

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881008	Askin Construction	St Maint Dist	\$ 212,053.05	WO 25-03 Contract 2 Sch 1 Pavement Patching
06/16/2025	881011	Bcs Scrip	EOC 911	\$ 3,250.00	Gift Cards for the Communications Center
06/16/2025	881011	Bcs Scrip	Public Safety	\$ 3,250.00	Gift Cards for the Communications Center
06/16/2025	881014	Billings Area Chamber Of Commerce	Airport	\$ 5,000.00	jun25 Chicago. Air Service Development
06/16/2025	881016	Billings Construction Supply	Park Dist 1	\$ 121.02	toilet rental for centennial dog park - 17904
06/16/2025	881016	Billings Construction Supply	Park Dist 1	\$ 172.17	toilet rental for kiwanis bike trail -17883
06/16/2025	881016	Billings Construction Supply	Public Safety	\$ 417.79	Generic Toilet May 2025
06/16/2025	881016	Billings Construction Supply	Solid Waste	\$ 116.59	Landfill Toilet Rental Site: S236. 5/1/25 - 5/31/25.
06/16/2025	881016	Billings Construction Supply	Solid Waste	\$ 219.19	Landfill Toilet Rental Site: S479. 5/1/25 - 5/31/25.
06/16/2025	881016	Billings Construction Supply	Street/Traffic	\$ 185.00	concrete saw blade
06/16/2025	881016	Billings Construction Supply	Street/Traffic	\$ 150.00	concrete blade
06/16/2025	881016	Billings Construction Supply	Wastewater	\$ 131.96	Billings Rod & Gun Club Toilet Rental...
06/16/2025	881016	Billings Construction Supply	Wastewater	\$ 148.98	hand compactor Repair
06/16/2025	881016	Billings Construction Supply	Water	\$ 148.98	hand compactor Repair
06/16/2025	881016	Billings Construction Supply	Water	\$ 114.02	portable toilet rental..2nd Ave N & N 32
06/16/2025	881016	Billings Construction Supply	Water	\$ 3,717.00	TC for Water Service Repair
06/16/2025	881016	Billings Construction Supply	Water	\$ 335.40	Traffic Cones PBD-036
06/16/2025	881016	Billings Construction Supply	Water	\$ 1,065.00	Traffic Control for water main repair...
06/16/2025	881017	Billings Depot	Tax Incrmnt N27	\$ 48,400.00	FY2025 DT TIF Assistance Billings Depot
06/16/2025	881023	Centennial Concrete & Waterproofing	Parking	\$ 14,058.00	CO #1 Park 1 Post-tension repairs
06/16/2025	881023	Centennial Concrete & Waterproofing	Parking	\$ 1,782.00	CO #1 Park 1 Post-tension repairs
06/16/2025	881023	Centennial Concrete & Waterproofing	Parking	\$ 1,782.00	CO #1 Park 1 Post-tension repairs
06/16/2025	881023	Centennial Concrete & Waterproofing	Parking	\$ 34,081.74	CO #2
06/16/2025	881023	Centennial Concrete & Waterproofing	Parking	\$ 3,299.65	Repairs to Park 1, Park 2 and Park 3 garages
06/16/2025	881023	Centennial Concrete & Waterproofing	Parking	\$ 4,644.59	Repairs to Park 1, Park 2 and Park 3 garages
06/16/2025	881023	Centennial Concrete & Waterproofing	Parking	\$ 535.11	Repairs to Park 1, Park 2 and Park 3 garages
06/16/2025	881032	Community Seven	General	\$ 7,842.75	PEG Fees Jan 1, 2025 to Mar 31, 2025; FY25 Qtr3
06/16/2025	881039	D & D Transport Refrigeration	Transit	\$ 1,369.94	SB10622 Blower Motor AC
06/16/2025	881039	D & D Transport Refrigeration	Transit	\$ 684.97	SB10657 blower motor- AC
06/16/2025	881039	D & D Transport Refrigeration	Transit	\$ 1,369.94	SB10671 Blower motor- ENC- air conditioning
06/16/2025	881039	D & D Transport Refrigeration	Transit	\$ 174.49	SB10671 shipping (unit: 1838 wo: 2025-1145)
