

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/01/2025	881388	A & E Architects	Public Safety	\$ 16,591.50	Contract of design services for Fire Station #5 int design
07/01/2025	881389	Ace Electric	Water	\$ 3,367.88	Control Work for Chlorine Alarm System
07/01/2025	881391	Advanced Engin and Enviro	Water	\$ 32,307.60	WO 23-96 WTP Intake #2 Catwalk Renovations; Pmt 18
07/01/2025	881393	All Kinds of Blinds	Library	\$ 8,950.00	Library - Children's west windows, blinds
07/01/2025	881398	Applied Control Equipment	Water	\$ 4,259.23	Calibration services for Walter Zone 2E
07/01/2025	881400	Automatic Doors Of MT	Airport	\$ 6,268.00	Invoice #7023. Window Frame Repairs on Ops Building
07/01/2025	881400	Automatic Doors Of MT	Parking	\$ 405.00	i24812_Park 1 ADA button door
07/01/2025	881402	Axon Enterprise	Airport	\$ 23,520.00	Airport Police Axon X26 Tasers
07/01/2025	881402	Axon Enterprise	Airport	\$ 1,610.00	Airport Police Axon X26 Tasers
07/01/2025	881408	Billings Clinic	PD Program	\$ 2,800.00	Strangulation Exams for March, April & May 2025.
07/01/2025	881409	Billings Clinic	Public Safety	\$ 15,263.00	SANE exam, Non-fatal strang exams, legal blood draws
07/01/2025	881418	Century Link	Airport	\$ 49.20	Airport Terminal Power M
07/01/2025	881418	Century Link	Airport	\$ 45.66	Airport Alarm
07/01/2025	881418	Century Link	Airport	\$ 45.19	Airport 1FB Line
07/01/2025	881418	Century Link	Airport	\$ 83.58	Airport
07/01/2025	881418	Century Link	Airport	\$ 45.19	Airport P9 Building
07/01/2025	881418	Century Link	Airport	\$ 466.98	Airport -Charges for Airport phone fax alarm line
07/01/2025	881418	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
07/01/2025	881418	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50
07/01/2025	881418	Century Link	EOC 911	\$ 45.65	911
07/01/2025	881418	Century Link	EOC 911	\$ 45.65	911
07/01/2025	881418	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
07/01/2025	881418	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
07/01/2025	881418	Century Link	EOC 911	\$ 2,495.90	9-1-1 Center
07/01/2025	881418	Century Link	Fleet	\$ 44.69	Motor Pool
07/01/2025	881418	Century Link	General	\$ -	Cemetery Kenco Line
07/01/2025	881418	Century Link	IT Resources	\$ 49.20	Kenco Security Alarm IT Alarm
07/01/2025	881418	Century Link	Library	\$ 421.11	Library 6 lines
07/01/2025	881418	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50
07/01/2025	881418	Century Link	Park Dist 1	\$ 66.00	Parks
07/01/2025	881418	Century Link	Park Dist 1	\$ 63.00	Stewart Park Batting Cages
07/01/2025	881418	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
07/01/2025	881418	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone

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07/01/2025	881418	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
07/01/2025	881418	Century Link	Phone System	\$ 118.08	Library 4 lines
07/01/2025	881418	Century Link	Phone System	\$ 93.16	Library 4 lines
07/01/2025	881418	Century Link	Phone System	\$ 115.86	Airport Measured Lines
07/01/2025	881418	Century Link	Phone System	\$ 108.40	Met Measured Lines
07/01/2025	881418	Century Link	Phone System	\$ 112.68	BOC Measured Lines
07/01/2025	881418	Century Link	Phone System	\$ 108.40	PUD Measured Lines
07/01/2025	881418	Century Link	Phone System	\$ 2,764.00	Main System Centrex
07/01/2025	881418	Century Link	Phone System	\$ 848.83	Main System Centrex
07/01/2025	881418	Century Link	Phone System	\$ 63.61	MET Fax and Kenco Fax
07/01/2025	881418	Century Link	Phone System	\$ 49.53	Animal Control Fax
07/01/2025	881418	Century Link	Phone System	\$ 61.85	Fire Alarm
07/01/2025	881418	Century Link	Phone System	\$ 61.85	Four Dances
07/01/2025	881418	Century Link	Phone System	\$ 57.73	Miller Building
07/01/2025	881418	Century Link	Phone System	\$ 61.85	Pioneer Park
07/01/2025	881418	Century Link	Phone System	\$ 63.61	Streets Fax
07/01/2025	881418	Century Link	Planning	\$ 54.20	Planning Traffic Central Broadwater
07/01/2025	881418	Century Link	Planning	\$ 54.20	Planning Traffic Central 9th
07/01/2025	881418	Century Link	Public Safety	\$ 49.20	Fire Elevator
07/01/2025	881418	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
07/01/2025	881418	Century Link	Public Safety	\$ 119.32	Fire
07/01/2025	881418	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
07/01/2025	881418	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
07/01/2025	881418	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
07/01/2025	881418	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
07/01/2025	881418	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
07/01/2025	881418	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
07/01/2025	881418	Century Link	Solid Waste	\$ 187.10	SW Landfill
07/01/2025	881418	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
07/01/2025	881418	Century Link	Street/Traffic	\$ 49.20	406-652-8104 PW Traffic Signal 24 Central
07/01/2025	881418	Century Link	Wastewater	\$ 56.33	406-259-2328 PUD Sahara Sand Lift Station
07/01/2025	881418	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
07/01/2025	881429	Colstrip Electric	Ballpark Donations	\$ 2,678.78	dehler lights repairs - 43100

