

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/07/2025	881638	A+ Electric Motor	Water	\$ 3,971.08	Thomas #4 Pump Rebuild
07/07/2025	881638	A+ Electric Motor	Water	\$ 2,700.00	Thomas Pump #4 Install
07/07/2025	881639	AAAE	Airport	\$ 3,000.00	2025 USCTA Membership
07/07/2025	881640	Advanced Employment	Building	\$ 315.00	6/22/25 Audit of scanned documents
07/07/2025	881640	Advanced Employment	Building	\$ 504.00	W.E. 6/15/25
07/07/2025	881640	Advanced Employment	Solid Waste	\$ 145.60	Contract Labor at Landfill for week endi
07/07/2025	881640	Advanced Employment	Solid Waste	\$ 37.86	Contract Labor Wk ending 06/13/2025
07/07/2025	881640	Advanced Employment	Solid Waste	\$ 490.00	Contract Labor Wk of 06/13/2025
07/07/2025	881640	Advanced Employment	Solid Waste	\$ 1,856.40	Temp Labor at LF for week ending 0
07/07/2025	881653	Avery Dennison	Street/Traffic	\$ 4,547.36	sheeting for signs
07/07/2025	881654	Baker Tilly US	2015 GO Refunding Bonds	\$ 150.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Facilities	\$ 150.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Lanfill Rev Bond	\$ 1,300.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Library GO Debt	\$ 150.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Series 2004A Street Imp	\$ 150.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 420.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 420.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 420.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	SID Fund	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Sidewalk Debt Svc	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Sidewalk Debt Svc	\$ 105.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Sidewalk Debt Svc	\$ 30.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Sidewalk Debt Svc	\$ 5.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Sidewalk Debt Svc	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Sidewalk Debt Svc	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Sidewalk Debt Svc	\$ 140.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Solid Waste	\$ 1,300.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Storm Sewer Debt Svc	\$ 650.00	2025 Continuing Disclosure Services

07/07/2025	881654	Baker Tilly US	Storm Sewer Debt Svc	\$	650.00	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Tax Incrmnt E	\$	433.33	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Tax Incrmnt N27	\$	433.34	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Tax Incrmnt S	\$	433.33	2025 Continuing Disclosure Services
07/07/2025	881654	Baker Tilly US	Wastewater Rev Bond	\$	1,300.00	2025 Continuing Disclosure Services
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	62.00	Service date 06/06/2025
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	808.10	Service date 06/06/2025...Collection
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	62.00	Service date 06/06/2025
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	849.14	Service date 06/13/2025 Collection
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	849.14	Service date 06/20/2025..Collection
