

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/09/2025	ACH	A & I Distributors	Fleet	\$ 477.40	76299-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 491.15	76299-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 608.85	76299-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 465.85	76299-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 385.00	76299-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 185.28	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 954.80	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 489.50	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 385.00	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 467.50	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 465.85	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 491.15	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 151.20	78830-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 10.00	79216
06/09/2025	ACH	A & I Distributors	Fleet	\$ 41.53	81902-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 41.53	81902-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 41.53	81902-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 41.53	81902-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 954.80	81902-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 1,495.45	81902-00
06/09/2025	ACH	A & I Distributors	Fleet	\$ 982.30	81902-00
06/09/2025	ACH	A & I Distributors	Solid Waste	\$ 2,126.81	330 gallon DEF. 55 gallon Antifreeze. Collections.
06/09/2025	ACH	A & I Distributors	Solid Waste	\$ 2,450.00	330 gallons DEF. Deposit. Collections.
06/09/2025	ACH	A & I Distributors	Solid Waste	\$ 2,426.10	55 gallon Purus drive train 4 10w . 330 gallon DEF
06/09/2025	ACH	A & I Distributors	Solid Waste	\$ 40.00	Pump. Collections.
06/09/2025	ACH	A & I Distributors	Transit	\$ 825.00	78626-00. 330 gal DEF
06/09/2025	ACH	A & I Distributors	Transit	\$ 825.00	85021-00 DEF (330 gal.)
06/09/2025	880796	A-1 Landscaping & Nursery	Library	\$ 3,462.00	6295 May 2025 landscaping maintenance
06/09/2025	880803	Applied Research Associates	Gas Tax	\$ 71,024.00	WO 25-09 City pavement Condition Survey & Assess
06/09/2025	880806	Askin Construction	Water	\$ 49,252.50	WO 19-42 West End Water Treatment Plant Main
06/09/2025	880809	BAR 10	Rose Pool Const	\$ 22,500.00	forming sidewalks at centennial dog park
06/09/2025	880810	Bcs Scrip	Fleet	\$ 2,700.00	Fleet 2025 Tool Allowance Incentive
06/09/2025	880811	Beartooth Environmental	Solid Waste	\$ 16,093.76	Manifests 027400626JJK, 027400627JJK, 027400628JJ

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06/09/2025	880813	Big Ditch Company	Park Dist 1	\$ 3,000.00	2025 assessments
06/09/2025	880817	Billings Tourism	Tourism BID #2	\$ 1,045,454.00	Paid May Distributed June, 2025
06/09/2025	880818	Black Rattler Asphalt LLC	Park Prgms	\$ 4,900.00	SOUTH COURTS RESURFACING - 1132
06/09/2025	880832	CompuNet Inc	Library	\$ 8,025.00	Quote:DH247506 Comm Room Upgrade per the TRP
06/09/2025	880835	Cop Construction Co	Wastewater	\$ 51,467.13	WO 24-01 Contract 2.. 2024 Sewer Replacement Project
06/09/2025	880838	County Water District Blngs Heights	Park Dist 1	\$ 21.00	water charges for arrowhead - 13137
06/09/2025	880838	County Water District Blngs Heights	Park Dist 1	\$ 467.10	water charges for arrowhead- 13138
06/09/2025	880838	County Water District Blngs Heights	Park Dist 1	\$ 160.49	water charges for Cleavenger- 01019
06/09/2025	880838	County Water District Blngs Heights	Park Dist 1	\$ 1,030.14	water charges for hawthorne- 08163
06/09/2025	880838	County Water District Blngs Heights	Park Dist 1	\$ 100.50	water charges for Primrose - 06100
06/09/2025	880838	County Water District Blngs Heights	Parks Maint	\$ 15.11	water charges for frances - 16219
06/09/2025	880838	County Water District Blngs Heights	Parks Maint	\$ 385.80	water charges for luthern- 10112
06/09/2025	880838	County Water District Blngs Heights	Parks Maint	\$ 27.33	water charges for rolling hills- 09174
06/09/2025	880838	County Water District Blngs Heights	Parks Maint	\$ 572.40	water charges for twin oaks- 17196
06/09/2025	880838	County Water District Blngs Heights	Parks Maint	\$ 110.70	water charges for uinta - 17140
06/09/2025	880838	County Water District Blngs Heights	Parks Maint	\$ 79.80	water charges for waldon grove- 30388
06/09/2025	880845	Dakota Supply Group	Wastewater	\$ 5,097.57	sewer Manhole
06/09/2025	880847	Dell Computer L P	CDBG	\$ 2,323.16	Dell Pro Max 14, Dock, Dell ultra sharp 34"
06/09/2025	880847	Dell Computer L P	PD Program	\$ 2,637.31	Dell Pro Max Tower T2 CTO Base, i9. 64GB, 1TB
06/09/2025	880848	Department of the Treasury	General	\$ 6,575.65	CY 2024 Form 720 Fees Paid FY2025
06/09/2025	880851	DOWL	Water	\$ 51,128.65	WO 25-01 Contract 1: 2025 Water Main Replacement
06/09/2025	880851	DOWL	Water	\$ 27,425.45	WO 25-01 Contract 1: 2025 Water Main Replacement
06/09/2025	880851	DOWL	Water	\$ 86,882.04	WO 25-01 Contract 1: 2025 Water Main Replacement
06/09/2025	880852	Downtown Billings BID	Downtown BID	\$ 136,950.54	BID Assessment: Paid May Distributed June, 2025
06/09/2025	ACH	Eldorado National California	Transit	\$ 510.85	90879809 L/H Bumper- Rear
06/09/2025	ACH	Eldorado National California	Transit	\$ 14.18	90879809 shipping
06/09/2025	ACH	Eldorado National California	Transit	\$ 17.18	90880243 shipping
06/09/2025	ACH	Eldorado National California	Transit	\$ 1,130.64	90880243 Wire harness
06/09/2025	ACH	Eldorado National California	Transit	\$ 1,272.56	90880244 DEF Coolant Valve
06/09/2025	ACH	Eldorado National California	Transit	\$ 14.20	90880244 shipping
06/09/2025	ACH	Eldorado National California	Transit	\$ 14.20	90880305 shipping
06/09/2025	ACH	Eldorado National California	Transit	\$ 193.61	90880305 shop supply- hardware
06/09/2025	ACH	Eldorado National California	Transit	\$ 14.20	90880401 Freight (Unit 1835, WO 2025-1100)

