

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/12/2024	873312	Advanced Employment	Public Safety	\$ 105.00	1360095156, cleaning of PD3
08/12/2024	873312	Advanced Employment	Solid Waste	\$ 136.50	Contract labor at Landfill week ending 7/14/24.
08/12/2024	873312	Advanced Employment	Solid Waste	\$ 1,410.50	Contract labor at Landfill week ending 7/14/24.
08/12/2024	873312	Advanced Employment	Solid Waste	\$ 1,492.40	Contract labor at Landfill week ending 7/21/24.
08/12/2024	873312	Advanced Employment	Solid Waste	\$ 291.20	Contract labor at Landfill week ending 7/28/24.
08/12/2024	873312	Advanced Employment	Solid Waste	\$ 509.60	Contract labor at Landfill week ending 7/28/24.
08/12/2024	873317	Archie Cochrane	Fleet	\$ 36.00	5527970
08/12/2024	873317	Archie Cochrane	Fleet	\$ 202.23	5528508
08/12/2024	873317	Archie Cochrane	Fleet	\$ 180.08	5531126
08/12/2024	873317	Archie Cochrane	Fleet	\$ 317.50	5532896
08/12/2024	873317	Archie Cochrane	Fleet	\$ 254.12	5533185
08/12/2024	873317	Archie Cochrane	Transit	\$ 103.41	5532936. Floor Mat Unit 1883. W/O 2025-34
08/12/2024	873317	Archie Cochrane	Wastewater	\$ 1,628.25	1043018-2- AC/HEAT, BRAKES SYSTEM
08/12/2024	873319	Askin Construction	Wastewater	\$ 13,488.75	WO 22-01 Water & Sewer Main Replacement
08/12/2024	873319	Askin Construction	Water	\$ 13,488.75	WO 22-01 Water and Sewer Main Replacement
08/12/2024	873323	Baker Tilly	Tax Incrmnt N27	\$ 18,500.00	\$4,075,000 Tax Inc Urban Renewal Rev Bonds
08/12/2024	873335	Century Link	Airport	\$ 56.33	Airport Terminal Power M
08/12/2024	873335	Century Link	Airport	\$ 45.66	Airport Alarm
08/12/2024	873335	Century Link	Airport	\$ 53.65	Airport 1FB Line
08/12/2024	873335	Century Link	Airport	\$ 83.58	Airport
08/12/2024	873335	Century Link	Airport	\$ 53.65	Airport P9 Building
08/12/2024	873335	Century Link	Airport	\$ 422.28	Airport -Charges for Airport phone fax alarm
08/12/2024	873335	Century Link	Airport	\$ 38.28	Bill Date: Aug 16, 2021.
08/12/2024	873335	Century Link	Airport	\$ 1,399.68	FY25 500mbps Circuit for WIFI
08/12/2024	873335	Century Link	Engineering	\$ 129.43	Measured Lines Depot 50/50
08/12/2024	873335	Century Link	EOC 911	\$ 45.65	911
08/12/2024	873335	Century Link	EOC 911	\$ 45.65	911
08/12/2024	873335	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
08/12/2024	873335	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
08/12/2024	873335	Century Link	EOC 911	\$ 5,278.38	9-1-1 Center
08/12/2024	873335	Century Link	Fleet	\$ 51.65	Motor Pool
08/12/2024	873335	Century Link	General	\$ -	Cemetery Kenco Line
08/12/2024	873335	Century Link	General	\$ 70.24	Stewart Park Batting Cages

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08/12/2024	873335	Century Link	IT Resources	\$ 56.33	Kenco Security Alarm IT Alarm
08/12/2024	873335	Century Link	Library	\$ 209.02	Library 6 lines
08/12/2024	873335	Century Link	P.W. Admin	\$ 129.42	Measured Lines Depot 50/50
08/12/2024	873335	Century Link	Park Dist 1	\$ 74.59	Parks
08/12/2024	873335	Century Link	Park Dist 1	\$ 56.33	Parks 3890 Stillwater
08/12/2024	873335	Century Link	Parking	\$ 41.79	Park 2 Elevator Phone
08/12/2024	873335	Century Link	Parking	\$ 56.33	Park 1 Elevator Phone
08/12/2024	873335	Century Link	Phone System	\$ 139.34	Library 6 lines
08/12/2024	873335	Century Link	Phone System	\$ 115.86	Airport Measured Lines
08/12/2024	873335	Century Link	Phone System	\$ 126.54	Met Measured Lines
