

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/03/2024	ACH	A & I Distributors	Fleet	\$ 40.08	4093255
09/03/2024	ACH	A & I Distributors	Fleet	\$ 277.69	4093255
09/03/2024	ACH	A & I Distributors	Fleet	\$ 2,454.39	4093255
09/03/2024	ACH	A & I Distributors	Fleet	\$ 172.17	4093255
09/03/2024	ACH	A & I Distributors	Fleet	\$ 696.43	4093255
09/03/2024	ACH	A & I Distributors	Fleet	\$ 818.13	4095916
09/03/2024	ACH	A & I Distributors	Fleet	\$ 696.43	4095916
09/03/2024	ACH	A & I Distributors	Fleet	\$ 562.39	4095916
09/03/2024	ACH	A & I Distributors	Fleet	\$ 484.16	4095916
09/03/2024	ACH	A & I Distributors	Fleet	\$ 0.36	4095916
09/03/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4098662
09/03/2024	ACH	A & I Distributors	Fleet	\$ 1,392.86	4098662
09/03/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4098662
09/03/2024	ACH	A & I Distributors	Fleet	\$ 818.14	4098662
09/03/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4098662
09/03/2024	ACH	A & I Distributors	Fleet	\$ 562.39	4098662
09/03/2024	ACH	A & I Distributors	Fleet	\$ 41.53	4098662
09/03/2024	ACH	A & I Distributors	Public Safety	\$ 275.00	4090136 FIRE 5 & 4091365 FIRE 4 - DEF DELIVERED
09/03/2024	ACH	A & I Distributors	Public Safety	\$ 232.31	DEF FIRE 1 - 06/07/2024
09/03/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF Tote. Landfill.
09/03/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF Tote. Collections.
09/03/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	DEF. Collections.
09/03/2024	ACH	A & I Distributors	Solid Waste	\$ 825.00	DEF. Collections.
09/03/2024	ACH	A & I Distributors	Solid Waste	\$ 3,473.25	Hydraulic oil for collection shop.
09/03/2024	ACH	A & I Distributors	Solid Waste	\$ 193.42	Solvent for oil spill. Collections.
09/03/2024	ACH	A & I Distributors	Transit	\$ 1,129.21	4090871. Oil 5W40
09/03/2024	ACH	A & I Distributors	Transit	\$ 5.17	4090871. Oil 5W40
09/03/2024	ACH	A & I Distributors	Transit	\$ 825.00	4093400. DEF
09/03/2024	ACH	A & I Distributors	Transit	\$ 109.00	Invoice #4090633. Dispose Used Coolant
09/03/2024	873824	Air Controls-Billings	Engineering	\$ 230.00	HVAC maintenance
09/03/2024	873824	Air Controls-Billings	Engineering	\$ 250.00	repair two toilets
09/03/2024	873824	Air Controls-Billings	Facilities	\$ 345.00	Air conditioning not working at Self Help Law
09/03/2024	873824	Air Controls-Billings	Facilities	\$ 9,640.00	Replaced condenser/coil from R22 at DaKava House

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09/03/2024	873827	Altitude Signal	Street/Traffic	\$ 4,713.00	yellow/green led lights for signals
09/03/2024	873828	Archie Cochrane	Fleet	\$ 186.40	5531434
09/03/2024	873828	Archie Cochrane	Fleet	\$ 191.58	5531482
09/03/2024	873828	Archie Cochrane	Fleet	\$ (186.40)	5531509
09/03/2024	873828	Archie Cochrane	Fleet	\$ 125.40	5531541
09/03/2024	873828	Archie Cochrane	Fleet	\$ 84.19	5532015
09/03/2024	873828	Archie Cochrane	Fleet	\$ 1.74	5532067
09/03/2024	873828	Archie Cochrane	Fleet	\$ 116.93	5532067
09/03/2024	873828	Archie Cochrane	Fleet	\$ 11.86	5532067
09/03/2024	873828	Archie Cochrane	Fleet	\$ 292.86	5532109
09/03/2024	873828	Archie Cochrane	Fleet	\$ 1,480.95	5532109
09/03/2024	873828	Archie Cochrane	Fleet	\$ 92.74	5532109
09/03/2024	873828	Archie Cochrane	Fleet	\$ 38.47	5532112
09/03/2024	873828	Archie Cochrane	Fleet	\$ 44.56	5532254
09/03/2024	873828	Archie Cochrane	Fleet	\$ 189.39	5532254
09/03/2024	873828	Archie Cochrane	Fleet	\$ 103.16	5532354
09/03/2024	873828	Archie Cochrane	Fleet	\$ 158.75	5535407
09/03/2024	873828	Archie Cochrane	Fleet	\$ 131.98	5535407
09/03/2024	873828	Archie Cochrane	Fleet	\$ 157.00	5535407
09/03/2024	873828	Archie Cochrane	Transit	\$ 95.10	Water Pump-Found MDT Inspection Unit 1873
09/03/2024	873829	Arm Scor Cartridge	Public Safety	\$ 44,000.00	18318, 9mm 115gr, 9mm 124 gr, 223 rem 55gr
09/03/2024	873831	ATS Inland NW	Airport	\$ 884.75	FY25 Energy Management Services - QTA
09/03/2024	873831	ATS Inland NW	Airport	\$ 3,984.00	FY25 Energy Management Services - Terminal
09/03/2024	873839	Billings Overhead Door	Street/Traffic	\$ 6,112.00	cold storage door
09/03/2024	873842	Brenntag Pacific	Wastewater	\$ 6,075.00	Defoamant for centrifuge operation
09/03/2024	873847	Century Link	Airport	\$ 49.20	Airport Terminal Power M
09/03/2024	873847	Century Link	Airport	\$ 45.66	Airport Alarm
09/03/2024	873847	Century Link	Airport	\$ 45.19	Airport 1FB Line
09/03/2024	873847	Century Link	Airport	\$ 83.58	Airport
09/03/2024	873847	Century Link	Airport	\$ 45.19	Airport P9 Building
09/03/2024	873847	Century Link	Airport	\$ 422.28	Airport -Charges for Airport phone fax alarm line
09/03/2024	873847	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
09/03/2024	873847	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50