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	388.67	Service dated 06/10/2025...Landfill
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	62.00	Service dated 06/10/2025...Landfill...Br
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	62.00	Service dated 06/10/2025...Landfill...Jo
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	62.00	Service dated 06/10/2025...Landfill...Pe
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	15.00	Service Dated 06/10/2025..Landfill
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	450.23	Service dated 06/17/2025...Landfill
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	450.23	Service dated 06/24/2025...Landfill
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	849.14	service dated 06/27/2025...Collection
07/07/2025	881655	Big Sky Linen	Solid Waste	\$	8.35	Service dated 06/27/2025 SW Collection
07/07/2025	881655	Big Sky Linen	Wastewater	\$	356.35	Service date 04/25/2025...WWTP
07/07/2025	881655	Big Sky Linen	Wastewater	\$	356.35	Service date 06/27/2025..WWTP
07/07/2025	881655	Big Sky Linen	Wastewater	\$	166.65	Service dated 06/12/2025...D & C
07/07/2025	881655	Big Sky Linen	Wastewater	\$	162.00	Service dated 06/19/2025...D & C
07/07/2025	881655	Big Sky Linen	Wastewater	\$	356.35	Service dated 06/20/2025
07/07/2025	881655	Big Sky Linen	Wastewater	\$	162.73	Service dated 06/26/2025...D & C
07/07/2025	881655	Big Sky Linen	Wastewater	\$	29.59	Service dated 06/26/2025 Rugs for Belk
07/07/2025	881655	Big Sky Linen	Wastewater	\$	29.59	Service for 06/12/2025 Rugs For Belkna
07/07/2025	881655	Big Sky Linen	Water	\$	363.34	Service dated 06/12/2025
07/07/2025	881655	Big Sky Linen	Water	\$	166.65	Service dated 06/12/2025...D & C
07/07/2025	881655	Big Sky Linen	Water	\$	141.05	Service dated 06/19/2025
07/07/2025	881655	Big Sky Linen	Water	\$	162.01	Service dated 06/19/2025...D & C
07/07/2025	881655	Big Sky Linen	Water	\$	162.74	Service dated 06/26/2025...D & C
07/07/2025	881655	Big Sky Linen	Water	\$	141.05	Service Dated 06/26/2025...Meter Shop
07/07/2025	881655	Big Sky Linen	Water	\$	88.78	Service dated 06/26/2025 Rugs for Belk

07/07/2025	881655	Big Sky Linen	Water	\$	363.34	Service Dated 06/26/2025...WTP
07/07/2025	881655	Big Sky Linen	Water	\$	88.78	Service for 06/12/2025 Rugs For Belkna
07/07/2025	881655	Big Sky Linen	Water	\$	141.05	Service invoice dated 06/12/2025
07/07/2025	881657	B.I.R.D.	Tax Incrmnt E	\$	41,383.75	FY25 EBURD Operating Agreement
07/07/2025	881664	Cotter's Sewer	Airport	\$	6,750.00	Blngs Clinic W Hangar Sewer Main Rep
07/07/2025	881664	Cotter's Sewer	Park Dist 1	\$	230.00	portable toilet for skate park - 3854
07/07/2025	881664	Cotter's Sewer	Park Dist 1	\$	110.00	toilet rental poly vista - 3887
07/07/2025	881665	Cnty Water District Blngs Heights	Park Dist 1	\$	1,626.38	water charges for Arrowhead - 13138
07/07/2025	881665	Cnty Water District Blngs Heights	Park Dist 1	\$	21.00	water charges for arrowhead- 13137
07/07/2025	881665	Cnty Water District Blngs Heights	Park Dist 1	\$	373.58	water charges for clevenger - June 2025