08/12/2024	873335	Century Link	Phone System	\$ 123.04	BOC Measured Lines
08/12/2024	873335	Century Link	Phone System	\$ 179.37	PUD Measured Lines
08/12/2024	873335	Century Link	Phone System	\$ 2,596.65	Main System Centrex
08/12/2024	873335	Century Link	Planning	\$ 56.33	Planning Traffic Central Broadwater
08/12/2024	873335	Century Link	Planning	\$ 56.33	Planning Traffic Central 9th
08/12/2024	873335	Century Link	Public Safety	\$ 57.93	Fire Elevator
08/12/2024	873335	Century Link	Public Safety	\$ 56.33	Crime Prevention Alarm
08/12/2024	873335	Century Link	Public Safety	\$ 119.32	Fire
08/12/2024	873335	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
08/12/2024	873335	Century Link	Public Safety	\$ 66.70	Fire 5 911 Line
08/12/2024	873335	Century Link	Public Safety	\$ 41.79	Fire Maintenance Shop
08/12/2024	873335	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
08/12/2024	873335	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
08/12/2024	873335	Century Link	Solid Waste	\$ 77.13	513B WRF-
08/12/2024	873335	Century Link	Solid Waste	\$ 97.69	Solid Waste Landfill
08/12/2024	873335	Century Link	Solid Waste	\$ 209.96	SW Landfill
08/12/2024	873335	Century Link	Street/Traffic	\$ 42.97	PW Traffic 3728 McDougall
08/12/2024	873335	Century Link	Street/Traffic	\$ 57.93	PW Traffic Signal 24 Central
08/12/2024	873335	Century Link	Wastewater	\$ 56.33	PUD Sahara Sand Lift Station
08/12/2024	873335	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
08/12/2024	873341	Community Solutions Inc	Court Grants	\$ 1,635.00	24 July CSI ETG
08/12/2024	873341	Community Solutions Inc	Court Grants	\$ 2,603.00	24 July CSI Program Fees
08/12/2024	873344	County Water District Of Blngs Heights	Park Dist 1	\$ 689.19	water charge for cleavenger park - 01019

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08/12/2024	873344	County Water District Of Blngs Heights	Park Dist 1	\$ 2,871.68	water charge for primrose - 06100
08/12/2024	873350	Dakota Supply Group	Water	\$ 61.30	1" X 100' POLY PIPE - SDR9 CTS 250#
08/12/2024	873350	Dakota Supply Group	Water	\$ (792.00)	CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
08/12/2024	873350	Dakota Supply Group	Water	\$ (52.00)	111-090-00150- GREEN MARKING PAINT
08/12/2024	873350	Dakota Supply Group	Water	\$ 278.00	27" POLYWRAP .008 MIL - PIPE WRAP
08/12/2024	873350	Dakota Supply Group	Water	\$ 14,855.78	3/4" METER LOOPS AKA YOKE - (7433MM33471)
08/12/2024	873350	Dakota Supply Group	Water	\$ 14,585.67	3/4" METER LOOPS AKA YOKE - (7433MM33471)
08/12/2024	873350	Dakota Supply Group	Water	\$ (253.52)	333-095-00360 12" X 1-1/4" SADDLE- C900
08/12/2024	873350	Dakota Supply Group	Water	\$ 792.00	CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
08/12/2024	873350	Dakota Supply Group	Water	\$ 1,164.24	CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
08/12/2024	873350	Dakota Supply Group	Water	\$ 3,395.18	8" MJ GATE VALVE P/N: 24509
08/12/2024	873350	Dakota Supply Group	Water	\$ 315.65	8" PV- LOK CLAMP RESTRAINT P/N: 368800
08/12/2024	873350	Dakota Supply Group	Water	\$ 312.00	BLUE MARKING PAINT P/N: 111-090-00140
08/12/2024	873350	Dakota Supply Group	Water	\$ 487.10	F1-939 X 30-SH 8"X30" CLAMP P/N: 641882
08/12/2024	873350	Dakota Supply Group	Water	\$ 312.00	MARKING PAINT GRN - GRN SPRAYON #3631
08/12/2024	873350	Dakota Supply Group	Water	\$ 7,530.00	PBD-035 PVC Pipe