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06/09/2025	ACH	Eldorado National California	Transit	\$ 54.02	90880401 Regulator- Interlock System
06/09/2025	ACH	Eldorado National California	Transit	\$ 248.57	90880401Solenoid (Unit 1835, WO 2025-1100)
06/09/2025	880860	Fisher Sand & Gravel	Street/Traffic	\$ 550.40	inv#45651asphalt
06/09/2025	880860	Fisher Sand & Gravel	Water	\$ 2,400.00	Backfill for State Ave Service Leak
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 107.56	P1-37265-04
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 75.12	P1-37575-04
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 19.02	P1-37695-03
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 16.74	P1-37844.01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 5.58	P1-37844.02
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 83.48	P1-37883-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 34.08	P1-37883-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 23.52	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 7.62	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 13.29	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 11.10	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 25.60	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 12.54	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 63.00	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 22.18	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 4.12	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 11.33	P1-37911-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 27.06	P1-37911-02
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 71.82	P1-38044.01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 3.74	P1-38091
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 387.84	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 11.76	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 104.10	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 13.53	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 8.24	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 184.30	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 31.50	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 14.55	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 11.29	P1-38091-01

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06/09/2025	ACH	Galles Filter Service	Fleet	\$ 140.84	P1-38091-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 14.55	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 45.88	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 4.37	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 24.34	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 5.76	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 20.09	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 7.48	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 92.15	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 33.27	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 3.59	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 11.33	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 3.84	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 31.50	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 3.74	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 24.78	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 17.88	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 74.56	P1-38248-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 39.94	P1-38316.01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 8.94	P1-38320-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 78.22	P1-38320-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 193.92	P1-38320-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 7.48	P1-38320-01
06/09/2025	ACH	Galles Filter Service	Fleet	\$ 163.56	P1-38320-01
06/09/2025	ACH	Galles Filter Service	Public Safety	\$ 33.25	Oil change on the compressor
06/09/2025	ACH	Galles Filter Service	Solid Waste	\$ 262.52	Inner and Cab Air Elements for Landfill equipment.
06/09/2025	ACH	Galles Filter Service	Solid Waste	\$ 1,169.64	Outer, Inner, and Cab Air Elements for LF equipment.
06/09/2025	ACH	Galles Filter Service	Transit	\$ 26.64	U-17901 shop supplies- clamps
06/09/2025	880867	Grade A Civil	Water	\$ 231,070.33	WO 23-12 Zone 4 Pump Station & Waterline Improvs
06/09/2025	880867	Grade A Civil	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
06/09/2025	880869	Graphic Imprints	Park Dist 1	\$ 2,670.40	staff shirts for seasonals - invoice 119625
06/09/2025	ACH	Great West Engineering	Solid Waste	\$ 5,033.20	Landfill Engineering Services
06/09/2025	880871	Grondahl Recreation	Park Dist 1	\$ 13,365.00	Sac. playground installation/equipment 2025