07/07/2025	881665	Cnty Water District Blngs Heights	Park Dist 1	\$	3,766.27	water charges for hawthorne- 08163
07/07/2025	881665	Cnty Water District Blngs Heights	Park Dist 1	\$	1,954.65	water charges for primrose - June 2025
07/07/2025	881665	Cnty Water District Blngs Heights	Parks Maint	\$	2,013.14	water charges for Frances - 16219
07/07/2025	881665	Cnty Water District Blngs Heights	Parks Maint	\$	511.73	water charges for luthern- 10112
07/07/2025	881665	Cnty Water District Blngs Heights	Parks Maint	\$	796.05	water charges for rolling hills- 09174
07/07/2025	881665	Cnty Water District Blngs Heights	Parks Maint	\$	2,978.10	water charges for twin oaks- 17196
07/07/2025	881665	Cnty Water District Blngs Heights	Parks Maint	\$	2,338.58	water charges for unita- 17140
07/07/2025	881665	Cnty Water District Blngs Heights	Parks Maint	\$	79.80	water charges for waldon grove - 30388
07/07/2025	881671	Deckard Technologies	Planning	\$	12,285.00	Rentalscape ID & Monitoring
07/07/2025	881673	Downtown Billings Partnership	Tax Incrmnt N27	\$	26,383.88	DT TIF Operating agreement for FY25
07/07/2025	ACH	Eldorado National California	Transit	\$	14,151.35	rear door (unit: 1831, WO: 2025-739)
07/07/2025	ACH	Eldorado National California	Transit	\$	327.88	shipping
07/07/2025	881678	EXOR	Wastewater	\$	5,651.91	Replace OIT for WRF Secondary Pump
07/07/2025	881679	Farstad Oil Inc	Wastewater	\$	3,028.23	Oil for MLR Pumps
07/07/2025	881681	Fisher Sand & Gravel	Street/Traffic	\$	3,990.40	asphalt
07/07/2025	881681	Fisher Sand & Gravel	Street/Traffic	\$	4,565.12	asphalt
07/07/2025	881681	Fisher Sand & Gravel	Street/Traffic	\$	4,561.28	asphalt
07/07/2025	881681	Fisher Sand & Gravel	Street/Traffic	\$	6,296.96	asphalt
07/07/2025	ACH	FlashParking	Parking	\$	13,286.19	Software License, Empire Garage_ 2 Yr
07/07/2025	881685	Grainger Parts	Solid Waste	\$	2,098.47	Socket set - Tool
07/07/2025	881685	Grainger Parts	Wastewater	\$	146.32	isolation dampeners for HVAC Motors
07/07/2025	881685	Grainger Parts	Wastewater	\$	46.24	replace capacitor for Electrical Off
07/07/2025	881685	Grainger Parts	Wastewater	\$	351.46	replace motors for Scum Pump Station
07/07/2025	881688	Hauf Industries	Public Safety	\$	3,020.50	Spring Maintenance: Wildland

07/07/2025	881689	Hawkins	Water	\$	30,568.80	Coagulant for process
07/07/2025	881689	Hawkins	Water	\$	149.10	Food grade acid for weed control
07/07/2025	881691	Hose & Rubber Supply	Fleet	\$	44.07	2079487
07/07/2025	881691	Hose & Rubber Supply	Fleet	\$	996.08	2079685
07/07/2025	881691	Hose & Rubber Supply	Fleet	\$	178.45	636143
07/07/2025	881691	Hose & Rubber Supply	Fleet	\$	193.98	636399
07/07/2025	881691	Hose & Rubber Supply	Solid Waste	\$	3.88	attachment for water hose for cleaning
07/07/2025	881691	Hose & Rubber Supply	Solid Waste	\$	278.80	fire hose for washing equip/water
07/07/2025	881691	Hose & Rubber Supply	Solid Waste	\$	748.68	sprayer truck parts for sprayer
07/07/2025	881691	Hose & Rubber Supply	Wastewater	\$	62.28	2-1/2" MILL HOSE and 3" 2 BAND 7917
