

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866270	A & E Architects	Facilities	\$ 5,900.00	Professional Architectural Services for Billings Operations Center
11/13/2023	866273	Airports Council	Airport	\$ 21,825.00	Inv #31354-2024. Airport Membership Dues 2024
11/13/2023	866274	Alkali Timbers	Wastewater	\$ 273,612.85	P-786 Compensation Agreement Payment..In
11/13/2023	866274	Alkali Timbers	Water	\$ 84,349.85	P-786 Compensation Agreement Payment..In
11/13/2023	866277	Altitude Signal	St Maint Dist	\$ 8,520.00	WO 23-99 Traffic Controller Equipment Upgrade
11/13/2023	866279	Archie Cochrane	Fleet	\$ 38.61	5491027
11/13/2023	866279	Archie Cochrane	Fleet	\$ 46.86	5491208
11/13/2023	866279	Archie Cochrane	Fleet	\$ 1,962.50	5491211
11/13/2023	866279	Archie Cochrane	Fleet	\$ 29.38	5491308
11/13/2023	866279	Archie Cochrane	Fleet	\$ 12.36	5491308
11/13/2023	866279	Archie Cochrane	Fleet	\$ 39.62	5491330
11/13/2023	866279	Archie Cochrane	Fleet	\$ 40.64	5492273
11/13/2023	866279	Archie Cochrane	Fleet	\$ 398.75	5492274
11/13/2023	866280	ATS Inland NW	Airport	\$ 714.00	FY23 Energy Management Services - QTA
11/13/2023	866280	ATS Inland NW	Airport	\$ 3,079.00	FY23 Energy Management Services - Terminal
11/13/2023	866300	Collaborative Design	Wastewater	\$ 15,260.00	WO 23-24 Belknap Office Remodel Phase 2
11/13/2023	866309	Dell Marketing	Wastewater	\$ 1,038.06	FY24 TRP . Replacing Desktops (3) and La
11/13/2023	866309	Dell Marketing	Water	\$ 3,825.05	FY24 TRP . Replacing Desktops (3) and La
11/13/2023	866312	Desert Mtn Corp	Street/Traffic	\$ 5,279.20	ice slicer
11/13/2023	866312	Desert Mtn Corp	Street/Traffic	\$ 5,178.81	ice slicer
11/13/2023	866313	Dick Anderson Const	Stillwater Const	\$ 1,927,350.97	City of Billings Law and Justice Center/City Hall Remodel
11/13/2023	866314	Donnes	Water	\$ 5,875.00	Billings WTP Intake Cleaning
11/13/2023	866315	Dynamic Analysis Eng	General	\$ 3,955.00	Res.Structural assessment
11/13/2023	866317	Earth Movers Excavation	Gas Tax	\$ -	WO 23-50 Gabel Road Hogan Slough Culvert Replacement
11/13/2023	866317	Earth Movers Excavation	Storm Sewer	\$ 144,319.78	WO 23-50 Gabel Road Hogan Slough Culvert Replacement
11/13/2023	866318	EBMS	City Ins Fund	\$ 63,513.84	December 2023 Billing
11/13/2023	866318	EBMS	City Ins Fund	\$ 865.00	December 2023 Billing
11/13/2023	866318	EBMS	City Ins Fund	\$ 34,637.32	December 2023 Billing
11/13/2023	866318	EBMS	City Ins Fund	\$ 1,337.00	December 2023 Billing
11/13/2023	866318	EBMS	City Ins Fund	\$ 1,878.00	December 2023 Billing
11/13/2023	866318	EBMS	City Ins Fund	\$ 5,972.05	December 2023 Billing
11/13/2023	866318	EBMS	Payroll Clearing	\$ 12,000.48	December 2023 Billing
11/13/2023	866319	Ecolane USA	Transit	\$ 6,499.00	Invoice #CINV-043126. Annual Maintenance 8/1/23 - 7/31/24
11/13/2023	866320	Ecoverse Ind	Solid Waste	\$ 3,314.73	Landfill Unit 0252

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866325	ESRI	IT Resources	\$ 2,500.00	ESRI Renewal 1/1/2024-12/31/2024
11/13/2023	866327	FAAC	Transit	\$ 208,642.50	Bus Operator Training Simulator
11/13/2023	866328	Ferguson Enterprise	Wastewater	\$ (22.37)	gate valve handles
11/13/2023	866328	Ferguson Enterprise	Wastewater	\$ 35.00	gate valve handles
11/13/2023	866328	Ferguson Enterprise	Wastewater	\$ 555.32	gate valves
11/13/2023	866328	Ferguson Enterprise	Water	\$ 604.00	1 7/8" DRILL C-RES D-5 - FOR 2" 65MU36069
11/13/2023	866328	Ferguson Enterprise	Water	\$ 761.49	8" MJ ONE-LOK SLCP ACC REST F/PVC
11/13/2023	866328	Ferguson Enterprise	Water	\$ 680.00	8" X 12" MJ SLEEVE
11/13/2023	866328	Ferguson Enterprise	Water	\$ (22.38)	gate valve handles
11/13/2023	866328	Ferguson Enterprise	Water	\$ 35.00	gate valve handles
11/13/2023	866328	Ferguson Enterprise	Water	\$ 555.33	gate valves
11/13/2023	866329	Forterra Concrete	Storm Sewer	\$ 0.07	WO 23-40 Ramada Dr Culvert Replacement
11/13/2023	866329	Forterra Concrete	Storm Sewer	\$ 8,896.33	WO 23-40 Ramada Dr Culvert Replacement
11/13/2023	866333	Grayshift	Public Safety	\$ 30,795.00	Grayshift invoice Q-21326-1 for detectives to process cell phones
11/13/2023	ACH	Great West Eng	Park Dist 1	\$ 532.50	consultant on removing and replacing existing restroom at North park
11/13/2023	ACH	Great West Eng	Solid Waste	\$ 2,623.50	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
11/13/2023	866337	Hawkins	Water	\$ 29,928.61	coagulant for process
