

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	874157	Alta Planning & Design	Planning	\$ 4,481.52	Professional Services Through August 23, 2024
09/16/2024	874158	Ameri-Tech	Fleet	\$ 316.22	13000
09/16/2024	874158	Ameri-Tech	Fleet	\$ 9,028.28	13000
09/16/2024	874162	AT & T Corp	Airport	\$ 829.11	Airport -
09/16/2024	874162	AT & T Corp	Building	\$ 603.36	PW-Building Cell Phones
09/16/2024	874162	AT & T Corp	Building	\$ 437.62	PW-Building Surfaces
09/16/2024	874162	AT & T Corp	Fleet	\$ 90.79	Motor Pool
09/16/2024	874162	AT & T Corp	General	\$ 226.10	Legal Dept -Domestic Violence
09/16/2024	874162	AT & T Corp	IT Resources	\$ 119.95	IT Department -On call Phone
09/16/2024	874162	AT & T Corp	Parking	\$ 22.89	Parking Division Meter Maintenance
09/16/2024	874162	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
09/16/2024	874162	AT & T Corp	PD Program	\$ 45.54	Domestic Violence -Katie Nash
09/16/2024	874162	AT & T Corp	Public Safety	\$ 272.92	Animal Control Cell Phones
09/16/2024	874162	AT & T Corp	Public Safety	\$ 321.12	Animal Control -MDT
09/16/2024	874162	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
09/16/2024	874162	AT & T Corp	Public Safety	\$ 335.41	Comm. Center 9-1-1
09/16/2024	874162	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
09/16/2024	874162	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
09/16/2024	874162	AT & T Corp	Public Safety	\$ 127.42	FIRE CRADLEPOINT AND DRONES
09/16/2024	874162	AT & T Corp	Public Safety	\$ 1,577.46	Fire Department Cell Phones
09/16/2024	874162	AT & T Corp	Public Safety	\$ 384.09	FIRE EMS
09/16/2024	874162	AT & T Corp	Public Safety	\$ 180.88	Fire EMS Cell Phone
09/16/2024	874162	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
09/16/2024	874162	AT & T Corp	Public Safety	\$ 276.38	Fire iPads
09/16/2024	874162	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
09/16/2024	874162	AT & T Corp	Public Safety	\$ 222.06	Fire iPads
09/16/2024	874162	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads
09/16/2024	874162	AT & T Corp	Public Safety	\$ 85.68	ICAC -Campbell and Spare
09/16/2024	874162	AT & T Corp	Public Safety	\$ 481.68	MDT Fire
09/16/2024	874162	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
09/16/2024	874162	AT & T Corp	Public Safety	\$ 125.88	POLICE CSO
09/16/2024	874162	AT & T Corp	Public Safety	\$ 4,002.71	Police Department Cell Phone
09/16/2024	874162	AT & T Corp	Public Safety	\$ 50.27	Police -Drone

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09/16/2024	874162	AT & T Corp	Public Safety	\$ 5,188.19	Police MDT Toughbooks and Loaner MDT's
09/16/2024	874162	AT & T Corp	Public Safety	\$ 240.84	Police MDT Toughbooks and Loaner MDT's
09/16/2024	874162	AT & T Corp	Public Safety	\$ 287.20	Ylwtstne Co Cellular Charges -Three cradlepoints
09/16/2024	874162	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
09/16/2024	874162	AT & T Corp	Transit	\$ 50.27	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 22.61	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 50.27	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 20.50	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 50.27	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 50.27	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 7.38	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 45.22	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 30.76	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 29.50	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 22.61	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 50.27	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 50.27	MET
09/16/2024	874162	AT & T Corp	Transit	\$ 339.47	MET Transit Tablets
09/16/2024	874162	AT & T Corp	Wastewater	\$ 180.88	PW Environmental
09/16/2024	874163	Automatic Doors Of MT	Airport	\$ 25,443.00	IP-9 Window Replacement
09/16/2024	874181	Command	Public Safety	\$ 3,755.20	Aerial and Ground Ladder Testing
09/16/2024	874183	County Water District Of Blngs Heights	Park Dist 1	\$ 742.43	water charges for Clevenger - 01019
09/16/2024	874183	County Water District Of Blngs Heights	Park Dist 1	\$ 2,528.40	water charges for primrose - 06100
09/16/2024	874183	County Water District Of Blngs Heights	Street/Traffic	\$ 25.21	Water for Hilltop and Bench Roundabout
09/16/2024	874187	Cushing Terrell	Park Dist 1	\$ 3,886.36	increase po for north parking lot
09/16/2024	874187	Cushing Terrell	Park Dist 1	\$ 388.64	increase po for north parking lot
09/16/2024	874190	DOWL	General	\$ 2,265.60	WO 23-42 BBWA Unloader - Meeting