08/12/2024	873350	Dakota Supply Group	Water	\$ 9,412.50	PBD-035...PVC Pipe
08/12/2024	873350	Dakota Supply Group	Water	\$ 7,530.00	PVC Pipe...PBD035
08/12/2024	873353	Dell Computer	Engineering	\$ 2,633.04	Precision 3680 Tower, i9, 64GB RAM
08/12/2024	873353	Dell Computer	P.W. Admin	\$ 2,764.95	Qty.2 Dell OptiPlex 7020+, i7, 16GB,1TB
08/12/2024	873353	Dell Computer	Transit	\$ 1,351.52	Dell OptiPlex 7020+, i5,16GB RAM,1TB SSD
08/12/2024	873354	Dick Anderson Construction	Stillwater Const	\$ 170,753.13	COB Law and Justice Center/City Hall Remodel
08/12/2024	873354	Dick Anderson Construction	Water	\$ 1,290,414.56	WO 19-42 West End WTP Project - Construction
08/12/2024	873359	Downtown Billings BID	Downtown BID	\$ 2,503.33	BID Assessment; Paid July Distributed Aug 24
08/12/2024	873360	Downtown Billings Partnership	Tax Incrmnt N27	\$ 3,000.00	Signage Proj through DBA - 30K budgeted FY22
08/12/2024	873362	EBMS	City Ins Fund	\$ 36,051.69	September 1, 2024 monthly statement
08/12/2024	873362	EBMS	City Ins Fund	\$ 71,250.12	September 1, 2024 monthly statement
08/12/2024	873362	EBMS	City Ins Fund	\$ 1,896.00	September 1, 2024 monthly statement
08/12/2024	873362	EBMS	City Ins Fund	\$ 830.00	September 1, 2024 monthly statement
08/12/2024	873362	EBMS	City Ins Fund	\$ 6,191.64	September 1, 2024 monthly statement
08/12/2024	873362	EBMS	City Ins Fund	\$ 1,253.00	September 1, 2024 monthly statement
08/12/2024	873362	EBMS	Payroll Clearing	\$ 12,763.39	September 1, 2024 monthly statement
08/12/2024	873363	Ecolane USA Inc	Transit	\$ 6,499.00	Annual Paratransit Software License 8/24 - 7/25

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08/12/2024	ACH	Eldorado National CA	Transit	\$ 213.75	Control Valve For Coolant Unit 1837
08/12/2024	ACH	Eldorado National CA	Transit	\$ 213.75	90863624. DEF Coolant Valve Inventory
08/12/2024	ACH	Eldorado National CA	Transit	\$ 21.25	90863624. Shipping Control Valve Unit 1837
08/12/2024	ACH	Eldorado National CA	Transit	\$ 199.25	90865350. Shipping on Window Unit 1842
08/12/2024	ACH	Eldorado National CA	Transit	\$ 2,169.95	90865350. Window Unit 1842
08/12/2024	ACH	Eldorado National CA	Transit	\$ 301.78	90865610. Front Bumper Unit 1842
08/12/2024	ACH	Eldorado National CA	Transit	\$ 301.78	90865610. Front Bumper Unit 1842
08/12/2024	ACH	Eldorado National CA	Transit	\$ 34.54	90865610. Shipping Front Bumper Unit 1842
08/12/2024	873364	Empire Garage Owner's Assoc	Parking	\$ 7,555.69	EGOA JULY ASSESSMENT
08/12/2024	873368	F M Forklift Sales & Service	Wastewater	\$ 25,575.52	Class V forklift, 6,000lb max capacity or greater
08/12/2024	873368	F M Forklift Sales & Service	Wastewater	\$ (4,000.00)	Trade in for Unit #7360
08/12/2024	873368	F M Forklift Sales & Service	Water	\$ 25,575.52	Class V forklift, 6,000lb max capacity or greater
08/12/2024	873368	F M Forklift Sales & Service	Water	\$ (4,000.00)	Trade in for Unit #7360
08/12/2024	ACH	Flowmark	Airport	\$ 433.44	Air Handler and Roof Top Units Filters
08/12/2024	ACH	Flowmark	Airport	\$ 3,380.52	Air Handler and Roof Top Units Filters
08/12/2024	873372	Fremont Motor Cody	Engineering	\$ 39,750.00	2024 model pickups to replace vehicle # 1082
08/12/2024	873372	Fremont Motor Cody	Engineering	\$ 39,750.00	2024 model pickups to replace vehicle # 1087
08/12/2024	873372	Fremont Motor Cody	Engineering	\$ 39,750.00	2024 model pickups to replace vehicle #1095.