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09/03/2024	873847	Century Link	EOC 911	\$ 45.65	911
09/03/2024	873847	Century Link	EOC 911	\$ 45.65	911
09/03/2024	873847	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
09/03/2024	873847	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
09/03/2024	873847	Century Link	EOC 911	\$ 4,176.97	9-1-1 Center
09/03/2024	873847	Century Link	Fleet	\$ 44.69	Motor Pool
09/03/2024	873847	Century Link	General	\$ -	Cemetery Kenco Line
09/03/2024	873847	Century Link	General	\$ 66.00	Stewart Park Batting Cages
09/03/2024	873847	Century Link	IT Resources	\$ 49.20	Kenco Security Alarm IT Alarm
09/03/2024	873847	Century Link	Library	\$ 177.12	Library 6 lines
09/03/2024	873847	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50
09/03/2024	873847	Century Link	Park Dist 1	\$ 66.00	Parks
09/03/2024	873847	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
09/03/2024	873847	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone
09/03/2024	873847	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
09/03/2024	873847	Century Link	Phone System	\$ 118.08	Library 6 lines
09/03/2024	873847	Century Link	Phone System	\$ 115.86	Airport Measured Lines
09/03/2024	873847	Century Link	Phone System	\$ 108.40	Met Measured Lines
09/03/2024	873847	Century Link	Phone System	\$ 108.40	BOC Measured Lines
09/03/2024	873847	Century Link	Phone System	\$ 108.40	PUD Measured Lines
09/03/2024	873847	Century Link	Phone System	\$ 2,414.28	Main System Centrex
09/03/2024	873847	Century Link	Phone System	\$ 57.98	MET Fax and Kenco Fax
09/03/2024	873847	Century Link	Phone System	\$ 49.15	Animal Control Fax
09/03/2024	873847	Century Link	Phone System	\$ 56.38	Fire Alarm
09/03/2024	873847	Century Link	Phone System	\$ 56.38	Four Dances
09/03/2024	873847	Century Link	Phone System	\$ 53.17	Miller Building
09/03/2024	873847	Century Link	Phone System	\$ 56.38	Pioneer Park
09/03/2024	873847	Century Link	Phone System	\$ 57.98	Streets Fax
09/03/2024	873847	Century Link	Planning	\$ 49.20	Planning Traffic Central Broadwater
09/03/2024	873847	Century Link	Planning	\$ 49.20	Planning Traffic Central 9th
09/03/2024	873847	Century Link	Public Safety	\$ 49.20	Fire Elevator
09/03/2024	873847	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
09/03/2024	873847	Century Link	Public Safety	\$ 119.32	Fire