11/13/2023	866338	High Point Networks	Airport	\$ 2,034.00	Invoice #236816. WiFi Management Services
11/13/2023	866338	High Point Networks	Library	\$ 3,761.00	236197 StorMagic
11/13/2023	866346	Ingram Library	Library	\$ 14.99	78387499
11/13/2023	866346	Ingram Library	Library	\$ 0.01	78387499
11/13/2023	866346	Ingram Library	Library	\$ 14.39	78387500
11/13/2023	866346	Ingram Library	Library	\$ 0.01	78387500
11/13/2023	866346	Ingram Library	Library	\$ 1,074.29	78387501
11/13/2023	866346	Ingram Library	Library	\$ 840.59	78387501
11/13/2023	866346	Ingram Library	Library	\$ 21.99	78387501
11/13/2023	866346	Ingram Library	Library	\$ 568.47	78387501
11/13/2023	866346	Ingram Library	Library	\$ 2,288.24	78387501
11/13/2023	866346	Ingram Library	Library	\$ 115.50	78387501
11/13/2023	866346	Ingram Library	Library	\$ 2.98	78387501
11/13/2023	866346	Ingram Library	Library	\$ 19.46	78387502
11/13/2023	866346	Ingram Library	Library	\$ 0.89	78387502
11/13/2023	866346	Ingram Library	Library	\$ 2.11	78387503
11/13/2023	866346	Ingram Library	Library	\$ 8.84	78387503

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866346	Ingram Library	Library	\$ 16.51	78387504
11/13/2023	866346	Ingram Library	Library	\$ 0.52	78387504
11/13/2023	866346	Ingram Library	Library	\$ 1.24	78387505
11/13/2023	866346	Ingram Library	Library	\$ 17.70	78387505
11/13/2023	866346	Ingram Library	Library	\$ 29.71	78387505
11/13/2023	866346	Ingram Library	Library	\$ 0.23	78387506
11/13/2023	866346	Ingram Library	Library	\$ 10.20	78387506
11/13/2023	866346	Ingram Library	Library	\$ 0.65	78387507
11/13/2023	866346	Ingram Library	Library	\$ 8.85	78387507
11/13/2023	866346	Ingram Library	Library	\$ 11.79	78387507
11/13/2023	866346	Ingram Library	Library	\$ 14.99	78387508
11/13/2023	866346	Ingram Library	Library	\$ 0.36	78387508
11/13/2023	866346	Ingram Library	Library	\$ 0.20	78428114
11/13/2023	866346	Ingram Library	Library	\$ 29.50	78428114
11/13/2023	866346	Ingram Library	Library	\$ 46.57	78428115
11/13/2023	866346	Ingram Library	Library	\$ 128.62	78428115
11/13/2023	866346	Ingram Library	Library	\$ 148.92	78428115
11/13/2023	866346	Ingram Library	Library	\$ 2.80	78428115
11/13/2023	866346	Ingram Library	Library	\$ 457.01	78428115
11/13/2023	866346	Ingram Library	Library	\$ 181.91	78428115
11/13/2023	866346	Ingram Library	Library	\$ 24.74	78428115
11/13/2023	866346	Ingram Library	Library	\$ 0.38	78432052
11/13/2023	866346	Ingram Library	Library	\$ 18.60	78432052
11/13/2023	866346	Ingram Library	Library	\$ 11.39	78432052
11/13/2023	866346	Ingram Library	Library	\$ 0.32	78432053
11/13/2023	866346	Ingram Library	Library	\$ 17.96	78432053
11/13/2023	866346	Ingram Library	Library	\$ 10.19	78432053
11/13/2023	866346	Ingram Library	Library	\$ 0.24	78432054
11/13/2023	866346	Ingram Library	Library	\$ 16.51	78432054
11/13/2023	866346	Ingram Library	Library	\$ 0.27	78432055
11/13/2023	866346	Ingram Library	Library	\$ 13.20	78432055
11/13/2023	866346	Ingram Library	Library	\$ 44.83	78432056
11/13/2023	866346	Ingram Library	Library	\$ 0.82	78432056
11/13/2023	866346	Ingram Library	Library	\$ 10.61	78432056

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866346	Ingram Library	Library	\$ 35.39	78432057
11/13/2023	866346	Ingram Library	Library	\$ 0.40	78432057
11/13/2023	866346	Ingram Library	Library	\$ 8.84	78432058
11/13/2023	866346	Ingram Library	Library	\$ 0.57	78432058
11/13/2023	866346	Ingram Library	Library	\$ 22.00	78432058
11/13/2023	866346	Ingram Library	Library	\$ 17.40	78432058
11/13/2023	866346	Ingram Library	Library	\$ 0.01	78451643
11/13/2023	866346	Ingram Library	Library	\$ 8.38	78451643
11/13/2023	866346	Ingram Library	Library	\$ 10.20	78451644
11/13/2023	866346	Ingram Library	Library	\$ 21.59	78451644
11/13/2023	866346	Ingram Library	Library	\$ 11.20	78451644
11/13/2023	866346	Ingram Library	Library	\$ 0.04	78451644
11/13/2023	866346	Ingram Library	Library	\$ 17.10	78451644
11/13/2023	866346	Ingram Library	Library	\$ 862.73	78451645
11/13/2023	866346	Ingram Library	Library	\$ 556.61	78451645
11/13/2023	866346	Ingram Library	Library	\$ 19.20	78451645
11/13/2023	866346	Ingram Library	Library	\$ 2.90	78451645
11/13/2023	866346	Ingram Library	Library	\$ 21.96	78451645
11/13/2023	866346	Ingram Library	Library	\$ 1,022.53	78451645
11/13/2023	866346	Ingram Library	Library	\$ 73.75	78451646