09/16/2024	874190	DOWL	Planning	\$ 16,220.00	Professional Services from 7/28/24-8/24/24
09/16/2024	874191	EBMS	City Ins Fund	\$ 845.00	October 1, 2024 Billings Statement
09/16/2024	874191	EBMS	City Ins Fund	\$ 36,941.67	October 1, 2024 Billings Statement
09/16/2024	874191	EBMS	City Ins Fund	\$ 72,616.64	October 1, 2024 Billings Statement
09/16/2024	874191	EBMS	City Ins Fund	\$ 1,263.50	October 1, 2024 Billings Statement
09/16/2024	874191	EBMS	City Ins Fund	\$ 1,911.00	October 1, 2024 Billings Statement

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09/16/2024	874191	EBMS	City Ins Fund	\$ 6,344.52	October 1, 2024 Billings Statement
09/16/2024	874191	EBMS	Payroll Clearing	\$ 13,061.05	October 1, 2024 Billings Statement
09/16/2024	874195	Empire Garage Owner's Association	Parking	\$ 7,555.69	CITY OF BILLINGS AUGUST ASSESSMENT
09/16/2024	874196	Energy Laboratories	Water	\$ 3,030.00	WTP Lab Compliance Samples
09/16/2024	874202	Frontline Ag Solutions	Parking	\$ 5,275.00	JOHN DEERE 52IN (132 CM) QUICK-HITCH ROTARY
09/16/2024	874202	Frontline Ag Solutions	Parking	\$ 725.00	JOHN DEERE 54-IN (137 CM) QUICK-HITCH FRONT
09/16/2024	874202	Frontline Ag Solutions	Parking	\$ 8,481.76	JOHN DEERE ROPS HARD CAB
09/16/2024	874202	Frontline Ag Solutions	Parking	\$ 12,450.00	JOHN DEERE X 739 SIGNATURE SERIES TRACTOR
09/16/2024	ACH	Galles	Airport	\$ 145.06	Invoice #P1-33147-01. Filters
09/16/2024	ACH	Galles	Airport	\$ 142.88	Invoice #P1-33147-02.MB5 Filters
09/16/2024	ACH	Galles	Fleet	\$ 9.10	P1-32750.02
09/16/2024	ACH	Galles	Fleet	\$ 8.76	P1-32919-02
09/16/2024	ACH	Galles	Fleet	\$ 49.16	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 22.04	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 24.22	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 71.60	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 7.90	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 157.08	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 21.96	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 7.20	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 15.04	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 12.78	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 3.64	P1-32982-01
09/16/2024	ACH	Galles	Fleet	\$ 31.95	P1-32982-02
09/16/2024	ACH	Galles	Fleet	\$ 8.58	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 8.36	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 13.50	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 186.24	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 32.94	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 353.96	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 33.06	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 3.60	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 7.18	P1-33069-01

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09/16/2024	ACH	Galles	Fleet	\$ 11.28	P1-33069-01
09/16/2024	ACH	Galles	Fleet	\$ 12.78	P1-33069-02
09/16/2024	ACH	Galles	Fleet	\$ 29.57	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 27.09	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 60.50	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 18.60	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 3.88	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 25.20	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 3.60	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 4.10	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 157.08	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 9.81	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 43.92	P1-33139-01
09/16/2024	ACH	Galles	Fleet	\$ 23.79	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 33.06	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 30.25	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 5.33	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 8.20	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 26.32	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 186.24	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 16.40	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 13.89	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 37.20	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 7.32	P1-33230-01
09/16/2024	ACH	Galles	Fleet	\$ 37.89	P1-33254.01
09/16/2024	ACH	Galles	Fleet	\$ 46.76	P1-33364-01
09/16/2024	ACH	Galles	Fleet	\$ 186.24	P1-33364-01
09/16/2024	ACH	Galles	Fleet	\$ 157.08	P1-33364-01
09/16/2024	ACH	Galles	Fleet	\$ 71.60	P1-33364-01
09/16/2024	ACH	Galles	Fleet	\$ 23.44	P1-33364-01
09/16/2024	ACH	Galles	Fleet	\$ 353.96	P1-33364-01
