Pierce Flooring	Airport	\$ 2,817.00	Invoice #,BC000572. Lower Bath Hall Carpet
10/22/2024	875161	Pierce Flooring	Airport	\$ 2,227.00	Invoice #BC00571, Door 2 Stair Nose Replace
10/22/2024	875163	Public Utilities	Park Dist 1	\$ 461.96	3068144
10/22/2024	875163	Public Utilities	Parking	\$ 13.22	3076980
10/22/2024	875163	Public Utilities	Parking	\$ 139.42	3088608
10/22/2024	875163	Public Utilities	Parking	\$ 518.12	3088641
10/22/2024	875163	Public Utilities	Parks Maint	\$ 119.77	3109460
10/22/2024	875163	Public Utilities	Street/Traffic	\$ 2,648.17	3064068
10/22/2024	875163	Public Utilities	Wastewater	\$ 9,528.85	3060439
10/22/2024	ACH	RDO Equipment Co.	Water	\$ 6,459.24	Rental for PBD034
10/22/2024	875165	Rimrock Foundation	Court Grants	\$ 4,448.24	24 Sept. Rimrock Drug BAMTC
10/22/2024	875165	Rimrock Foundation	Court Grants	\$ 1,535.04	24 Sept. Rimrock DUI Treatment Services
10/22/2024	875168	Rocky Mountain Health Network	City Ins Fund	\$ 2,325.00	October 2024 EAP per employee
10/22/2024	875168	Rocky Mountain Health Network	City Ins Fund	\$ 8,000.00	October 2024 Healthy Is Corporate Wellness
10/22/2024	875170	Salt Lake Wholesale Sports	Public Safety	\$ 6,800.00	100622, 223 REM 62 Gr
10/22/2024	875171	Sanderson Stewart	Arterial Streets	\$ 5,262.00	WO 09-12 Inner Belt Loop - Sch 1 - NW Billings Connector
10/22/2024	875171	Sanderson Stewart	Gas Tax	\$ -	WO 09-12 Inner Belt Loop - Sch 1 - NW Billings Connector
10/22/2024	875171	Sanderson Stewart	Trl Donate	\$ 3,630.50	WO 21-38 Skyline Trail (Marathon Loop) Schedule II
10/22/2024	875173	SHI International Corp	IT Resources	\$ 3,168.45	15 Email only to G3 Upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 2,385.45	15 G3 upgrades thru 9/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 2,436.75	15 G3 upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 4,451.60	20 Email Only thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 85,631.78	Annual True Up O365 renewal
10/22/2024	875173	SHI International Corp	IT Resources	\$ 812.25	Five G3 Licneses thru 9/30/25
10/22/2024	875173	SHI International Corp	IT Resources	\$ 812.25	Five G3 thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 812.25	Five G3 Upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 812.25	Five G3 Upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 812.25	Fvie G3 upgrades thru 9/30/2025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875173	SHI International Corp	IT Resources	\$ 22,978.20	NASPO AR2488 -Annual O365 license renewal
10/22/2024	875173	SHI International Corp	IT Resources	\$ 5,038.70	O365 25 upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 2,194.00	O365 Upgrades
10/22/2024	875173	SHI International Corp	IT Resources	\$ 2,740.45	Qty. 15 Email Only to G3 upgrades
10/22/2024	875173	SHI International Corp	IT Resources	\$ 974.70	Six G3 upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 803.90	Ten G1 Upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	IT Resources	\$ 1,624.50	Ten G3 Upgrades thru 9/30/2025
10/22/2024	875173	SHI International Corp	Public Safety	\$ 320.00	Qty. 15 Email Only to G3 upgrades
10/22/2024	875173	SHI International Corp	Stillwater Const	\$ 3,580.50	Qty. 11 MS Office Standard standalone -City Council
10/22/2024	875175	Signature Painters & Staining	Tax Incrmnt N27	\$ 10,000.00	final payment on project; prep & paint skypoint structure
10/22/2024	875176	Simply Family Magazine	Park Dist 1	\$ 3,388.00	advertising in simply family - 6874
10/22/2024	875183	Spencer Fluid Power	Water	\$ 830.68	32565347
10/22/2024	875183	Spencer Fluid Power	Water	\$ 2,608.36	32565348
10/22/2024	875191	Terracon Consultants	St Maint Dist	\$ 6,647.50	WO 20-13 & WO 24-10..Density Testing, Co
10/22/2024	875191	Terracon Consultants	St Maint Dist	\$ 472.50	WO 20-13 & WO 24-10..Density Testing, Co
10/22/2024	ACH	Town & Country Supply	Fleet	\$ 6,252.75	444545
10/22/2024	ACH	Town & Country Supply	Fleet	\$ 4,863.25	444545
10/22/2024	ACH	Town & Country Supply	Fleet	\$ 5,743.47	444545
10/22/2024	ACH	Town & Country Supply	Fleet	\$ 11,884.99	444545