06/16/2025	881040	Dakota Supply Group	Street/Traffic	\$ 32.06	couplings for storm sewer
06/16/2025	881040	Dakota Supply Group	Water	\$ 110.17	1"X 6" CTS CIRCLE REDI-CLAMP 1.13" OD P/N: 773466

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881040	Dakota Supply Group	Water	\$ 6,800.00	20" HYMAX COUPLING P/N: 333-125-00140
06/16/2025	881040	Dakota Supply Group	Water	\$ 202.92	3/4"X 6" CTS CIRCLE REDI-CLAMP .88" OD P/N: 773460
06/16/2025	881040	Dakota Supply Group	Water	\$ 3,997.57	7' FIRE HYDRANT - PUSH ON
06/16/2025	881040	Dakota Supply Group	Water	\$ 2,139.99	Fittings & 45 degree bends for PBD-036
06/16/2025	881040	Dakota Supply Group	Water	\$ 264.66	MJ GASKETS 24" P/N: 333-020-00160
06/16/2025	881040	Dakota Supply Group	Water	\$ 480.10	PVC Pipe PBD-036
06/16/2025	881045	Dick Anderson Construction	Water	\$ 1,744,614.20	WO 19-42 West End WTP Project - Construction
06/16/2025	881045	Dick Anderson Construction	Water	\$ 386,409.87	WO 23-96 Dick Anderson Const WWTP
06/16/2025	881046	Donnes Inc	Street/Traffic	\$ 2,787.50	ditch cleaning on shiloh
06/16/2025	881047	DOWL	Water	\$ 44,017.50	WO 25-01 Contract 1: 2025 Water Main Replacement
06/16/2025	881047	DOWL	Water	\$ 19,763.10	WO 25-01 Contract 1: 2025 Water Main Replacement
06/16/2025	ACH	Eldorado National California	Transit	\$ 3,371.22	90880473 rear bumper- (unit:1830, WO: 2025-1158)
06/16/2025	ACH	Eldorado National California	Transit	\$ 624.76	90880473 shipping (unit:1830, WO: 2025-1158)
06/16/2025	881048	Energy Laboratories	Wastewater	\$ 527.00	Local Limits Analytical Testing
06/16/2025	881048	Energy Laboratories	Wastewater	\$ 527.00	Local Limits Analytical Testing
06/16/2025	881048	Energy Laboratories	Wastewater	\$ 1,054.00	local limits analytical testing
06/16/2025	881048	Energy Laboratories	Water	\$ 461.00	contract lab services Water Compliance
06/16/2025	881048	Energy Laboratories	Water	\$ 102.00	Oil & Grease Sample/2nd Ave N & N 30th S
06/16/2025	881048	Energy Laboratories	Water	\$ 3,231.00	WTP Lab Compliance WO # B25051186
06/16/2025	881049	EXOR	Wastewater	\$ 5,651.91	Replacement OIT for WRF Secondary Pump S
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 651.52	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 1,294.08	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 1,340.16	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 1,313.28	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 529.28	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 1,280.00	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 327.68	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 455.13	3/8" chips
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 2,705.92	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 2,720.00	asphalt
06/16/2025	881051	Fisher Sand & Gravel	Street/Traffic	\$ 448.64	asphalt
06/16/2025	881052	Fisher's Technology	Central Services	\$ 5,398.52	Contract Invoice: June 2025
06/16/2025	881057	Grizzly Glass	Property Ins	\$ 2,240.00	Inv. 25-00070 replacement window at Park 1 garage

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881057	Grizzly Glass	Property Ins	\$ 2,530.00	Inv. 25-00071 Replacement window at old City Hall