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09/03/2024	873847	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
09/03/2024	873847	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
09/03/2024	873847	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
09/03/2024	873847	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
09/03/2024	873847	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
09/03/2024	873847	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
09/03/2024	873847	Century Link	Solid Waste	\$ 187.10	SW Landfill
09/03/2024	873847	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
09/03/2024	873847	Century Link	Street/Traffic	\$ 49.20	PW Traffic Signal 24 Central
09/03/2024	873847	Century Link	Wastewater	\$ 56.33	PUD Sahara Sand Lift Station
09/03/2024	873847	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
09/03/2024	873854	County Water District Of Blngs Heights	Park Dist 1	\$ 27.63	water charges for arrowhead - 13137
09/03/2024	873854	County Water District Of Blngs Heights	Park Dist 1	\$ 2,618.85	water charges for arrowhead - 13138
09/03/2024	873854	County Water District Of Blngs Heights	Park Dist 1	\$ 3,403.37	water charges for hawthorne- 08163
09/03/2024	873854	County Water District Of Blngs Heights	Parks Maint	\$ 3,114.88	water charges for frances- 16219
09/03/2024	873854	County Water District Of Blngs Heights	Parks Maint	\$ 1,513.20	water charges for luthern- 10112
09/03/2024	873854	County Water District Of Blngs Heights	Parks Maint	\$ 1,339.84	water charges for rolling hills- 09174
09/03/2024	873854	County Water District Of Blngs Heights	Parks Maint	\$ 4,753.28	water charges for twin oaks - 17196
09/03/2024	873854	County Water District Of Blngs Heights	Parks Maint	\$ 2,085.30	water charges for unita - 17140
09/03/2024	873854	County Water District Of Blngs Heights	Parks Maint	\$ 1,868.48	water charges for walden grove - 30388
09/03/2024	873861	Dakota Supply Group	Street/Traffic	\$ 185.56	inv#S103997973.001valve box riser
09/03/2024	873861	Dakota Supply Group	Water	\$ 822.77	4" X 20" CI-FC REPAIR CLAMP - F1-514 X 20 SH
09/03/2024	873861	Dakota Supply Group	Water	\$ 190.53	6" TYTON PUSH-ON GASKET
09/03/2024	873861	Dakota Supply Group	Water	\$ 1,558.29	6" X 20" CI FC CLAMP - F1-724 X 20 X SH
09/03/2024	873861	Dakota Supply Group	Water	\$ 1,202.86	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH
09/03/2024	873861	Dakota Supply Group	Water	\$ 265.91	Parts for service repair
09/03/2024	873861	Dakota Supply Group	Water	\$ 6,050.67	PBD-035 3/4" stiffeners for water servic
09/03/2024	873861	Dakota Supply Group	Water	\$ 75.18	Pipe for Service Repair
09/03/2024	873861	Dakota Supply Group	Water	\$ 2,089.29	TYLER 24" EXTENSION - SCREW TYPE 6860 30B
09/03/2024	873863	Data Imaging System	Building	\$ 8,827.41	Document Scanning Project
09/03/2024	873865	David Brakke	Park Dist 1	\$ 2,700.00	church dinner cancelled at north
09/03/2024	873870	Diesel Xtreme	Public Safety	\$ 5,000.00	1686, used grey 40' conex box for storage
09/03/2024	873873	Downtown Billings BID	Downtown BID	\$ 24,325.00	Draw 1 Light Bike Trail reimbursement

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09/03/2024	873874	Downtown Billings Partnership	Tax Incrmnt N27	\$ 26,383.92	DT TIF Operating agreement for FY25
09/03/2024	873876	DXP Enterprises	Public Safety	\$ 2,637.74	BAUER KIT -0439 KIT REG ENMET TEST GAS
09/03/2024	873877	Earth Movers Excavation	St Maint Dist	\$ 3,145.07	Retainage Release Final
09/03/2024	873877	Earth Movers Excavation	SID Const	\$ 1,206.56	Retainage Release Final
08/28/2024	347135	EBMS Import	City Ins Fund	\$ 9,363.98	EBMS INSURANCE PAYMENTS
08/28/2024	347137	EBMS Import	City Ins Fund	\$ 22,802.48	EBMS INSURANCE PAYMENTS
08/28/2024	347146	EBMS Import	City Ins Fund	\$ 3,617.36	EBMS INSURANCE PAYMENTS
08/28/2024	347148	EBMS Import	City Ins Fund	\$ 4,881.00	EBMS INSURANCE PAYMENTS
08/28/2024	347161	EBMS Import	City Ins Fund	\$ 13,478.72	EBMS INSURANCE PAYMENTS
08/28/2024	347177	EBMS Import	City Ins Fund	\$ 2,902.09	EBMS INSURANCE PAYMENTS
08/28/2024	347181	EBMS Import	City Ins Fund	\$ 6,032.55	EBMS INSURANCE PAYMENTS
08/28/2024	347189	EBMS Import	City Ins Fund	\$ 3,469.90	EBMS INSURANCE PAYMENTS
08/28/2024	347207	EBMS Import	City Ins Fund	\$ 2,614.85	EBMS INSURANCE PAYMENTS
08/28/2024	347209	EBMS Import	City Ins Fund	\$ 6,931.98	EBMS INSURANCE PAYMENTS
08/28/2024	347210	EBMS Import	City Ins Fund	\$ 2,516.44	EBMS INSURANCE PAYMENTS
08/28/2024	347229	EBMS Import	City Ins Fund	\$ 4,580.00	EBMS INSURANCE PAYMENTS
08/28/2024	347232	EBMS Import	City Ins Fund	\$ 6,822.99	EBMS INSURANCE PAYMENTS
08/28/2024	347249	EBMS Import	City Ins Fund	\$ 2,659.40	EBMS INSURANCE PAYMENTS
08/28/2024	347274	EBMS Import	City Ins Fund	\$ 9,032.52	EBMS INSURANCE PAYMENTS
08/28/2024	347277	EBMS Import	City Ins Fund	\$ 23,692.15	EBMS INSURANCE PAYMENTS
08/28/2024	347279	EBMS Import	City Ins Fund	\$ 3,383.06	EBMS INSURANCE PAYMENTS
08/28/2024	347281	EBMS Import	City Ins Fund	\$ 21,984.05	EBMS INSURANCE PAYMENTS
08/28/2024	347282	EBMS Import	City Ins Fund	\$ 6,844.54	EBMS INSURANCE PAYMENTS
08/28/2024	347283	EBMS Import	City Ins Fund	\$ 4,319.80	EBMS INSURANCE PAYMENTS
08/28/2024	347288	EBMS Import	City Ins Fund	\$ 2,974.01	EBMS INSURANCE PAYMENTS
08/28/2024	347306	EBMS Import	City Ins Fund	\$ 4,621.34	EBMS INSURANCE PAYMENTS
08/28/2024	347319	EBMS Import	City Ins Fund	\$ 13,332.93	EBMS INSURANCE PAYMENTS
09/03/2024	873884	Ferguson Enterprises	Water	\$ 848.34	5-1/4" SAFETY FLANGE REPAIR KIT CENTURION
09/03/2024	873884	Ferguson Enterprises	Water	\$ 474.51	8" MJ ONE-LOK SLCP ACC REST F/PVC
09/03/2024	873884	Ferguson Enterprises	Water	\$ 711.78	8" MJ ONE-LOK SLCP ACC REST F/PVC
09/03/2024	873884	Ferguson Enterprises	Water	\$ 1,269.90	Water Chemical
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 34.90	X401192525.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 1,732.62	X401192525.01