09/16/2024	ACH	Galles	Fleet	\$ 13.98	P1-33364-01
09/16/2024	ACH	Galles	Fleet	\$ 15.86	P1-33364-01

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09/16/2024	ACH	Galles	Fleet	\$ 22.04	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 53.25	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 3.44	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 36.24	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 68.50	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 13.89	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 13.98	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 12.68	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 15.04	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 7.90	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 3.64	P1-33424-01
09/16/2024	ACH	Galles	Fleet	\$ 19.02	P1-33424-02
09/16/2024	ACH	Galles	Fleet	\$ 107.56	P1-33463.01
09/16/2024	ACH	Galles	Fleet	\$ 8.20	P1-33517-01
09/16/2024	ACH	Galles	Fleet	\$ 22.04	P1-33517-01
09/16/2024	ACH	Galles	Fleet	\$ 48.44	P1-33517-01
09/16/2024	ACH	Galles	Fleet	\$ 4.56	P1-33517-01
09/16/2024	ACH	Galles	Fleet	\$ 11.28	P1-33517-01
09/16/2024	ACH	Galles	Fleet	\$ 23.38	P1-33517-01
09/16/2024	ACH	Galles	Fleet	\$ 12.22	P1-33517-02
09/16/2024	ACH	Galles	Fleet	\$ 23.59	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 33.06	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 31.95	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 12.78	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 3.95	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 46.44	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 24.60	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 11.28	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 11.88	P1-33571-01
09/16/2024	ACH	Galles	Fleet	\$ 7.20	P1-33571-02
09/16/2024	ACH	Galles	Fleet	\$ 13.89	P1-33571-02
09/16/2024	ACH	Galles	Solid Waste	\$ 429.17	Cab Air Element/Inner Air Elemen
09/16/2024	ACH	Galles	Solid Waste	\$ 621.20	Outer and Inner Air Elements. Landfill.

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09/16/2024	874203	Good Earth Works	Park Dist 1	\$ 897,400.55	replacement of the 6 south tennis courts at Pioneer
09/16/2024	874206	Hach Company	Water	\$ 3,191.05	Controller for Staples CL17sc replacemen
09/16/2024	874206	Hach Company	Water	\$ 2,641.18	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN
09/16/2024	ACH	HDR	Wastewater	\$ 13,349.08	WO 20-44 WRF Nutrient Recovery Improvs Proj
09/16/2024	ACH	HDR	Wastewater	\$ 5,741.48	WO 23-22 Digester Boiler Engineering Design
09/16/2024	ACH	HDR	Water	\$ 108,795.70	WO 19-12 West End Reservoir
09/16/2024	ACH	HDR	Water	\$ 21,740.60	WO 23-12 Zone 4 Pump Station & Waterline Improv
09/16/2024	874214	Idexx	Wastewater	\$ 1,305.80	WRF lab microbiological supplies used fo
09/16/2024	874214	Idexx	Wastewater	\$ 326.15	WRF Lab Microbiological supplies/E.coli
09/16/2024	874214	Idexx	Water	\$ 326.15	WTP Lab Supplies
09/16/2024	874214	Idexx	Water	\$ 4,676.46	WTP Lab supplies
09/16/2024	874216	Inland Truck Parts	Fleet	\$ 3,015.22	1660207
09/16/2024	874218	Interstate Power Systems	Capital Replace	\$ 24,715.00	ERP air compressor replacement - 007006201
09/16/2024	874218	Interstate Power Systems	Wastewater	\$ 133.60	block heater for portable generator 7812
09/16/2024	874218	Interstate Power Systems	Water	\$ 4,997.95	Staples Generator Water Pump Replacement
09/16/2024	874218	Interstate Power Systems	Water	\$ 242.96	Walters Pump Station Generator Block Hea
09/16/2024	874223	Johnson Laffen Galloway	Stillwater Const	\$ 9,587.63	Inv. 21379-33Phase 1 Stillwater Bldg. - construction
09/16/2024	874225	K2 Civil	Park Dist 1	\$ 55,044.00	CONSTRUCT LANDON'S INCLUSIVE PLAYGROUND
09/16/2024	874225	K2 Civil	Park Dist 1	\$ 120,734.37	final payment; Castle Rock north parking lot
09/16/2024	874225	K2 Civil	Park Dist 1	\$ 3,818.88	final payment; Castle Rock north parking lot
09/16/2024	874225	K2 Civil	Park Dist 1	\$ 1,241.59	final payment; Castle Rock north parking lot
09/16/2024	874227	Knife River	Airport	\$ 1,061,544.74	Cargo Ramp Slot 5 - Eligible for Reimbursement
09/16/2024	874227	Knife River	Airport	\$ 117,949.41	Cargo Ramp Slot 5 - Ineligible Costs
09/16/2024	ACH	Kois Brothers	Fleet	\$ 50.85	58621
09/16/2024	ACH	Kois Brothers	Fleet	\$ 818.00	58621
09/16/2024	ACH	Kois Brothers	Fleet	\$ 4,910.60	58625
09/16/2024	ACH	Kois Brothers	Fleet	\$ 56.34	58626
09/16/2024	ACH	Kois Brothers	Fleet	\$ 915.36	58645
09/16/2024	ACH	Kois Brothers	Fleet	\$ 75.00	58645
09/16/2024	ACH	Kois Brothers	Fleet	\$ 7,660.03	58652