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06/09/2025	880871	Grondahl Recreation	Park Dist 1	\$ 228,955.23	Sac. playground installation/equipment 2025
06/09/2025	880875	Harris Systems USA	Building	\$ 17,500.00	CUST DEP (PS) Milestone: Contingency
06/09/2025	880875	Harris Systems USA	General	\$ 2,047.50	HR Beta Tester Quote 4229 -remaining balance
06/09/2025	880876	Hawkins	Park Dist 1	\$ 10,786.68	chlorine for pools - 7081502
06/09/2025	880876	Hawkins	Water	\$ 19,000.00	Chlorine for Process
06/09/2025	880876	Hawkins	Water	\$ 3,446.72	staples pump station NaOCl for chlorine
06/09/2025	880878	Hi-Country Dock & Door	Facilities	\$ 2,465.00	Inv. #1601 BOC Door #30 repairs
06/09/2025	880878	Hi-Country Dock & Door	Property Ins	\$ 2,462.00	Inv. 1598 Repairs to Door #53 at the BOC. #2025-065
06/09/2025	880882	Inland Truck Parts	Fleet	\$ 3,152.78	1807011
06/09/2025	880884	Interstate Power Systems	Solid Waste	\$ 2,810.51	DIAGNOSE & REPAIR
06/09/2025	ACH	Jacobs Engineering Group	Gas Tax	\$ 102.56	Asset Management Program Project; Pmt 54
06/09/2025	ACH	Jacobs Engineering Group	Light Maint	\$ 102.56	Asset Management Program Project; Pmt 54
06/09/2025	ACH	Jacobs Engineering Group	Storm Sewer	\$ 246.85	Asset Management Program Project; Pmt 54
06/09/2025	ACH	Jacobs Engineering Group	Street/Traffic	\$ 383.60	Asset Management Program Project; Pmt 54
06/09/2025	ACH	Jacobs Engineering Group	Wastewater	\$ 839.08	Asset Management Program Project; Pmt 54
06/09/2025	ACH	Jacobs Engineering Group	Water	\$ 839.08	Asset Management Program Project; Pmt 54
06/09/2025	880888	JC Billion	Street/Traffic	\$ 60,354.00	schedule 1 2025 model 1 1/2 ton 4 wheel drive dually
06/09/2025	880888	JC Billion	Wastewater	\$ 22,672.50	2025 MODEL 1 TON 4-WHEEL DRIVE REGULAR CAB
06/09/2025	880888	JC Billion	Wastewater	\$ 28,176.50	2025 model "1" ton 4-wheel drive extended cab long "8"
06/09/2025	880888	JC Billion	Water	\$ 22,672.50	2025 MODEL 1 TON 4-WHEEL DRIVE REGULAR CAB LONG
06/09/2025	880888	JC Billion	Water	\$ 28,176.50	2025 model "1" ton 4-wheel drive extended cab long "8"
06/09/2025	880892	Kittelson & Associates	Planning	\$ 5,997.89	Professional services through April 30, 2025
06/09/2025	880892	Kittelson & Associates	Planning	\$ 13,153.49	Professional services through April 30, 2025
06/09/2025	ACH	Kois Brothers Equipment	Fleet	\$ 4,910.60	600206
06/09/2025	ACH	Kois Brothers Equipment	Fleet	\$ 121.10	600216
06/09/2025	ACH	Kois Brothers Equipment	Fleet	\$ 97.20	600216
06/09/2025	ACH	Kois Brothers Equipment	Fleet	\$ 659.82	600334
06/09/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 561.00	CONTROL
06/09/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 77.00	HARNES ADAPT KIT
06/09/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 194.00	MODULE
06/09/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 887.00	MOUNTING KIT
06/09/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 155.29	SHIPPING
06/09/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 332.00	WIRE HARNES KIT

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06/09/2025	880894	L N Curtis and Sons	Public Safety	\$ 4,536.00	Hurst Repairs and Parts
06/09/2025	880894	L N Curtis and Sons	Public Safety	\$ 1,029.50	Structural Fire Fighting Gloves
06/09/2025	880895	L P Anderson Tire	Fleet	\$ 1,597.80	2255584
06/09/2025	880895	L P Anderson Tire	Fleet	\$ 65.00	2255874
06/09/2025	880895	L P Anderson Tire	Public Safety	\$ 25.00	TIRE REPAIR; TIRE REPAIR
06/09/2025	880895	L P Anderson Tire	Street/Traffic	\$ 3,854.00	--; TIRE; TIRE
06/09/2025	880895	L P Anderson Tire	Street/Traffic	\$ 480.00	TIRE
06/09/2025	880897	Laurel Chevrolet	Building	\$ 42,290.00	Building Division Truck
06/09/2025	880897	Laurel Chevrolet	Capital Replace	\$ 102,428.00	(2) 15 pass van 3.5 liter, 6cylinder engine, rw drive
06/09/2025	880901	Mailing Technical	Central Services	\$ 5,153.09	Postage for May, 2025
06/09/2025	880901	Mailing Technical	General	\$ 799.80	Postage for May, 2025
06/09/2025	880901	Mailing Technical	P.W. Admin	\$ 10,373.58	Postage for May, 2025
06/09/2025	880901	Mailing Technical	P.W. Admin	\$ 18,606.58	Postage for May, 2025
06/09/2025	880903	Matthew Roberts Concrete	Wastewater	\$ 3,040.00	2251 Belknap Concrete around D & C Shop
06/09/2025	880903	Matthew Roberts Concrete	Water	\$ 3,040.00	2251 Belknap Concrete around D & C Shop
06/09/2025	880903	Matthew Roberts Concrete	Water	\$ 3,750.00	Orchard & State Ave Concrete Repair
06/09/2025	880900	M-B Companies	Airport	\$ 10,849.61	Invoice #293894. Auto Grease System B-2
06/09/2025	880909	Midland Implement	Capital Replace	\$ 230,982.00	invoices(credit) 287386001, 280519002, 287331001
06/09/2025	880909	Midland Implement	Capital Replace	\$ 78,294.00	invoices(credit) 287386001, 280519002, 287331001
06/09/2025	880909	Midland Implement	Park Dist 1	\$ 12,942.00	invoices(credit) 287386001, 280519002, 287331001
06/09/2025	880909	Midland Implement	Park Dist 1	\$ 10,618.00	invoices(credit) 287386001, 280519002, 287331001
06/09/2025	880909	Midland Implement	Street/Traffic	\$ 66.97	inv#293142001irrigation parts
06/09/2025	880909	Midland Implement	Street/Traffic	\$ 209.66	inv#293827001decoder station for irrigation
06/09/2025	880910	Midwest Tape	Library	\$ 13,549.59	507259221 Hoopla
06/09/2025	880913	MT Muscle Movers	Stillwater Const	\$ 3,210.00	Final Expenses for Move from Old CH to New CH
06/09/2025	880913	MT Muscle Movers	Stillwater Const	\$ 3,840.00	Phase I City Hall moving expenses
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 376.92	114310BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 143.40	115619BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 110.29	115619BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 80.84	115849BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 90.00	115852BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 482.15	115924BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 61.82	116061BL