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09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 62.50	X401192525.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 5.00	X401192526.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 164.88	X401192526.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 14.50	X401192577.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 225.28	X401192577.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 35.00	X401192734.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 294.36	X401192734.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 67.50	X401192742.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 31.51	X401192742.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 101.25	X401192742.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 17.50	X401192752.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 101.25	X401192752.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 50.00	X401192753.01
09/03/2024	873886	Floyd's Truck Center WY	Fleet	\$ 202.50	X401192753.01
09/03/2024	873887	Geveko Markings	Street/Traffic	\$ (8,068.27)	overcharge on invoice
09/03/2024	873887	Geveko Markings	Street/Traffic	\$ 4,463.76	heat tape
09/03/2024	873887	Geveko Markings	Street/Traffic	\$ 3,538.20	heat tape rebilled after over charge
09/03/2024	873887	Geveko Markings	Street/Traffic	\$ 3,131.77	heat tape
09/03/2024	873887	Geveko Markings	Street/Traffic	\$ 2,741.00	inv#10305014793heat gun for heat tape
09/03/2024	873893	Hach Company	Water	\$ 502.65	calibration vial for turb meter
09/03/2024	873893	Hach Company	Water	\$ 2,793.30	Staples 1 of 2 CL 17's
09/03/2024	873894	Hamilton Mechanical	Public Safety	\$ 6,134.00	Replace furnace- Fire Marshall Bureau Office FS1
09/03/2024	873901	Hawkins	General	\$ 2,254.38	pool chemicals for pools - 6845908
09/03/2024	873901	Hawkins	Water	\$ 10.00	Chapple Chlorine demurrage fees
09/03/2024	873901	Hawkins	Water	\$ 1,441.68	Chlorine for Chapple Pump Station
09/03/2024	873901	Hawkins	Water	\$ 3,408.11	chlorine for staples pump station
09/03/2024	873902	High Point Networks	Phone System	\$ 30,324.00	Annual Mitel Gold Renewal thru 10/29/2025
09/03/2024	873902	High Point Networks	Phone System	\$ 1,899.56	Mitel Call Nuisance License coterm w/ ann support
09/03/2024	873906	InfoSend	P.W. Admin	\$ 2,188.01	Statement Processing 07/16/2024-07/25/20
09/03/2024	873906	InfoSend	P.W. Admin	\$ 5,697.20	Statement Processing 07/16/2024-07/25/20
09/03/2024	873906	InfoSend	Solid Waste	\$ 1,227.20	Infosend Programming Fee: To Process Sta
09/03/2024	873906	InfoSend	Wastewater	\$ 1,227.20	Infosend Programming Fee: To Process Sta
09/03/2024	873906	InfoSend	Water	\$ 1,705.60	Infosend Programming Fee: To Process Sta