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07/01/2025	881429	Colstrip Electric	Park Dist 1	\$ 150.33	founders park lights - 43102
07/01/2025	881430	Community Solutions	Court Grants	\$ 2,000.00	CSI Fees State Drug
07/01/2025	881430	Community Solutions	Court Grants	\$ 5,000.00	FY 25 DUI Fees State
07/01/2025	881430	Community Solutions	Court Grants	\$ 5,000.00	FY 25 MH Fees
07/01/2025	881440	Dakota Supply Group	Street/Traffic	\$ 1,130.27	valve box/risers
07/01/2025	881440	Dakota Supply Group	Street/Traffic	\$ 431.32	storm sewer pipe
07/01/2025	881440	Dakota Supply Group	Street/Traffic	\$ 20.12	couplings for storm sewer
07/01/2025	881440	Dakota Supply Group	Water	\$ 209.28	1" curb valve for water Service Repair
07/01/2025	881440	Dakota Supply Group	Water	\$ (848.21)	5/14" HD DROP LID
07/01/2025	881440	Dakota Supply Group	Water	\$ 3,418.42	6 " MJ GATE VALVE P/N: 24499
07/01/2025	881440	Dakota Supply Group	Water	\$ 3,418.42	6 " MJ GATE VALVE P/N: 24499
07/01/2025	881440	Dakota Supply Group	Water	\$ 623.97	6" GRIP RING ACCESSORY PACK - C 900 (RGRAPDIU)
07/01/2025	881440	Dakota Supply Group	Water	\$ (3,418.42)	6" MJ RW GATE VALVE
07/01/2025	881440	Dakota Supply Group	Water	\$ 2,418.46	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH P/N: 405760
07/01/2025	881440	Dakota Supply Group	Water	\$ 2,474.77	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH P/N: 405760
07/01/2025	881440	Dakota Supply Group	Water	\$ (2,474.77)	6X15 SS REPAIR SLEEVE
07/01/2025	881440	Dakota Supply Group	Water	\$ 256.14	8" CLAY X PVC BANDED COUPLING - FLEX SEAL
07/01/2025	881440	Dakota Supply Group	Water	\$ 270.15	8" CLAY X PVC BANDED COUPLING - FLEX SEAL
07/01/2025	881440	Dakota Supply Group	Water	\$ (856.32)	8" GRIP RING ACC PACK
07/01/2025	881440	Dakota Supply Group	Water	\$ 674.77	8" GRIP RING ACC PAK-ROMAC P/N: 403517
07/01/2025	881440	Dakota Supply Group	Water	\$ 856.32	8" GRIP RING ACC PAK-ROMAC P/N: 403517
07/01/2025	881440	Dakota Supply Group	Water	\$ (459.49)	8" MJ 22-1/2 BEND
07/01/2025	881440	Dakota Supply Group	Water	\$ 459.49	8"X 22 1/2" MJ X MJ C153 DI 1/16 (22 1/2°)L/A P/N: 36622
07/01/2025	881440	Dakota Supply Group	Water	\$ 465.78	8"X 22 1/2" MJ X MJ C153 DI 1/16 (22 1/2°)L/A P/N: 36622
07/01/2025	881440	Dakota Supply Group	Water	\$ (270.15)	FERC 1002-88RC 8 FLEX CPLG
07/01/2025	881440	Dakota Supply Group	Water	\$ 141.81	HYDRANT ADJUSTABLE WRENCH - (377-5960) P/N: 14068
07/01/2025	881440	Dakota Supply Group	Water	\$ 35.48	Parts
07/01/2025	881440	Dakota Supply Group	Water	\$ (121.12)	Returned 26" HD VALVE BOX TOP, P/N: 333-120-00100
07/01/2025	881440	Dakota Supply Group	Water	\$ 836.67	TYLER 5-1/4" HD 12# DROP LID - WATER P/N: 365041
07/01/2025	881440	Dakota Supply Group	Water	\$ 848.21	TYLER 5-1/4" HD 12# DROP LID - WATER P/N: 365041
07/01/2025	881441	Dell Computer L P	General	\$ 1,843.10	Dell Pro Max 14, i7, 16GB ,1TB, Dock, 27" Monitor -Kim HR
07/01/2025	881441	Dell Computer L P	IT Resources	\$ 2,397.25	XPS 13 9350 Laptop, i7, 32GB, 1TB 13.5" -Auras IT
07/01/2025	881441	Dell Computer L P	Public Safety	\$ 354.77	Dell Pro Slim Plus, Monitor and Sound bar, i5 -Disptach

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07/01/2025	881441	Dell Computer L P	Public Safety	\$ 1,247.86	Dell Pro Slim Plus, Monitor and Sound bar, i5-Disptach
07/01/2025	881441	Dell Computer L P	Public Safety	\$ 8,705.34	Fire 1-7 Station PCs. Dell Pro Slim Plus, i7, 16GB
07/01/2025	881443	Donnes	Street/Traffic	\$ 4,062.50	cleaning of shiloh ditch
07/01/2025	881444	DOWL	Water	\$ 7,122.50	WO2301 2023 Water and Sewer Main Replacement - Water
07/01/2025	881445	Downtown Billings Association	Park Dist 1	\$ 10,833.00	placer a1 contract - 250834
07/01/2025	ACH	Eldorado National California	Transit	\$ 205.08	90880743 brake lights
07/01/2025	ACH	Eldorado National California	Transit	\$ 14.20	90880743 shipping
07/01/2025	ACH	Eldorado National California	Transit	\$ 731.92	90880769 rear engine gauge communicator
07/01/2025	ACH	Eldorado National California	Transit	\$ 17.28	90880769 shipping
07/01/2025	ACH	Eldorado National California	Transit	\$ 191.70	90880770 rear leaf spring bushings
07/01/2025	ACH	Eldorado National California	Transit	\$ 17.28	90880770 shipping
07/01/2025	ACH	Eldorado National California	Transit	\$ 1,099.76	90880806 body panels
07/01/2025	ACH	Eldorado National California	Transit	\$ 790.65	90880806 shipping
07/01/2025	ACH	Eldorado National California	Transit	\$ 498.78	90880807 cross member- rear bumper
07/01/2025	ACH	Eldorado National California	Transit	\$ 245.55	90880807 shipping (unit: 1830 WO: 2025-1158)
07/01/2025	ACH	Eldorado National California	Transit	\$ 203.52	90880903 - driver side corner glass
07/01/2025	ACH	Eldorado National California	Transit	\$ 27.17	90880903 - shipping
07/01/2025	ACH	Eldorado National California	Transit	\$ 344.76	90880904 - Day/night switch W/O 2025-1202 Unit 1828
07/01/2025	ACH	Eldorado National California	Transit	\$ 344.76	90880904 - Inventory Day/night switch
07/01/2025	ACH	Eldorado National California	Transit	\$ 36.40	90880904 - shipping
07/01/2025	881451	Energy Laboratories	Wastewater	\$ 436.00	Local Limits Testing
07/01/2025	881451	Energy Laboratories	Wastewater	\$ 524.00	Local Limits Testing
07/01/2025	881451	Energy Laboratories	Wastewater	\$ 527.00	Local Limits Testing
07/01/2025	881451	Energy Laboratories	Wastewater	\$ 527.00	Local Limits Testing
07/01/2025	881451	Energy Laboratories	Wastewater	\$ 1,054.00	Local Limits Testing
07/01/2025	881452	Engineering	Gas Tax	\$ 9,575.50	WO 25-36 Rimrock Rd & 54th - 62nd...
07/01/2025	881452	Engineering	St Maint Dist	\$ 11,754.50	WO 25-03 City Overlay Striping
07/01/2025	881452	Engineering	St Maint Dist	\$ 20,183.50	WO 2599 Traffic Signal Replacement: Consultant Contract
07/01/2025	881458	Fisher Sand & Gravel	Street/Traffic	\$ 1,831.68	asphalt
07/01/2025	881458	Fisher Sand & Gravel	Street/Traffic	\$ 3,644.16	asphalt
07/01/2025	881458	Fisher Sand & Gravel	Street/Traffic	\$ 8,904.89	asphalt
07/01/2025	881458	Fisher Sand & Gravel	Street/Traffic	\$ 896.64	asphalt
07/01/2025	881458	Fisher Sand & Gravel	Street/Traffic	\$ 2,700.80	asphalt