06/16/2025	881060	Hardrives Construction	Gas Tax	\$ 516,895.25	WO 24-03 Contract 2 City Chip / Scrub Seal
06/16/2025	881060	Hardrives Construction	St Maint Dist	\$ 147,580.76	WO 24-03 Contract 2 City Chip / Scrub Seal
06/16/2025	881060	Hardrives Construction	St Maint Dist	\$ 263,248.53	WO 25-03 Contract 3..City Chip Seal/Scrub Seal
06/16/2025	881060	Hardrives Construction	Tax Incrmnt S	\$ 62,185.03	WO 24-03 Contract 2 City Chip / Scrub Seal
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 542.12	2066931
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 133.44	2067445
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 226.47	2068307
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 11.06	2068688
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 126.18	2068688
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 82.67	2068786
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 25.72	2068841
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 291.12	2068841
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 2.28	2069188
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 2.28	2069248
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 8.66	2069879
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 119.89	2070592
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 125.63	2070595
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 238.91	2070654
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 81.21	2070950
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 196.50	2071082
06/16/2025	881063	Hose & Rubber Supply	Fleet	\$ 121.78	2072149
06/16/2025	881063	Hose & Rubber Supply	Solid Waste	\$ 189.16	HOSE
06/16/2025	881063	Hose & Rubber Supply	Street/Traffic	\$ 650.05	various hose attachments for deice tanks
06/16/2025	881063	Hose & Rubber Supply	Street/Traffic	\$ 59.21	new hoses for deice tanks to switch to mag
06/16/2025	881063	Hose & Rubber Supply	Street/Traffic	\$ 58.86	camlock for unit 1227
06/16/2025	881065	Hydrotech MT	Water	\$ 3,500.00	Temp Water PBD-036
06/16/2025	881068	InfoSend	P.W. Admin	\$ 4,270.86	Infosend billing 04/30/2025-05/27/2025
06/16/2025	881068	InfoSend	P.W. Admin	\$ 13,187.54	Infosend billing 04/30/2025-05/27/2025
06/16/2025	881072	Interstate Power Systems	Fleet	\$ 18,610.08	R007062840.01
06/16/2025	881073	Invoice Cloud	Building	\$ 22.50	Biller Portal Access Fees - 05/01/2025
06/16/2025	881073	Invoice Cloud	City Ins Fund	\$ 19.69	Biller Portal Access Fees - 05/01/2025
06/16/2025	881073	Invoice Cloud	Parking	\$ 19.69	Biller Portal Access Fees - 05/01/2025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881073	Invoice Cloud	Solid Waste	\$ 500.74	Billr Portal Access Fees - 05/01/2025
06/16/2025	881073	Invoice Cloud	Solid Waste	\$ 7,923.35	Credit Card Processing 05/01-05/31/2025
06/16/2025	881073	Invoice Cloud	Wastewater	\$ 11,885.03	Credit Card Processing 05/01-05/31/2025
06/16/2025	881073	Invoice Cloud	Water	\$ 16,206.86	Credit Card Processing 05/01-05/31/2025
06/16/2025	881066	I-State Truck	Fleet	\$ 26.78	C251394290.01
06/16/2025	881066	I-State Truck	Fleet	\$ 68.69	C251394441.01
06/16/2025	881066	I-State Truck	Fleet	\$ 735.88	C251394465.01
06/16/2025	881066	I-State Truck	Fleet	\$ 40.00	C251394493.01
