

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/09/2021	845137	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
08/09/2021	845137	Allstream Business	Phone System	\$ 2,522.66	Main Bill New Account # 330046 -IT
08/09/2021	845137	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
08/09/2021	845145	Beartooth Enviro	Solid Waste	\$ 3,817.25	Bulk oil waste disposal 7/13; 7/26. Site labor 7/28.
08/09/2021	845145	Beartooth Enviro	Solid Waste	\$ 4,803.00	HHW solid waste shipments. 7/27/21.
08/09/2021	845154	Billings Depot	Engineering	\$ 14,564.43	September Depot Rent
08/09/2021	845157	Boingo LLC	Airport	\$ 3,000.00	July, Aug, Sept 2021 Management Fee
08/09/2021	845158	Brenntag Pacific	Wastewater	\$ 4,780.38	sodium chlorite
08/09/2021	845158	Brenntag Pacific	Wastewater	\$ 9,680.85	sodium hypochlorite
08/09/2021	845158	Brenntag Pacific	Wastewater	\$ 6,934.47	VIBC Trans 10k FG Kosher
08/09/2021	845160	Business Tax Section	Airport	\$ 3,150.68	AIP-69 Commercial Aircraft Concrete Ramps - CA - Federal Share
08/09/2021	845160	Business Tax Section	Airport	\$ 12,450.21	Terminal Expansion - Eligible For Reimbursement
08/09/2021	845160	Business Tax Section	Airport	\$ 1,053.27	Terminal Expansion - Ineligible Costs
08/09/2021	845160	Business Tax Section	Public Safety	\$ 471.53	Complete roof system on Fire Station #4
08/09/2021	845160	Business Tax Section	Public Safety	\$ 66.65	Fire Station #4 Roof & Siding Replacement Project Rebid 2/25/2021
08/09/2021	845160	Business Tax Section	Wastewater	\$ 500.00	WO 20-10 WRF Equipment Installation - partial retainage release
08/09/2021	845160	Business Tax Section	Water	\$ 327.50	Temporary Water for N 25th Street pipe bursting 96th to 9th
08/09/2021	845160	Business Tax Section	Water	\$ 0.70	WTP - RELAY CONFIGURATION UPDATE
08/09/2021	845161	C&C Const of NW	Public Safety	\$ 46,681.47	Complete roof system on Fire Station #4
08/09/2021	845163	Cengage Learning	Library	\$ 6,010.00	74783452 7/2021-6/2022 standing orders
08/09/2021	845174	Co Water Dist of Billings	Park Dist 1	\$ 21.05	water charges for Arrowhead - 13137
08/09/2021	845174	Co Water Dist of Billings	Park Dist 1	\$ 2,153.06	water charges for Arrowhead - 13138
08/09/2021	845174	Co Water Dist of Billings	Park Dist 1	\$ 564.82	water charges for Cleavenger-01019
08/09/2021	845174	Co Water Dist of Billings	Park Dist 1	\$ 3,044.60	water charges for Hawthorne - 08163
08/09/2021	845174	Co Water Dist of Billings	Park Dist 1	\$ 2,891.30	water charges or Primrose park-06100
08/09/2021	845174	Co Water Dist of Billings	Parks Maint	\$ 2,575.46	water charges for France's Park -16219
08/09/2021	845174	Co Water Dist of Billings	Parks Maint	\$ 3,359.92	water charges for Twin Oaks -17196
08/09/2021	845174	Co Water Dist of Billings	Parks Maint	\$ 2,656.37	water charges for Uinta - 17140
08/09/2021	845174	Co Water Dist of Billings	Parks Maint	\$ 4,270.92	water charges for Walden Grove - 30388
08/09/2021	845174	Co Water Dist of Billings	Parks Maint	\$ 1,294.98	water charges Luthern - 10112
08/09/2021	845174	Co Water Dist of Billings	Parks Maint	\$ 1,158.91	water charges or Rolling Hills - 09174
08/09/2021	845174	Co Water Dist of Billings	Public Safety	\$ 1,068.60	16118-00 FIRE 6 / WATER SERVICE / SPRING / SUMMER
08/09/2021	845174	Co Water Dist of Billings	Street/Traffic	\$ 21.05	water bill for bench roundabout
08/09/2021	845175	CRAIG AUSTIN	Water	\$ 7,861.06	CIS Refund for overpayment - CIS Account #144048
08/09/2021	845176	Creative Bus Sales	Transit	\$ 2,414.16	11028569. A/c Repair Parts Unit 1825. W/O 200858 Job #2.