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07/01/2025	881458	Fisher Sand & Gravel	Street/Traffic	\$ 2,528.64	asphalt
07/01/2025	881458	Fisher Sand & Gravel	Street/Traffic	\$ 628.00	concrete for 1132 shiloh
07/01/2025	881459	Fisher's Technology	Central Services	\$ 3,312.15	Contract Invoice: April, 2025
07/01/2025	881459	Fisher's Technology	Library	\$ 11,713.22	Print Management: Printers Credit Memo: Library
07/01/2025	881462	Gillig Corporation	Transit	\$ 1,371.28	41314670 Gillig airbags- front (1843- 1846)
07/01/2025	881462	Gillig Corporation	Transit	\$ 962.72	41314670 Gillig airbags- rear (1843- 1846)
07/01/2025	881462	Gillig Corporation	Transit	\$ 142.55	41314671 Front door valve solenoid
07/01/2025	881462	Gillig Corporation	Transit	\$ 88.37	41318428 Horn Kit
07/01/2025	881462	Gillig Corporation	Transit	\$ 98.92	41319393 Mirror switch (unit: 1843, WO: 2025-1175)
07/01/2025	881463	GMP Consultants	IT Resources	\$ 6,500.00	IT Director Job Posting Invoice# 25-096 and 25-169
07/01/2025	881463	GMP Consultants	IT Resources	\$ 6,500.00	IT Director Job Posting Invoice# 25-096 and 25-169
07/01/2025	881463	GMP Consultants	Public Safety	\$ (6,500.00)	IT Director Job Posting Invoice# 25-096 and 25-169
07/01/2025	881464	Governmentjobs.com	General	\$ 20,842.04	Inv. INV-136401 Onboard Subscription
07/01/2025	881465	Grainger Parts	Fleet	\$ 49.20	9539530205
07/01/2025	881465	Grainger Parts	Fleet	\$ 239.92	9542330395
07/01/2025	881465	Grainger Parts	Fleet	\$ 11.55	9545858954
07/01/2025	881465	Grainger Parts	Fleet	\$ 202.11	9551535157
07/01/2025	881465	Grainger Parts	Fleet	\$ 5.52	Invoice # 9546653602, shop tools, bushing
07/01/2025	881465	Grainger Parts	Library	\$ 2,462.72	1547050895 Lutron kits
07/01/2025	881465	Grainger Parts	Wastewater	\$ 186.07	replacement PRV motor for SPS
07/01/2025	881465	Grainger Parts	Water	\$ 78.00	CUT RESISTANT GLOVE - MEDIUM
07/01/2025	881465	Grainger Parts	Water	\$ 36.24	LEATHER GLOVE SMALL P/N: 5PE81
07/01/2025	881465	Grainger Parts	Water	\$ 29.76	MAGNETIC PICKUP TOOL P/N: 1VTX6
07/01/2025	881465	Grainger Parts	Water	\$ 18.22	READER GLASSES +1.5 TINT P/N: 23Y639
07/01/2025	881465	Grainger Parts	Water	\$ 243.62	SKULL SCREW EAR PLUG WITH CORD P/N: 1MCD8
07/01/2025	881466	Granite Peak Pump Service	Park Dist 1	\$ 4,327.90	grandview park pump - 25138
07/01/2025	881466	Granite Peak Pump Service	Park Dist 1	\$ 225.00	VETERANS PUMP - 25137
07/01/2025	881466	Granite Peak Pump Service	Park Dist 1	\$ 1,508.96	veterans pump station - 25122
07/01/2025	881471	Hach Company	Water	\$ 3,317.10	Replacement controller for Cl17
07/01/2025	881471	Hach Company	Water	\$ 3,317.10	Replacement controller for online statio
07/01/2025	881475	Hardrives Construction	Wastewater	\$ 3,320.20	Belknap Striping & Crackseal
07/01/2025	881475	Hardrives Construction	Water	\$ 9,960.60	Belknap Striping & Crackseal
07/01/2025	881476	Hawkins	Park Dist 1	\$ 5,619.24	chemicals for pools - 7108971