06/16/2025	881066	I-State Truck	Fleet	\$ 43.96	C251394493.01
06/16/2025	881066	I-State Truck	Fleet	\$ 47.62	C251394493.01
06/16/2025	881066	I-State Truck	Fleet	\$ 87.38	C251394493.01
06/16/2025	881066	I-State Truck	Fleet	\$ 73.76	C251394493.01
06/16/2025	881066	I-State Truck	Fleet	\$ 65.04	C251394494.01
06/16/2025	881066	I-State Truck	Fleet	\$ 49.54	C251394529.01
06/16/2025	881066	I-State Truck	Fleet	\$ 46.13	C251394611.01
06/16/2025	881066	I-State Truck	Fleet	\$ 20.38	C251394622.01
06/16/2025	881066	I-State Truck	Fleet	\$ 6.02	C251394633.01
06/16/2025	881066	I-State Truck	Fleet	\$ 207.38	C251394692.01
06/16/2025	881066	I-State Truck	Fleet	\$ 101.00	C251394692.01
06/16/2025	881066	I-State Truck	Fleet	\$ 219.66	C251394695.01
06/16/2025	881066	I-State Truck	Fleet	\$ 54.68	C251394695.01
06/16/2025	881066	I-State Truck	Fleet	\$ 802.08	C251394773.01
06/16/2025	881066	I-State Truck	Fleet	\$ 200.69	C251394825.01
06/16/2025	881066	I-State Truck	Fleet	\$ 261.00	C251394934:01
06/16/2025	881066	I-State Truck	Fleet	\$ 437.63	C251394957.01
06/16/2025	881066	I-State Truck	Fleet	\$ 192.20	C251394964.01
06/16/2025	881066	I-State Truck	Fleet	\$ 165.01	C251395008.01
06/16/2025	881066	I-State Truck	Fleet	\$ 38.55	C251395008.02
06/16/2025	ACH	Joe Johnson Equipment	Fleet	\$ 4,084.70	P02920
06/16/2025	881078	K2 Civil	Water	\$ 38,688.41	WO 25-26 WTP Sediment Hauling
06/16/2025	881079	Karpel Solutions	General	\$ 15,225.00	Karpel Solutions Invoice #72677 (\$15,225.00)
06/16/2025	881083	Knife River	St Maint Dist	\$ 30,690.00	WO 25-03 Contract 1 City Overlay
06/16/2025	ACH	Kone	Airport	\$ 3,877.77	Invoice #871705110. Elevator/Escalator Maintenance

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	ACH	Kone	Airport	\$ 64.67	Invoice #871705110. Elevator/Escalator Maintenance
06/16/2025	ACH	Kone	Airport	\$ 157.04	Invoice #871705110. Elevator/Escalator Maintenance
06/16/2025	881085	Langlas & Associates	Tax Incrmnt S	\$ 419,379.97	Amend Park Recreation Campus
06/16/2025	881088	Maaco	Property Ins	\$ 5,670.58	Repairs BPD Car 1488 damaged on 2/10/2025
06/16/2025	881091	Mango Languages	Library	\$ 9,675.62	INV016378 Annual subscription 6/2025 - 5/2026
06/16/2025	881091	Mango Languages	Library	\$ 3,636.00	INV016379 ASL annual subscription 6/2025 - 5/2026
06/16/2025	881093	McGlone Hydroseeding	Park Dist 1	\$ 7,000.00	HYDROSEED CEMETERY - 25-100
06/16/2025	881093	McGlone Hydroseeding	Wastewater	\$ 4,125.00	WO 24-01 Hydroseed...Sewer Plant
06/16/2025	881099	Midland West Manufacturing	Fleet	\$ 4,089.59	19434
06/16/2025	881101	Millennium Electric	Transit	\$ 297.00	MET EV Charging Stations
06/16/2025	881101	Millennium Electric	Transit	\$ 9,687.15	Retainage Release
06/16/2025	881101	Millennium Electric	SID Const	\$ 54,611.57	SID14-28 Annafeld Subdivision 5th Filing Streetlights
06/16/2025	881104	Montana CSED	Payroll Clearing	\$ 5,220.27	Payroll Summary
06/16/2025	881105	Montana Dept Of Transportation	Transit	\$ 10,665.00	Local match for 1 Paratransit Van, Section 5310
06/16/2025	881106	MFPE	Payroll Clearing	\$ 2,969.77	Payroll Summary