08/09/2021	845176	Creative Bus Sales	Transit	\$ 123.85	11028569. Freight for A/c Repair Parts Unit 1825. W/O 200858 Job #2

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08/09/2021	845176	Creative Bus Sales	Transit	\$ 377.08	11028950. Accumulator Unit 1879.
08/09/2021	845176	Creative Bus Sales	Transit	\$ 24.09	11028950. Freight for Accumulator Unit 1874. W/O 201134
08/09/2021	845176	Creative Bus Sales	Transit	\$ 1,552.48	11029113. Evaporator & Condenser Unit 1877. W/O 201623
08/09/2021	845176	Creative Bus Sales	Transit	\$ 61.68	11029113. Freight for Evaporator & Condenser Unit 1877. W/O 201623
08/09/2021	845180	Dell Computer L P	IT Resources	\$ 1,887.63	Dell Precision 3650 Tower i9, 32GB RAM, 1TB SSD, AMD Radeon Pro
08/09/2021	845180	Dell Computer L P	Public Safety	\$ 1,280.36	Dell 15" Precision 3560 Laptop, i5, 8GB, 256GB and docking station
08/09/2021	845181	Dixie Petro-Chem	Water	\$ 4,132.00	BULK CHLORINE
08/09/2021	845183	Dorsey & Whitney	SID Const	\$ 13,955.42	Legal Services:Special Improvement District No 1417 Bonds
08/09/2021	845183	Dorsey & Whitney	SID Const	\$ 1,623.26	Legal Services:Special Improvement District No 1417 Bonds
08/09/2021	845183	Dorsey & Whitney	SID Const	\$ 4,421.32	Legal Services:Special Improvement District No 1417 Bonds
08/09/2021	845186	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
08/09/2021	845190	Eldorado National CA	Transit	\$ 370,068.00	8 Replacement 30-foot Diesel MET Transit Buses
08/09/2021	845196	Gaynor's Auto Body	Property Ins	\$ 2,767.02	PW-Engineering Truck #1092 damage to vehicle (deer)
08/09/2021	845212	Hydrotech	Water	\$ 32,422.50	Temporary Water for N 25th Street; pipe bursting (6th to 9th) PBD028
08/09/2021	845214	Identity Automation	Public Safety	\$ 4,181.30	Multi-Factor Authentication Plus - Annual Subscription
08/09/2021	845216	Ingram Library Service	Library	\$ 22.00	5383637
08/09/2021	845216	Ingram Library Service	Library	\$ 5.99	53638450
08/09/2021	845216	Ingram Library Service	Library	\$ 16.49	53638451
08/09/2021	845216	Ingram Library Service	Library	\$ 48.95	53638451
08/09/2021	845216	Ingram Library Service	Library	\$ 17.99	53638452
08/09/2021	845216	Ingram Library Service	Library	\$ 90.79	53638453
08/09/2021	845216	Ingram Library Service	Library	\$ 27.36	53638453
08/09/2021	845216	Ingram Library Service	Library	\$ 10.19	53638454
08/09/2021	845216	Ingram Library Service	Library	\$ 27.85	53638454
08/09/2021	845216	Ingram Library Service	Library	\$ 17.10	53638455
08/09/2021	845216	Ingram Library Service	Library	\$ 4.71	53638455
08/09/2021	845216	Ingram Library Service	Library	\$ 17.10	53726257
08/09/2021	845216	Ingram Library Service	Library	\$ 35.94	53726258
08/09/2021	845216	Ingram Library Service	Library	\$ 8.25	53726259
08/09/2021	845216	Ingram Library Service	Library	\$ 17.40	53726260
08/09/2021	845216	Ingram Library Service	Library	\$ 27.60	53726260
08/09/2021	845216	Ingram Library Service	Library	\$ 22.00	53726261
08/09/2021	845216	Ingram Library Service	Library	\$ 15.93	53726261
08/09/2021	845216	Ingram Library Service	Library	\$ 11.97	53726261
08/09/2021	845216	Ingram Library Service	Library	\$ 84.90	53726261
08/09/2021	845216	Ingram Library Service	Library	\$ 10.61	53726262

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08/09/2021	845216	Ingram Library Service	Library	\$ 1,017.48	53766930
08/09/2021	845216	Ingram Library Service	Library	\$ 619.32	53766930
08/09/2021	845216	Ingram Library Service	Library	\$ 5.99	53766930
08/09/2021	845216	Ingram Library Service	Library	\$ 941.18	53766930
08/09/2021	845216	Ingram Library Service	Library	\$ 83.48	53766930
08/09/2021	845216	Ingram Library Service	Library	\$ 276.41	53766930
08/09/2021	845216	Ingram Library Service	Library	\$ 16.52	53766931
08/09/2021	845216	Ingram Library Service	Library	\$ 18.60	53766932
