

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/26/2024	ACH	A & I Distributors	Fleet	\$ 145.10	4023209
02/26/2024	ACH	A & I Distributors	Fleet	\$ 562.43	4023306
02/26/2024	ACH	A & I Distributors	Fleet	\$ 1,392.82	4023306
02/26/2024	ACH	A & I Distributors	Fleet	\$ 818.13	4023306
02/26/2024	ACH	A & I Distributors	Fleet	\$ 647.28	4023306
02/26/2024	ACH	A & I Distributors	Fleet	\$ 696.43	4025547
02/26/2024	ACH	A & I Distributors	Fleet	\$ 818.12	4025547
02/26/2024	ACH	A & I Distributors	Fleet	\$ 368.64	4025547
02/26/2024	ACH	A & I Distributors	Fleet	\$ 1,441.51	4025547
02/26/2024	ACH	A & I Distributors	Fleet	\$ 696.43	4028575
02/26/2024	ACH	A & I Distributors	Fleet	\$ 1,636.24	4028575
02/26/2024	ACH	A & I Distributors	Fleet	\$ 103.64	4028575
02/26/2024	ACH	A & I Distributors	Fleet	\$ 1,997.05	4028575
02/26/2024	ACH	A & I Distributors	Fleet	\$ 562.41	4028575
02/26/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF Tote.
02/26/2024	ACH	A & I Distributors	Solid Waste	\$ 1,906.26	330 GAL DEF Tote. 55 GAL
02/26/2024	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	330 GAL DEF Tote. Collections.
02/26/2024	ACH	A & I Distributors	Solid Waste	\$ 1,416.25	55 GAL PUR DT 55 GAL PURUS 15W40
02/26/2024	ACH	A & I Distributors	Solid Waste	\$ 604.45	55 GAL PURUS AW 46 HYD. Landfill.
02/26/2024	ACH	A & I Distributors	Solid Waste	\$ 35.55	Ice scrapers.
02/26/2024	ACH	A & I Distributors	Transit	\$ 1,650.00	4024628. 330 Gallons DEF
02/26/2024	868804	Adv Employment Services	Public Safety	\$ 105.00	1360092753, cleaning PD3
02/26/2024	868804	Adv Employment Services	Public Safety	\$ 105.00	1360092755, cleaning PD3
02/26/2024	868804	Adv Employment Services	Public Safety	\$ 105.00	1360093188, cleaning PD3
02/26/2024	868804	Adv Employment Services	Solid Waste	\$ 728.00	Contract labor-LF for week ending 2/11/24
02/26/2024	868804	Adv Employment Services	Solid Waste	\$ 136.50	Contract labor-LF for week ending 2/4/24
02/26/2024	868804	Adv Employment Services	Solid Waste	\$ 1,592.50	Contract labor-LF for week ending 2/4/24
02/26/2024	868805	Advantage Companies	Library	\$ 9,425.00	Microfilm subscription/digital access
02/26/2024	868811	Ardurra Group	Airport	\$ 2,700.00	Estimate For Aviation Place Road Rehab
02/26/2024	868811	Ardurra Group	Airport	\$ 300.00	Estimate For Aviation Place Road Rehab
02/26/2024	868811	Ardurra Group	Airport	\$ 2,700.00	Estimate for New Slot 5 Cargo Ramp
02/26/2024	868811	Ardurra Group	Airport	\$ 300.00	Estimate for New Slot 5 Cargo Ramp
02/26/2024	868812	Askin Construction	St Maint Dist	\$ 10,085.56	Retainage Release 1
02/26/2024	868812	Askin Construction	Wastewater	\$ 9,040.17	Retainage Release 1
02/26/2024	868812	Askin Construction	Water	\$ 23,447.24	Retainage Release 1
02/26/2024	868816	Avery Dennison	Street/Traffic	\$ 1,993.50	sheeting for signs
02/26/2024	868816	Avery Dennison	Street/Traffic	\$ 394.92	ink cartridges for sign machine
02/26/2024	868816	Avery Dennison	Street/Traffic	\$ 1,345.50	sheeting for signs

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02/26/2024	868817	Baker Tilly US	General	\$ 9,975.00	Comprehensive Cost of Services Study
02/26/2024	868823	Brenntag Pacific	Street/Traffic	\$ 11,726.66	hicothaw
02/26/2024	868823	Brenntag Pacific	Street/Traffic	\$ 11,726.66	hicothaw
02/26/2024	868834	Cine Billings	Tax Incrmnt N27	\$ 350,000.00	Incentive for FY24 - Art House Cinema
02/26/2024	868835	Cop Construction	Wastewater	\$ 482,487.40	WO 23-07 Monad Sewer Extension
02/26/2024	868835	Cop Construction	Wastewater	\$ 244,257.76	WO 23-35 Hesper Sanitary Sewer Extension
02/26/2024	868835	Cop Construction	Water	\$ 147,145.63	Retainage Release
02/26/2024	868841	Dick Anderson	Stillwater Const	\$ 2,222,876.37	COB Law/Justice Center/City Hall Remodel
02/26/2024	868843	DOWL	Wastewater	\$ 1,181.66	WO 22-01: Water & Sewer Main Replace
02/26/2024	868843	DOWL	Water	\$ 1,023.34	WO 22-01: Water & Sewer Main Replace
02/26/2024	868843	DOWL	Water	\$ 840.00	WO 23-01 H2O&Sewer Main Replace-Water
02/26/2024	868843	DOWL	Water	\$ 45,995.00	WO24-01 '24 Water Main Replacement
02/26/2024	868845	Econo Print	Public Safety	\$ 148.80	326495: FIRE 1 PARKING SIGN
02/26/2024	868845	Econo Print	Public Safety	\$ 56.40	326782:- NOTES PADS
02/26/2024	868845	Econo Print	Public Safety	\$ 161.71	326784- BUSINESS CARDS & NOTE PADS
02/26/2024	868845	Econo Print	Solid Waste	\$ 5,911.13	Landfill Invoices - 55,000 Qty.