07/07/2025	881691	Hose & Rubber Supply	Wastewater	\$	51.83	Parts for Shop Pressure Washer
07/07/2025	881691	Hose & Rubber Supply	Wastewater	\$	147.00	PETRO TRANSFER HOSE FOR 7610
07/07/2025	881691	Hose & Rubber Supply	Wastewater	\$	24.60	SOCKET-HYDRAULIC FITTING FOR 7510
07/07/2025	881691	Hose & Rubber Supply	Water	\$	62.28	2-1/2" MILL HOSE and 3" 2 BAND 7917
07/07/2025	881691	Hose & Rubber Supply	Water	\$	51.84	Parts for Shop Pressure Washer
07/07/2025	881691	Hose & Rubber Supply	Water	\$	147.00	PETRO TRANSFER HOSE FOR 7610
07/07/2025	881691	Hose & Rubber Supply	Water	\$	24.61	SOCKET-HYDRAULIC FITTING FOR 7510
07/07/2025	881692	Hydrotech MT	Water	\$	14,300.00	N 29th ST. PBD036
07/07/2025	881695	Inland Truck Parts	Fleet	\$	2,999.51	2556155
07/07/2025	881695	Inland Truck Parts	Fleet	\$	461.81	2557621
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	97.40	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	202.59	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	11.86	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	27.12	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	53.62	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	1,230.00	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	1,250.00	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	2,988.00	P02966
07/07/2025	ACH	Joe Johnson Equipment	Fleet	\$	633.00	P02977
07/07/2025	ACH	Joe Johnson Equipment	Wastewater	\$	255.24	P02966
07/07/2025	ACH	Joe Johnson Equipment	Wastewater	\$	29.22	RUBBER GASKETS 7912, 7917, 7997
07/07/2025	ACH	Joe Johnson Equipment	Water	\$	29.22	RUBBER GASKETS 7912, 7917, 7997
07/07/2025	881700	Khera	Airport	\$	8,000.00	Travel Expense Reimbursement
07/07/2025	881704	Kittelsohn & Associates	Planning	\$	6,557.14	Prof Svc Blngs 21st St Railroad Underpa

07/07/2025	881707	KUEPER NORTH AMERICA	Street/Traffic	\$	3,983.58	cutting edges
07/07/2025	881709	L N Curtis and Sons	Public Safety	\$	4,339.61	Structural firefighting equipment
07/07/2025	881712	Life-Assist	Public Safety	\$	5,561.52	EMS Med Supplies
07/07/2025	881714	M-B Companies	Airport	\$	639,069.24	Heavy Duty Pieces Snow Removal Equip
07/07/2025	881723	Mocan Inc	Public Safety	\$	5,000.00	20' container for training
07/07/2025	881725	Morrison Maierle Inc	Wastewater	\$	22,288.30	Retainage Release 2
07/07/2025	881725	Morrison Maierle Inc	Water	\$	20,385.00	Retainage Release 2 Final
07/07/2025	881726	MT Dept of Revenue-CGR2	St Maint Dist	\$	3,826.71	WO 25-03 Crack Seal/Mastic
07/07/2025	881726	MT Dept of Revenue-CGR2	Storm Sewer	\$	3,885.48	WO 24-38 Wicks Lane Storm
07/07/2025	881726	MT Dept of Revenue-CGR2	Water	\$	69.85	WO 24-27 2024 Water Service Repairs
07/07/2025	881728	Napa Auto Parts	Fleet	\$	17.07	672365
07/07/2025	881728	Napa Auto Parts	Fleet	\$	66.68	672435
07/07/2025	881728	Napa Auto Parts	Fleet	\$	24.59	672582
07/07/2025	881728	Napa Auto Parts	Fleet	\$	29.65	672615
07/07/2025	881728	Napa Auto Parts	Fleet	\$	10.80	673306
07/07/2025	881728	Napa Auto Parts	Fleet	\$	4.37	673437
07/07/2025	881728	Napa Auto Parts	Fleet	\$	2.75	673437
07/07/2025	881728	Napa Auto Parts	Fleet	\$	27.22	673444