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 298.99	116062BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 130.94	116065BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 9.28	116065BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 124.10	116065BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 29.12	116065BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 8.56	116065BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 6.44	116065BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 131.50	116065BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 230.50	116234BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 542.30	116270BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 270.06	116298BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 520.80	116298BLX1
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 162.48	116347BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 1,202.85	116368BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 957.16	116368BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 482.15	116378BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 404.90	116382BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 168.26	116434BL

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 98.00	116434BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 108.56	116434BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 205.95	116565BL
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 418.66	116565BLX1
06/16/2025	881107	Montana Peterbilt LLC	Fleet	\$ 180.00	116598BL
06/16/2025	881108	MSFA	Payroll Clearing	\$ 5,785.78	Payroll Summary
06/16/2025	881109	Morrison Maierle Inc	Wastewater	\$ 2,820.81	WO 2401 2024 Sewer Main Repl Proj
06/16/2025	881109	Morrison Maierle Inc	Wastewater	\$ 60,612.36	WO 2501 Contract 2: 2025 Sewer Replace
06/16/2025	881109	Morrison Maierle Inc	Water	\$ 748.23	WO 2401 Cedar Park Water Main Replace
06/16/2025	881109	Morrison Maierle Inc	Water	\$ 49,584.35	WO 2441 Heights Water District Consolidation Study
06/16/2025	881109	Morrison Maierle Inc	Water	\$ 24,991.50	WO 2441 Heights Water District Consolidation Study
06/16/2025	881109	Morrison Maierle Inc	Water	\$ 1,530.50	WO 2501 Contract 3: Rosemont Way Water Main
06/16/2025	881112	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
06/16/2025	881114	MT Dept of Revenue-CGR2	Gas Tax	\$ 5,221.16	WO 24-03 Contract 2 City Chip / Scrub Seal
06/16/2025	881114	MT Dept of Revenue-CGR2	Parking	\$ 157.93	CO #1
06/16/2025	881114	MT Dept of Revenue-CGR2	Parking	\$ 20.07	CO #1
06/16/2025	881114	MT Dept of Revenue-CGR2	Parking	\$ 344.26	CO #2
06/16/2025	881114	MT Dept of Revenue-CGR2	Parking	\$ 70.97	Parking Garages Repairs
06/16/2025	881114	MT Dept of Revenue-CGR2	Parking	\$ 14.68	Parking Garages Repairs
06/16/2025	881114	MT Dept of Revenue-CGR2	St Maint Dist	\$ 1,490.72	WO 24-03 Contract 2 City Chip / Scrub Seal
06/16/2025	881114	MT Dept of Revenue-CGR2	St Maint Dist	\$ 310.00	WO 25-03 Contract 1 City Overlay
06/16/2025	881114	MT Dept of Revenue-CGR2	St Maint Dist	\$ 2,141.95	WO 25-03 Contract 2 Sch 1 Pavement Patching
06/16/2025	881114	MT Dept of Revenue-CGR2	St Maint Dist	\$ 2,659.07	WO 25-03 Contract 3 - City Chip Seal/Scrub Seal
06/16/2025	881114	MT Dept of Revenue-CGR2	Stillwater Const	\$ 363.16	audio-visual systems in the Stillwater Building.