02/26/2024	868846	Empire Garage Owner's	Parking	\$ 7,555.69	CITY OF BILLINGS FEBRUARY ASSESSMENT
02/26/2024	ACH	Endress & Hauser Inc	Wastewater	\$ 8,766.43	Replacement GT level sensor
02/26/2024	868850	EWT Holding III Corp	Wastewater	\$ 6,081.32	WO 18-19 AFT Equipment at WRF
02/26/2024	868853	Fisher's Technology	Airport	\$ 26.69	Copy Machine Maintenance
02/26/2024	868853	Fisher's Technology	CDBG	\$ 131.27	Fisher's Technology- January 2024
02/26/2024	868853	Fisher's Technology	Central Services	\$ 838.94	Copy Fund- 1269871
02/26/2024	868853	Fisher's Technology	Central Services	\$ 35.35	Copy Fund- 1270623
02/26/2024	868853	Fisher's Technology	Central Services	\$ 16.25	Copy Fund- 1271901
02/26/2024	868853	Fisher's Technology	Central Services	\$ 10.36	Copy Fund- 1271903
02/26/2024	868853	Fisher's Technology	Central Services	\$ 55.13	Copy Fund- 1272957
02/26/2024	868853	Fisher's Technology	Central Services	\$ 43.79	Copy Fund- 1275467
02/26/2024	868853	Fisher's Technology	Central Services	\$ 122.90	Copy Fund- 1275468
02/26/2024	868853	Fisher's Technology	Central Services	\$ 128.88	Copy Fund- 1275469
02/26/2024	868853	Fisher's Technology	Engineering	\$ 0.68	contract base rate charge
02/26/2024	868853	Fisher's Technology	General	\$ 237.16	copier - 1270624
02/26/2024	868853	Fisher's Technology	General	\$ 150.57	copier for office - 126869
02/26/2024	868853	Fisher's Technology	General	\$ 150.57	copier for office - 126869
02/26/2024	868853	Fisher's Technology	Library	\$ 81.18	1269867 Library copier charges
02/26/2024	868853	Fisher's Technology	Park Dist 1	\$ 150.56	copier for office - 126869
02/26/2024	868853	Fisher's Technology	Public Safety	\$ 67.07	1276546, contract invoice
02/26/2024	868853	Fisher's Technology	Public Safety	\$ 28.85	1279448, contract invoice
02/26/2024	868853	Fisher's Technology	Public Safety	\$ 9.29	BLACK & WHITE COPIES

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02/26/2024	868853	Fisher's Technology	Public Safety	\$ 48.63	COLOR COPIES
02/26/2024	868853	Fisher's Technology	Public Safety	\$ 29.25	Fishers 1270622
02/26/2024	868853	Fisher's Technology	Public Safety	\$ 329.66	Police Fund- 1272468
02/26/2024	868853	Fisher's Technology	Public Safety	\$ 2.16	Police Fund- 1273919
02/26/2024	868853	Fisher's Technology	Solid Waste	\$ 169.84	Contract overage charge Dec 23
02/26/2024	868853	Fisher's Technology	Solid Waste	\$ 52.27	Contract overage charge 12/18/23 -1/17/24
02/26/2024	868853	Fisher's Technology	Street/Traffic	\$ 31.50	copier maintenance agreement
02/26/2024	868853	Fisher's Technology	Transit	\$ 205.28	Copy Machine Maintenance
02/26/2024	868853	Fisher's Technology	Water	\$ 108.46	CITBIL-AOS..Contract charge/overage 12/3
02/26/2024	868854	Full Throttle Auto	Capital Replace	\$ 6,888.00	Iron Bull yr 22 trade in of Ditch witch 2002
02/26/2024	868854	Full Throttle Auto	Park Dist 1	\$ 312.00	Iron Bull yr 22 trade in of Ditch witch 2003
02/26/2024	ACH	HDR	Arterial Streets	\$ 304.15	Retainage Release 2
02/26/2024	ACH	HDR	Gas Tax	\$ 5,691.90	Retainage Release 2
02/26/2024	ACH	HDR	Gas Tax	\$ 954.35	Retainage Release 2
02/26/2024	ACH	HDR	Sidewalk Const	\$ 5,092.95	Retainage Release 2
02/26/2024	ACH	HDR	St Maint Dist	\$ 1,986.16	Retainage Release 2
02/26/2024	ACH	HDR	Wastewater	\$ 12,324.83	WO 23-22 WRF Digester Boiler
02/26/2024	ACH	HDR	Wastewater	\$ 1,541.94	WO 24-15 WRF Chemical Room Repair
02/26/2024	ACH	HDR	Water	\$ 2,591.94	WO 23-19 Pump Station Piping Mods
02/26/2024	868861	Iaff	Payroll Clearing	\$ 5,776.68	Payroll Summary
02/26/2024	868862	ImageTrend	Public Safety	\$ 4,175.00	MODULES SETUP & IMPLEMENTATION
02/26/2024	868867	Jackson Court	Tax Incrmnt S	\$ 529,765.00	Jackson Court Dev Incentive South TIF
02/26/2024	ACH	Jacobs Engineering Group	Gas Tax	\$ 352.77	Asset Management Program Project
02/26/2024	ACH	Jacobs Engineering Group	Light Maint	\$ 352.77	Asset Management Program Project
02/26/2024	ACH	Jacobs Engineering Group	Storm Sewer	\$ 849.08	Asset Management Program Project
02/26/2024	ACH	Jacobs Engineering Group	Street/Traffic	\$ 1,319.44	Asset Management Program Project
02/26/2024	ACH	Jacobs Engineering Group	Wastewater	\$ 2,886.18	Asset Management Program Project
02/26/2024	ACH	Jacobs Engineering Group	Water	\$ 2,886.18	Asset Management Program Project
02/26/2024	ACH	Joe Johnson Equipment	Street/Traffic	\$ 431.23	strip broom for unit 1242
02/26/2024	ACH	Joe Johnson Equipment	Street/Traffic	\$ 2,676.58	repairs made to unit 1248 sweeper
02/26/2024	ACH	Joe Johnson Equipment	Street/Traffic	\$ 999.00	repairs made to unit 1248 sweeper
02/26/2024	ACH	Joe Johnson Equipment	Wastewater	\$ 15.12	P01489 - RED POLYETHYLEN- Unit #7912
02/26/2024	868869	Knife River	Street/Traffic	\$ 15,900.50	sand/salt material
02/26/2024	868869	Knife River	Street/Traffic	\$ 4,059.75	sand/salt material