08/12/2024	ACH	Great West Engineering	Solid Waste	\$ 2,807.40	WO 20-46 Landfill Compost Facility
08/12/2024	873376	Hardrives Construction	Parks Maint	\$ 9,084.80	rehberg ranch trail seal coat - 3319
08/12/2024	873377	Hawkins	Water	\$ 77.99	chlorine test kit for water mains
08/12/2024	873377	Hawkins	Water	\$ 30,320.81	coagulant for process
08/12/2024	873377	Hawkins	Water	\$ 20.00	demurrage/Chapple
08/12/2024	ACH	HDR	Wastewater	\$ 11,445.56	Retainage Release 3 FINAL
08/12/2024	873384	Hydrotech MT	Water	\$ 45,000.00	Temporary H2O Service for O'Mally Project
08/12/2024	873386	Iaff	Payroll Clearing	\$ 5,599.00	Payroll Summary
08/12/2024	873388	Ingram Library	Library	\$ 201.03	82751430
08/12/2024	873388	Ingram Library	Library	\$ 1,378.75	82751430
08/12/2024	873388	Ingram Library	Library	\$ 2,676.13	82751430
08/12/2024	873388	Ingram Library	Library	\$ 117.28	82751430
08/12/2024	873388	Ingram Library	Library	\$ 3.00	82751430
08/12/2024	873388	Ingram Library	Library	\$ 1,553.50	82751430
08/12/2024	873388	Ingram Library	Library	\$ 150.20	82751430

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08/12/2024	873388	Ingram Library	Library	\$ 0.01	82768167
08/12/2024	873388	Ingram Library	Library	\$ 10.00	82768167
08/12/2024	873388	Ingram Library	Library	\$ 21.99	82768168
08/12/2024	873388	Ingram Library	Library	\$ 18.40	82768168
08/12/2024	873388	Ingram Library	Library	\$ 15.26	82768168
08/12/2024	873388	Ingram Library	Library	\$ 0.06	82768168
08/12/2024	873388	Ingram Library	Library	\$ 0.03	82768169
08/12/2024	873388	Ingram Library	Library	\$ 53.33	82768169
08/12/2024	873388	Ingram Library	Library	\$ 5.99	82768170
08/12/2024	873388	Ingram Library	Library	\$ 0.02	82768170
08/12/2024	873388	Ingram Library	Library	\$ 0.07	82768171
08/12/2024	873388	Ingram Library	Library	\$ 11.79	82768171
08/12/2024	873388	Ingram Library	Library	\$ 19.76	82768171
08/12/2024	873388	Ingram Library	Library	\$ 960.41	82768172
08/12/2024	873388	Ingram Library	Library	\$ 149.06	82819518
08/12/2024	873388	Ingram Library	Library	\$ 3.00	82819518
08/12/2024	873388	Ingram Library	Library	\$ 54.69	82819518
08/12/2024	873388	Ingram Library	Library	\$ 283.94	82819518
08/12/2024	873388	Ingram Library	Library	\$ 8.31	82819518
08/12/2024	873388	Ingram Library	Library	\$ 408.34	82819518
08/12/2024	873388	Ingram Library	Library	\$ (11.97)	82844265
08/12/2024	873390	Interstate Power Systems	Transit	\$ 2,452.43	Fix Transmission-Stuck in 2nd Gear Unit 1828
08/12/2024	873390	Interstate Power Systems	Water	\$ 421.96	Generator Repair at Walters
08/12/2024	873393	JC Billion	Wastewater	\$ 22,763.00	2024 RAM 2500 PICKUP to replace unit # 7109
08/12/2024	873393	JC Billion	Water	\$ 22,763.00	2024 RAM 2500 PICKUP to replace unit # 7109
08/12/2024	873402	Kone	Airport	\$ 151.00	FY25 Elevator/Escalator Maintenance-IP9
08/12/2024	873402	Kone	Airport	\$ 62.18	FY25 Elevator/Escalator Maintenance-Ops
08/12/2024	873402	Kone	Airport	\$ 2,007.47	FY25 Elevator/Escalator Maintenance -Terminal
08/12/2024	873402	Kone	Facilities	\$ 707.07	Inv. 871426120 July 2024 Maintenance
08/12/2024	873402	Kone	Parking	\$ 245.18	ELEVATOR SERVICE PARK 1
08/12/2024	873402	Kone	Parking	\$ 735.54	ELEVATOR SERVICE PARK 2
08/12/2024	873402	Kone	Parking	\$ 490.36	ELEVATOR SERVICE PARK 3
08/12/2024	873402	Kone	Parking	\$ 915.42	PARK 2 ELEVATOR MAINTENANCE