11/13/2023	866346	Ingram Library	Library	\$ 0.05	78451646
11/13/2023	866347	Insight Public Sector	General	\$ 2,694.53	MS Surface Pro 9, i7, 16GB RAM, 1TB SSD, Dock, Keyboard cover
11/13/2023	866342	I-State Truck	Fleet	\$ 75.00	C251363524.01
11/13/2023	866342	I-State Truck	Fleet	\$ 1,314.07	C251363524.01
11/13/2023	866342	I-State Truck	Fleet	\$ 84.61	C251363524.01
11/13/2023	866342	I-State Truck	Fleet	\$ 824.71	C251363903.01
11/13/2023	866342	I-State Truck	Fleet	\$ 460.00	C251363903.01
11/13/2023	866342	I-State Truck	Fleet	\$ 69.12	C251364062.01
11/13/2023	866342	I-State Truck	Fleet	\$ 37.12	C251364105.01
11/13/2023	866342	I-State Truck	Fleet	\$ 95.33	C251364105501
11/13/2023	866342	I-State Truck	Fleet	\$ 30.00	C251364164.01
11/13/2023	866342	I-State Truck	Fleet	\$ 409.75	C251364164.01
11/13/2023	866342	I-State Truck	Fleet	\$ 73.76	C251364196.01
11/13/2023	866342	I-State Truck	Fleet	\$ (460.00)	C251364415.01

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866350	J & J Concrete	Gas Tax	\$ 8,659.38	Retainage Release Schedule 1
11/13/2023	866350	J & J Concrete	Gas Tax	\$ 4,337.87	Retainage Release Schedule 2
11/13/2023	866350	J & J Concrete	Sidewalk Const	\$ 2,425.66	Retainage Release Schedule 1
11/13/2023	866350	J & J Concrete	Sidewalk Const	\$ 4,563.30	Retainage Release Schedule 2
11/13/2023	ACH	Joe Johnson Equip	Street/Traffic	\$ 10,010.29	inv#P01292wire/main broom for sweepers
11/13/2023	ACH	Joe Johnson Equip	Street/Traffic	\$ 29,320.06	inv#S00178repairs to unit 1239
11/13/2023	ACH	Joe Johnson Equip	Street/Traffic	\$ 3,710.00	inv#S00178repairs to unit 1239
11/13/2023	ACH	Joe Johnson Equip	Wastewater	\$ 3,848.00	P01296 - TRASH PUMP 3"- Unit #7912
11/13/2023	866351	Johnson Laffen Galloway	Stillwater Const	\$ 24,096.20	New City Hall Remodeling Architect cost
11/13/2023	866352	Johnson Laffen Galloway	Stillwater Const	\$ 118,869.98	Phase I Stillwater Bldg - comprehensive design plan
11/13/2023	866353	K2 Civil	Park Dist 1	\$ 16,770.60	WO 22-32 Riverfront Park Trail
11/13/2023	866354	Knife River	Gas Tax	\$ 2,558.00	Retainage Release 1
11/13/2023	866354	Knife River	St Maint Dist	\$ 4,895.16	Retainage Release 1
11/13/2023	866354	Knife River	Storm Sewer	\$ 5,999.71	Retainage Release 1
11/13/2023	866354	Knife River	Street/Traffic	\$ 1,607.04	inv#8905081 1/2" crushed base
11/13/2023	866354	Knife River	Street/Traffic	\$ 436.64	inv#8906591 1/2" crushed base
11/13/2023	866354	Knife River	Street/Traffic	\$ 388.24	inv#8906601 1/2" crushed base
11/13/2023	866355	Kone	Airport	\$ 144.90	FY24 Elevator/Escalator Maintenance - IP9
11/13/2023	866355	Kone	Airport	\$ 60.03	FY24 Elevator/Escalator Maintenance - Operations
11/13/2023	866355	Kone	Airport	\$ 1,851.23	FY24 Elevator/Escalator Maintenance - Terminal
11/13/2023	866355	Kone	Library	\$ 963.82	1158619948
11/13/2023	866357	Land Design	Park Dist 1	\$ 8,560.75	invoice 016722 master plan for cottonwood park
11/13/2023	866357	Land Design	Park Dist 1	\$ 9,370.00	phase II of poly vista-invoice 016713
11/13/2023	866360	M R Concrete	Water	\$ 1,200.00	Concrete for service repair - 862 & 928
11/13/2023	866360	M R Concrete	Water	\$ 1,000.00	Concrete for Water Serv Repair - 3133 Tu
11/13/2023	866360	M R Concrete	Water	\$ 1,000.00	concrete for water service repair - 1814
11/13/2023	866360	M R Concrete	Water	\$ 1,000.00	water service repair @ 402 N 32nd St
11/13/2023	866363	Mead & Hunt	Airport	\$ 8,775.57	Master Agreement. Air Service Consulting Services
11/13/2023	866366	MetroQuip	Wastewater	\$ 13,432.50	Purchase of Skid mounted gas engine driven Trav L Vac 300
11/13/2023	866366	MetroQuip	Water	\$ 13,432.50	Purchase of Skid mounted gas engine driven Trav L Vac 300
11/13/2023	866372	Monroe Jr	Planning	\$ 3,630.00	Professional services
11/13/2023	866377	Morgan Contractors	Public Safety	\$ 20,279.77	pmt #1
11/13/2023	866378	MT Dept Rev-CGR2	Gas Tax	\$ 87.47	Retainage Release Sch 1
11/13/2023	866378	MT Dept Rev-CGR2	Gas Tax	\$ 43.83	Retainage Release Sch 2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866378	MT Dept Rev-CGR2	Gas Tax	\$ 25.84	WO 23-17 Knife River Ret Rel 1
11/13/2023	866378	MT Dept Rev-CGR2	Gas Tax	\$ -	WO 23-50 Gavel Road Hogan Slough Culvert Replacement
11/13/2023	866378	MT Dept Rev-CGR2	Park Dist 1	\$ 169.40	WO 22-32 Riverfront Park Trail
11/13/2023	866378	MT Dept Rev-CGR2	Public Safety	\$ 204.85	FIRE 8