02/26/2024	868869	Knife River	Water	\$ 5,790.98	3/4 " BEDDING ROCK
02/26/2024	868871	L N Curtis & Sons	Public Safety	\$ 20,020.00	GPS GLOVE PANT
02/26/2024	868871	L N Curtis & Sons	Public Safety	\$ 21,470.00	G-XTREME JACKET, GLOBE
02/26/2024	868871	L N Curtis & Sons	Public Safety	\$ 3,145.86	HURST TOOL BATTERIES: VOLLER

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02/26/2024	868871	L N Curtis & Sons	Public Safety	\$ 142.80	TRANSPORTATION
02/26/2024	868872	Laurel Chevrolet	Capital Replace	\$ -	Animal C-Three Chevrolet 3/4 ton HD2500
02/26/2024	868872	Laurel Chevrolet	Public Safety	\$ 49,569.00	Animal C-Three Chevrolet 3/4 ton HD2501
02/26/2024	868880	Montana CSED	Payroll Clearing	\$ 5,501.85	Payroll Summary
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 782.49	Mud Wash. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 170.89	USDA. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 2,013.12	New A Concourse. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 281.33	TSA. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 170.26	Detail Bay 1 Hertz. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 232.46	IP-12 Alpine. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 1,774.12	285 580 1000 6
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 267.36	Aero Interiors. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 99.17	Detail Bay 3 Enterprise. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 210.88	Detail Bay 4 Avis/Budget. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 29.38	Detail Bay 5 Thrifty/Dollar. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 6,314.69	595 580 1000 1
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 313.08	Detail Bay 2 National/Alamo. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 1,139.45	706 580 1000 7
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 484.81	Concourse Kitchen. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Airport	\$ 1,278.61	889 373 1000 6. Car Wash. February 2024
02/26/2024	868881	MT Dakota Utilities Co	Engineering	\$ 243.80	595 373 1000 1
02/26/2024	868881	MT Dakota Utilities Co	Facilities	\$ 3,821.88	375 963 4481 4
02/26/2024	868881	MT Dakota Utilities Co	Facilities	\$ 2,608.07	929 780 1000 4
02/26/2024	868881	MT Dakota Utilities Co	General	\$ 327.05	437 780 1000 9
02/26/2024	868881	MT Dakota Utilities Co	Library	\$ 5,030.11	219 924 4851 0
02/26/2024	868881	MT Dakota Utilities Co	Park Dist 1	\$ 106.81	501 473 1000 2
02/26/2024	868881	MT Dakota Utilities Co	Parking	\$ 113.40	303 725 2591 2
02/26/2024	868881	MT Dakota Utilities Co	Parking	\$ 19.87	717 353 1000 6
02/26/2024	868881	MT Dakota Utilities Co	Parking	\$ 83.72	799 152 1209 0
02/26/2024	868881	MT Dakota Utilities Co	Public Safety	\$ 27.46	062 907 9494 7
02/26/2024	868881	MT Dakota Utilities Co	Public Safety	\$ 619.80	169 233 1000 3
02/26/2024	868881	MT Dakota Utilities Co	Public Safety	\$ 64.13	514 117 0478 9
02/26/2024	868881	MT Dakota Utilities Co	Public Safety	\$ 404.77	533 653 1000 1
02/26/2024	868881	MT Dakota Utilities Co	Public Safety	\$ 59.20	602 589 7178 1
02/26/2024	868881	MT Dakota Utilities Co	Public Safety	\$ 761.51	885 880 1000 4
02/26/2024	868881	MT Dakota Utilities Co	Public Safety	\$ 63.51	911 CENTER - STANDBY GENERATOR
02/26/2024	868881	MT Dakota Utilities Co	Transit	\$ 1,527.22	962 880 1000 0
02/26/2024	868881	MT Dakota Utilities Co	Wastewater	\$ 8,742.04	293 780 1000 2

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02/26/2024	868881	MT Dakota Utilities Co	Wastewater	\$ 4,371.02	293 780 1000 2
02/26/2024	868881	MT Dakota Utilities Co	Wastewater	\$ 4,371.02	293 780 1000 2
02/26/2024	868881	MT Dakota Utilities Co	Wastewater	\$ 59.20	596 733 1000 5
02/26/2024	868881	MT Dakota Utilities Co	Wastewater	\$ 58.61	713 064 3190 0
02/26/2024	868881	MT Dakota Utilities Co	Wastewater	\$ 59.81	735 453 1000 2
02/26/2024	868881	MT Dakota Utilities Co	Wastewater	\$ 60.46	843 879 2205 1
02/26/2024	868881	MT Dakota Utilities Co	Water	\$ 59.81	076 225 9180 3
02/26/2024	868881	MT Dakota Utilities Co	Water	\$ 104.50	373 580 1000 9
02/26/2024	868881	MT Dakota Utilities Co	Water	\$ 104.50	373 580 1000 9
02/26/2024	868881	MT Dakota Utilities Co	Water	\$ 80.17	541 380 1000 1
02/26/2024	868881	MT Dakota Utilities Co	Water	\$ 64.81	921 580 1000 6
02/26/2024	868883	MFPE	Payroll Clearing	\$ 2,876.76	Payroll Summary
02/26/2024	868888	MT State Firemen	Payroll Clearing	\$ 5,349.37	Payroll Summary
02/26/2024	868889	Morrison Maierle	Wastewater	\$ 10,462.99	WO 23-01 2023 Water/Sewer Replacement
02/26/2024	868889	Morrison Maierle	Wastewater	\$ 13,675.00	WO 23-01 2023 Water/Sewer Replacement
02/26/2024	868889	Morrison Maierle	Wastewater	\$ 3,050.55	WO 23-35 Hesper Sanitary Sewer Exten
02/26/2024	868889	Morrison Maierle	Wastewater	\$ 86,191.25	WO 24-01 '24 Sewer Main Repl Agreement