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07/01/2025	881476	Hawkins	Water	\$ 19,000.00	Chlorine for process
07/01/2025	ACH	HDR	Engineering	\$ 344.61	WO 20-33 Public Works GIS Services,; Pmt 64
07/01/2025	ACH	HDR	Light Maint	\$ 89.19	WO 20-33 Public Works GIS Services,; Pmt 64
07/01/2025	ACH	HDR	P.W. Admin	\$ 984.16	WO 20-33 Public Works GIS Services,; PMt 64
07/01/2025	ACH	HDR	Solid Waste	\$ 401.37	WO 20-33 Public Works GIS Services,; Pmt 64
07/01/2025	ACH	HDR	Storm Sewer	\$ 1,096.67	WO 20-33 Public Works GIS Services,; Pmt 64
07/01/2025	ACH	HDR	Street/Traffic	\$ 1,351.07	WO 20-33 Public Works GIS Services,; Pmt 64
07/01/2025	ACH	HDR	Wastewater	\$ 1,475.73	WO 20-33 Public Works GIS Services,; Pmt 64
07/01/2025	ACH	HDR	Water	\$ 4,392.74	WO 20-33 Public Works GIS Services,; Pmt 64
07/01/2025	881479	HMW Hauling	Water	\$ 4,200.00	Cleaning area around Mystic Park Homeles
07/01/2025	881479	HMW Hauling	Water	\$ 4,150.00	Cleaning out of the Boris Bog
07/01/2025	881484	Ingram Library	Library	\$ (11.20)	83446164
07/01/2025	881484	Ingram Library	Library	\$ (10.61)	83890200
07/01/2025	881484	Ingram Library	Library	\$ 0.15	88408691
07/01/2025	881484	Ingram Library	Library	\$ 26.26	88408691
07/01/2025	881484	Ingram Library	Library	\$ 1.22	88408692
07/01/2025	881484	Ingram Library	Library	\$ 232.81	88408692
07/01/2025	881484	Ingram Library	Library	\$ 0.65	88408693
07/01/2025	881484	Ingram Library	Library	\$ 121.52	88408693
07/01/2025	881484	Ingram Library	Library	\$ 0.98	88408694
07/01/2025	881484	Ingram Library	Library	\$ 36.56	88408694
07/01/2025	881484	Ingram Library	Library	\$ 35.98	88408694
07/01/2025	881484	Ingram Library	Library	\$ 99.04	88408694
07/01/2025	881484	Ingram Library	Library	\$ 1.73	88453682
07/01/2025	881484	Ingram Library	Library	\$ 39.99	88453682
07/01/2025	881484	Ingram Library	Library	\$ 1.27	88453683
07/01/2025	881484	Ingram Library	Library	\$ 11.20	88453683
07/01/2025	881484	Ingram Library	Library	\$ 0.96	88469017
07/01/2025	881484	Ingram Library	Library	\$ 13.17	88469017
07/01/2025	881484	Ingram Library	Library	\$ 28.19	88469017
07/01/2025	881484	Ingram Library	Library	\$ 0.30	88469018
07/01/2025	881484	Ingram Library	Library	\$ 16.51	88469018
07/01/2025	881484	Ingram Library	Library	\$ 1.16	88469019

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07/01/2025	881484	Ingram Library	Library	\$ 47.42	88469019
07/01/2025	881484	Ingram Library	Library	\$ 6.49	88469019
07/01/2025	881484	Ingram Library	Library	\$ 0.58	88469020
07/01/2025	881484	Ingram Library	Library	\$ 29.50	88469020
07/01/2025	881484	Ingram Library	Library	\$ 4.54	88469021
07/01/2025	881484	Ingram Library	Library	\$ 3.00	88494428
07/01/2025	881484	Ingram Library	Library	\$ 1,102.67	88494428
07/01/2025	881484	Ingram Library	Library	\$ 1,041.39	88494428
07/01/2025	881484	Ingram Library	Library	\$ 180.47	88494428
07/01/2025	881484	Ingram Library	Library	\$ 112.70	88494428
07/01/2025	881484	Ingram Library	Library	\$ 791.14	88494428
07/01/2025	881484	Ingram Library	Library	\$ 276.18	88494428
07/01/2025	881484	Ingram Library	Library	\$ 67.48	88494428
07/01/2025	881484	Ingram Library	Library	\$ 0.42	88516798
07/01/2025	881484	Ingram Library	Library	\$ 51.89	88516798
07/01/2025	881484	Ingram Library	Library	\$ 10.79	88516798
07/01/2025	881484	Ingram Library	Library	\$ 0.43	88516799
07/01/2025	881484	Ingram Library	Library	\$ 70.20	88516799
07/01/2025	881484	Ingram Library	Library	\$ 1.96	88516800
07/01/2025	881484	Ingram Library	Library	\$ 263.06	88516800
07/01/2025	881484	Ingram Library	Library	\$ 35.97	88516800
07/01/2025	881484	Ingram Library	Library	\$ 0.19	88516801
07/01/2025	881484	Ingram Library	Library	\$ 17.70	88516801
07/01/2025	881484	Ingram Library	Library	\$ 11.79	88516801
07/01/2025	881484	Ingram Library	Library	\$ 0.07	88529807
07/01/2025	881484	Ingram Library	Library	\$ 11.37	88529807
07/01/2025	881484	Ingram Library	Library	\$ 0.03	88529808
07/01/2025	881484	Ingram Library	Library	\$ 19.24	88529808
07/01/2025	881484	Ingram Library	Library	\$ 0.34	88529809
07/01/2025	881484	Ingram Library	Library	\$ 38.42	88529809
07/01/2025	881484	Ingram Library	Library	\$ 2.56	88529810
07/01/2025	881484	Ingram Library	Library	\$ 179.69	88529810
07/01/2025	881484	Ingram Library	Library	\$ 64.43	88529810

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07/01/2025	881484	Ingram Library	Library	\$ 11.03	88529810
07/01/2025	881484	Ingram Library	Library	\$ 19.24	88529810
07/01/2025	881484	Ingram Library	Library	\$ 45.71	88529810
07/01/2025	881484	Ingram Library	Library	\$ 18.28	88529810
07/01/2025	881484	Ingram Library	Library	\$ 47.68	88529810
07/01/2025	881484	Ingram Library	Library	\$ 65.67	88529811
07/01/2025	881484	Ingram Library	Library	\$ 303.67	88529811
07/01/2025	881484	Ingram Library	Library	\$ 40.50	88529811
07/01/2025	881484	Ingram Library	Library	\$ 42.30	88529811
07/01/2025	881484	Ingram Library	Library	\$ 12.59	88529811
07/01/2025	881484	Ingram Library	Library	\$ 28.80	88529811
07/01/2025	881484	Ingram Library	Library	\$ 0.19	88635314
07/01/2025	881484	Ingram Library	Library	\$ 29.09	88635314
07/01/2025	881484	Ingram Library	Library	\$ 0.44	88635315
07/01/2025	881484	Ingram Library	Library	\$ 53.68	88635315
07/01/2025	881484	Ingram Library	Library	\$ 1.00	88635316
07/01/2025	881484	Ingram Library	Library	\$ 19.46	88635316
07/01/2025	881484	Ingram Library	Library	\$ 46.79	88635316
07/01/2025	881484	Ingram Library	Library	\$ 11.79	88635316
07/01/2025	881484	Ingram Library	Library	\$ 28.46	88635316
07/01/2025	881484	Ingram Library	Library	\$ 0.11	88635317
07/01/2025	881484	Ingram Library	Library	\$ 17.99	88635317
07/01/2025	881484	Ingram Library	Library	\$ 1.26	88635318
07/01/2025	881484	Ingram Library	Library	\$ 70.74	88635318
07/01/2025	881484	Ingram Library	Library	\$ 35.07	88635318
07/01/2025	881484	Ingram Library	Library	\$ 28.87	88635318
07/01/2025	881484	Ingram Library	Library	\$ 1.17	88740237
07/01/2025	881484	Ingram Library	Library	\$ 121.52	88740237
07/01/2025	881484	Ingram Library	Library	\$ 0.53	88740238
07/01/2025	881484	Ingram Library	Library	\$ 11.40	88740238
07/01/2025	881484	Ingram Library	Library	\$ 24.17	88740238
07/01/2025	881484	Ingram Library	Library	\$ 11.20	88740238
07/01/2025	881484	Ingram Library	Library	\$ 0.30	88740239