11/13/2023	866378	MT Dept Rev-CGR2	Sidewalk Const	\$ 24.51	Retainage Release Schedule 1
11/13/2023	866378	MT Dept Rev-CGR2	Sidewalk Const	\$ 46.10	Retainage Release Schedule 2
11/13/2023	866378	MT Dept Rev-CGR2	Solid Waste	\$ 1,756.73	WO 23-16 Landfill Scale Addition
11/13/2023	866378	MT Dept Rev-CGR2	St Maint Dist	\$ 49.45	WO 23-17 Knife River Ret Rel 1
11/13/2023	866378	MT Dept Rev-CGR2	Stillwater Const	\$ 19,468.19	City of Billings Law and Justice Center/City Hall Remodel
11/13/2023	866378	MT Dept Rev-CGR2	Storm Sewer	\$ 60.60	WO 23-17 Knife River Ret Rel 1
11/13/2023	866378	MT Dept Rev-CGR2	Storm Sewer	\$ 1,457.78	WO 23-50 Gavel Road Hogan Slough Culvert Replacement
11/13/2023	866378	MT Dept Rev-CGR2	Transit	\$ 2,107.50	Bus Operator Training Simulator
11/13/2023	866380	Napa-MET	Transit	\$ (17.14)	3977-521241. Remote Starter Credit
11/13/2023	866380	Napa-MET	Transit	\$ (16.27)	3977-523423. V-Belt Credit
11/13/2023	866380	Napa-MET	Transit	\$ 22.00	3977-524237. Oil Filters
11/13/2023	866380	Napa-MET	Transit	\$ 90.84	3977-524237. Spin-On Fluid Filters
11/13/2023	866380	Napa-MET	Transit	\$ 20.74	3977-524237. Wiper Blades
11/13/2023	866380	Napa-MET	Transit	\$ 6.00	3977-524660. Metric Tap
11/13/2023	866380	Napa-MET	Transit	\$ 474.04	3977-524779. Batteries Unit 1840. W/O 2024-329
11/13/2023	866380	Napa-MET	Transit	\$ 144.00	3977-524779. Core Deposit Unit 1840. W/O 2024-329
11/13/2023	866380	Napa-MET	Transit	\$ (7.39)	3977-524814. Air Filter Credit
11/13/2023	866380	Napa-MET	Transit	\$ 22.50	3977-525331. Screws Unit 1879. W/O 2023-2327
11/13/2023	866380	Napa-MET	Transit	\$ 1.64	3977-525382. OEM Terminals
11/13/2023	866380	Napa-MET	Transit	\$ 1.42	3977-525382. OEM Terminals
11/13/2023	866380	Napa-MET	Transit	\$ 10.17	3977-525382. OEM Terminals
11/13/2023	866380	Napa-MET	Transit	\$ 1.82	3977-525382. OEM Terminals
11/13/2023	866380	Napa-MET	Transit	\$ 2.67	3977-525463. Coolant
11/13/2023	866380	Napa-MET	Transit	\$ 582.32	3977-525463. Coolant
11/13/2023	866380	Napa-MET	Transit	\$ 474.04	3977-525524. Batteries Unit 1842. W/O 2024-297
11/13/2023	866380	Napa-MET	Transit	\$ 144.00	3977-525524. Core Deposit Batteries Unit 1842. W/O 2024-297
11/13/2023	866380	Napa-MET	Transit	\$ (144.00)	3977-525574 Core Deposit
11/13/2023	866380	Napa-MET	Transit	\$ (1.82)	3977-525574. OEM Terminal
11/13/2023	866380	Napa-MET	Transit	\$ (1.64)	3977-525574. OEM Terminals
11/13/2023	866380	Napa-MET	Transit	\$ (10.17)	3977-525574. OEM Terminals

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866380	Napa-MET	Transit	\$ (1.42)	3977-525574. OEM Terminals
11/13/2023	866380	Napa-MET	Transit	\$ 37.63	3977-525670. #10 Switch Port Unit 1879. W/O 2023-2327
11/13/2023	866380	Napa-MET	Transit	\$ 125.37	3977-526484. Battery Unit 1862. W/O 2024-354
11/13/2023	866380	Napa-MET	Transit	\$ 18.00	3977-526484. Core Deposit. Unit 1862. W/O 2024-354
11/13/2023	866380	Napa-MET	Transit	\$ 71.42	3977-526563. Ball Joint Unit 1872. W/O 2024-356
11/13/2023	866380	Napa-MET	Transit	\$ 110.24	3977-526563. Ball Joint Unit 1872. W/O 2024-356
11/13/2023	866380	Napa-MET	Transit	\$ (144.00)	3977-526614. Core Deposit Credit
11/13/2023	866380	Napa-MET	Transit	\$ 33.00	3977-526791. ENC Power Steering Filters
11/13/2023	866380	Napa-MET	Transit	\$ (18.00)	3977-526809. Core Deposit Credit
11/13/2023	866380	Napa-MET	Transit	\$ 75.99	3977-526816. ATF
11/13/2023	866380	Napa-MET	Transit	\$ 70.59	3977-526873. Brake Caliper
11/13/2023	866380	Napa-MET	Transit	\$ 226.96	3977-526873. Brake Rotors Unit 1872. W/O 2024-356
11/13/2023	866380	Napa-MET	Transit	\$ 67.90	3977-526873. Core Deposti
11/13/2023	866380	Napa-MET	Transit	\$ 39.80	3977-526943. Wheel Seals
11/13/2023	866380	Napa-MET	Transit	\$ 326.50	3977-527066. Ignition Coils Unit 1875. W/O 2024-315
11/13/2023	866380	Napa-MET	Transit	\$ 6.94	3977-527066. PCV Valve Unit 1875. W/O 2024-315
11/13/2023	866380	Napa-MET	Transit	\$ 7.12	3977-527137. Air Filter Unit 1869. W/O 2024-363
11/13/2023	866380	Napa-MET	Transit	\$ 10.66	3977-527137. Panel Filter Unit1869. W/O2024-363
11/13/2023	866380	Napa-MET	Transit	\$ 6.22	3977-527143. Fuel Filter Unit 1861. W/O 2024-362
11/13/2023	866380	Napa-MET	Transit	\$ (108.86)	Inv #3977-515101. Battery Rack Adjustment
11/13/2023	866380	Napa-MET	Transit	\$ 2,764.69	Inv #3977-515102 Battery Rack Billing