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08/12/2024	873405	Life-Assist	Public Safety	\$ 33,931.00	Life-Assist Inv# 1446536
08/12/2024	873406	M-B Companies	Airport	\$ 20,398.50	Invoice #284167. Broom Core Refills
08/12/2024	873415	MJ Shanks	Tax Incrmnt N27	\$ 110,200.00	MJ Shanks
08/12/2024	873416	Montana CSED	Payroll Clearing	\$ 5,413.84	Payroll Summary
08/12/2024	873417	MT Dakota Utilities CNG	Solid Waste	\$ 4,066.04	72324
08/12/2024	873417	MT Dakota Utilities CNG	Solid Waste	\$ 5.58	72324
08/12/2024	873419	Montana DEQ	Solid Waste	\$ 35,939.30	SW Management Sys License Certificate FY25
08/12/2024	873420	MFPE	Payroll Clearing	\$ 2,920.68	Payroll Summary
08/12/2024	873421	Montana League Of Cities and Towns	General	\$ 3,641.60	Inv. ML01518 TIF Legislative Services
08/12/2024	873423	MMIA	Property Ins	\$ 24,339.50	August 2024 Liability Deductible Billing
08/12/2024	873424	MMIA	Property Ins	\$ 2,016,738.00	FY 24-25 Liability Assessment Payment - Billings
08/12/2024	873424	MMIA	Property Ins	\$ 1,980.00	FY 24-25 Liability Assessment Payment (Airport)
08/12/2024	873425	Montana Muscle Movers	Stillwater Const	\$ 4,850.00	Miller Building Moving Expenses: Deposit
08/12/2024	873426	MSFA	Payroll Clearing	\$ 5,616.89	Payroll Summary
08/12/2024	873428	MPPA	Payroll Clearing	\$ 4,006.52	Payroll Summary
08/12/2024	873429	MT Dept of Rev-CGR2	Stillwater Const	\$ 1,724.78	COB Law and Justice Center/City Hall Remodel
08/12/2024	873429	MT Dept of Rev-CGR2	Storm Sewer	\$ 4,876.38	Western Municipal Const Bitterroot and Wicks
08/12/2024	873429	MT Dept of Rev-CGR2	Wastewater	\$ 136.25	Water & Sewer Main Replacement
08/12/2024	873429	MT Dept of Rev-CGR2	Wastewater	\$ 1,313.24	WO 23-24 Belknap Remodel Phase 2
08/12/2024	873429	MT Dept of Rev-CGR2	Water	\$ 13,034.49	WO 19-42 West End WTP Construction
08/12/2024	873429	MT Dept of Rev-CGR2	Water	\$ 136.25	WO 22-01 Water and Sewer Main Replacement
08/12/2024	873429	MT Dept of Rev-CGR2	Water	\$ 349.09	WO 23-24 Belknap Remodel Phase 2
08/12/2024	ACH	Northwest Pipe Fittings	Fleet	\$ 32.16	7140088
08/12/2024	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 1,289.43	backflow preventor for landscaping
08/12/2024	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 3,349.02	pump for grand peaks
08/12/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 68.30	couplings
08/12/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 600.00	flange for laser level indicator ILS
08/12/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 237.88	ILS Sonic Slip Flange
08/12/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 915.08	parts for Non Potable Line
08/12/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 7.08	PVC DWV Plug
08/12/2024	ACH	Northwest Pipe Fittings	Wastewater	\$ 748.00	Waste Pump # 1 parts
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 3,110.16	12" MJ GATE VALVE P/N: 2130520
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 991.53	12" X 15" SH CI-FC REPAIR CLAMP-F1-1350 X 15

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08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 523.72	2" BRASS COMPRESSION COUPLING COPPER PIPE
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 78.30	2-1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 444.40	27" POLYWRAP .008 MIL - PIPE WRAP (1891692)