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09/03/2024	873908	Interstate Batteries	Fleet	\$ 356.85	52037796
09/03/2024	873908	Interstate Batteries	Fleet	\$ 554.75	52037796
09/03/2024	873908	Interstate Batteries	Water	\$ 2,305.17	Briarwood Solar Batteries
09/03/2024	873905	I-State Truck	Fleet	\$ 242.50	C251378117.02
09/03/2024	873905	I-State Truck	Fleet	\$ 45.00	C251378117.02
09/03/2024	873905	I-State Truck	Fleet	\$ 556.41	C251379027.01
09/03/2024	873905	I-State Truck	Fleet	\$ 743.68	C251379086.01
09/03/2024	873905	I-State Truck	Fleet	\$ 244.37	C251379086.01
09/03/2024	873905	I-State Truck	Fleet	\$ 533.79	C251379088.01
09/03/2024	873905	I-State Truck	Fleet	\$ 390.24	C251379089.01
09/03/2024	873905	I-State Truck	Fleet	\$ 7.02	C251379098.01
09/03/2024	873905	I-State Truck	Fleet	\$ (115.00)	C251379134.01
09/03/2024	873905	I-State Truck	Fleet	\$ (244.37)	C251379136.01
09/03/2024	873905	I-State Truck	Fleet	\$ 5.23	C251379147.01
09/03/2024	873905	I-State Truck	Fleet	\$ 110.08	C251379253.01
09/03/2024	873905	I-State Truck	Fleet	\$ 30.00	C251379253.01
09/03/2024	873905	I-State Truck	Fleet	\$ 166.96	C251379379.01
09/03/2024	873905	I-State Truck	Fleet	\$ 162.46	C251379379.01
09/03/2024	873905	I-State Truck	Fleet	\$ 121.48	C251379379.01
09/03/2024	873905	I-State Truck	Fleet	\$ 287.10	C251379457.01
09/03/2024	873905	I-State Truck	Fleet	\$ 771.96	C251379457.01
09/03/2024	873905	I-State Truck	Fleet	\$ 157.04	C251379601.01
09/03/2024	873905	I-State Truck	Fleet	\$ 40.99	C251379601.01
09/03/2024	873905	I-State Truck	Wastewater	\$ 65.49	C251380253.01- VALVE
09/03/2024	873905	I-State Truck	Wastewater	\$ 20.74	C251380580.01- REINFORCEMENTASSY-CVX R400 H
09/03/2024	873905	I-State Truck	Water	\$ 65.48	C251380253.01- VALVE
09/03/2024	873905	I-State Truck	Water	\$ 20.75	C251380580.01- REINFORCEMENTASSY-CVX R400 H
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 27.30	P02053
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 29.64	P02053
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 29.59	P02053
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 3.34	P02053
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 0.87	P02053
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 18.87	P02053

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09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 242.74	P02074
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 48.00	P02077
09/03/2024	ACH	Joe Johnson Equipment	Fleet	\$ 119.51	P02077
09/03/2024	ACH	Joe Johnson Equipment	Street/Traffic	\$ 6,325.00	inv#P02136wire for sweeper brooms
09/03/2024	873917	L N Curtis & Sons	Fleet	\$ 173.11	846213
09/03/2024	873917	L N Curtis & Sons	Fleet	\$ 8,770.00	846213
09/03/2024	873917	L N Curtis & Sons	Fleet	\$ 200.00	849126
09/03/2024	873917	L N Curtis & Sons	Fleet	\$ 15.00	849126
09/03/2024	873917	L N Curtis & Sons	Fleet	\$ 147.63	849126
09/03/2024	873924	McCrometer	Wastewater	\$ 200.15	Flo-Dar Sensor Assy. Shipping Charge Inv 609217
09/03/2024	873924	McCrometer	Wastewater	\$ 9,425.00	Flo-Dar Sensor Assy; Invoice 609217
09/03/2024	873925	Mckinstry	Stillwater Const	\$ 2,800.00	Independent 3rd party comm svcs of the Stillwater
09/03/2024	873932	Montana Dakota Utilities CNG	Solid Waste	\$ 3,124.37	91224
09/03/2024	873932	Montana Dakota Utilities CNG	Solid Waste	\$ 5.74	91224
09/03/2024	873933	Montana Dakota Utilities Co	Engineering	\$ 22.08	595 373 1000 1
09/03/2024	873933	Montana Dakota Utilities Co	Facilities	\$ 139.00	130 733 1000 8
09/03/2024	873933	Montana Dakota Utilities Co	Facilities	\$ 64.40	375 963 4481 4
09/03/2024	873933	Montana Dakota Utilities Co	Facilities	\$ 254.87	757 633 1000 2
09/03/2024	873933	Montana Dakota Utilities Co	Facilities	\$ 133.59	929 780 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Facilities	\$ 151.37	989 733 1000 0
09/03/2024	873933	Montana Dakota Utilities Co	Facilities	\$ 73.19	993 733 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Library	\$ 372.63	219 924 4851 0
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 68.70	061 943 1000 6
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 93.08	112 138 9381 8
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 26.41	371 101 1000 6
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 35.26	437 780 1000 9
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 35.01	571 295 3342 8
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 23.80	703 760 1000 8
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 351.81	879 660 1000 8
09/03/2024	873933	Montana Dakota Utilities Co	Park Dist 1	\$ 32.15	927 890 1000 3
09/03/2024	873933	Montana Dakota Utilities Co	Parking	\$ 22.08	717 353 1000 6
09/03/2024	873933	Montana Dakota Utilities Co	Parking	\$ 22.08	799 152 1209 0
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 22.08	062 907 9494 7