02/26/2024	868889	Morrison Maierle	Water	\$ 73,614.57	WO 24-01 Cedar Park Water Main Replace
02/26/2024	868891	Motorola Solutions	Public Safety	\$ 975.00	1411056721, v300 annual licenses for 5
02/26/2024	868891	Motorola Solutions	Public Safety	\$ 5,283.28	15 v300 and 12 4re camera licenses
02/26/2024	868891	Motorola Solutions	Public Safety	\$ 1,950.00	body cam annual licenses for 10
02/26/2024	868891	Motorola Solutions	Public Safety	\$ 2,340.00	service fees from Jun 24 to jun 25
02/26/2024	868891	Motorola Solutions	Public Safety	\$ 750.00	annual service fee from June 24 to June 25
02/26/2024	868892	Moulton Bellingham PC	General	\$ 525.00	Houser - Water/Wastewater Franchise Fee
02/26/2024	868892	Moulton Bellingham PC	General	\$ 647.50	3rd Ave. Garage Condo/Sale Agreement
02/26/2024	868892	Moulton Bellingham PC	General	\$ 2,377.50	Sale of Old City Hall and Park 3 Garage
02/26/2024	868893	MPPA	Payroll Clearing	\$ 3,982.09	Payroll Summary
02/26/2024	868894	MT Dept of Rev-CGR2	Facilities	\$ 3,679.19	siding and roofing on Blngs Comm Center
02/26/2024	868894	MT Dept of Rev-CGR2	FireStation Const	\$ 1,463.98	Pay App. #5 Fire Station #8 Remodel
02/26/2024	868894	MT Dept of Rev-CGR2	Gas Tax	\$ 236.16	Retainage Release
02/26/2024	868894	MT Dept of Rev-CGR2	Public Safety	\$ 263.24	Fire Stations 1-8 Access Control App. #3
02/26/2024	868894	MT Dept of Rev-CGR2	Sidewalk Const	\$ 198.47	Retainage Release
02/26/2024	868894	MT Dept of Rev-CGR2	St Maint Dist	\$ 326.14	Retainage Release
02/26/2024	868894	MT Dept of Rev-CGR2	St Maint Dist	\$ 334.38	Retainage Release
02/26/2024	868894	MT Dept of Rev-CGR2	St Maint Dist	\$ 101.88	Retainage Release 1
02/26/2024	868894	MT Dept of Rev-CGR2	Stillwater Const	\$ 22,453.30	COB Law&Justice Center/City Hall Remod
02/26/2024	868894	MT Dept of Rev-CGR2	Storm Sewer	\$ 111.12	Retainage Release
02/26/2024	868894	MT Dept of Rev-CGR2	Storm Sewer	\$ 136.76	Retainage Release 1

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02/26/2024	868894	MT Dept of Rev-CGR2	Storm Sewer	\$ 3,007.31	Western Municipal Bitterroot and Wicks
02/26/2024	868894	MT Dept of Rev-CGR2	Wastewater	\$ 870.00	Retainage Release
02/26/2024	868894	MT Dept of Rev-CGR2	Wastewater	\$ 91.31	Retainage Release 1
02/26/2024	868894	MT Dept of Rev-CGR2	Wastewater	\$ 4,873.61	WO 23-07 Monad Sewer Extension
02/26/2024	868894	MT Dept of Rev-CGR2	Wastewater	\$ 161.81	WO 23-24 Belknap Remodel
02/26/2024	868894	MT Dept of Rev-CGR2	Wastewater	\$ 2,467.25	WO 23-35 Hesper Sanitary Sewer Exten
02/26/2024	868894	MT Dept of Rev-CGR2	Water	\$ 1,624.63	Retainage Release
02/26/2024	868894	MT Dept of Rev-CGR2	Water	\$ 236.84	Retainage Release 1
02/26/2024	868894	MT Dept of Rev-CGR2	Water	\$ 5,379.31	WO 19-42 West End WTP Construction
02/26/2024	868894	MT Dept of Rev-CGR2	Water	\$ 874.55	WO 22-45 Willett Pump Station Improve
02/26/2024	868894	MT Dept of Rev-CGR2	Water	\$ 43.01	WO 23-24 Belknap Remodel
02/26/2024	ACH	Northwest Industrial	Street/Traffic	\$ 64.80	gloves
02/26/2024	ACH	Northwest Industrial	Street/Traffic	\$ 46.42	screwdrivers
02/26/2024	ACH	Northwest Industrial	Street/Traffic	\$ 19.24	bit for reflectors
02/26/2024	ACH	Northwest Industrial	Wastewater	\$ 18.37	5/8 " body eye nut
02/26/2024	ACH	Northwest Industrial	Wastewater	\$ 136.25	Misc tools and parts
02/26/2024	ACH	Northwest Industrial	Wastewater	\$ 14.43	stanley powerlock tape rule
02/26/2024	ACH	Northwest Industrial	Wastewater	\$ 67.23	straps
02/26/2024	ACH	Northwest Industrial	Wastewater	\$ 406.34	Vice for Shop
02/26/2024	ACH	Northwest Industrial	Wastewater	\$ 2,176.32	WWTP, Ice melt, Respirator, Tapered HDL
02/26/2024	ACH	Northwest Industrial	Water	\$ 24.40	1 GAL PLASTIC BUCKET P/N: 8007218
02/26/2024	ACH	Northwest Industrial	Water	\$ 162.81	12/3 25' EXTENSION CORD P/N: 3833598
02/26/2024	ACH	Northwest Industrial	Water	\$ 18.38	5/8 " body eye nut
02/26/2024	ACH	Northwest Industrial	Water	\$ 226.34	92952 P1301 SKULL SCREW P/N: 7565635
02/26/2024	ACH	Northwest Industrial	Water	\$ 121.50	lube for cranes/cables
02/26/2024	ACH	Northwest Industrial	Water	\$ 136.25	Misc tools and parts
02/26/2024	ACH	Northwest Industrial	Water	\$ 14.43	stanley powerlock tape rule
02/26/2024	ACH	Northwest Industrial	Water	\$ 67.23	straps
02/26/2024	ACH	Northwest Industrial	Water	\$ 406.34	Vice for Shop
02/26/2024	868899	NorthWestern Energy	Airport	\$ 3,563.10	Runway Lights. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 1,560.19	ARFF Facility. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 157.71	Aero Interiors. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 147.37	De Icer. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 555.70	TSA. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 1,324.44	Car Wash. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 445.67	Mud Wash. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 445.21	Detail Bay 1 Hertz. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 334.80	Detail Bay 2 National/Alamo. Feb 2024