07/07/2025	881728	Napa Auto Parts	Fleet	\$	28.44	673466
07/07/2025	881728	Napa Auto Parts	Fleet	\$	28.14	Invoice 672093 Suction Gun
07/07/2025	881728	Napa Auto Parts	Fleet	\$	4,300.00	Invoice 672150 Antifreeze Exc
07/07/2025	881731	North Coast Electric	Street/Traffic	\$	3,000.00	street light inventory
07/07/2025	881732	NorthWestern Energy	Airport	\$	34,656.32	0100482-9. Vault Main Account. Jun 25
07/07/2025	ACH	RDO Equipment	Fleet	\$	31.01	P4703112
07/07/2025	ACH	RDO Equipment	Fleet	\$	2.43	P4703112
07/07/2025	ACH	RDO Equipment	Solid Waste	\$	585.20	DIAGNOSTIC: CHECK ENGINE FAN
07/07/2025	ACH	RDO Equipment	Solid Waste	\$	516.93	FAN, FAN ASSEMBLY
07/07/2025	ACH	RDO Equipment	Solid Waste	\$	2,508.86	FILTER ELEMENTS, AIR FILTERS
07/07/2025	ACH	RDO Equipment	Solid Waste	\$	74.40	GREASE TY6341
07/07/2025	ACH	Rexel USA	Wastewater	\$	300.91	materials for Admin Bldg Exit Signs
07/07/2025	ACH	Rexel USA	Wastewater	\$	4,339.35	WO 24-29 Circuit Breaker Replace parts
07/07/2025	881738	Rinker Materials	Street/Traffic	\$	4,366.28	Linked to PO 24-000841..Per Tyler W
07/07/2025	881742	Safran Trusted 4D	Wastewater	\$	4,405.00	Replacement Time Server WRF FY25 TRP
07/07/2025	881743	Sanderson Stewart	Trl Donate	\$	6,258.04	Retainage Release 2...WO 21-38

07/07/2025	881748	Solid Waste Systems	Fleet	\$	857.37	P2670MON
07/07/2025	881748	Solid Waste Systems	Fleet	\$	763.46	P2670MON
07/07/2025	881748	Solid Waste Systems	Fleet	\$	18.37	P2670MON
07/07/2025	881748	Solid Waste Systems	Fleet	\$	1,376.68	P2673MON
07/07/2025	881748	Solid Waste Systems	Fleet	\$	28.03	P5586MON
07/07/2025	881748	Solid Waste Systems	Fleet	\$	3,161.03	P5586MON
07/07/2025	881748	Solid Waste Systems	Fleet	\$	205.90	P6224SPO
07/07/2025	881748	Solid Waste Systems	Fleet	\$	1,905.62	P6224SPO
07/07/2025	881748	Solid Waste Systems	Fleet	\$	28.92	P6738MON
07/07/2025	881748	Solid Waste Systems	Fleet	\$	208.52	P6738MON
07/07/2025	881755	Sundown Security	Airport	\$	4,556.00	Aviation Workers Screening Services
07/07/2025	881755	Sundown Security	General	\$	396.29	Courier Services: June, 2025
07/07/2025	881755	Sundown Security	P.W. Admin	\$	411.70	Courier Services: June, 2025
07/07/2025	881756	Sunset Excavation	Water	\$	6,915.15	WO 24-27 2024 Water Service Repairs
07/07/2025	881763	Thomas Schleder Estate	Wastewater	\$	11,104.84	Lab Dishwasher Replacement TRPREP
07/07/2025	ACH	Town & Country Supply	Fleet	\$	5,610.15	447271
07/07/2025	ACH	Town & Country Supply	Fleet	\$	8,016.56	447271
07/07/2025	ACH	Town & Country Supply	Fleet	\$	6,330.44	447271
07/07/2025	ACH	Town & Country Supply	Fleet	\$	11,622.75	447271
07/07/2025	ACH	Town & Country Supply	Fleet	\$	6,874.80	447539
07/07/2025	ACH	Town & Country Supply	Fleet	\$	2.69	447539
07/07/2025	ACH	Town & Country Supply	Fleet	\$	4,995.69	447539
07/07/2025	ACH	Town & Country Supply	Fleet	\$	6,112.07	447959
07/07/2025	ACH	Town & Country Supply	Fleet	\$	12,102.73	447959
07/07/2025	ACH	Town & Country Supply	Public Safety	\$	3,696.75	Diesel and unleaded fuel for stations.
07/07/2025	ACH	Town & Country Supply	Transit	\$	5,835.43	447428 unleaded (2002 gal.)