08/09/2021	845216	Ingram Library Service	Library	\$ 93.04	53814416
08/09/2021	845216	Ingram Library Service	Library	\$ 40.92	53814416
08/09/2021	845216	Ingram Library Service	Library	\$ 91.81	53814416
08/09/2021	845216	Ingram Library Service	Library	\$ 14.72	53839634
08/09/2021	845216	Ingram Library Service	Library	\$ 14.99	53839634
08/09/2021	845216	Ingram Library Service	Library	\$ 17.10	53839635
08/09/2021	845216	Ingram Library Service	Library	\$ 11.20	53839636
08/09/2021	845216	Ingram Library Service	Library	\$ 210.00	53839638
08/09/2021	845216	Ingram Library Service	Library	\$ 28.48	53839639
08/09/2021	845216	Ingram Library Service	Library	\$ 6.59	53839640
08/09/2021	845216	Ingram Library Service	Library	\$ 134.40	53839641
08/09/2021	845216	Ingram Library Service	Library	\$ 166.69	53858857
08/09/2021	845216	Ingram Library Service	Library	\$ 179.58	53858858
08/09/2021	845216	Ingram Library Service	Library	\$ 524.98	53858858
08/09/2021	845216	Ingram Library Service	Library	\$ 125.44	53858858
08/09/2021	845216	Ingram Library Service	Library	\$ 1,626.52	53858858
08/09/2021	845216	Ingram Library Service	Library	\$ 25.48	53858858
08/09/2021	845216	Ingram Library Service	Library	\$ 107.93	53864817
08/09/2021	845216	Ingram Library Service	Library	\$ 206.34	53864817
08/09/2021	845216	Ingram Library Service	Library	\$ 155.51	53864817
08/09/2021	845216	Ingram Library Service	Library	\$ 282.45	53864817
08/09/2021	845216	Ingram Library Service	Library	\$ 8.39	53864817
08/09/2021	845216	Ingram Library Service	Library	\$ 21.18	53864818
08/09/2021	845216	Ingram Library Service	Library	\$ 26.38	53864818
08/09/2021	845216	Ingram Library Service	Library	\$ 28.04	53864819
08/09/2021	845216	Ingram Library Service	Library	\$ 350.00	53976490
08/09/2021	845220	Janway Company	Library	\$ 4,575.00	138407 Janway bags
08/09/2021	845224	Knife River	Airport	\$ 311,917.34	AIP-69 Commercial Aircraft Concrete Ramps - CA- Federal Share

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08/09/2021	845224	Knife River	Street/Traffic	\$ 1,972.30	asphalt
08/09/2021	845224	Knife River	Street/Traffic	\$ 2,421.10	asphalt
08/09/2021	845224	Knife River	Street/Traffic	\$ 2,305.60	asphalt
08/09/2021	845224	Knife River	Street/Traffic	\$ 387.75	asphalt
08/09/2021	845224	Knife River	Street/Traffic	\$ 436.70	asphalt
08/09/2021	845224	Knife River	Street/Traffic	\$ 3,745.44	asphalt
08/09/2021	845224	Knife River	Street/Traffic	\$ 4,575.96	asphalt
08/09/2021	845224	Knife River	Street/Traffic	\$ 424.44	asphalt
08/09/2021	845229	Land Design	Park Dist 1	\$ 5,140.00	phase I of the Poly Vista project - invoice 016092
08/09/2021	845229	Land Design	Tax Incrmnt S	\$ 2,375.00	design, contract admin & const management for shelter at Optimist Park
08/09/2021	845240	Morrison Maierle	Airport	\$ 33,609.73	Amendment 26-Commercial Concrete Ramps-CA-Federal Share
08/09/2021	845240	Morrison Maierle	Airport	\$ 8,159.30	Amendment 26-Commercial Concrete Ramps-Design-Federal Share
08/09/2021	845240	Morrison Maierle	Airport	\$ 37,255.84	Terminal Expansion - MM - Eligible For Reimburse
08/09/2021	845240	Morrison Maierle	Airport	\$ 4,139.54	Terminal Expansion - MM - Eligible Local Costs
08/09/2021	845240	Morrison Maierle	Airport	\$ 3,501.99	Terminal Expansion - MM - Ineligible Costs
08/09/2021	845237	MT Municipal Interlocal	Property Ins	\$ 12,178.20	July 2021
08/09/2021	845247	NorthWestern Energy	General	\$ 87.32	0712539-6
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 8.32	0722258-1
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 8.61	0722272-2
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 38.11	0722273-0
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 8.65	0722274-8
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 83.78	0722275-5