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02/26/2024	868899	NorthWestern Energy	Airport	\$ 119.04	Detail Bay 3 Enterprise. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 333.24	Detail Bay 4 Avis/Budget. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 173.65	Detail Bay 5 Thrifty/Dollar. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 93.45	New Employee Parking. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 1,399.40	Parking Zone. February 2024
02/26/2024	868899	NorthWestern Energy	Airport	\$ 14.15	Airport Storage. February 2024
02/26/2024	868899	NorthWestern Energy	CDBG	\$ 30.76	1709 Saint Johns Ave
02/26/2024	868899	NorthWestern Energy	CDBG	\$ 17.12	930 Steffanich Dr
02/26/2024	868899	NorthWestern Energy	Facilities	\$ 1,935.00	0975808-7
02/26/2024	868899	NorthWestern Energy	Facilities	\$ 783.37	1160802-3
02/26/2024	868899	NorthWestern Energy	Facilities	\$ 2,757.74	1160804-9
02/26/2024	868899	NorthWestern Energy	Facilities	\$ 2,492.83	1269391-7
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,145.84	SILMD 10
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 2,143.26	SILMD 100
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,776.92	SILMD 107
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 4,456.37	SILMD 109
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 223.29	SILMD 113
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 958.96	SILMD 114
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 225.64	SILMD 115
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 592.28	SILMD 116
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 3,228.43	SILMD 117
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 209.05	SILMD 118
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 128.08	SILMD 119
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 2,538.43	SILMD 121
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 190.65	SILMD 122
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 338.45	SILMD 123
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 987.16	SILMD 124
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 394.85	SILMD 125
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 197.43	SILMD 126
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 714.96	SILMD 127
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 500.43	SILMD 128
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 338.45	SILMD 129
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 4,990.93	SILMD 13
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 121.40	SILMD 130
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 874.36	SILMD 131
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 225.44	SILMD 133
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 520.27	SILMD 134
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 524.27	SILMD 135

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 479.51	SILMD 136
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 385.36	SILMD 137
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 761.54	SILMD 138
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 253.83	SILMD 139
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 2,484.08	SILMD 14
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 592.28	SILMD 143
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 28.18	SILMD 144
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 476.63	SILMD 145
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 366.65	SILMD 146
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 447.77	SILMD 147
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,696.51	SILMD 149
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 762.62	SILMD 150
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 648.72	SILMD 151
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 4,378.57	SILMD 152
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 548.13	SILMD 153
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,239.24	SILMD 154
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 507.69	SILMD 155
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 929.42	SILMD 156
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 817.96	SILMD 157
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 994.16	SILMD 158
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 733.34	SILMD 159
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,072.44	SILMD 160
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 49.03	SILMD 161
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 832.22	SILMD 162