09/16/2024	ACH	Kois Brothers	Fleet	\$ 529.73	58677
09/16/2024	ACH	Kois Brothers	Fleet	\$ 6,288.00	58684
09/16/2024	ACH	Kois Brothers	Fleet	\$ 529.73	58691

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09/16/2024	ACH	Kois Brothers	Park Dist 1	\$ 2,425.00	paint tailgate - invoice 58637
09/16/2024	874228	Kone	Parking	\$ 245.18	PARK 1 ELEVATOR MAINTENANCE
09/16/2024	874228	Kone	Parking	\$ 735.54	PARK 2 ELEVATOR MAINTENANCE
09/16/2024	874228	Kone	Parking	\$ 422.00	PARK 2 ELEVATOR REPAIR
09/16/2024	874228	Kone	Parking	\$ 490.36	PARK 3 ELEVATOR MAINTENANCE
09/16/2024	874228	Kone	Parking	\$ 470.76	PARK 3 ELEVATOR REPAIR
09/16/2024	874228	Kone	Parking	\$ 710.65	PARK 3 WEST PASSENGER ELEVATOR REPAIR
09/16/2024	874228	Kone	Parking	\$ 777.11	PARK 3 WEST PASSENGER ELEVATOR REPAIR
09/16/2024	874229	L N Curtis and Sons	Public Safety	\$ 213.90	Globe Hanging Names Patches for Turnout Gear
09/16/2024	874229	L N Curtis and Sons	Public Safety	\$ 4,204.40	Mobile 2-Sided Red Rack with Six 20" Wide Sections
09/16/2024	874229	L N Curtis and Sons	Public Safety	\$ 1,961.46	MSA Cairns Traditional Helmet
09/16/2024	874229	L N Curtis and Sons	Public Safety	\$ 1,290.00	Xlong Cobra Ultimate 2-Ply Hood Carbon Shield
09/16/2024	874230	L P Anderson	Public Safety	\$ 3,324.70	2145123
09/16/2024	874230	L P Anderson	Street/Traffic	\$ 25.00	2140854
09/16/2024	874234	MaCon Supply	Water	\$ 120.00	grout
09/16/2024	874234	MaCon Supply	Water	\$ 3,000.00	sealant paint for Cedar Park Res roof
09/16/2024	874237	Matthew Roberts Concrete	Water	\$ 2,500.00	Repair of Staples concrete walkway after
09/16/2024	874238	McLees	Wastewater	\$ 600.00	Replace/Program new Thermostat
09/16/2024	874238	McLees	Wastewater	\$ 3,875.00	service on exhaust fan at Rehberg Lift S
09/16/2024	874245	Morrison Maierle	Airport	\$ 70,691.19	Cargo Slot 5 Ramp Construction - Federal Share
09/16/2024	874245	Morrison Maierle	Airport	\$ 7,854.58	Cargo Slot 5 Ramp Construction - Local Share
09/16/2024	874245	Morrison Maierle	Transit	\$ 8,737.68	Amendment 10 MET Transit Remodel Project
09/16/2024	874245	Morrison Maierle	Wastewater	\$ 489.63	WO 23-01 2023 Water/Sewer Replacement
09/16/2024	874245	Morrison Maierle	Wastewater	\$ 50,587.55	WO 24-01 2024 Sewer Main Repl Proj Eng Svc Agrmnt
09/16/2024	874245	Morrison Maierle	Water	\$ 615.00	WO 23-39 Grand Ave Waterline Replacement Zone 4
09/16/2024	874245	Morrison Maierle	Water	\$ 61,835.43	WO 24-01 Cedar Park Water Main Replacement
09/16/2024	874245	Morrison Maierle	Water	\$ 3,588.00	WO 24-24 Voelker Pump Station PRV
09/16/2024	874247	Mountain West Holding	Street/Traffic	\$ 3,655.00	Inv 9636 \$3655 Inv 9637 \$10900
09/16/2024	874247	Mountain West Holding	Street/Traffic	\$ 10,900.00	Inv 9636 \$3655 Inv 9637 \$10900
09/16/2024	874248	MT Dept of Rev-CGR2	Airport	\$ 10,722.67	Cargo Ramp Slot 5 - Eligible for Reimbursement
09/16/2024	874248	MT Dept of Rev-CGR2	Airport	\$ 1,191.41	Cargo Ramp Slot 5 - Ineligible Costs
09/16/2024	874248	MT Dept of Rev-CGR2	Airport	\$ 257.00	IP-9 Window Replacement
09/16/2024	874248	MT Dept of Rev-CGR2	Park Dist 1	\$ 556.00	8/24 construction of inclusive playground Poly Vista

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09/16/2024	874248	MT Dept of Rev-CGR2	Park Dist 1	\$ 9,064.65	bus tax-good earth works pioneer tennis courts S
09/16/2024	874248	MT Dept of Rev-CGR2	Park Dist 1	\$ 1,219.53	Change order north parking lot at Castlerock park
09/16/2024	874248	MT Dept of Rev-CGR2	Park Dist 1	\$ 38.57	Change order north parking lot at Castlerock park
09/16/2024	874248	MT Dept of Rev-CGR2	Park Dist 1	\$ 12.55	Change order north parking lot at Castlerock park
09/16/2024	874248	MT Dept of Rev-CGR2	St Maint Dist	\$ 1,508.39	WO 23-45 Street & traffic Remote Breakroom
09/16/2024	874248	MT Dept of Rev-CGR2	Transit	\$ 2,666.92	MET Transit Addition & Remodel - Federal
09/16/2024	874248	MT Dept of Rev-CGR2	Transit	\$ 2,095.44	MET Transit Addition & Remodel - Local
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 22.86	592526
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 23.48	592796
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 233.26	592879
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 30.74	593067
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 7.96	593663
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 3.77	593663
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 26.82	593741
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 345.00	593741
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 3.55	593762