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06/09/2025	880914	Montana Peterbilt	Fleet	\$ 88.50	116916BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 48.25	116916BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 93.56	116916BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 121.64	116916BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 187.12	116942BL
06/09/2025	880914	Montana Peterbilt	Fleet	\$ 53.50	116970BL
06/09/2025	880914	Montana Peterbilt	Transit	\$ 212.50	116708BL core deposit- will return
06/09/2025	880914	Montana Peterbilt	Transit	\$ 582.40	116708BL nox sensor
06/09/2025	880914	Montana Peterbilt	Transit	\$ 393.60	116763BL fuel filter/ head a
06/09/2025	880914	Montana Peterbilt	Transit	\$ 250.62	116763BL fuel filters
06/09/2025	880918	Morrison Maierle	Wastewater	\$ 3,945.00	WO 24-01 2024 Sewer Main Repl Project Engineer Agree
06/09/2025	880918	Morrison Maierle	Wastewater	\$ 514.00	WO 25-32 Indian Cliffs Wastewater Study
06/09/2025	880918	Morrison Maierle	Water	\$ 2,838.50	WO 24-01 Cedar Park Water Main Replacement
06/09/2025	880918	Morrison Maierle	Water	\$ 7,225.10	WO 25-01 Contract 3: Rosemont Wy Water Main Replac
06/09/2025	880920	Mountain States Lighting	Street/Traffic	\$ 11,856.00	street light inventory
06/09/2025	880921	MT Dept of Rev-CGR2	Park Dist 1	\$ 135.00	INVOICES 25B766/25B766A; Change order
06/09/2025	880921	MT Dept of Rev-CGR2	Park Dist 1	\$ 2,312.68	INVOICES 25B766/25B766A; Change order
06/09/2025	880921	MT Dept of Rev-CGR2	Stillwater Const	\$ 254.16	audio-visual systems in the Stillwater Building
06/09/2025	880921	MT Dept of Rev-CGR2	Wastewater	\$ 519.87	WO 24-01 Contract 2 - 2024 Sewer Replacement Project
06/09/2025	880921	MT Dept of Rev-CGR2	Water	\$ 497.50	WO 19-42 West End Water Treatment Plant Main
06/09/2025	880921	MT Dept of Rev-CGR2	Water	\$ 2,334.04	WO 23-12 Zone 4 Pump Station & Waterline Improvs
06/09/2025	880921	MT Dept of Rev-CGR2	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
06/09/2025	880921	MT Dept of Rev-CGR2	Water	\$ 41.00	WO 24-27 2024 Water Service Repairs; Pmt 11
06/09/2025	880921	MT Dept of Rev-CGR2	Water	\$ 46.00	WO 24-27 2024 Water Service Repairs; Pmt 12
06/09/2025	880930	New Day	Court Grants	\$ 1,650.00	25 April New Day Treatment Services
06/09/2025	880930	New Day	Court Grants	\$ 1,250.00	25 May New Day Treatment Services
06/09/2025	ACH	Northwest Pipe Fittings	Solid Waste	\$ 73.28	Supplies for hose reel for Landfill shop.
06/09/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 243.36	compression adapter for irrigation
06/09/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,598.86	Chemical lines on Centrifuge floor
06/09/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 184.23	Lift Station Sump Pump
06/09/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 126.67	repair 2' Nonpotable line by rotoscreen
06/09/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 37.64	repair 2" non-potable line by roto scree
06/09/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 578.26	Scum Pump Non-Pot