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 381.34	SILMD 163
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 902.57	SILMD 164
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 238.31	SILMD 165
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,180.32	SILMD 17
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 571.96	SILMD 171
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 520.27	SILMD 172
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,191.58	SILMD 173
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,000.92	SILMD 174
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 333.62	SILMD 175
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 35.04	SILMD 176
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 262.16	SILMD 178
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 524.27	SILMD 179
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 109.44	SILMD 18
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 357.48	SILMD 180

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,720.50	SILMD 181
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 595.79	SILMD 182
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,191.56	SILMD 183
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 381.34	SILMD 184
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 142.99	SILMD 185
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 743.35	SILMD 186
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 238.31	SILMD 187
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 285.97	SILMD 188
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 238.31	SILMD 189
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,239.24	SILMD 190
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 425.38	SILMD 191
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 309.80	SILMD 192
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 762.62	SILMD 193
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 331.86	SILMD 194
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 265.51	SILMD 195
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 84.50	SILMD 196
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 84.50	SILMD 197
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 119.18	SILMD 198
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 122.75	SILMD 200
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 500.43	SILMD 201
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 907.29	SILMD 202
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 22.53	SILMD 203
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 488.43	SILMD 204
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 28.03	SILMD 205
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 333.62	SILMD 206
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 381.34	SILMD 207
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 213.18	SILMD 208
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 548.13	SILMD 209
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 101.41	SILMD 210
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 56.33	SILMD 211
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 56.33	SILMD 212
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 33.81	SILMD 213
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 386.72	SILMD 214
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 142.99	SILMD 216
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 431.47	SILMD 217
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 314.75	SILMD 220
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 7.02	SILMD 221
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 89.50	SILMD 222

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 135.18	SILMD 223
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,482.61	SILMD 224
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 473.43	SILMD 225
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 250.39	SILMD 226
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 842.91	SILMD 227
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 817.96	SILMD 228
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 423.08	SILMD 229
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 987.17	SILMD 230
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 592.28	SILMD 231
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 2,566.65	SILMD 232
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 990.38	SILMD 233
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 539.33	SILMD 234
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 627.33	SILMD 235
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 199.09	SILMD 236
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 405.14	SILMD 237
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 13.98	SILMD 238