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09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 181.54	169 233 1000 3
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 101.32	442 190 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 22.08	514 117 0478 9
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 95.34	533 653 1000 1
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 74.68	602 589 7178 1
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 108.27	668 670 1000 2
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 36.97	672 860 1000 3
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 83.67	885 880 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Public Safety	\$ 23.06	930 442 2308 4
09/03/2024	873933	Montana Dakota Utilities Co	Solid Waste	\$ 110.88	284 225 1320 1
09/03/2024	873933	Montana Dakota Utilities Co	Solid Waste	\$ 101.32	602 680 9335 2
09/03/2024	873933	Montana Dakota Utilities Co	Solid Waste	\$ 23.55	770 390 1000 2
09/03/2024	873933	Montana Dakota Utilities Co	Transit	\$ 107.86	962 880 1000 0
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 741.38	293 780 1000 2
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 1,482.76	293 780 1000 2
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 741.38	293 780 1000 2
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 43.47	310 490 1000 7
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 52.63	410 490 1000 6
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 0.18	596 733 1000 5
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 6.47	713 064 3190 0
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 68.34	735 453 1000 2
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 7.10	843 879 2205 1
09/03/2024	873933	Montana Dakota Utilities Co	Wastewater	\$ 70.39	868 563 1000 7
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 36.16	010 490 1000 0
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 76.92	076 225 9180 3
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 24.13	110 490 1000 9
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 22.08	162 660 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 23.55	209 077 5055 6
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 24.13	210 490 1000 8
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 130.40	310 490 1000 7
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 1.12	373 580 1000 9
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 1.12	373 580 1000 9
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 52.63	410 490 1000 6

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09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 106.38	500 490 1000 7
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 24.13	510 490 1000 5
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 23.55	527 033 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 10.93	541 380 1000 1
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 23.55	566 923 1000 8
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 11.77	600 490 1000 6
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 11.78	600 490 1000 6
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 23.55	610 490 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 23.55	666 923 1000 7
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 31.01	700 490 1000 5
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 69.26	800 490 1000 4
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 23.55	832 001 1000 1
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 107.50	900 490 1000 3
09/03/2024	873933	Montana Dakota Utilities Co	Water	\$ 6.44	921 580 1000 6
09/03/2024	873936	Montana Muscle Movers	Stillwater Const	\$ 9,830.00	Miller Building Moving ExpensesFinal Bill
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 237.06	100658BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 144.18	100689BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 65.00	100689BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 55.86	100689BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 238.90	100689BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 8,805.20	97157BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 88.00	97157BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 91.36	98427BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 45.75	98464BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 21.15	98464BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 553.91	98464BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 210.42	98557BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 388.29	98856BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ 447.32	98977BL
09/03/2024	873937	Montana Peterbilt LLC	Fleet	\$ (6.25)	CM96890BL
09/03/2024	873939	MT Violent Crime Investigation Assoc	Public Safety	\$ 2,025.00	2024-07, MVCIA conference in Billings , MT
09/03/2024	873939	MT Violent Crime Investigation Assoc	Public Safety	\$ 675.00	2024-07, MVCIA conference in Billings , MT
09/03/2024	873942	Motorola Solutions	Public Safety	\$ 14,950.00	8281926499

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09/03/2024	873949	Northern Hotel	Airport	\$ 8,563.00	MT. Air Service Rendezvous Meeting
09/03/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 108.04	Admin Bldg Sewer Vent Repair
09/03/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 719.13	new nonpotable valve for sluice troughs
09/03/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,800.00	water cooler/bottle filler
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 47.96	1 1/2" X 1 1/4" BELL - REDUCER P/N: 0405950
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 107.92	1" BALL VALVE-NIBCO- T580 P/N: 1196849
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 98.56	1" COMP X MIP ADAPTER CTS - H1 P/N: 2110283
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 15.30	1/8" X 4" BRASS NIPPLE - (0430055)
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 45.72	2 X 3/4 BRASS HEX BUSHING - - P/N: 0406421
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 91.44	2 X 3/4 BRASS HEX BUSHING - - P/N: 0406421
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 91.44	2 X 3/4 BRASS HEX BUSHING - - P/N: 0406421
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 234.83	2" x 100' 10 MIL POLY TAPE P/N: 1891750
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 187.20	3/4 COMP X MIP ADAPTER CT - S
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 66.29	3/4" BRASS 90° STREET ELBOW - (0408094)
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 1,007.10	3/4" CC X COMP CORP STOP - (74701BQ34)
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 24,453.12	3/4" E-CODER WALL CU/FT METER W/RECPT
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 1,123.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 5,615.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 356.58	681920 7/8" SHELL CUTTER - 1" TAP
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 43.60	BLACK NIPPLE 1-1/4" X 3" P/N: 0451272
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 54.20	BLACK NIPPLE 1-1/4" X 4" P/N: 0451298
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 17.66	Filter aid bypass
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 160.00	Filter Aid for bypass line
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 6.46	METER SEAL PINS
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 842.90	PBD-027..2" plugs for pipe bursting
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 157.85	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 44.05	staples sprinkler repair
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 352.56	V-16 VALVE BOX BASE - OVAL TYLER 160
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 304.96	valves for filter aid
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 312.00	VLV BOX RISER #69A SLIP - TYPE P/N: 1781016
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 312.00	VLV BOX RISER #69A SLIP - TYPE P/N: 1781016
09/03/2024	ACH	Northwest Pipe Fittings	Water	\$ 15.27	Volker #2 Pump repair Parts
09/03/2024	873952	NorthWestern Energy	Airport	\$ 40,847.86	0100482-9. Vault Main Account. August 2024