11/13/2023	866380	Napa-MET	Transit	\$ (2,664.73)	Inv #3977-515103. Battery Rack Credit
11/13/2023	866384	NorthWestern Energy	Airport	\$ 14.93	0712534-7. Light Gate 16. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 167.82	0712535-4. Employee Parking. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 19.89	0712791-3. Gate 16. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 18.28	0712795-4. Gate 17. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 21.98	0712797-0. Gate 9. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 14.29	0712805-1. IP-10. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 8.23	0712813-5. Burn Pit. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 20.66	0719759-3. Gate 12. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 77.92	0719760-1. Gate 14. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 23.88	0719761-9. Gate 15. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 19.00	0719762-7. Gate 13. October 2023
11/13/2023	866384	NorthWestern Energy	Airport	\$ 19.31	0720296--3. Gate 29. October 2023

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866384	NorthWestern Energy	Airport	\$ 21.16	3114868-9. Runway Weather System. October 2023
11/13/2023	866384	NorthWestern Energy	Building	\$ 25.17	1569631-3
11/13/2023	866384	NorthWestern Energy	Facilities	\$ 7.04	3866815-8
11/13/2023	866384	NorthWestern Energy	Facilities	\$ 197.51	3922089-2
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.14	0722253-2
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 13.65	0722259-9
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 10.44	0722272-2
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 55.89	0722273-0
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 10.06	0722274-8
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 99.62	0722275-5
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 35.86	0722278-9
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 14.93	0722279-7
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.14	0722280-5
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.14	0722281-3
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.14	0722283-9
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.14	0722284-7
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 14.93	0722808-3
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 7.78	0722852-1
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 8.70	0722862-0
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 188.89	0722901-6
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.29	0722976-8
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 425.24	0722995-8
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 94.96	0723005-5
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.14	0723025-3
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 17.76	0723049-3
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 20.37	0723064-2
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 20.37	0723065-9
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 4.04	0723391-9
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 102.88	0723884-3
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 20.37	0723887-6
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 51.20	0793134-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 28.30	0978917-3
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 40.46	1941243-6
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 111.14	3241436-9
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ 12.05	3771457-3
11/13/2023	866384	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
11/13/2023	866384	NorthWestern Energy	Parking	\$ 98.93	3835890-9
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.96	0722272-2
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.14	0723384-4
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 2.70	0723391-9
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.89	0723393-5
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.14	0723394-3
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.14	0723395-0
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.14	0723396-8
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.14	0723397-6
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.14	0723398-4
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.14	0723835-5