10/22/2024	ACH	Town & Country Supply	Public Safety	\$ 1,152.86	DIESEL STATION 3
10/22/2024	ACH	Town & Country Supply	Public Safety	\$ 477.61	DIESEL STATION 6
10/22/2024	ACH	Town & Country Supply	Public Safety	\$ 1,097.96	DIESEL STATION 7
10/22/2024	ACH	Town & Country Supply	Public Safety	\$ 1,354.96	FUEL STATION 1
10/22/2024	ACH	Town & Country Supply	Public Safety	\$ 1,472.49	FUEL STATION 5
10/22/2024	ACH	Town & Country Supply	Solid Waste	\$ 18,844.53	442639
10/22/2024	ACH	Town & Country Supply	Transit	\$ 17,370.49	442346_Diesel Expense
10/22/2024	ACH	Town & Country Supply	Wastewater	\$ 2,843.03	Premium Unleaded and Diesel
10/22/2024	875200	US Cremation Equipment	Public Safety	\$ 44,450.00	CREMATORY MAINTENANCE- 70% DEPOSIT PER CONTRACT
10/22/2024	875201	Vemco	Airport	\$ 4,005.00	Invoice #414543. Exhaust Fan for Tug Drive
10/22/2024	875202	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
10/22/2024	875202	Verizon Wireless	Fleet	\$ 42.70	Motor Pool
10/22/2024	875202	Verizon Wireless	General	\$ 140.39	City Administrator
10/22/2024	875202	Verizon Wireless	General	\$ 10.02	Code Enf Manager Laptop

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875202	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
10/22/2024	875202	Verizon Wireless	General	\$ 27.32	Public Information Officer laptop
10/22/2024	875202	Verizon Wireless	PD Program	\$ 510.43	CCSIU Cell/PTT
10/22/2024	875202	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
10/22/2024	875202	Verizon Wireless	Phone System	\$ 80.08	WRF Cradle Point Belknap Cradle Point
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 360.09	MDT Toughbooks
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 40.01	Police Bait Car
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 50.03	Police iPad Chiefs
10/22/2024	875202	Verizon Wireless	Public Safety	\$ 58.34	Police MiFi
10/22/2024	875202	Verizon Wireless	Solid Waste	\$ -	PW-Solid Waste
10/22/2024	875202	Verizon Wireless	Solid Waste	\$ 94.08	PW-SW-ON CALL Solid Waste On Call
10/22/2024	875202	Verizon Wireless	Solid Waste	\$ 24.45	PW-SW-ON CALL Solid Waste On Call
10/22/2024	875202	Verizon Wireless	Solid Waste	\$ 257.78	Solid Waste Tablets -Routware
10/22/2024	875202	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad, Street Cameras
10/22/2024	875202	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
10/22/2024	875202	Verizon Wireless	Street/Traffic	\$ 243.68	PW-STRT TRFC Streets
10/22/2024	875202	Verizon Wireless	Transit	\$ 309.02	MET AVL
10/22/2024	875202	Verizon Wireless	Transit	\$ 970.51	MET Max Transit
10/22/2024	875202	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
10/22/2024	875202	Verizon Wireless	Transit	\$ 120.03	MET Transit
10/22/2024	875202	Verizon Wireless	Wastewater	\$ 520.19	MET Transit
10/22/2024	875202	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
10/22/2024	875202	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
10/22/2024	875202	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
10/22/2024	875202	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
10/22/2024	875203	Warren Transport	Gas Tax	\$ -	WO 22-22 & WO 24-10 2024 Annual Street Reconstructs
10/22/2024	875203	Warren Transport	Sidewalk Const	\$ 29,477.06	WO 22-22 & WO 24-10 2024 Annual Street Reconstructs
10/22/2024	875203	Warren Transport	St Maint Dist	\$ 87,641.73	WO 22-22 & WO 24-10 2024 Annual Street Reconstructs
10/22/2024	875203	Warren Transport	St Maint Dist	\$ 60,045.89	WO 22-22 & WO 24-10 2024 Annual Street Reconstructs

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2024	875203	Warren Transport	Trl Donate	\$ 209,001.58	Retainage Release
10/22/2024	875210	Zayo Group	EOC 911	\$ 692.94	1304786 MONTHLY SERVICES
10/22/2024	875210	Zayo Group	Phone System	\$ 266.41	Main Bill New Account # 330046
10/22/2024	875210	Zayo Group	Phone System	\$ 95.00	Main Bill New Account # 330046 -IT
10/22/2024	875210	Zayo Group	Phone System	\$ 1,791.02	Main Bill New Account # 330046 -IT
10/22/2024	875210	Zayo Group	Public Safety	\$ 65.00	CPC line 247-8592