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09/03/2024	873952	NorthWestern Energy	Airport	\$ 519.17	0712792-1. IP-7. August 2024
09/03/2024	873952	NorthWestern Energy	Airport	\$ 1,680.01	0712800-2. IP-9. August 2024
09/03/2024	873952	NorthWestern Energy	Airport	\$ 230.94	0712809-3. IP-11 Alpine. August 2024
09/03/2024	873952	NorthWestern Energy	Airport	\$ 238.00	2001848-7. Detail Bay 1 Hertz. August 2024
09/03/2024	873952	NorthWestern Energy	Engineering	\$ 1,216.59	1741314-7
09/03/2024	873952	NorthWestern Energy	Engineering	\$ 26.68	Depot parking lot
09/03/2024	873952	NorthWestern Energy	Facilities	\$ 9,568.56	0100507-3
09/03/2024	873952	NorthWestern Energy	Facilities	\$ 11,406.14	3927205-9
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 1,698.18	0100506-5
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 195.04	0712683-2
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 869.05	0722257-3
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 417.68	0722260-7
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 50.78	0722261-5
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 62.00	0722262-3
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 213.66	0722265-6
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 13.88	0723027-9
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 187.09	0723044-4
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 57.55	0723051-9
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 989.65	0723170-7
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
09/03/2024	873952	NorthWestern Energy	Park Dist 1	\$ 8.70	4081700-9
09/03/2024	873952	NorthWestern Energy	Parking	\$ 463.68	0720829-1
09/03/2024	873952	NorthWestern Energy	Parking	\$ 1,685.08	0720834-1
09/03/2024	873952	NorthWestern Energy	Parking	\$ 1,232.10	1569636-2
09/03/2024	873952	NorthWestern Energy	Parking	\$ 1,302.24	1594282-4
09/03/2024	873952	NorthWestern Energy	Parks Maint	\$ 191.67	1059093-3
09/03/2024	873952	NorthWestern Energy	Public Safety	\$ 2,732.70	0100476-1 August Electric Station 1
09/03/2024	873952	NorthWestern Energy	Public Safety	\$ 936.14	0712537-0
09/03/2024	873952	NorthWestern Energy	Public Safety	\$ 503.21	0720840-8
09/03/2024	873952	NorthWestern Energy	Public Safety	\$ 223.40	1984150-1
09/03/2024	873952	NorthWestern Energy	Public Safety	\$ 825.28	1984155-0

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09/03/2024	873952	NorthWestern Energy	Public Safety	\$ 3,577.59	3448739-7
09/03/2024	873952	NorthWestern Energy	Radio	\$ 336.73	0721580-9
09/03/2024	873952	NorthWestern Energy	Transit	\$ 27.90	0712764-0
09/03/2024	873952	NorthWestern Energy	Transit	\$ 226.37	1784756-7
09/03/2024	873952	NorthWestern Energy	Wastewater	\$ 271.08	822 Shiloh Crossing Blvd Lift...July 202
09/03/2024	873952	NorthWestern Energy	Water	\$ 15,791.98	0100540-4
09/03/2024	873952	NorthWestern Energy	Water	\$ 9,943.48	0723043-6
09/03/2024	873953	Olympic Sales	Fleet	\$ 323.03	14842
09/03/2024	873953	Olympic Sales	Fleet	\$ 3,033.02	14842
09/03/2024	873953	Olympic Sales	Fleet	\$ 296.56	14864
09/03/2024	873953	Olympic Sales	Fleet	\$ 955.47	14864
09/03/2024	873953	Olympic Sales	Fleet	\$ 720.24	14922
09/03/2024	873957	Peterson Office Furniture	Stillwater Const	\$ 360,837.01	procurement/installation of furniture 316 N. 26th St
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ (75.00)	CORE RETURN ALTERNATOR REMA LANDFILL UNIT 0269
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ (281.92)	Credit P3402012. Filter Element for Landfill unit 0263.
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,539.20	Filter Elements and air filters for Landfill unit 0263.
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 845.67	HOSE/S&H/CLMP/HZRDS MTL/SRV ACCESS
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 235.25	HTR HSE/SRV ACCESS/HZRDS MTL
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 85.50	HZRDS MTL/SRV ACCESS
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,253.70	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,528.80	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,680.00	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,749.30	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 2,250.00	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 2,520.00	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 2,648.10	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 570.00	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 950.00	LABOR
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 5,280.92	MOTOR/SHRD/ALTERNTR/S&H/NTS/BRK CLN
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,532.96	NUTS/CAPSCRW/HZRDS MTL/SRV ACCS
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,217.10	SWTCH/WRNG HRNS/BTTRY CBL/S&H/HZRDS MTL
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 3,585.00	T-PANEL/CPU MDL/HDRV/RGGD BMPR/MC
09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 1,271.51	V-BELT/ALTERNATOR/HZRDS MTL/SRV ACCESS