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 8.70	0723836-3
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.29	0723840-5
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 112.21	0723879-3
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 6.74	0723883-5
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 7.04	0881455-0
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 0.40	1045813-1
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 19.43	1513796-1
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 31.32	1513800-1
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 9.41	1513802-7
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 9.98	1513804-3
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 7.33	1514388-6
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ -	3707234-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 0.12	3707235-2
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 1.71	3707236-0
11/13/2023	866384	NorthWestern Energy	Parks Maint	\$ 24.28	4103439-8
11/13/2023	866384	NorthWestern Energy	Public Safety	\$ 11.30	0712532-1
11/13/2023	866384	NorthWestern Energy	Public Safety	\$ 1,820.73	1183483-5
11/13/2023	866384	NorthWestern Energy	Street/Traffic	\$ 8.66	0855404-0
11/13/2023	866384	NorthWestern Energy	Street/Traffic	\$ 12.13	1045820-6
11/13/2023	866384	NorthWestern Energy	Street/Traffic	\$ 7.33	2047019-1
11/13/2023	866384	NorthWestern Energy	Street/Traffic	\$ 0.80	3590004-2
11/13/2023	866384	NorthWestern Energy	Street/Traffic	\$ 30.51	3648861-7
11/13/2023	866384	NorthWestern Energy	Street/Traffic	\$ 14.13	3660075-7
11/13/2023	866384	NorthWestern Energy	Water	\$ 6.00	1160807-2
11/13/2023	866384	NorthWestern Energy	Water	\$ 4.33	1346673-5
11/13/2023	866384	NorthWestern Energy	Water	\$ 6.00	1867265-9
11/13/2023	866388	Perform Eng & Consult	Wastewater	\$ 22,942.20	WO 23-07 Monad Rd Sewer Extension
11/13/2023	866390	Polydyne	Wastewater	\$ 58,608.00	Resin compound, Chemical Supplies
11/13/2023	866392	Precise MRM	Park Dist 1	\$ 2,219.05	battery cable-1045468
11/13/2023	866392	Precise MRM	Park Dist 1	\$ 2,040.00	LIGO subscription-1045464
11/13/2023	866394	Public Utilities	Airport	\$ 15,252.08	136516
11/13/2023	866394	Public Utilities	Airport	\$ 83.65	250828-Alpine Air-Maintenance
11/13/2023	866394	Public Utilities	Airport	\$ 116.81	250831-Zone Dispatch-IP6 & IP7
11/13/2023	866394	Public Utilities	Airport	\$ 58.00	250832-Corp Air/Alpine
11/13/2023	866394	Public Utilities	Airport	\$ 208.32	250834-QTA
11/13/2023	866394	Public Utilities	Airport	\$ 104.16	250836-West End T-Hangars
11/13/2023	866394	Public Utilities	Airport	\$ 141.65	250840-Edwards Jet Center West
11/13/2023	866394	Public Utilities	Airport	\$ 109.02	250842-Executive Hangars
11/13/2023	866394	Public Utilities	Airport	\$ 7.79	250842-Executive Hangars USDA APHIS
11/13/2023	866394	Public Utilities	Airport	\$ 176.15	250843-Airfield Maintenance Compactor
11/13/2023	866394	Public Utilities	Airport	\$ 140.92	250845-Airfield Maintenance
11/13/2023	866394	Public Utilities	Airport	\$ 366.14	250847-UPS Gate 21
11/13/2023	866394	Public Utilities	Airport	\$ 116.00	250848-Edwards Jet Center 1871 Aviation Place
11/13/2023	866394	Public Utilities	Airport	\$ 116.81	250849-Rocky Mountain College-EJC
11/13/2023	866394	Public Utilities	Airport	\$ 141.65	250850-US Postal Service Gate 15
11/13/2023	866394	Public Utilities	Airport	\$ 166.22	250851-Edwards Jet Center 1691 Aviation Place

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866394	Public Utilities	Airport	\$ 83.11	250853-Aertronics
11/13/2023	866394	Public Utilities	Airport	\$ 141.65	250854-Marchi Hangar
11/13/2023	866394	Public Utilities	Airport	\$ 70.88	250855-Marchi Office
11/13/2023	866394	Public Utilities	Airport	\$ 116.81	250857-MT State Lands DEQ/DNRC
11/13/2023	866394	Public Utilities	Airport	\$ 116.81	250858-Billings Fire Center-BLM
11/13/2023	866394	Public Utilities	Airport	\$ 58.00	250859-TSA
11/13/2023	866394	Public Utilities	Facilities	\$ 915.80	158260
11/13/2023	866394	Public Utilities	Park Dist 1	\$ 116.81	255552
11/13/2023	866394	Public Utilities	Wastewater	\$ 11.87	180645
11/13/2023	866396	Ratco	General	\$ 9,587.41	snowplow parts - 129246
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 3,011.52	Filter Element. Air Filter. Unit 0269. Landfill.