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 8.04	593858
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 20.76	594040
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 166.94	594167
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 49.88	594230
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 15.86	594257
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 6.31	594462
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 9.48	594462
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 44.62	594520
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 59.76	594552
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 34.08	594599
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 9.48	594606
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 6.31	594606
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 7.52	594620
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 42.75	594631
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 380.47	594639
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 8.05	594653
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 15.52	594654

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 85.25	594692
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 92.75	594692
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 43.49	594692
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 17.14	594813
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 149.64	594862
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 7.83	594919
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 109.50	594990
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 14.22	595292
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 8.47	595293
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 6.01	595294
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 7.83	595466
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 46.30	595576
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 36.05	595714
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 40.88	595819
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 69.75	596165
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 60.45	596168
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 214.37	596175
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 193.00	596175
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 150.25	596195
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 3.11	596249
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 8.00	596268
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 18.52	596512
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 9.77	596526
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 8.32	596527
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 23.90	596568
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 140.94	596618
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 9.78	596624
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 36.62	596646
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 8.26	596674
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 23.70	596718
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 8.21	596718
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 117.98	596778
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 276.00	596778

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 32.26	597048
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 17.14	597191
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 22.80	597196
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 87.96	597287
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 38.16	599852
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 40.88	601001
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 42.60	601108
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 65.40	601434
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 37.90	601463
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 12.75	601463
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 14.34	601463
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 46.02	601469
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 48.96	601469
09/16/2024	874249	Napa Auto Parts	Fleet	\$ 38.94	601469
09/16/2024	874249	Napa Auto Parts	Solid Waste	\$ 46.11	595624
09/16/2024	874251	National League Of Cities	General	\$ 10,288.00	City of Billings Dues 11/1/2024 - 10/31/2025
09/16/2024	ACH	Northwest Industrial Supply	Solid Waste	\$ 259.20	Gloves for Mark. Collections.