06/16/2025	881114	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 4,236.16	Amend Park Recreation Campus
06/16/2025	881114	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 628.13	WO 24-03 Contract 2 City Chip / Scrub Seal
06/16/2025	881114	MT Dept of Revenue-CGR2	Transit	\$ 3.00	MET EV Charging Stations
06/16/2025	881114	MT Dept of Revenue-CGR2	Transit	\$ 97.85	Retainage Release
06/16/2025	881114	MT Dept of Revenue-CGR2	Wastewater	\$ 1,501.36	WO 23-22 WRF Digester Boiler..Construction
06/16/2025	881114	MT Dept of Revenue-CGR2	Water	\$ 21.33	Retainage Release 2
06/16/2025	881114	MT Dept of Revenue-CGR2	Water	\$ 950.55	Retainage Release FINAL
06/16/2025	881114	MT Dept of Revenue-CGR2	Water	\$ 17,622.37	WO 19-42 West End WTP Construction
06/16/2025	881114	MT Dept of Revenue-CGR2	Water	\$ 3,903.13	WO 23-96 Water Treatment Plant Intake #2 Catwalk

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881114	MT Dept of Revenue-CGR2	Water	\$ 390.79	WO 25-26 WTP Sediment Hauling
06/16/2025	881114	MT Dept of Revenue-CGR2	SID Const	\$ 551.63	SID 1428 Annafeld Subdivision 5th Filing Streetlights
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 17.23	662675
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 15.57	662683
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 5.27	662683
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 19.98	662789
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 28.11	662917
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 247.74	662923
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 211.48	663222
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 4.46	663271
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 3.55	663335
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 5.45	663359
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 176.51	663460
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 173.39	663460
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 72.90	663544
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 61.11	663548
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 282.38	664278
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 70.50	664454
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 24.00	664454
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 31.00	664454
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 68.82	664531
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 18.84	664708
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 42.24	664708
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 33.78	665102
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 231.88	665124
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 22.44	665261
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 33.84	666499
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 36.88	666761
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 133.20	666880
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 7.68	666953
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 43.68	667080
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 8.46	667774
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 256.50	667869

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 127.00	667869
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 52.78	667953
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 17.64	667953
06/16/2025	881115	Napa Auto Parts	Fleet	\$ 104.32	667953
06/16/2025	881115	Napa Auto Parts	Wastewater	\$ 9.35	TERMINAL, SILICONE CABLE SEAL FOR VEHICLE 7353
06/16/2025	881115	Napa Auto Parts	Water	\$ 9.35	TERMINAL, SILICONE CABLE SEAL FOR VEHICLE 7353
06/16/2025	881120	NorthWestern Energy	Airport	\$ 13.54	0712534-7. Gate 16 Light. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 147.35	0712535-4. Employee Parking. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 22.21	0712791-3. Gate 16. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 21.05	0712795-4. Gate 17. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 20.63	0712797-0. Gate 9. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 14.14	0712805-1. IP-10. May 2025.
06/16/2025	881120	NorthWestern Energy	Airport	\$ 10.29	0712813-5. Burn Pit. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 20.91	0719759-3. Gate 12. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 69.61	0719760-1. Gate 14. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 22.64	0719761-9. Gate 15. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 22.08	0719762-7. Gate 13. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 21.05	0720296-3. Gate 29. May 2025
06/16/2025	881120	NorthWestern Energy	Airport	\$ 25.99	2114868-9. Runway Weather System. May 2025
06/16/2025	881120	NorthWestern Energy	Library	\$ 7,276.06	3039007-4 Library electricity June 2025
06/16/2025	881120	NorthWestern Energy	Public Safety	\$ 1,932.93	May Services Station 1
06/16/2025	881120	NorthWestern Energy	Public Safety	\$ 447.81	May Services Station 6
06/16/2025	881120	NorthWestern Energy	Transit	\$ 2,625.78	0100473-8 Metroplex Electricity 1705 Monad Rd
06/16/2025	881120	NorthWestern Energy	Transit	\$ 32,085.00	transformer install costs for electric bus chargers
06/16/2025	881123	Orion Planning + Design	Planning	\$ 5,327.50	Professional Services May 1, 2025 - May 31, 2025
06/16/2025	881130	Public Utilities	Airport	\$ 60.41	3059379-Corp Air/Alpine
06/16/2025	881130	Public Utilities	Airport	\$ 189.65	3059382-US Postal Service Gate 15