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 1,168.30	Filter Element. Unit 0269. Landfill.
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 534.48	Filter Elements for Unit 0269. Landfill.
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 87.28	Master Track Bolts for Unit 0269. Landfill.
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 136.00	Moto Mix. Gas for weed eater. Landfill.
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 9.72	Nuts for Unit 0269. Landfill.
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 1,688.94	W3913312 - LABOR & PARTS
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 6,566.80	W3913312 - LABOR & PARTS
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 4,969.80	W4026312 - LABOR
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 13,210.33	W4026312 - PARTS
11/13/2023	ACH	RDO Equip	Solid Waste	\$ 732.00	W4048612 - LABOR & PARTS
11/13/2023	866398	Rhithron	Wastewater	\$ 3,320.00	Periphyton sample analysis, Yellowstone
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 13.57	161310
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 171.22	161310
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 177.69	161310
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 104.26	161310
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 24.71	161371
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 140.59	161371
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 15.92	161469
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 717.00	161469
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 75.09	161514
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 3,141.12	161514
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 487.48	161514
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 374.90	161712

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 13.40	161712
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 14,445.16	161760
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 688.64	161760
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 4,810.74	161889
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 2,901.34	161889
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 258.72	161889
11/13/2023	866408	Solid Waste Systems	Fleet	\$ 616.32	0162190-IN
11/13/2023	866409	St V's Occupational	City Ins Fund	\$ 6,358.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	City Ins Fund	\$ 675.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	Fleet	\$ 104.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	General	\$ 2,025.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	Solid Waste	\$ 104.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	Solid Waste	\$ 485.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	Street/Traffic	\$ 190.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	Transit	\$ 315.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866409	St V's Occupational	Water	\$ 95.00	October 31, 2023 Medical Charges for On-site Nursing
11/13/2023	866412	Steves Install	Park Dist 1	\$ 38,025.00	invoice 459- install playground equipment at Arrowhead
11/13/2023	866413	Stewart Title	CDBG	\$ 15,000.00	FTHB Tristin Schultz 14 Shadow Place Unit 2D
11/13/2023	866416	Swank Enterprises	Solid Waste	\$ 173,916.02	WO 23-16 Landfill Scale Addition
11/13/2023	866417	Synergy Design Studio	Transit	\$ 11,770.00	Invoice #110323. 50th Bus Wrap
11/13/2023	866419	Tacoma Screw	Fleet	\$ 2.71	270099656
11/13/2023	866419	Tacoma Screw	Fleet	\$ 1.93	270099656
11/13/2023	866419	Tacoma Screw	Fleet	\$ 21.14	270099837
11/13/2023	866419	Tacoma Screw	Fleet	\$ 11.22	270099837
11/13/2023	866419	Tacoma Screw	Street/Traffic	\$ 33.87	clips/pins for rolloffs
11/13/2023	866419	Tacoma Screw	Street/Traffic	\$ 108.84	screws/washers/nuts/bits/for sign materials
11/13/2023	866419	Tacoma Screw	Wastewater	\$ 26.69	Consumable tools
11/13/2023	866419	Tacoma Screw	Wastewater	\$ 29.79	hardware for electrical upgrades
11/13/2023	866419	Tacoma Screw	Wastewater	\$ 46.37	supplies for pilot holes on conduit inst
11/13/2023	866419	Tacoma Screw	Water	\$ 10.23	270099849-00 - DOME HEAD PLOW BOLT-unit #7328
11/13/2023	866419	Tacoma Screw	Water	\$ 100.80	CABLE TIES 7.0" - BLACK - (633-413)
11/13/2023	866419	Tacoma Screw	Water	\$ 26.70	Consumable tools
11/13/2023	866419	Tacoma Screw	Water	\$ 110.30	FLOOR DRY 25LB TSP FD25 (585-402)
11/13/2023	866419	Tacoma Screw	Water	\$ 386.07	HVAC Electrical supplies

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	866419	Tacoma Screw	Water	\$ 164.46	materials for electrical upgrades
11/13/2023	866419	Tacoma Screw	Water	\$ 253.86	NITRILE GLOVES - SMALL
11/13/2023	866419	Tacoma Screw	Water	\$ 1,523.15	NITRILE GLOVES - X-LARGE
11/13/2023	866419	Tacoma Screw	Water	\$ 46.37	supplies for pilot holes on conduit inst
11/13/2023	866419	Tacoma Screw	Water	\$ 213.54	Tacoma Screw 270046234-00
11/13/2023	866419	Tacoma Screw	Water	\$ 434.42	T-SHIRT WIPING RAGS 25LB - RAGS TSP# 586-101 (586-101)
11/13/2023	866419	Tacoma Screw	Water	\$ 289.61	T-SHIRT WIPING RAGS 25LB - RAGS TSP# 586-101 (586-101)
11/13/2023	866422	Toter	Solid Waste	\$ 37,489.92	Encumbrance per Sourcwell Contract
11/13/2023	866422	Toter	Solid Waste	\$ 49,118.40	Encumbrance per Sourcwell Contract
11/13/2023	866422	Toter	Solid Waste	\$ 2,872.13	Shipping.