09/16/2024	ACH	Northwest Industrial Supply	Solid Waste	\$ 905.99	Lock box for chains in shop.
09/16/2024	ACH	Northwest Industrial Supply	Solid Waste	\$ 132.58	pallet puller. Collections.
09/16/2024	ACH	Northwest Industrial Supply	Solid Waste	\$ 627.00	Tool box for unit 0033. Collections.
09/16/2024	ACH	Northwest Industrial Supply	Street/Traffic	\$ 14.68	inv#1568343green marking paint
09/16/2024	ACH	Northwest Industrial Supply	Wastewater	\$ 52.92	adjustable wrench
09/16/2024	ACH	Northwest Industrial Supply	Wastewater	\$ 210.04	hammer, wrenches
09/16/2024	ACH	Northwest Industrial Supply	Wastewater	\$ 32.12	rubber hammer
09/16/2024	ACH	Northwest Industrial Supply	Wastewater	\$ 24.78	Strap, wood bit
09/16/2024	ACH	Northwest Industrial Supply	Wastewater	\$ 125.99	Tape measure, sling, bow rake handle, DP
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 126.00	`Tape measure, sling, bow rake handle, D
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 19.52	1 GALLON PLASTIC BUCKET P/N: 8007218
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 20.64	2" PAINT BRUSH P/N: 8781939
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 52.92	adjustable wrench
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 166.80	AXIS LARGE GLOVE - RWG533L P/N: NS00116348
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 166.80	AXIS X-LARGE GLOVE - RWG533XL P/N: NS00116349
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 40.86	BROOM HANDLE UNTHREADED P/N: 54103

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 44.43	copper cutter
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 150.15	copper tubing cutter
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 20.40	EMERY CLOTH 1" X 50 - 180 GRIT P/N: 0422039
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 32.13	rubber hammer
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 24.78	Strap, wood bit
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 70.23	STREET BROOM #516 P/N: 5917698
09/16/2024	ACH	Northwest Industrial Supply	Water	\$ 70.50	V--GUARD HARD HAT-FULL BRIM- BLUE
09/16/2024	874254	NorthWestern Energy	Airport	\$ 13.46	0712534-7_Airport Entrance Gate 16_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 144.25	0712535-4_1761 Aviation PL_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 19.43	0712791-3_Airport Gate 16_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 17.52	0712795-4_Airport Gate 17_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 17.38	0712797-0_Airport Gate 9_Septembe 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 13.68	0712805-1_1300 Rimtop Dr Unit IP-10_Sep 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 8.22	0712813-5_Airport Grounds NW_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 15.76	0719759-3_Airport Gate 12_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 65.98	0719760-1_Airport Gate 14_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 17.65	0719761-9_Airport Gate 15
09/16/2024	874254	NorthWestern Energy	Airport	\$ 19.14	0719762-7_Airport Gate 13_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 17.81	0720296-3_Airport Gate 29_September 2024
09/16/2024	874254	NorthWestern Energy	Airport	\$ 20.11	2114868-9_503 Northview_September 2024
09/16/2024	874254	NorthWestern Energy	Building	\$ 14.12	1569631-3
09/16/2024	874254	NorthWestern Energy	CDBG	\$ 23.97	Account #4150071-1 1709 Saint Johns Ave
09/16/2024	874254	NorthWestern Energy	Facilities	\$ 17.21	3866815-8
09/16/2024	874254	NorthWestern Energy	Facilities	\$ 187.19	3922089-2
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 1,217.18	0712538-8
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.14	0722253-2
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 8.70	0722258-1
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 13.03	0722259-9
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 8.96	0722272-2
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 64.92	0722273-0
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 9.51	0722274-8
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 90.25	0722275-5
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 30.45	0722278-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 13.46	0722279-7
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.14	0722280-5
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.14	0722281-3
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.14	0722283-9
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.14	0722284-7
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 13.46	0722808-3