07/07/2025	ACH	Tractor & Equipment	Fleet	\$	88.63	BLCS0864980
07/07/2025	ACH	Tractor & Equipment	Fleet	\$	39.30	BLCS0864980
07/07/2025	ACH	Tractor & Equipment	Fleet	\$	39.47	BLCS0864980
07/07/2025	ACH	Tractor & Equipment	Fleet	\$	68.54	BLCS0864981
07/07/2025	ACH	Tractor & Equipment	Fleet	\$	336.33	BLCS0864982
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,430.00	500 SERVICE HOUR MAINTENANCE 0201
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	803.25	BOLT BAR, CONSUMABLES, ENVIRO FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	803.25	BOLT, BAR, CONSUMABLES, ENVIRO

07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	616.14	BOLT, NUT PLATE, WASHER, SLEEVE, BE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	956.33	BOLT, NUT, END EDGE, EDGE CUTTING
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	7,694.12	BRUSH CUTTER FOR 264, 265, & 266
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,881.07	CAPSCREW, GOVENOR A, WASHER, HOS
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	26.04	CONSUMABLES & ENVIRONMENTAL FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	95.34	CONSUMABLES & ENVIRONMENTAL FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	56.28	CONSUMABLES AND ENVIRO FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	190.05	CONSUMABLES, ENVIRONMENTAL FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	203.07	CONSUMABLES, ENVIRONMENTAL FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	552.35	CONSUMABLES, ENVIRONMENTAL FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	176.40	CONSUMABLES. ENVIRO FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	206.26	ELBOW-90, CONSUMABLES, ENVIRO FEE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,846.88	END EDGE, NUT, BOLT, EDGE, CONSUM
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	2,901.00	FABRICATE HOSES AND LINES FOR 0270
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	2,715.00	FABRICATE HOSES AND LINES FOR 0271
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	4,638.50	FABRICATE HOSES AND LINES FOR 0272
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,752.71	FASTENER, CONTOL GP-E, CONSUMAB
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	639.41	FILTER KIT, CAP&PROBE, KIT FILTER, KIT
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,195.89	GASKET, MOTOR GP ELE, CORE CHARGE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	990.00	INSTALL CONTROL CONSOLE: LEFT CO
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	372.00	INSTALL TRACK ASSEMBLY
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,991.20	PUMP GP-DEF, CORE CHARGE, CORE RE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	804.00	REMOVE & INSTALL CUTTING EDGE
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	2,520.00	REMOVE/INSTALL BOTTOM GUARD 0262
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,488.00	REMOVE/INSTALL CLEANER BAR 0262
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,488.00	REMOVE/INSTALL CLEANER BAR 0262
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,455.00	REMOVE/INSTALL CUTTING EDGE 0255
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,674.00	REMOVE/INSTALL ELECTRIC MTR 0243
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,641.00	REM/INSTALL FNDR&LADDER STEP 0260
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	558.00	REMOVE/INSTALL LADDER 0243
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,873.00	REMOVE/INSTALL TRANS&HOOD 0243
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	222.11	SCREW, SPRING, PIN, SPACER,NEARING
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	2,691.00	TROUBLESHOOT CAMERA ON 0266
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,734.00	TROUBLESHOOT ENGINE COOLING 0262

07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,282.00	TROUBLESHOOT FAULT CODE 0262
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,315.00	TROUBLESHOOT FAULT CODE 0254
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	2,366.75	WASHER, NUT, LOCKNUT, FENDER AS
07/07/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,362.00	WELD BUCKET
07/07/2025	881769	Vermeer Mountain West	Solid Waste	\$	474.78	Parts for Shredder. Invoice dated 02/13
07/07/2025	881769	Vermeer Mountain West	Solid Waste	\$	1,930.44	shredder Rental parts
07/07/2025	881769	Vermeer Mountain West	Solid Waste	\$	458.64	Shredder Rental Parts
07/07/2025	881775	Wharton Asphalt	Airport	\$	4,447.00	Patch Asphalt Pkng Lot Postal Building
07/07/2025	881777	Yellowstone County Weed District	Park Dist 1	\$	8,766.96	weed control in parks - BCP 2024/25
07/07/2025	881778	Z and Z Seal Coating	St Maint Dist	\$	378,844.54	WO 25-03 Crack Seal/Mastic