11/13/2023	866422	Toter	Solid Waste	\$ 2,586.16	Shipping.
11/13/2023	ACH	Town & Co Supply	Fleet	\$ 7,558.13	440249
11/13/2023	ACH	Town & Co Supply	Fleet	\$ 15,070.71	440249
11/13/2023	ACH	Town & Co Supply	Fleet	\$ 3.62	440249
11/13/2023	ACH	Town & Co Supply	Fleet	\$ 8,029.56	440249
11/13/2023	ACH	Town & Co Supply	Fleet	\$ 5,569.45	440249
11/13/2023	ACH	Town & Co Supply	General	\$ 1,059.84	diesel fuel for the cemetery - 440556
11/13/2023	ACH	Town & Co Supply	Transit	\$ 25,719.69	439892. Dyed #2 Diesel
11/13/2023	ACH	Town & Co Supply	Transit	\$ 6,138.99	440502. Unleaded MET Transit
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,787.86	Antifreeze all CAT units at Landfill.
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,213.92	BLCS0819644 - FILTER AS-AI
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 45.10	BLCS0819644 - FILTER-CAB
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 225.50	BLCS0819644 - FILTER-CAB
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 62.34	BLCS0819811 - BREATHER
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 72.40	BLCS0819811 - ELEMENT AS-O
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 68.04	BLCS0819811 - FILTER AS-FU
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 42.40	BLCS0819811 - FILTER-AIR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 30.96	BLCS0819811 - FILTER-LUBE
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 21.12	BLCS0820088 - LATCH AS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 21.12	BLCS0820089 - LATCH AS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 832.38	BLCS0820388 - CARTRIDGE AS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 832.38	BLCS0820388 - CARTRODGE AS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 263.45	BLCS0820388 - FILTER-CAB A
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 263.45	BLCS0820388 - FILTER-CAB A

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 59.53	BLCS0820822 - ELEMENT AS-A
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 39.67	BLCS0820822 - ELEMENT AS-P
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 28.81	BLCS0820822 - ELEMENT AS-S
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 31.54	BLCS0820822 - ELEMENT AS-S
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 90.20	BLCS0820822 - FILTER-CAB
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 296.49	BLCS0821514 - ELEMENT-PRIM
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 693.65	BLCS0822053 - CARTRIDGE AS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 693.65	BLCS0822053 - CARTRIDGE AS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 796.00	BLWO0228388 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 825.62	BLWO0228388 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 769.50	BLWO0228390 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 868.88	BLWO0228390 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 2,164.00	BLWO0228539 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 862.78	BLWO0228539 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,554.00	BLWO0228541 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 327.42	BLWO0228541 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 5,610.50	BLWO0228793 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 574.22	BLWO0228793 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 3,871.00	BLWO0228803 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,565.29	BLWO0228803 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 598.50	BLWO0228943 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 142.84	BLWO0228943 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,623.00	BLWO0228945 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,635.61	BLWO0228945 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 427.50	BLWO0229192 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 353.60	BLWO0229192 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,282.50	BLWO0229197 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 89.78	BLWO0229197 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,094.16	BLWO0229243 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 996.33	BLWO0229243 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 996.50	BLWO0229245 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 2,166.34	BLWO0229245 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,907.50	BLWO0229277 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,104.68	BLWO0229277 - PARTS

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 1,269.50	BLWO0229338 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 883.03	BLWO0229338 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 598.50	BLWO0229345 - LABOR
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 234.05	BLWO0229345 - PARTS
11/13/2023	ACH	Tractor & Equip	Solid Waste	\$ 289.22	Edge-cutting, lockwasher, bolt, nut for unit 0259. Landfill.
11/13/2023	866429	Universal Awards	Public Safety	\$ 2,808.00	Universal 161044, promotional items
11/13/2023	866434	W Sts Automation	Wastewater	\$ 3,328.32	Acuator for nonpotable to AFT saturation
11/13/2023	866436	Ylwstn Co Treasurer	Airport	\$ 375.00	Airport
11/13/2023	866436	Ylwstn Co Treasurer	Gas Tax	\$ 30.00	PW / Eng / PUD
11/13/2023	866436	Ylwstn Co Treasurer	General	\$ 61.89	Finance
11/13/2023	866436	Ylwstn Co Treasurer	Park Dist 1	\$ 70.96	Parks
11/13/2023	866436	Ylwstn Co Treasurer	Parking	\$ 247.34	Parking
11/13/2023	866436	Ylwstn Co Treasurer	Parking	\$ 375.58	Parking
11/13/2023	866436	Ylwstn Co Treasurer	Parks Maint	\$ 30.00	Parks
11/13/2023	866436	Ylwstn Co Treasurer	Public Safety	\$ 355.39	Police
11/13/2023	866436	Ylwstn Co Treasurer	Storm Sewer	\$ 47.36	PW / Eng / PUD
11/13/2023	866436	Ylwstn Co Treasurer	Wastewater	\$ 10.00	PW / Eng / PUD
11/13/2023	866436	Ylwstn Co Treasurer	Water	\$ 1,180.84	PW / Eng / PUD