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 10.57	0722852-1
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 8.70	0722862-0
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 91.79	0722901-6
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 7.03	0722976-8
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 268.25	0722995-8
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 80.41	0723005-5
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.14	0723025-3
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 20.62	0723049-3
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 20.39	0723064-2
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 20.39	0723065-9
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 4.32	0723391-9
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 123.39	0723884-3
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 20.39	0723887-6
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 61.81	0813489-2
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 25.62	0978917-3
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 32.71	1160780-1
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 13.21	1849408-8
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 20.81	1904944-4
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 37.11	1941243-6
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 26.82	3241436-9
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 14.87	3771457-3
09/16/2024	874254	NorthWestern Energy	Park Dist 1	\$ 38.05	4148708-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	874254	NorthWestern Energy	Parking	\$ 134.03	3835890-9
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 5.98	0722272-2
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.14	0723384-4
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 8.25	0723386-9
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 8.25	0723387-7
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 8.25	0723388-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 2.88	0723391-9
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 7.20	0723393-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.14	0723394-3
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.14	0723395-0
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.14	0723396-8
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.14	0723397-6
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.14	0723398-4
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.14	0723835-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 8.70	0723836-3
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.30	0723840-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 198.52	0723879-3
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.89	0723883-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 7.20	0881455-0
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 62.55	1045813-1
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 0.81	1265177-4
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 0.40	1396192-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 0.67	1425364-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 194.61	1513796-1
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 279.06	1513800-1
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 8.96	1513802-7
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 7.91	1513804-3
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 6.75	1514388-6
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 1.09	2041362-1
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 15.73	3707234-5
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 35.21	3707235-2
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 35.09	3707236-0
09/16/2024	874254	NorthWestern Energy	Parks Maint	\$ 41.47	4103439-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	874254	NorthWestern Energy	Public Safety	\$ 9.10	0712532-1
09/16/2024	874254	NorthWestern Energy	Public Safety	\$ 2,189.35	1183483-5
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 7.63	0855404-0
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 4.62	1045820-6
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 8.08	2047007-6
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 8.66	2047010-0
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 7.63	2047013-4
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 7.91	2047017-5
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 7.78	2047019-1