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06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 156.30	1" COMPRESSION X MIP ADAPTER CTS - (H15428)
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 2,619.00	1" PIT C/F ECODER REGISTER P/N: RH2F31
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 53.10	1/2" BALL VALVE T-585 THREADED P/N: 1196845
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 37.35	1/2" X CLOSE BRASS NIPPLE P/N: 0430512
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 648.00	2" BRASS COMPRESSION COUPLING FOR COPPER PIPE
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 253.43	2" T113 BRASS GATE VALVE P/N: 1191384
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 23.62	3/4" BALL VALVE - THREADED P/N: 2513213
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 24,907.20	3/4" E-CODER WALL CU/FT METER P/N: 2022310
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 158.28	3/4" pluggs for water main saddles
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ (262.50)	333-030-00420 K-8122R COUPLING PINS
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,141.10	5/8" PIT REGISTER HEAD E-CODER - 202NS90607
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,846.60	5/8" PIT REGISTER HEAD E-CODER - 202NS90607
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 806.68	6" K81-A KENNEDY HYDRANT EXTENSION
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,914.00	8" X 12" MJ SLEEVE P/N: 333-085-00030
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 152.04	Adaptor for water standpipe PBD-036
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 132.21	BLACK NIPPLE 1-1/2" X 10" P/N: 111-275-01170
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 32.70	BLACK NIPPLE 1-1/4" X 3" P/N: 0451272
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 77.80	BRASS BUSHING 3/4" X 1/2" P/N: 111-275-01530
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 413.44	CURB BOX LID W/PLUG 1 1/2" P/N: 2175619
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,375.59	HYDRANT COLLISION REPAIR KITS
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 328.51	K81 UPPER STEM WITH FERRULE - K81 HYDRANT
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 262.50	LOWER COUPLING PINS K8122 - WITH CLIPS
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 3,285.26	Pipe for Water Valve Job
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 19.81	PVC for WTP sump pump install
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 5,432.40	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 10,864.80	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 5,432.40	R-900 ENHANCED WALL RR - MIU P/N: 2030905
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 10,864.80	R-900 ENHANCED WALL RR - MIU P/N: 2030905
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 8,148.60	R-900 ENHANCED WALL RR - MIU P/N: 2030905
06/09/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,986.46	R900 MIU W/6' WIRE P/N: 2034600
06/09/2025	880934	NorthWestern Energy	CDBG	\$ 9.88	1302 Parkhill Dr/ Account #4241122-3
06/09/2025	880934	NorthWestern Energy	CDBG	\$ 23.02	1709 Saint Johns / Account #4150071-1
06/09/2025	880934	NorthWestern Energy	Facilities	\$ 4,396.35	0100507-3

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06/09/2025	880934	NorthWestern Energy	Facilities	\$ 440.33	0720829-1
06/09/2025	880934	NorthWestern Energy	Facilities	\$ 12,180.66	3927205-9
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 1,233.01	0100506-5
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 63.40	0712539-6
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 191.40	0712683-2
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 7.78	0722237-5
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 6.55	0722247-4
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 106.50	0722251-6
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.20	0722254-0
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 89.63	0722255-7
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ -	0722257-3
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 211.37	0722260-7
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.20	0722261-5
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.20	0722262-3
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.20	0722263-1
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.72	0722265-6
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 68.13	0722266-4
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 46.23	0722268-0
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 8.77	0722269-8
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.20	0722285-4
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 10.61	0722292-0
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 26.29	0722293-8
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 12.49	0722905-7
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 119.93	0722933-9
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 117.98	0723027-9
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 85.52	0723035-2
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 6.70	0723036-0
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 175.36	0723037-8
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.20	0723041-0
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 38.50	0723042-8
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 116.41	0723044-4
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 106.50	0723048-5
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 17.96	0723050-1

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06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 45.20	0723051-9
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 32.54	0723052-7
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 117.23	0723054-3
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 11.07	0723055-0
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 25.35	0723056-8
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 8.06	0723057-6
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 22.02	0723058-4
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 23.39	0789437-1
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 29.48	0920801-8
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 119.78	1141284-8
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 226.86	1160780-1
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 6.81	1230066-1
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 10.15	1635289-0
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 62.08	3020837-5
06/09/2025	880934	NorthWestern Energy	Park Dist 1	\$ 8.70	4081700-9
06/09/2025	880934	NorthWestern Energy	Parking	\$ 1,841.98	0720834-1
06/09/2025	880934	NorthWestern Energy	Parking	\$ 1,464.68	1569636-2
06/09/2025	880934	NorthWestern Energy	Parking	\$ 1,567.78	1594282-4
06/09/2025	880934	NorthWestern Energy	Parks Maint	\$ 117.99	1059093-3
06/09/2025	880934	NorthWestern Energy	Public Safety	\$ 585.81	0712537-0
06/09/2025	880934	NorthWestern Energy	Public Safety	\$ 419.12	0720840-8
06/09/2025	880934	NorthWestern Energy	Public Safety	\$ 199.26	1984150-1
06/09/2025	880934	NorthWestern Energy	Public Safety	\$ 339.21	1984155-0
06/09/2025	880934	NorthWestern Energy	Public Safety	\$ 2,556.31	3448739-7
06/09/2025	880934	NorthWestern Energy	Public Safety	\$ 256.42	4045328-4
06/09/2025	880934	NorthWestern Energy	Radio	\$ 287.99	0721580-9
06/09/2025	880934	NorthWestern Energy	Radio	\$ 192.37	1006915-1
06/09/2025	880934	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
06/09/2025	880934	NorthWestern Energy	Street/Traffic	\$ 7.51	2047000-1