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 95.33	SILMD 239
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 477.85	SILMD 240
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 597.65	SILMD 241
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 84.60	SILMD 242
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 112.83	SILMD 244
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 76.09	SILMD 245
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 338.45	SILMD 246
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,010.93	SILMD 247
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 2,792.26	SILMD 249
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 238.95	SILMD 250
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 3,958.65	SILMD 251
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 564.10	SILMD 252
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,865.16	SILMD 253
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 179.00	SILMD 254
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 153.04	SILMD 255
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,067.01	SILMD 256
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 2,675.93	SILMD 257
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,645.12	SILMD 258
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 507.69	SILMD 261
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 3,159.42	SILMD 262
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,162.78	SILMD 263
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 195.28	SILMD 264

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 369.68	SILMD 265
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 86.18	SILMD 266
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 521.14	SILMD 270
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 978.80	SILMD 271
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 2,883.10	SILMD 272
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 209.75	SILMD 273
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 569.18	SILMD 276
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 868.24	SILMD 277
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 252.19	SILMD 278
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 60.70	SILMD 279
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 690.28	SILMD 280
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 533.98	SILMD 283
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 333.97	SILMD 285
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 249.11	SILMD 286
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,890.46	SILMD 288
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 266.56	SILMD 289
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 216.16	SILMD 290
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 620.49	SILMD 292
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 238.31	SILMD 293
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 476.63	SILMD 294
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 112.83	SILMD 295
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,263.06	SILMD 296
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 214.47	SILMD 297
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 190.65	SILMD 298
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 416.82	SILMD 300
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 5,199.49	SILMD 301
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 350.80	SILMD 302
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,301.84	SILMD 305
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 253.06	SILMD 306
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 4,433.09	SILMD 307
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 285.86	SILMD 308
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 531.95	SILMD 309
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 196.20	SILMD 310
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 422.93	SILMD 311
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 414.00	SILMD 312
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 553.36	SILMD 315
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,165.08	SILMD 316
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 120.75	SILMD 317

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 815.39	SILMD 318
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 64.84	SILMD 320
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 559.95	SILMD 321
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 117.80	SILMD 322
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,003.45	SILMD 323
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 462.73	SILMD 324
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 411.63	SILMD 325