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 29.23	0722278-9
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 12.52	0722279-7
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 12.52	0722808-3
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 8.91	0722852-1
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 8.32	0722862-0
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 46.66	0722901-6
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.62	0722976-8
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 307.03	0722995-8
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 77.62	0723005-5

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08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 20.13	0723039-4
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 14.98	0723049-3
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 18.42	0723064-2
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 18.42	0723065-9
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 4.37	0723391-9
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 116.54	0723884-3
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 18.42	0723887-6
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 59.19	0999807-1
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 500.25	1141284-8
08/09/2021	845247	NorthWestern Energy	Park Dist 1	\$ 1,885.29	1160780-1
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 5.74	0722272-2
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 7.94	0723385-1
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 7.94	0723386-9
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 7.94	0723388-5
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 2.91	0723391-9
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 0.82	0723392-7
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 7.01	0723393-5
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 8.32	0723836-3
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.26	0723840-5
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 294.60	0723879-3
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 6.76	0723883-5
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 0.96	0723885-0
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 210.02	1513796-1
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 8.40	1513802-7
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 13.73	1513804-3
08/09/2021	845247	NorthWestern Energy	Parks Maint	\$ 1.80	2041362-1
08/09/2021	845247	NorthWestern Energy	Public Safety	\$ 457.19	FIRE 6: 0100477-9 - MONTHLY ELECTRIC SERVICES

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08/09/2021	845247	NorthWestern Energy	Street/Traffic	\$ 8.15	2047007-6
08/09/2021	845247	NorthWestern Energy	Street/Traffic	\$ 7.90	2047010-0
08/09/2021	845247	NorthWestern Energy	Street/Traffic	\$ 7.52	2047013-4
08/09/2021	845247	NorthWestern Energy	Street/Traffic	\$ 7.90	2047017-5
08/09/2021	845247	NorthWestern Energy	Street/Traffic	\$ 7.52	2047019-1
08/09/2021	845247	NorthWestern Energy	Wastewater	\$ -	0723383-6
08/09/2021	845247	NorthWestern Energy	Wastewater	\$ 314.03	0723878-5
08/09/2021	845247	NorthWestern Energy	Wastewater	\$ 2,411.72	2132749-9
08/09/2021	845247	NorthWestern Energy	Water	\$ 2,331.72	0100478-7
08/09/2021	845247	NorthWestern Energy	Water	\$ 9.75	0722249-0
08/09/2021	845247	NorthWestern Energy	Water	\$ 1,295.85	0722252-4
08/09/2021	845247	NorthWestern Energy	Water	\$ 7,025.91	0722270-6
08/09/2021	845247	NorthWestern Energy	Water	\$ 5,075.50	0723043-6
08/09/2021	845253	PeopleReady	Solid Waste	\$ 4,061.72	Contract work for the landfill.
08/09/2021	845256	Petty Cash CCSIU	PD Program	\$ 4,514.00	CCSIU Petty Cash Reimbursement. Receipts on file at the BPD.