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 177.52	3/4" COUPLING CTS X FLARE P/N: 2108791
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 15,300.00	5/8 X 3/4 E-CODER WALL CU/FT METER L/RECEP
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 60,480.00	AMR Neptune/AMI Software Hosting FY24
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 68.30	couplings
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 250.02	CURB BOX LID W/PLUG 1-1/4"#89375 P/N: 2175605
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 861.18	CURB BOX LID W/PLUG 1-1/4"#89375 P/N: 2175605
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 7.08	PVC DWV Plug
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 9,313.15	R900 MIU W/6' WIRE 13442 - - 200 ENHANCED PIT
08/12/2024	ACH	Northwest Pipe Fittings	Water	\$ 221.05	water service parts
08/12/2024	873443	Patterson Land and Livestock	Water	\$ 21,900.00	Right of Way Agreement for PUD 20-24 Pro
08/12/2024	873447	Public Utilities	Street/Traffic	\$ 228.41	April 2024 Sprinkling - streets
08/12/2024	873447	Public Utilities	Street/Traffic	\$ 169.46	May 2024
08/12/2024	873447	Public Utilities	Street/Traffic	\$ 164.55	May 2024 (Sprinkling - streets)
08/12/2024	873447	Public Utilities	Wastewater	\$ 709.17	April 2024 - City Sewer Flushing
08/12/2024	873447	Public Utilities	Wastewater	\$ 874.95	July 2024-City Sewer Flushing
08/12/2024	873447	Public Utilities	Wastewater	\$ 1,049.94	May 2024...City Sewer Flushing PUD
08/12/2024	873451	PVS DX	Water	\$ 20,027.20	Chlorine for Process
08/12/2024	ACH	Rexel USA	Wastewater	\$ 252.16	materials for washer compactor lighting
08/12/2024	ACH	Rexel USA	Wastewater	\$ 114.70	materials for washer compactor lighting
08/12/2024	ACH	Rexel USA	Wastewater	\$ 430.27	materials for washer compactor lighting
08/12/2024	ACH	Rexel USA	Wastewater	\$ 15,489.30	WO24-29 WRF Campus Electrical
08/12/2024	ACH	Rexel USA	Water	\$ 114.68	materials for closing up boxes in Chlори
08/12/2024	ACH	Rexel USA	Water	\$ 42.79	materials for lighting repairs
08/12/2024	873458	Rocky Mountain Health Network	City Ins Fund	\$ 2,325.00	Inv. #503272 EAP for August 2024
08/12/2024	873458	Rocky Mountain Health Network	City Ins Fund	\$ 8,000.00	Healthy Is-Corporate Wellness
08/12/2024	873462	SHI International	General	\$ 180.00	Convert Office Licenses -FD SEAS PRPL
08/12/2024	873462	SHI International	IT Resources	\$ 3,514.80	ME Endpoint Central Security Edition- 8/28/2025
08/12/2024	873462	SHI International	IT Resources	\$ (449.49)	Office License . IT Charge
08/12/2024	873462	SHI International	P.W. Admin	\$ 160.00	G1 to G3 account -Ted Mize
08/12/2024	873462	SHI International	P.W. Admin	\$ 2,870.34	Windows Server 22 and MS SQL Server 22 -PW B

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/12/2024	873462	SHI International	Public Safety	\$ 84.99	Email only to G3 -Detective Romero
08/12/2024	873462	SHI International	Transit	\$ 160.00	G1 to G3 account -Rick Pirami
08/12/2024	873464	SIGNAL 88 FRANCHISE GROUP	Library	\$ 19,607.76	3752398 Security Guard Service July 2024
08/12/2024	873465	Sk Geotechnical Corp	St Maint Dist	\$ 3,152.60	WO 23-45 Street/Traffic Remote Breakroom
08/12/2024	873471	Steiner Thuesen	Park Dist 1	\$ 11,025.30	Jul 24 - REPLACE THE TENNIS COURTS AT PIONEER