06/16/2025	881130	Public Utilities	Airport	\$ 136.52	3059383-Marchi Office
06/16/2025	881130	Public Utilities	Airport	\$ 240.48	3070894-Edwards Jet Center 1691 Aviation Place
06/16/2025	881130	Public Utilities	Airport	\$ 161.26	3070895-MT State Lands DEQ/DNRC
06/16/2025	881130	Public Utilities	Airport	\$ 121.72	3082456-Zone Dispatch-IP6 & IP7
06/16/2025	881130	Public Utilities	Airport	\$ 180.78	3082459-Rocky Mountain College-EJC
06/16/2025	881130	Public Utilities	Airport	\$ 147.57	3082460-Marchi Hangar

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881130	Public Utilities	Airport	\$ 109.17	3082461-TSA
06/16/2025	881130	Public Utilities	Airport	\$ 87.16	3094193-Alpine Air-Maintenance
06/16/2025	881130	Public Utilities	Airport	\$ 121.90	3094194-West End T-Hangars
06/16/2025	881130	Public Utilities	Airport	\$ 359.70	3094195-Airfield Maintenance Compactor
06/16/2025	881130	Public Utilities	Airport	\$ 135.38	3094196-Edwards Jet Center 1871 Aviation Place
06/16/2025	881130	Public Utilities	Airport	\$ 134.53	3094197-Aertronics
06/16/2025	881130	Public Utilities	Airport	\$ 287.66	3094198-Billings Fire Center-BLM
06/16/2025	881130	Public Utilities	Airport	\$ 301.78	3105643-QTA
06/16/2025	881130	Public Utilities	Airport	\$ 129.93	3105644-Executive Hangars
06/16/2025	881130	Public Utilities	Airport	\$ 9.29	3105644-Executive Hangars USDA APHIS
06/16/2025	881130	Public Utilities	Airport	\$ 379.56	3105645-UPS Gate 21
06/16/2025	881130	Public Utilities	Airport	\$ 121.72	3116871-Beacon/Patton Aviation
06/16/2025	881130	Public Utilities	Airport	\$ 1,583.50	Terminal Compactor Fees May 2025
06/16/2025	881132	Ratco LLC	Wastewater	\$ 278.64	HITCH AND HARDWARE FOR VEHICLES 7419 & 7428
06/16/2025	881132	Ratco LLC	Wastewater	\$ 3,675.00	STAINLESS STEEL SANDER FOR VEHICLE 7428
06/16/2025	881132	Ratco LLC	Water	\$ 278.64	HITCH AND HARDWARE FOR VEHICLES 7419 & 7428
06/16/2025	881132	Ratco LLC	Water	\$ 3,675.00	STAINLESS STEEL SANDER FOR VEHICLE 7428
06/16/2025	881141	SIGNAL 88 FRANCHISE GROUP	Library	\$ 17,544.78	US_41623 Security Guard Service May 2025
06/16/2025	881141	SIGNAL 88 FRANCHISE GROUP	Library	\$ 2,016.00	US_41664 Night Patrols May 2025
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 237.28	P2374MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 738.08	P2374MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 44.09	P2374MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 105.53	P2701SPO
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 644.70	P2701SPO
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 780.27	P3129MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 1,001.76	P3129MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 23.00	P3129MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 188.82	P3129MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 1,905.62	P3129MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 24.41	P3584MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 259.00	P3584MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 117.23	P3848MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 3.24	P3848MON

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 235.84	P3848MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 234.80	P3848MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 108.03	P3848MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 14.05	P3848MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 332.72	P3848MON
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 886.26	P4337SPO
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 16.59	P4337SPO
06/16/2025	881143	Solid Waste Systems	Fleet	\$ 507.14	P4712TAC
06/16/2025	881145	Spencer Fluid Power	Solid Waste	\$ 4,738.64	TELESCOPIC EJECTOR
06/16/2025	881146	St Vincent Occupational Health	City Ins Fund	\$ 600.00	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881146	St Vincent Occupational Health	Fleet	\$ 114.25	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881146	St Vincent Occupational Health	General	\$ 3,250.25	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881146	St Vincent Occupational Health	Public Safety	\$ 950.00	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881146	St Vincent Occupational Health	Solid Waste	\$ 571.25	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881146	St Vincent Occupational Health	Street/Traffic	\$ 457.00	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881146	St Vincent Occupational Health	Transit	\$ 507.00	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881146	St Vincent Occupational Health	Water	\$ 114.25	Drug Testing, On-Site Nursing, DOT Physicals
06/16/2025	881148	Star Service	Wastewater	\$ 148,634.70	WO 23-22 WRF Digester Boiler...Construction
06/16/2025	ACH	TeleData Technologies	Stillwater Const	\$ 35,952.49	Ret Release audio-visual systems in the Stillwater
06/16/2025	881159	The Madison Agency	Airport	\$ 7,174.00	Marketing & Creative Advertising & Marketing FY25
06/16/2025	ACH	Town & Country Supply	Fleet	\$ 12,039.28	447914
06/16/2025	ACH	Town & Country Supply	Fleet	\$ 5,999.02	447914
06/16/2025	ACH	Town & Country Supply	Fleet	\$ 5,831.43	447916
06/16/2025	ACH	Town & Country Supply	Fleet	\$ 7,427.97	447916
06/16/2025	ACH	Town & Country Supply	Public Safety	\$ 4,775.47	Diesel and unleaded fuel for stations
06/16/2025	ACH	Town & Country Supply	Transit	\$ 5,392.60	447000 Unleaded Fuel (2000 Gal.)