08/09/2021	845259	Potters Industries	Street/Traffic	\$ 17,600.00	paint beads
08/09/2021	845266	RF Communication	Public Safety	\$ 19,664.00	BK Radios, 5000 channel w/accessories, 2 battery packs
08/09/2021	845266	RF Communication	Public Safety	\$ 60.00	SHIPPING & HANDLING
08/09/2021	845268	Rocky Mt Compost	Park Dist 1	\$ 3,900.00	compost for high sierra or castle rock parks - 19930
08/09/2021	845268	Rocky Mt Compost	Parks Maint	\$ 80.00	brown mulch-19927
08/09/2021	845268	Rocky Mt Compost	Parks Maint	\$ 120.00	cherry brown mulch for yellowstone family park-19928
08/09/2021	845268	Rocky Mt Compost	Parks Maint	\$ 3,900.00	compost for high sierra or castle rock parks - 19930
08/09/2021	845269	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	July 2021 Healthy Is Program
08/09/2021	845271	Russell Industries	Wastewater	\$ 6,514.10	SPARE PUMP FOR GRIT & PD TRASH PUMP
08/09/2021	845272	Safetech, Inc	Wastewater	\$ 7,128.00	Asbestos Removal at 3 switchgear bus connections at wastewater plant
08/09/2021	845275	SHI International	IT Resources	\$ 269.47	MS Office Standard 2019 -New World Update
08/09/2021	845275	SHI International	IT Resources	\$ 17,871.59	Replace KACE Manage Engine Desktop standard annual fee for 20 techs.
08/09/2021	845275	SHI International	IT Resources	\$ 29,375.90	Wasabi Cloud Storage and support 3 Year term 7/1/2021-7/1/2024
08/09/2021	845275	SHI International	Public Safety	\$ 269.56	MS Office Standard -Det. Chaney
08/09/2021	845277	Sletten Const	Airport	\$ 1,232,570.65	Terminal Expansion - Eligible For Reimbursement
08/09/2021	845277	Sletten Const	Airport	\$ 104,273.87	Terminal Expansion - Ineligible Costs
08/09/2021	845279	Solid Waste System	Fleet	\$ 306.30	134462 PO NUM 312987
08/09/2021	845279	Solid Waste System	Solid Waste	\$ 2,398.99	134771
08/09/2021	845284	State Chemical	Airport	\$ 2,406.23	Cleaning Supplies
08/09/2021	845284	State Chemical	Airport	\$ 842.32	Grease B Gone, Degreerz Oven Cleaner, Food Grade Lubricant
08/09/2021	845284	State Chemical	Airport	\$ 492.72	Wasp and Hornet Spray

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08/09/2021	845284	State Chemical	Airport	\$ 492.72	Wasp and Hornet Spray
08/09/2021	845289	Sysco Montana	General	\$ 357.87	food for rose concessions 343353141
08/09/2021	845289	Sysco Montana	General	\$ 436.79	food for rose concessions 343360759
08/09/2021	845289	Sysco Montana	General	\$ 786.37	food for rose concessions 343362518
08/09/2021	845289	Sysco Montana	General	\$ 804.88	food for rose concessions 343362520
08/09/2021	845289	Sysco Montana	General	\$ 482.19	food for rose concessions, 343355185
08/09/2021	845291	T.W. Clark Const	Public Safety	\$ 6,599.38	Fire Station #4 Roof & Siding Replacement-Project Rebid
08/09/2021	845295	Town & Country Supply	Fleet	\$ 25,151.82	418815 PO NUM 312972
08/09/2021	845295	Town & Country Supply	Public Safety	\$ 721.23	FIRE 3 DIESEL [419493]
08/09/2021	845295	Town & Country Supply	Public Safety	\$ 721.23	FIRE 5 DIESEL [419492]
08/09/2021	845295	Town & Country Supply	Public Safety	\$ 347.90	FIRE 5: UNLEADED [419492]
08/09/2021	845295	Town & Country Supply	Public Safety	\$ 480.82	FIRE 6 DIESEL [419495]
08/09/2021	845295	Town & Country Supply	Public Safety	\$ 1,202.05	FIRE1 DIESEL [410494]
08/09/2021	845295	Town & Country Supply	Public Safety	\$ 695.80	FIRE1 UNLEADED DELIVERED [419494]
08/09/2021	845306	Whitten & Borges	SID Const	\$ 8,460.00	Stillwater Building Assessment Report Inv. 16415
08/09/2021	845307	Wilbur Ellis Co	Park Dist 1	\$ 128.00	fertilizer - 14491763
08/09/2021	845307	Wilbur Ellis Co	Park Dist 1	\$ 2,560.00	fertilizer - 14495494
08/09/2021	845307	Wilbur Ellis Co	Park Dist 1	\$ 1,024.00	fertilizer-144999958
08/09/2021	845310	Yellowstone Co GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS Quarterly fee