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07/01/2025	881484	Ingram Library	Library	\$ 12.97	88740239
07/01/2025	881484	Ingram Library	Library	\$ 11.20	88740239
07/01/2025	881484	Ingram Library	Library	\$ 1.00	88740240
07/01/2025	881484	Ingram Library	Library	\$ 31.84	88740240
07/01/2025	881484	Ingram Library	Library	\$ 34.78	88740240
07/01/2025	881484	Ingram Library	Library	\$ 18.83	88740240
07/01/2025	881485	Insight Public Sector	General	\$ 691.95	Qty. 3 MS Surface Pro 10, i7 16GB, 1TB -Court
07/01/2025	881485	Insight Public Sector	Public Safety	\$ 90.36	Qty. 2 Surface Pro cellular 10, docks Qty. 1 Surface Pro 11
07/01/2025	881485	Insight Public Sector	Public Safety	\$ 4,444.39	Qty. 2 Surface Pro cellular 10, docks Qty. 1 Surface Pro 11
07/01/2025	881485	Insight Public Sector	Public Safety	\$ 2,433.38	Qty. 2 Surface Pro cellular 10, docks Qty. 1 Surface Pro 11
07/01/2025	881485	Insight Public Sector	Public Safety	\$ 271.08	Qty. 2 Surface Pro cellular 10, docks Qty. 1 Surface Pro 11
07/01/2025	881485	Insight Public Sector	Public Safety	\$ 1,517.38	Qty. 2 Surface Pro cellular 10, docks Qty. 1 Surface Pro 11
07/01/2025	881488	Invengo American	Library	\$ 8,256.00	Inventory scanning wands
07/01/2025	881494	K2 Civil	Park Dist 1	\$ 51,473.81	payment 3 & 4; Coulson Pk north & south improvements
07/01/2025	881494	K2 Civil	Park Dist 1	\$ 6,138.00	payment 3 & 4; Coulson Pk north & south improvements
07/01/2025	881502	L N Curtis and Sons	Public Safety	\$ 44,910.84	12 sets of structural firefighting gear. Coat and pants.
07/01/2025	881503	L P Anderson Tire	Fleet	\$ 380.77	TIRE
07/01/2025	881503	L P Anderson Tire	Public Safety	\$ 189.34	TIRE REPAIR; TIRE REPAIR
07/01/2025	881503	L P Anderson Tire	Public Safety	\$ 256.00	TIRE REPAIR; TIRE REPAIR
07/01/2025	881503	L P Anderson Tire	Public Safety	\$ 1,149.00	TIRES
07/01/2025	881503	L P Anderson Tire	Street/Traffic	\$ 853.55	TIRE
07/01/2025	881503	L P Anderson Tire	Street/Traffic	\$ 98.00	TIRE REPAIR; TIRE REPAIR
07/01/2025	881505	Laurel Chevrolet	Wastewater	\$ 21,145.00	New 2025 Chevrolet Silverado1/2 ton
07/01/2025	881505	Laurel Chevrolet	Water	\$ 21,145.00	New 2025 Chevrolet Silverado1/2 ton
07/01/2025	881516	Mead & Hunt	Airport	\$ 3,505.00	Air Service Consulting Services
07/01/2025	881520	Midland West Manufacturing	Solid Waste	\$ 3,722.50	CHAIN REPAIR
07/01/2025	881526	Montana CSED	Payroll Clearing	\$ 5,032.22	Payroll Summary
07/01/2025	881528	Montana Dakota Utilities	Airport	\$ 81.03	889 373 1000 6. Car Wash. June 2025
07/01/2025	881528	Montana Dakota Utilities	CDBG	\$ 19.21	Act #766 804 8641 2 / FORECLOSURE Program St. Johns Ave
07/01/2025	881528	Montana Dakota Utilities	Facilities	\$ 227.33	130 733 1000 8
07/01/2025	881528	Montana Dakota Utilities	Facilities	\$ 2,649.75	375 963 4481 4
07/01/2025	881528	Montana Dakota Utilities	Facilities	\$ 837.02	757 633 1000 2
07/01/2025	881528	Montana Dakota Utilities	Facilities	\$ 29.38	799 152 1209 0

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07/01/2025	881528	Montana Dakota Utilities	Facilities	\$ 1,368.07	929 780 1000 4
07/01/2025	881528	Montana Dakota Utilities	Facilities	\$ 109.03	993 733 1000 4
07/01/2025	881528	Montana Dakota Utilities	Library	\$ 840.98	219 924 4851 0
07/01/2025	881528	Montana Dakota Utilities	Park Dist 1	\$ 239.24	061 943 1000 6
07/01/2025	881528	Montana Dakota Utilities	Park Dist 1	\$ 32.54	371 101 1000 6
07/01/2025	881528	Montana Dakota Utilities	Park Dist 1	\$ 58.63	437 780 1000 9
07/01/2025	881528	Montana Dakota Utilities	Park Dist 1	\$ 51.78	571 295 3342 8
07/01/2025	881528	Montana Dakota Utilities	Park Dist 1	\$ 41.80	927 890 1000 3
07/01/2025	881528	Montana Dakota Utilities	Parking	\$ 29.38	717 353 1000 6
07/01/2025	881528	Montana Dakota Utilities	Public Safety	\$ 29.38	062 907 9494 7
07/01/2025	881528	Montana Dakota Utilities	Public Safety	\$ 472.33	169 233 1000 3
07/01/2025	881528	Montana Dakota Utilities	Public Safety	\$ 115.34	442 190 1000 4
07/01/2025	881528	Montana Dakota Utilities	Public Safety	\$ 29.38	514 117 0478 9
07/01/2025	881528	Montana Dakota Utilities	Public Safety	\$ 154.28	533 653 1000 1
07/01/2025	881528	Montana Dakota Utilities	Public Safety	\$ 83.83	602 589 7178 1
07/01/2025	881528	Montana Dakota Utilities	Public Safety	\$ 135.64	885 880 1000 4
07/01/2025	881528	Montana Dakota Utilities	Solid Waste	\$ 281.23	284 225 1320 1
07/01/2025	881528	Montana Dakota Utilities	Solid Waste	\$ 133.52	602 680 9335 2
07/01/2025	881528	Montana Dakota Utilities	Solid Waste	\$ 27.54	770 390 1000 2
07/01/2025	881528	Montana Dakota Utilities	Transit	\$ 375.73	962 880 1000 0
07/01/2025	881528	Montana Dakota Utilities	Wastewater	\$ 2,019.03	293 780 1000 2
07/01/2025	881528	Montana Dakota Utilities	Wastewater	\$ 4,038.04	293 780 1000 2
07/01/2025	881528	Montana Dakota Utilities	Wastewater	\$ 2,019.02	293 780 1000 2
07/01/2025	881528	Montana Dakota Utilities	Wastewater	\$ 69.61	310 490 1000 7
07/01/2025	881528	Montana Dakota Utilities	Wastewater	\$ 31.99	410 490 1000 6
07/01/2025	881528	Montana Dakota Utilities	Wastewater	\$ 86.39	735 453 1000 2
07/01/2025	881528	Montana Dakota Utilities	Wastewater	\$ 85.24	868 563 1000 7
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 42.52	010 490 1000 0
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 81.73	076 225 9180 3
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 31.10	110 490 1000 9
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 27.54	209 077 5055 6
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 28.26	210 490 1000 8
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 208.82	310 490 1000 7