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 153.88	SILMD 326
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 196.80	SILMD 327
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 967.51	SILMD 328
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 113.25	SILMD 329
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 339.02	SILMD 330
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 184.85	SILMD 332
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 400.62	SILMD 8
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 369.13	SILMD 9
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 527.74	SILMD 95
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 9,959.32	SILMD 97
02/26/2024	868900	NorthWestern Energy	Light Maint	\$ 1,151.63	SILMD 99
02/26/2024	868899	NorthWestern Energy	Park Dist 1	\$ 158.35	0925496-2
02/26/2024	868899	NorthWestern Energy	Solid Waste	\$ 2,228.31	3252194-0
02/26/2024	868900	NorthWestern Energy	Street/Traffic	\$ 15,571.97	Signal Bills 0/20/24
02/26/2024	868899	NorthWestern Energy	Wastewater	\$ 475.74	822 Shiloh Crossing BLVD - Jan 2024
02/26/2024	868899	NorthWestern Energy	Water	\$ 1,303.11	0100485-2
02/26/2024	868899	NorthWestern Energy	Water	\$ 4,213.43	0100540-4
02/26/2024	868899	NorthWestern Energy	Water	\$ 534.62	1116452-2
02/26/2024	868899	NorthWestern Energy	Water	\$ 2,820.15	4519 Hesper Rd,
02/26/2024	868905	Public Utilities	Wastewater	\$ 2,694.67	111176
02/26/2024	868907	QSI 2011, Inc	IT Resources	\$ 13,640.71	Annual Questys Software Maintenance
02/26/2024	868914	Sanderson Stewart	Arterial Streets	\$ 13,472.50	Inner Belt Loop NW Billings Connector
02/26/2024	868914	Sanderson Stewart	Planning	\$ 15,908.22	Sanderson Stewart - Professional Services
02/26/2024	868914	Sanderson Stewart	Tax Incrmnt N27	\$ 2,497.00	5th Ace Corridor -Prelim Design/Contract
02/26/2024	868914	Sanderson Stewart	Trl Donate	\$ 19,876.50	WO 21-38 Skyline Trail (Marathon Loop)
02/26/2024	868914	Sanderson Stewart	Water	\$ 1,551.50	WO 24-18 Central Avenue Water Extension
02/26/2024	868922	Superior Water Solutions	Facilities	\$ 591.00	KO430 Heavy Duty Degreaser
02/26/2024	868922	Superior Water Solutions	Street/Traffic	\$ 341.38	additional hoses
02/26/2024	868922	Superior Water Solutions	Street/Traffic	\$ 16,696.30	GX630 honda V-Twin steamer
02/26/2024	868922	Superior Water Solutions	Street/Traffic	\$ (3,800.00)	trade in unit 1337 hotsty steamer
02/26/2024	868928	Tire-Rama	Solid Waste	\$ 420.00	Labor

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/26/2024	868928	Tire-Rama	Solid Waste	\$ 2,283.36	Tires, dismount/mount, balance. Unit 0022
02/26/2024	868928	Tire-Rama	Solid Waste	\$ 3,405.00	Tire purchase. Collections.
02/26/2024	868928	Tire-Rama	Solid Waste	\$ 5,858.95	Tire repair and purchase
02/26/2024	868928	Tire-Rama	Solid Waste	\$ 1,038.52	Tire repair& purchase Unit 0030.
02/26/2024	868928	Tire-Rama	Solid Waste	\$ 300.00	Tire repair and purchase
02/26/2024	868928	Tire-Rama	Street/Traffic	\$ 10.00	105-10137 - TIRE REPAIR
02/26/2024	868928	Tire-Rama	Street/Traffic	\$ 25.00	105-9798 - TIRE REPAIR
02/26/2024	ACH	Town & Country Supply	Public Safety	\$ 1,135.86	FIRE 5 UNLEADED & BLENDED DIESEL
02/26/2024	ACH	Town & Country Supply	Public Safety	\$ 554.43	FIRE 3 - DIESEL
02/26/2024	ACH	Town & Country Supply	Public Safety	\$ 1,592.01	FIRE 1 - UNLEADED & BLENDED DIESEL
02/26/2024	ACH	Town & Country Supply	Public Safety	\$ 462.04	FIRE 6 BLENDED DIESEL
02/26/2024	ACH	Town & Country Supply	Public Safety	\$ 708.45	FIRE 3 BLENDED DIESEL
02/26/2024	ACH	Tractor & Equipment	Fleet	\$ 617.15	BLW00231888
02/26/2024	ACH	Tractor & Equipment	Solid Waste	\$ 2,235.64	Cartridge AS. Filter-CAB units 0261 & 0262
02/26/2024	ACH	Tractor & Equipment	Solid Waste	\$ 2,531.62	Cut 1" plate into 3 separate pieces bevles
02/26/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,139.80	Element - ACL for Landfill unit 0201.
02/26/2024	ACH	Tractor & Equipment	Solid Waste	\$ 584.82	Elements and filters units 0264, 0265, 0266
02/26/2024	868935	Vinyl Monkeys	Library	\$ 2,800.00	Book Locker van wrap, Foundation grant
02/26/2024	868938	Western Municipal Const	Storm Sewer	\$ 297,723.34	Wicks & Bitterroot Storm Drain Improve
02/26/2024	868941	Yellowstone County Finance	Building	\$ 7,130.79	Miller Building; Building; March 24 Rent
02/26/2024	868941	Yellowstone County Finance	CDBG	\$ 5,545.88	Miller Building; Comm Dev; March 24 Rent
02/26/2024	868941	Yellowstone County Finance	General	\$ 2,218.99	Miller Building; Code; March 24 Rent
02/26/2024	868941	Yellowstone County Finance	Parking	\$ 1,763.94	JAN 2024 COUNTY METER COLLECTIONS
02/26/2024	868941	Yellowstone County Finance	Parking	\$ 825.64	NOV 2023 COUNTY METER COLLECTIONS
02/26/2024	868941	Yellowstone County Finance	Planning	\$ 4,750.50	Miller Building; Planning March 24 Rent