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09/03/2024	ACH	RDO Equipment	Solid Waste	\$ 2,916.80	VX7 DZR/COMP/LD/ RAMKIT/SRV ACCESS
09/03/2024	873967	Reliable Mechanical & Controls	Facilities	\$ 4,999.50	8/24 Monthly Maintenance/Repair at the Stillwater
09/03/2024	873971	Signature Painters & Staining	Tax Incrmnt N27	\$ 30,000.00	prep and paint skypoint structure
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 1,732.28	171539
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 26.75	171539
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 3,055.80	171542
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 27.47	171542
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 471.54	171709
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 416.42	171709
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 104.56	171709
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 634.56	171713
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 18.59	171713
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 88.56	171713
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 162.99	171718
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 17.22	171718
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 285.84	171830
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 27.79	171830
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 204.99	171941
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 289.26	171941
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 909.45	171941
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 20.99	171944
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 207.34	171944
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 205.34	171944
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 21.55	172023
09/03/2024	873973	Solid Waste Systems	Fleet	\$ 65.80	172023
09/03/2024	873978	Steepworld	Public Safety	\$ 7,372.45	Rescue Equipment
09/03/2024	ACH	Town & Country Supply	Fleet	\$ 4,926.59	442140
09/03/2024	ACH	Town & Country Supply	Fleet	\$ 8,646.26	442140
09/03/2024	ACH	Town & Country Supply	Fleet	\$ 17,373.22	442514
09/03/2024	ACH	Town & Country Supply	Fleet	\$ 2.81	442514
09/03/2024	ACH	Town & Country Supply	Fleet	\$ 10,738.78	442514
09/03/2024	ACH	Town & Country Supply	Public Safety	\$ 1,890.66	FUEL STATION 1
09/03/2024	ACH	Town & Country Supply	Public Safety	\$ 498.18	FUEL STATION 5

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09/03/2024	ACH	Town & Country Supply	Solid Waste	\$ 19,760.34	442236
09/03/2024	ACH	Town & Country Supply	Transit	\$ 5,727.40	442135. 2000 Gallons Unleaded
09/03/2024	ACH	Town & Country Supply	Wastewater	\$ 507.50	Premium Unleaded.. 150 gallons WWTP
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 881.92	BATTERY/CNSMBLS/ENVIRO FEE
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 312.30	BRTHR/FLTR/PLG/FLTR/OIL/DEO-ULS/ CNSMBLS
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 39.41	CNSMBLS; ENVIRO FEE
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 52.64	CNSMLS/ENVIRO FEE
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,434.37	CONN 90/6MM 2LN GRSE/FTG/CPLNG CONN/
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ (39.41)	CREDIT MEMO BLWO0235929 - CNSMBLS/ENVIRO FEE
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ (563.00)	CREDIT MEMO BLWO0235929 - LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 341.94	Elements for Landfill unit 0201.
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 840.48	Elements for Landfill unit 0201.
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 408.30	ELMT/OIL/CNSMBLS/ENVIRO FEE
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 203.13	FLNGE/SL-O-RNG/CM-GRD-HOS/CPLNG AS/CPLNG/HS
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 655.08	FLTRS/ELMTS/ENG OIL/CNSMBLS/ENVIRO FEE
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,935.15	FLTRS/SL-OR-RNG/FLTR KT/CRTG AIR DRY/FLTR/OIL
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 534.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 3,202.00	Labor
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 2,368.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,066.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,068.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,122.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 712.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 712.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 752.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 752.00	LABOR
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 563.00	Labor.
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 458.31	ROLL PIN 2" LNG/CNSMBLS/ENVIRO FEE
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 281.49	SL KT/BRTHR/FLT/ELMTS/FLTS/PLGS/OIL/DEO-ULS
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 3,804.92	T & E assisted with compost conveyor at Landfill.
09/03/2024	ACH	Tractor & Equipment	Solid Waste	\$ 3,138.31	assisted with unloading compost conveyor from truck
09/03/2024	ACH	Tractor & Equipment	Wastewater	\$ 319.56	BLCS0843885- GUARD COR
09/03/2024	ACH	Tractor & Equipment	Water	\$ 319.56	BLCS0843885- GUARD COR

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/03/2024	873986	Tyler Technologies	General	\$ 7,144.15	Tax Wise PO's 23-000683 & 24-000854
09/03/2024	873986	Tyler Technologies	General	\$ 2,726.00	Tax Wise PO's 23-000683 & 24-000854
09/03/2024	873988	Van Arsdale Construction	CDBG	\$ 102,459.30	Construction Agreement / 1709 Saint Johns Ave.
09/03/2024	873998	Yellowstone Valley Animal Shelter	Public Safety	\$ 3,490.00	care of court hold dog #155591
09/03/2024	873998	Yellowstone Valley Animal Shelter	Public Safety	\$ 27,288.32	contract
09/03/2024	873999	Yellowstone Valley Elec	Solid Waste	\$ 985.32	Electricity service at Landfill Compost site
09/03/2024	873999	Yellowstone Valley Elec	Solid Waste	\$ 467.33	Electricity service at Landfill Flare
09/03/2024	873999	Yellowstone Valley Elec	Solid Waste	\$ 3,117.75	Electricity service at Landfill