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07/01/2025	881528	Montana Dakota Utilities	Water	\$ 95.95	410 490 1000 6
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 803.43	500 490 1000 7
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 28.97	510 490 1000 5
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 32.54	527 033 1000 4
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 27.54	566 923 1000 8
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 13.77	600 490 1000 6
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 13.77	600 490 1000 6
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 91.73	610 490 1000 4
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 28.97	666 923 1000 7
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 45.36	700 490 1000 5
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 80.34	800 490 1000 4
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 27.54	832 001 1000 1
07/01/2025	881528	Montana Dakota Utilities	Water	\$ 246.23	900 490 1000 3
07/01/2025	881529	MFPE	Payroll Clearing	\$ 2,969.77	Payroll Summary
07/01/2025	881530	MT First Responder Psych Svcs	Public Safety	\$ 5,400.00	1038, pre employment evals
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 82.55	114077BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 165.87	117423BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 852.95	117543BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 1,182.06	117698BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 102.30	117701BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 48.25	117701BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 223.40	117701BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 352.87	117701BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 376.20	118067BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 12.48	118147BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 125.31	118160BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 49.14	118162BL
07/01/2025	881532	Montana Peterbilt	Fleet	\$ 49.14	118198BL
07/01/2025	881532	Montana Peterbilt	Transit	\$ 212.50	117909BL core deposit
07/01/2025	881532	Montana Peterbilt	Transit	\$ 29.04	117909BL gaskets
07/01/2025	881532	Montana Peterbilt	Transit	\$ 582.40	117909BL nox sensor
07/01/2025	881532	Montana Peterbilt	Transit	\$ 223.25	117926BL water pump
07/01/2025	881532	Montana Peterbilt	Transit	\$ (425.00)	CM117656BL core deposit credit

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07/01/2025	881534	MSFA	Payroll Clearing	\$ 5,835.12	Payroll Summary
07/01/2025	881536	Morrison Maierle	Wastewater	\$ 2,258.91	WO2401 2024 Sewer Main Repl Project Engineer Service
07/01/2025	881536	Morrison Maierle	Wastewater	\$ 21,551.68	WO 25-01 Contract 2: 2025 Sewer Replacement Project
07/01/2025	881536	Morrison Maierle	Water	\$ 2,803.00	WO 19-12 Reservoir Fill Area settlement Plate Survey
07/01/2025	881536	Morrison Maierle	Water	\$ 514.00	WO 24-01 Cedar Park Water Main Replacement
07/01/2025	881536	Morrison Maierle	Water	\$ 449.75	WO 24-41 Heights Water District Consolidation Study
07/01/2025	881536	Morrison Maierle	Water	\$ 4,522.00	WO 25-01 Contract 3: Rosemont Way Water Main Replac
07/01/2025	881540	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
07/01/2025	881542	MT Dept of Revenue-CGR2	Park Dist 1	\$ 519.94	payment 3 & 4; business tax on the Coulson Pk improv
07/01/2025	881542	MT Dept of Revenue-CGR2	Park Dist 1	\$ 306.90	payment 3 & 4; business tax on the Coulson Pk improv
07/01/2025	881542	MT Dept of Revenue-CGR2	St Maint Dist	\$ 3,826.71	WO 25-03 Contract 2 Schedule 2 Crack Seal/Mastic
07/01/2025	881542	MT Dept of Revenue-CGR2	Water	\$ 69.85	WO 24-27 2024 Water Service Repairs
07/01/2025	881543	Napa Auto Parts	Facilities	\$ 6.24	CLEANER
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 169.79	668197
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 95.34	668197
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 9.54	668341
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 175.50	668460
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 12.36	668514
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 9.97	668514
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 31.63	668579
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 15.58	668579
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 14.62	668617
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 230.02	668617
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 67.86	668617
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 36.98	668733
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 13.02	668766
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 6.84	668806
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 351.00	668806
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 34.89	668868
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 12.44	668868
07/01/2025	881543	Napa Auto Parts	Fleet	\$ (127.00)	668991
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 54.68	669002
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 13.60	669005

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07/01/2025	881543	Napa Auto Parts	Fleet	\$ 13.60	669029
07/01/2025	881543	Napa Auto Parts	Fleet	\$ (87.75)	669085
07/01/2025	881543	Napa Auto Parts	Fleet	\$ (13.60)	669085
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 55.65	669450
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 121.90	669450
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 16.56	669450
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 57.54	669507
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 3.43	669657
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 2.32	669657
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 2.32	669664
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 3.43	669664
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 51.57	669767
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 27.64	669865
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 3.82	669961
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 31.44	669983
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 121.00	670069
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 105.58	670079
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 3.43	670091
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 46.82	670218
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 16.50	670223
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 9.34	670252
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 7.00	670254
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 40.00	670277
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 79.88	670556
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 812.08	670763
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 30.28	670780
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 43.68	670912
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 177.42	671003
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 12.67	671424
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 27.79	671548
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 25.28	671664
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 24.56	671667
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 74.50	671669