06/16/2025	ACH	Tractor & Equipment	Fleet	\$ 386.03	BLCS0862971
06/16/2025	ACH	Tractor & Equipment	Fleet	\$ 15.79	BLCS0863258
06/16/2025	ACH	Tractor & Equipment	Fleet	\$ 24.44	BLCS0863258
06/16/2025	ACH	Tractor & Equipment	Fleet	\$ 30.97	BLCS0863258
06/16/2025	ACH	Tractor & Equipment	Fleet	\$ 31.24	BLCS0863533
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 26.04	CNSMBLS; ENVIRO FEE
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 78.12	CNSMBLS; ENVIRO FEE

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 134.40	CNSMBLS; ENVIRO FEE
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 138.60	Consumables. Enviro fee.
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 242.85	CPLNG-QDI; CNSMBLS; ENVIRO FEE
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 909.19	KT COMPRS; KT AR SWT; ALRM AS; S/H; CNSMBLS
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 372.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 372.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 558.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 930.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,116.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,488.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,668.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,920.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,980.00	labor
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,850.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 3,189.00	LABOR
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 167.93	LMP GP-SGN; CNSMBLS; ENVIRO FEE
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,127.28	MTG GP-INJEC; CNSMBLS; ENVIRO FEE
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 983.91	PIN A; WSHR; STEP A; CNSMBLS; ENVIRO FEE
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 128.38	SL-INTGRA; CNSMBLS; ENVIRO FEE
06/16/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,158.93	WSHR; BLTS; NT-HX FLN; PLT; BRKT; BLT; SPCR; STP
06/16/2025	881165	True North Contracting	Water	\$ 4,100.50	WO 24-01 Contract 1 Paved asphalt on c
06/16/2025	881169	Utilities Underground Location	Storm Sewer	\$ 1,302.44	Locate Notifications May 2025...2977 loc
06/16/2025	881169	Utilities Underground Location	Street/Traffic	\$ 1,302.43	Locate Notifications May 2025...2977 loc
06/16/2025	881169	Utilities Underground Location	Street/Traffic	\$ 1,302.44	Locate Notifications May 2025...2977 loc
06/16/2025	881169	Utilities Underground Location	Wastewater	\$ 651.22	Locate Notifications May 2025...2977 loc
06/16/2025	881169	Utilities Underground Location	Water	\$ 651.22	Locate Notifications May 2025...2977 loc
06/16/2025	881170	Voegele Acquisitions	Street/Traffic	\$ 4,095.00	spring fertilization for ROW
06/16/2025	881173	Water Technology Group	Wastewater	\$ 8,157.39	WO 24-29 WRF Campus Electrical
06/16/2025	881175	Western States Automation	Water	\$ 2,851.66	Rotork Actuator Repairs
06/16/2025	881178	Yellowstone County GIS	EOC 911	\$ 27,500.00	Yellowstone County GIS Contract Services
06/16/2025	881179	Yellowstone Electric	Airport	\$ 3,995.00	Purchase BIL letters for the Concourse Great Room