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06/09/2025	880934	NorthWestern Energy	Street/Traffic	\$ 7.79	2047011-8
06/09/2025	880934	NorthWestern Energy	Transit	\$ 26.50	0712764-0
06/09/2025	880934	NorthWestern Energy	Transit	\$ 223.69	1784756-7
06/09/2025	880934	NorthWestern Energy	Wastewater	\$ 1,590.21	2132749-9
06/09/2025	880934	NorthWestern Energy	Water	\$ 634.45	0100478-7
06/09/2025	880934	NorthWestern Energy	Water	\$ 3,389.11	0722252-4
06/09/2025	880934	NorthWestern Energy	Water	\$ 799.37	0723043-6
06/09/2025	880935	OAG Aviation Worldwide	Airport	\$ 8,040.53	Real-Time Flight Info For Website 5/30/25-5/29/26
06/09/2025	880943	Peterson Office Furniture	General	\$ 804.36	Inv. 206546 Office furniture
06/09/2025	880943	Peterson Office Furniture	General	\$ 5,154.94	Peterson Quality Office Invoice #206569
06/09/2025	880943	Peterson Office Furniture	Stillwater Const	\$ 1,757.38	Inv. 206546 Office furniture
06/09/2025	880945	Pride of Montana	Facilities	\$ 6,157.05	Inv. 72422 General cleaning for the month of May 2025
06/09/2025	880946	Public Utilities	CDBG	\$ 62.08	1709 St. Johns Ave / Account #3115557
06/09/2025	880946	Public Utilities	Facilities	\$ 67.07	3080251
06/09/2025	880946	Public Utilities	Facilities	\$ 954.13	3090329
06/09/2025	880946	Public Utilities	Facilities	\$ 140.54	3100365
06/09/2025	880946	Public Utilities	Facilities	\$ 763.79	3113479
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 100.67	3060453
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 228.46	3064232
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 5.01	3086379
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 50.10	3086384
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 15.97	3086387
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 156.51	3086388
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 93.59	3089293
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 195.59	3091164
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 639.48	3091294
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 13.76	3098105
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 50.10	3098113
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 50.10	3098114
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 606.34	3098119
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 50.10	3109445
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 13.35	3110120
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 603.19	3111950

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06/09/2025	880946	Public Utilities	Park Dist 1	\$ 505.41	3113369
06/09/2025	880946	Public Utilities	Park Dist 1	\$ 99.20	3113369
06/09/2025	880946	Public Utilities	Parks Maint	\$ 71.10	3059048
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3061212
06/09/2025	880946	Public Utilities	Parks Maint	\$ 54.90	3063384
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3064055
06/09/2025	880946	Public Utilities	Parks Maint	\$ 20.23	3069969
06/09/2025	880946	Public Utilities	Parks Maint	\$ 21.69	3072961
06/09/2025	880946	Public Utilities	Parks Maint	\$ 11.25	3072990
06/09/2025	880946	Public Utilities	Parks Maint	\$ 37.57	3073704
06/09/2025	880946	Public Utilities	Parks Maint	\$ 18.13	3074748
06/09/2025	880946	Public Utilities	Parks Maint	\$ 13.35	3074750
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3074751
06/09/2025	880946	Public Utilities	Parks Maint	\$ 45.65	3075407
06/09/2025	880946	Public Utilities	Parks Maint	\$ 6.68	3075860
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3075860
06/09/2025	880946	Public Utilities	Parks Maint	\$ 18.13	3078687
06/09/2025	880946	Public Utilities	Parks Maint	\$ 20.23	3081602
06/09/2025	880946	Public Utilities	Parks Maint	\$ 11.25	3084220
06/09/2025	880946	Public Utilities	Parks Maint	\$ 13.35	3086389
06/09/2025	880946	Public Utilities	Parks Maint	\$ 18.50	3086390
06/09/2025	880946	Public Utilities	Parks Maint	\$ 54.90	3086391
06/09/2025	880946	Public Utilities	Parks Maint	\$ 13.35	3086392
06/09/2025	880946	Public Utilities	Parks Maint	\$ 11.25	3086393
06/09/2025	880946	Public Utilities	Parks Maint	\$ 11.25	3086929
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3087030
06/09/2025	880946	Public Utilities	Parks Maint	\$ 25.38	3090572
06/09/2025	880946	Public Utilities	Parks Maint	\$ 11.25	3095935
06/09/2025	880946	Public Utilities	Parks Maint	\$ 71.10	3098116
06/09/2025	880946	Public Utilities	Parks Maint	\$ 13.35	3098117
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3098999
06/09/2025	880946	Public Utilities	Parks Maint	\$ 61.51	3107305
06/09/2025	880946	Public Utilities	Parks Maint	\$ 11.25	3107704