08/12/2024	873471	Steiner Thuesen	Park Dist 1	\$ 1,481.65	Gorham park Irrigation System Replacement
08/12/2024	873476	Superior Water Solutions	Facilities	\$ 2,532.50	Removed cracked coil and installed new coil
08/12/2024	873478	Tech-Flow	Wastewater	\$ 6,147.94	secondary scum pit pump
08/12/2024	873479	Tel Net Systems	Airport	\$ 1,111.24	Invoice #109196. Wi-Fi Access Point on B3 & B4
08/12/2024	873479	Tel Net Systems	Public Safety	\$ 190.80	108163, camera troubleshooting
08/12/2024	873479	Tel Net Systems	Public Safety	\$ 214.65	108451, intercom troubleshooting
08/12/2024	873479	Tel Net Systems	Public Safety	\$ 143.10	108843, labor to install avigilon camera software
08/12/2024	873479	Tel Net Systems	Public Safety	\$ 238.50	108943, camera labor
08/12/2024	873479	Tel Net Systems	Public Safety	\$ 95.40	108947, labor
08/12/2024	873479	Tel Net Systems	Public Safety	\$ 1,692.43	109197, labor to troubleshoot Aiphone @ evidence
08/12/2024	873481	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract. Pmt 23
08/12/2024	873481	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract. Pmt 23
08/12/2024	873482	TK Elevator	Facilities	\$ 3,536.91	Svc date of 05/24 to 7/24 Gold-elevator at Stillwater
08/12/2024	873483	TKJ Development LLC	Water	\$ 50,955.00	P-772...King Ave W Water Imp...Compensat
08/12/2024	ACH	Town & Country Supply	Airport	\$ 26,394.50	Invoice #443009. QTA Car Rental Fuel
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 6,725.75	441823
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 3.02	441823
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 4,550.54	441823
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 12,049.28	441823
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 7,032.17	441823
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 8,020.87	441839
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 13,514.91	441839
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 5,996.18	441839
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 3.03	441839
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 7,663.59	441839
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 7,800.96	441850
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 5,837.26	441850
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 11,622.14	441850

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/12/2024	ACH	Town & Country Supply	Fleet	\$ 5,967.78	441850
08/12/2024	ACH	Town & Country Supply	Public Safety	\$ 3,392.37	Diesel and Fuel - Stations 1, 2, 3, 7
08/12/2024	ACH	Town & Country Supply	Solid Waste	\$ 21,243.13	440549
08/12/2024	873485	TriTech Software Systems	Public Safety	\$ 3,056.13	417605, crimemapping.com 10/5/24-10/4/25
08/12/2024	873486	Ultra Graphics	General	\$ 509.89	281529 Letterhead
08/12/2024	873486	Ultra Graphics	General	\$ 2,632.56	281866 Jury 2nd Mailing
08/12/2024	873487	Uniforms2gear	Public Safety	\$ 67,846.80	Point Blank SRV Laser Gen 1 SWAT ballistic vests.
08/12/2024	873496	Western Municipal Construction	Storm Sewer	\$ 482,762.61	Wicks Lane & Bitterroot Drive Storm Drain Improv
08/12/2024	873499	Williams Investigations	Payroll Clearing	\$ 3,070.74	Payroll Summary
08/12/2024	873503	Yellowstone County GIS	IT Resources	\$ 8,925.00	Yellowstone County GIS MOU Quarterly Invoice
08/12/2024	873504	YVAS	Public Safety	\$ 27,288.32	contract 7-2024