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 3.07	3088038-9
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 1.07	3590004-2
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 29.77	3648861-7
09/16/2024	874254	NorthWestern Energy	Street/Traffic	\$ 10.28	3660075-7
09/16/2024	874254	NorthWestern Energy	Transit	\$ 2,263.49	#0100473-8_1705 Monad Rd_September 2024
09/16/2024	874254	NorthWestern Energy	Wastewater	\$ 12.05	1704025-4
09/16/2024	874254	NorthWestern Energy	Water	\$ 28.21	1346673-5
09/16/2024	874254	NorthWestern Energy	Water	\$ 8.81	1867265-9
09/16/2024	874258	Old Blns Hardware Development	Downtown Loan	\$ 250,000.00	DRL RLOBH
09/16/2024	874262	Passio Technologies	Transit	\$ 53,732.00	Computer Aided Dispatch & AVehicle Location
09/16/2024	874265	Pierce Flooring	Airport	\$ 13,686.00	Remove & Install New Carpet at Airport OC
09/16/2024	874266	Playspace Designs	Park Pgrms	\$ 15,917.16	high sierra dog park shade structure
09/16/2024	ACH	RDO Equipment	Fleet	\$ 46.04	P3351012
09/16/2024	ACH	RDO Equipment	Fleet	\$ 46.84	P3377312
09/16/2024	ACH	RDO Equipment	Fleet	\$ 18.53	P3377312
09/16/2024	ACH	RDO Equipment	Solid Waste	\$ 1,828.80	Air filters for landfill units 0263 & 0269
09/16/2024	ACH	RDO Equipment	Water	\$ 13,000.00	Attachment for #7435 to lift trench box
09/16/2024	874274	SHI International	IT Resources	\$ 2,737.40	Email Only to G3 licenses -12
09/16/2024	874274	SHI International	IT Resources	\$ 1,144.15	Qty. 5 Email only to G3 Upgrade
09/16/2024	874274	SHI International	Public Safety	\$ -	2 G1 to G3 -Detective Hill and Hilde
09/16/2024	874274	SHI International	Public Safety	\$ -	G1 to G3 Travis Hunt -Fire
09/16/2024	874276	Spencer Fluid Power	Fleet	\$ 5,957.20	32557450
09/16/2024	874276	Spencer Fluid Power	Fleet	\$ 3,590.93	32558235
09/16/2024	874276	Spencer Fluid Power	Water	\$ 1,213.09	32557019

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/16/2024	874276	Spencer Fluid Power	Water	\$ 703.69	32565342- HYDRO-STATIC FIXED MOTOR
09/16/2024	874277	St V's Occupational Health	City Ins Fund	\$ 585.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Fleet	\$ 95.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	General	\$ 2,625.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Park Dist 1	\$ 95.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Public Safety	\$ 750.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Public Safety	\$ 65.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Public Safety	\$ 9,951.03	RECRUIT FIRE PHYSICALS
09/16/2024	874277	St V's Occupational Health	Solid Waste	\$ 285.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Street/Traffic	\$ 475.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Transit	\$ 95.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Transit	\$ 475.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874277	St V's Occupational Health	Water	\$ 485.00	Drug testing, Nurse, DOT Physicals, Vacs/shots
09/16/2024	874279	Standard Signs	Airport	\$ 8,805.80	Invoice #61952. Airfield Sign Panels
09/16/2024	874280	Star Service	Park Dist 1	\$ 14,950.00	DRINKING FOUNTAIN FOR DOG PARK AT NORTH
09/16/2024	874302	Swank Enterprises	Transit	\$ 264,025.24	MET Transit Addition & Remodel - Federal
09/16/2024	874302	Swank Enterprises	Transit	\$ 207,448.40	MET Transit Addition & Remodel - Local
09/16/2024	ACH	Town & Country Supply	Airport	\$ 23,670.88	Invoice #443831. QTA Car Rental Fuel
09/16/2024	ACH	Town & Country Supply	Fleet	\$ 4,900.17	443832
09/16/2024	ACH	Town & Country Supply	Fleet	\$ 4,581.14	443832
09/16/2024	ACH	Town & Country Supply	Fleet	\$ 7,924.96	443832
09/16/2024	ACH	Town & Country Supply	Fleet	\$ 3,131.84	443832
09/16/2024	ACH	Town & Country Supply	Fleet	\$ 2.81	443832
09/16/2024	ACH	Town & Country Supply	Park Dist 1	\$ 867.33	diesel for cemetery equipment - 442179
09/16/2024	ACH	Town & Country Supply	Solid Waste	\$ 19,063.80	442274
09/16/2024	ACH	Town & Country Supply	Transit	\$ 17,059.36	442259_Diesel Fuel
09/16/2024	ACH	Town & Country Supply	Water	\$ 1,082.40	Propane for Fox Pump Station
09/16/2024	ACH	Tractor & Equipment	Solid Waste	\$ 2,002.64	Elements, cartridges, and air filters for landfill units
09/16/2024	ACH	Tractor & Equipment	Solid Waste	\$ 628.22	o ring kit. landfill.
09/16/2024	ACH	Tractor & Equipment	Solid Waste	\$ 468,002.76	Rebuild powertrain/hydraulics on Landfill Unit 0262
09/16/2024	874308	Trojan Technologies	Water	\$ 4,343.00	Training for all staff on operation /Mai
09/16/2024	874316	Wovek	St Maint Dist	\$ 149,330.96	WO 23-45 Street & Traffic Remote Breakroom