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06/09/2025	880946	Public Utilities	Parks Maint	\$ 21.58	3107704
06/09/2025	880946	Public Utilities	Parks Maint	\$ 20.23	3108190
06/09/2025	880946	Public Utilities	Parks Maint	\$ 71.10	3109457
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3109458
06/09/2025	880946	Public Utilities	Parks Maint	\$ 10.05	3113693
06/09/2025	880946	Public Utilities	Parks Maint	\$ 103.06	3113702
06/09/2025	880946	Public Utilities	Public Safety	\$ 37.54	3058345
06/09/2025	880946	Public Utilities	Public Safety	\$ 60.41	3058345
06/09/2025	880946	Public Utilities	Public Safety	\$ 125.58	3063998
06/09/2025	880946	Public Utilities	Public Safety	\$ 160.71	3065605
06/09/2025	880946	Public Utilities	Public Safety	\$ 65.46	3065605
06/09/2025	880946	Public Utilities	Public Safety	\$ 60.41	3072537
06/09/2025	880946	Public Utilities	Public Safety	\$ 43.35	3072537
06/09/2025	880946	Public Utilities	Public Safety	\$ 73.39	3088868
06/09/2025	880946	Public Utilities	Public Safety	\$ 147.05	3104126
06/09/2025	880946	Public Utilities	Public Safety	\$ 44.42	3104126
06/09/2025	880946	Public Utilities	Public Safety	\$ 62.00	3110936
06/09/2025	880946	Public Utilities	Solid Waste	\$ 16.02	3077970
06/09/2025	880946	Public Utilities	Solid Waste	\$ 18.50	3092576
06/09/2025	880946	Public Utilities	Solid Waste	\$ 17.32	3112719
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 266.09	3058560
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 67.09	3064068
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 18.93	3064069
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 989.01	3064449
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 6.88	3073598
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 6.88	3075422
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 486.77	3075775
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 190.93	3079239
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 12.05	3087053
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 6.88	3087054
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 3,046.13	3090825
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 818.72	3094347
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 307.89	3098792

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06/09/2025	880946	Public Utilities	Street/Traffic	\$ 156.53	3102621
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 1.68	3108265
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 218.45	3110133
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 36.37	3110138
06/09/2025	880946	Public Utilities	Street/Traffic	\$ 12.05	3113989
06/09/2025	880946	Public Utilities	Transit	\$ 652.11	3057820
06/09/2025	880946	Public Utilities	Transit	\$ 69.14	3064066
06/09/2025	880946	Public Utilities	Transit	\$ 47.11	3064066
06/09/2025	880946	Public Utilities	Wastewater	\$ 5,099.10	3060439
06/09/2025	880946	Public Utilities	Wastewater	\$ 15.06	3075442
06/09/2025	880946	Public Utilities	Wastewater	\$ 112.89	3092611
06/09/2025	880948	Ratco LLC	Street/Traffic	\$ 14,343.50	inv#136627dump body/liftgate for unit 1106
06/09/2025	880948	Ratco LLC	Water	\$ 165.48	ALUMINUM FENDER FOR VEHICLE 7356
06/09/2025	ACH	RDO Equipment Co.	Solid Waste	\$ 4,827.32	FTTNGS; FLTRS; OILS; HYRAU FLD; PIPE PLG; S/H
06/09/2025	ACH	RDO Equipment Co.	Solid Waste	\$ 6,300.00	LABOR
06/09/2025	880951	Rocky Mtn Health Network	City Ins Fund	\$ 8,000.00	June 2025 Healthy Is Wellness
06/09/2025	880953	Safe Restraints	PD Program	\$ 4,849.24	Wrap Safety Restraint Package
06/09/2025	880954	Sara Alderson	City Ins Fund	\$ 3,914.46	Reissue of PR Checks #37302-958.84
06/09/2025	880956	SHI International Corp	Building	\$ 223.82	Building Division -2 Licenses
06/09/2025	880956	SHI International Corp	IT Resources	\$ 99.57	IT -2 users
06/09/2025	880956	SHI International Corp	IT Resources	\$ 101.40	Windows Server 2025 Standard Core -IT
06/09/2025	880956	SHI International Corp	Public Safety	\$ 432.27	Public Safety Police -157, ACO -4, Fire -9, Spare 15
06/09/2025	880956	SHI International Corp	Public Safety	\$ 972.62	Public Safety Police -157, ACO -4, Fire -9, Spare 15
06/09/2025	880956	SHI International Corp	Public Safety	\$ 16,966.78	Public Safety Police -157, ACO -4, Fire -9, Spare 15
06/09/2025	880956	SHI International Corp	Street/Traffic	\$ 2,797.78	24 -D&C, 1 -WRF, 25 -Streets
06/09/2025	880956	SHI International Corp	Wastewater	\$ 111.91	24 -D&C, 1 -WRF, 25 -Streets
06/09/2025	880956	SHI International Corp	Water	\$ 2,685.87	24 -D&C, 1 -WRF, 25 -Streets
06/09/2025	880959	Signature Painters & Staining	Park Dist 1	\$ 2,500.00	rose pool powerwash and acid clean-spray feature
06/09/2025	880963	Solid Waste Systems	Fleet	\$ 2,768.61	236708
06/09/2025	880963	Solid Waste Systems	Fleet	\$ 89.11	236708
06/09/2025	880963	Solid Waste Systems	Fleet	\$ 635.43	P2638SPO
06/09/2025	880963	Solid Waste Systems	Fleet	\$ 282.90	P3005MON
06/09/2025	880963	Solid Waste Systems	Fleet	\$ 439.49	P4083MON