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07/01/2025	881543	Napa Auto Parts	Fleet	\$ 34.02	671669
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 216.44	671669
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 8.00	671820
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 95.75	671828
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 23.40	671880
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 9.08	671882
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 41.10	671890
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 25.36	672028
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 41.03	672131
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 4.30	672131
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 11.11	672131
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 2.66	672131
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 22.68	672292
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 6.58	672347
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 45.18	672879
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 282.99	Battery pack
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 168.23	Invoice 672527 Videoscope
07/01/2025	881543	Napa Auto Parts	Fleet	\$ 269.99	Jump Starter
07/01/2025	881543	Napa Auto Parts	Public Safety	\$ 18.07	STEERING WHEEL
07/01/2025	881543	Napa Auto Parts	Public Safety	\$ 18.07	STEERING WHEEL COVER
07/01/2025	881543	Napa Auto Parts	Solid Waste	\$ 28.02	GROTE LIGHT
07/01/2025	881543	Napa Auto Parts	Solid Waste	\$ 0.52	SEAL
07/01/2025	881549	North Coast Electric	Street/Traffic	\$ 3,636.12	street light inventory
07/01/2025	881549	North Coast Electric	Street/Traffic	\$ 50.41	tape measures for signals
07/01/2025	881549	North Coast Electric	Street/Traffic	\$ 57.21	street light inventory
07/01/2025	881549	North Coast Electric	Street/Traffic	\$ 337.66	street/light inventory
07/01/2025	881549	North Coast Electric	Street/Traffic	\$ 176.89	cable for signals
07/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 73,543.00	R900 GATEWAY CELLULAR MODEM, 5/8" METERS, 5/8" X 3/4
07/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 11.40	SEAL PINS
07/01/2025	881551	NorthWestern Energy	Street/Traffic	\$ 12,352.03	Signal Bills 01.22.2024
07/01/2025	881552	NS Corporation	Airport	\$ 4,768.08	Inv #0127981-IN Repairs to CW#2 Caused by Enterprise
07/01/2025	881559	Peterson Office Furniture	CDBG	\$ 366.86	Privacy Desk Panel
07/01/2025	881559	Peterson Office Furniture	Stillwater Const	\$ 130,735.30	furniture procurement and installation Stillwater

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07/01/2025	881565	Precision Plumbing & Heating	Water	\$ 2,543.00	Lab Safety shower repair
07/01/2025	881567	Public Utilities	Facilities	\$ 67.07	3080251
07/01/2025	881567	Public Utilities	Facilities	\$ 70.27	3100365
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 587.10	3059048
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 100.67	3060453
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 22.65	3064232
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 202.23	3068144
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 25.12	3068144
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 5.01	3086379
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 5.01	3086384
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 15.97	3086387
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 156.51	3086388
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 93.59	3089293
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 86.57	3091164
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 195.59	3091164
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 639.48	3091294
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 13.76	3098105
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 5.01	3098113
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 606.34	3098119
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 35.15	3098205
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 12.56	3098205
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 5.01	3109445
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 13.35	3110120
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 60.32	3111950
07/01/2025	881567	Public Utilities	Park Dist 1	\$ 1,212.68	3114277
07/01/2025	881567	Public Utilities	Parking	\$ 11.25	3076980
07/01/2025	881567	Public Utilities	Parking	\$ 110.68	3088608
07/01/2025	881567	Public Utilities	Parking	\$ 352.83	3088641
07/01/2025	881567	Public Utilities	Parking	\$ 74.55	3088641
07/01/2025	881567	Public Utilities	Parks Maint	\$ 10.05	3061212
07/01/2025	881567	Public Utilities	Parks Maint	\$ 61.78	3063384
07/01/2025	881567	Public Utilities	Parks Maint	\$ 10.05	3064055
07/01/2025	881567	Public Utilities	Parks Maint	\$ 13.35	3069969

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07/01/2025	881567	Public Utilities	Parks Maint	\$ 46.45	3072961
07/01/2025	881567	Public Utilities	Parks Maint	\$ 11.25	3072990
07/01/2025	881567	Public Utilities	Parks Maint	\$ 92.61	3073704
07/01/2025	881567	Public Utilities	Parks Maint	\$ 11.25	3074748
07/01/2025	881567	Public Utilities	Parks Maint	\$ 13.35	3074750
07/01/2025	881567	Public Utilities	Parks Maint	\$ 16.93	3074751
07/01/2025	881567	Public Utilities	Parks Maint	\$ 265.81	3075407
07/01/2025	881567	Public Utilities	Parks Maint	\$ 10.05	3075860
07/01/2025	881567	Public Utilities	Parks Maint	\$ 6.68	3075860
07/01/2025	881567	Public Utilities	Parks Maint	\$ 18.13	3078687
07/01/2025	881567	Public Utilities	Parks Maint	\$ 192.23	3081602
07/01/2025	881567	Public Utilities	Parks Maint	\$ 11.25	3084220
07/01/2025	881567	Public Utilities	Parks Maint	\$ 880.23	3086389
07/01/2025	881567	Public Utilities	Parks Maint	\$ 1,284.42	3086390
07/01/2025	881567	Public Utilities	Parks Maint	\$ 3,405.46	3086391
07/01/2025	881567	Public Utilities	Parks Maint	\$ 61.51	3086392
07/01/2025	881567	Public Utilities	Parks Maint	\$ 11.25	3086393
07/01/2025	881567	Public Utilities	Parks Maint	\$ 29.38	3086929
07/01/2025	881567	Public Utilities	Parks Maint	\$ 10.05	3087030
07/01/2025	881567	Public Utilities	Parks Maint	\$ 18.50	3090572
07/01/2025	881567	Public Utilities	Parks Maint	\$ 38.77	3095935
07/01/2025	881567	Public Utilities	Parks Maint	\$ 3,001.98	3098116
07/01/2025	881567	Public Utilities	Parks Maint	\$ 20.23	3098117
07/01/2025	881567	Public Utilities	Parks Maint	\$ 10.05	3098999
07/01/2025	881567	Public Utilities	Parks Maint	\$ 598.15	3107305
07/01/2025	881567	Public Utilities	Parks Maint	\$ 44.08	3107704
07/01/2025	881567	Public Utilities	Parks Maint	\$ 21.58	3107704
07/01/2025	881567	Public Utilities	Parks Maint	\$ 1,151.26	3109457
07/01/2025	881567	Public Utilities	Parks Maint	\$ 450.37	3109458
07/01/2025	881567	Public Utilities	Parks Maint	\$ 10.05	3113693
07/01/2025	881567	Public Utilities	Parks Maint	\$ 61.78	3113702
07/01/2025	881567	Public Utilities	Public Safety	\$ 60.41	3058345
07/01/2025	881567	Public Utilities	Public Safety	\$ 37.54	3058345

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07/01/2025	881567	Public Utilities	Public Safety	\$ 62.79	3063998
07/01/2025	881567	Public Utilities	Public Safety	\$ 65.46	3065605
07/01/2025	881567	Public Utilities	Public Safety	\$ 160.71	3065605
07/01/2025	881567	Public Utilities	Public Safety	\$ 60.41	3072537
07/01/2025	881567	Public Utilities	Public Safety	\$ 43.35	3072537
07/01/2025	881567	Public Utilities	Public Safety	\$ 26.92	3085968
07/01/2025	881567	Public Utilities	Public Safety	\$ 61.91	3085968
07/01/2025	881567	Public Utilities	Public Safety	\$ 73.39	3088868
07/01/2025	881567	Public Utilities	Public Safety	\$ 1.50	3110936
07/01/2025	881567	Public Utilities	Solid Waste	\$ 16.02	3077970
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 1,785.36	3058560
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 18.93	3064068
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 1,621.97	3064069
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 1,202.29	3064449
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 27.52	3073579
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 12.05	3073598
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 1,021.68	3075421
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 9.95	3075422
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 2,502.61	3075775
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 431.73	3079239
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 17.77	3083177
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 12.05	3087053
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 106.27	3087054
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 12.05	3090825
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 1,346.77	3090876
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 1,351.92	3094347
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 1,202.29	3098792
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 163.41	3102621
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 12.05	3108265
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 837.65	3110133
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 120.03	3110134
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 192.64	3110138
07/01/2025	881567	Public Utilities	Street/Traffic	\$ 12.05	3113989

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07/01/2025	881567	Public Utilities	Transit	\$ 69.14	3064066
07/01/2025	881567	Public Utilities	Transit	\$ 47.11	3064066
07/01/2025	881567	Public Utilities	Wastewater	\$ 3,499.19	3060439
07/01/2025	881567	Public Utilities	Wastewater	\$ 11.29	3092611
07/01/2025	881571	Redline Systems	Wastewater	\$ 4,649.00	Grit Conveyor Parts
07/01/2025	881579	Sanderson Stewart	Gas Tax	\$ 4,432.00	WO 24-03 Contract 2 City Chip Seal; Pmt 3
07/01/2025	881583	Second Nature Consulting	Ballpark Donations	\$ 87.50	admin services for protective netting at Dehler Park
07/01/2025	881583	Second Nature Consulting	Trl Donate	\$ 2,520.04	change order to correct account number
07/01/2025	881583	Second Nature Consulting	Trl Donate	\$ -	New Trail Extension-Big Ditch Trail
07/01/2025	881588	Sierra Container Group	Solid Waste	\$ 41,418.00	Purchase residential refuse carts: 95-gallon black
07/01/2025	881588	Sierra Container Group	Solid Waste	\$ 2,950.00	S/H
07/01/2025	881589	SIGNAL 88 FRANCHISE GROUP	Building	\$ 17,323.64	Dedicated Security Officer - City Hall Dedicated Guards
07/01/2025	881592	Solid Waste Systems	Fleet	\$ 16.40	235887
07/01/2025	881592	Solid Waste Systems	Fleet	\$ 175.64	235887
07/01/2025	881592	Solid Waste Systems	Fleet	\$ 2,480.32	P4263MON
07/01/2025	881592	Solid Waste Systems	Fleet	\$ 640.49	P4263MON
07/01/2025	881592	Solid Waste Systems	Solid Waste	\$ 415,331.00	2024 AutoCar ACX64 Unit: 0109
07/01/2025	881592	Solid Waste Systems	Solid Waste	\$ 359,082.64	2025 Peterbilt 520 Unit: 0110
07/01/2025	881605	Tetra Tech	Solid Waste	\$ 8,207.43	surface emission and groundwater monitoring reporting
07/01/2025	881608	Torgerson's	Fleet	\$ 625.32	P11907
07/01/2025	881608	Torgerson's	Fleet	\$ 2,630.48	P11907
07/01/2025	ACH	Town & Country Supply	Airport	\$ 7,346.80	Invoice #446799. 2000 Gallons Unleaded for Operations
07/01/2025	ACH	Town & Country Supply	Transit	\$ 17,965.79	447954 - 6001 gal dyed diesel#2
07/01/2025	ACH	Town & Country Supply	Wastewater	\$ 2,574.72	Dyed # 2
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ (803.25)	BOLT, BAR, CONSUMABLES, ENVIRO FEE
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 65.10	CONSUMABLES, ENVIRONMENTAL FEE
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 176.34	ELEMENT AS-S
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 333.00	ELEMENT FOR VEHICLE 0266
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 276.18	ELEMENT SEC
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 683.88	ELEMENT-ACL
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 276.00	FILTER CAB
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 563.07	GLASS AS-DOO, HOOK, CONSUMABLES, ENVIRO FEE
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 930.00	INSTALL CLEANER BAR ON VEHICLE 0261

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07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 233.70	MAIN ELEMENT FOR VEHICLE 0266
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ (1,488.00)	REMOVE AND INSTALL CLEAN BAR, VEHICLE 0262
07/01/2025	ACH	Tractor & Equipment	Solid Waste	\$ 186.00	REMOVE AND INSTALL WINDOW GLASS ON VEHICLE 0201
07/01/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 215,489.26	backhoe loader per quote 295575-02with no trade
07/01/2025	ACH	Tractor & Equipment	Water	\$ 150.00	Rental Excavator Pickup
07/01/2025	881615	Ultimate Training Munitions	PD Program	\$ 7,848.71	Simulations.
07/01/2025	881615	Ultimate Training Munitions	PD Program	\$ 5,801.00	Training munitions, jacket, ect.
07/01/2025	ACH	Wastequip Manufacturing	Fleet	\$ 420.78	4080414
07/01/2025	ACH	Wastequip Manufacturing	Fleet	\$ 469.38	4080414
07/01/2025	ACH	Wastequip Manufacturing	Fleet	\$ 240.00	4080414
07/01/2025	ACH	Wastequip Manufacturing	Solid Waste	\$ 5,860.96	Shipping.
07/01/2025	ACH	Wastequip Manufacturing	Solid Waste	\$ 13,050.00	4 YD Rear Load Container - Stricker Box Installed: 10 Qty.
07/01/2025	881628	Wright Company MT	Wastewater	\$ 3,200.00	2025 Ground Sterilant program around 2 s