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06/09/2025	880963	Solid Waste Systems	Solid Waste	\$ 341,831.00	Encumbrance per City Council approval 7/8/24
06/09/2025	880966	Star Service	Wastewater	\$ 10,800.00	WO25-21 WRF Digester Condensate Drain Construction
06/09/2025	880969	Sunset Excavation	Water	\$ 4,059.00	WO 24-27 2024 Water Service Repairs
06/09/2025	880969	Sunset Excavation	Water	\$ 4,554.00	WO 24-27 2024 Water Service Repairs
06/09/2025	880973	Sysco Montana	Park Dist 1	\$ 3,367.96	FOOD FOR CONCESSIONS - 543573586
06/09/2025	ACH	TeleData Technologies	Stillwater Const	\$ 25,161.72	Audio-visual systems in the Stillwater Building
06/09/2025	880976	Terracon Consultants	Gas Tax	\$ 1,850.00	WO 25-41 Zimmerman Rock Evaluation; Pmt 1
06/09/2025	880976	Terracon Consultants	Tax Incrmnt S	\$ 2,062.50	Amend Park-Materials Testing and Special Inspections
06/09/2025	880977	Tetra Tech	Solid Waste	\$ 10,263.33	Svcs for 3 years to perform groundwater reporting
06/09/2025	880978	Tire-Rama	Solid Waste	\$ (927.50)	Credit for tire purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 1,120.00	Dismount/Mount. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 4,872.40	Tire purchase and repair. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 4,641.70	Tire purchase and repair. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 229.98	Tire purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 4,880.00	Tire purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 4,880.00	Tire purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 226.50	Tire purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 4,880.00	Tire purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 4,880.00	Tire purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 107.70	Tire Purchase. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 310.81	Tire purchase. Landfill.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 1,255.96	Tire purchase. Landfill.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 313.99	Tire purchase. Landfill.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 455.00	Tire rotation, dismount, mount, and repair Collections
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 615.00	Tire rotation, mount, dismount. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 150.00	Tire rotation. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 1,295.00	Tire service and repair. Collections.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 25.00	Tire service. Landfill.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 1,091.00	Tire slime.
06/09/2025	880978	Tire-Rama	Solid Waste	\$ 1,091.00	Tire slime.
06/09/2025	880978	Tire-Rama	Street/Traffic	\$ 20.00	TIRE REPAIR; TIRE REPAIR
06/09/2025	880980	Torgerson's	Park Dist 1	\$ 4,466.56	scissor lift - W05268
06/09/2025	ACH	Town & Country Supply	Airport	\$ 23,048.16	Invoice #446854. QTA Car Rental Fuel

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/09/2025	ACH	Town & Country Supply	Fleet	\$ 8,053.02	446514
06/09/2025	ACH	Town & Country Supply	Fleet	\$ 4,199.88	446514
06/09/2025	ACH	Town & Country Supply	Fleet	\$ 5,600.32	446752
06/09/2025	ACH	Town & Country Supply	Fleet	\$ 5,121.95	446752
06/09/2025	ACH	Town & Country Supply	Solid Waste	\$ 16,166.01	447904
06/09/2025	ACH	Town & Country Supply	Transit	\$ 15,888.00	447896 diesel fuel (6000 gal.)
06/09/2025	880981	Ultra Graphics	General	\$ 5,276.63	2025/26 Jury Questionnaire Mailing
06/09/2025	880984	Vermont Systems	Park Dist 1	\$ 27,946.29	annual maintenance - 017034
06/09/2025	880984	Vermont Systems	Park Dist 1	\$ 240.00	wireless card reader - 016833
06/09/2025	880985	Voegele Acquisitions	Street/Traffic	\$ 3,135.00	inv#477951roundup application on ROW
06/09/2025	ACH	Wastequip Manufacturing	Fleet	\$ 22.56	4065907
06/09/2025	ACH	Wastequip Manufacturing	Fleet	\$ 839.80	4065907
06/09/2025	ACH	Wastequip Manufacturing	Fleet	\$ 755.82	4066369
06/09/2025	ACH	Wastequip Manufacturing	Fleet	\$ 21.53	4066369
06/09/2025	ACH	Wastequip Manufacturing	Fleet	\$ 23.74	4066998
06/09/2025	ACH	Wastequip Manufacturing	Fleet	\$ 377.91	4066998
06/09/2025	ACH	Wastequip Manufacturing	Fleet	\$ 630.20	4072554
06/09/2025	880992	Yellowstone County GIS	IT Resources	\$ 41,200.00	Yellowstone County GIS MOU
06/09/2025	880994	Yellowstone Valley Animal Shelter	Public Safety	\$ 28,038.75	contract 5-2025
06/09/2025	880995	Yellowstone Valley Elec	Solid Waste	\$ 887.99	Electricity at Landfill Compost site. 4/1/25-5/1/25
06/09/2025	880995	Yellowstone Valley Elec	Solid Waste	\$ 1,249.81	Electricity service at Landfill Flare 04/01/25 - 05/01/25.
06/09/2025	880995	Yellowstone Valley Elec	Solid Waste	\$ 3,178.79	Electricity service at Landfill. 04/01/25 - 05/01/25.
06/09/2025	880996	YWCA	PD Program	\$ 1,376.08	Domestic Violence Grant Reimb for expenses. Supplies
06/09/2025	880996	YWCA	PD Program	\$ 3,913.63	Domestic Violence Grant Reimb for expenses. Training