

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2025	882150	Advanced Employment	Building	\$ 378.00	W.E. 7/13/25
07/30/2025	882150	Advanced Employment	P.W. Admin	\$ 945.00	June 23rd-June 27th
07/30/2025	882150	Advanced Employment	P.W. Admin	\$ 592.20	06/30-07/03/2025
07/30/2025	882150	Advanced Employment	P.W. Admin	\$ 806.40	06/17-06/20/2025
07/30/2025	882150	Advanced Employment	Public Safety	\$ 52.50	1360099099, cleaning PD3
07/30/2025	882150	Advanced Employment	Solid Waste	\$ 291.20	Blue Ridge Svcs Montana Inc 1771
07/30/2025	882150	Advanced Employment	Solid Waste	\$ 828.10	Landfill...Week of 07/04/2025...Contract
07/30/2025	882155	Askin Construction	Airport	\$ 732,125.64	Runway 7/25 Reconstruction & Extension Project - Fed
07/30/2025	882155	Askin Construction	Airport	\$ 38,532.93	Runway 7/25 Reconstruction & Extension Project - Loc
07/30/2025	882157	AT & T Corp	Airport	\$ 846.82	Airport
07/30/2025	882157	AT & T Corp	Building	\$ 609.12	Building Cell Phones
07/30/2025	882157	AT & T Corp	Building	\$ 45.26	Building Manager
07/30/2025	882157	AT & T Corp	Building	\$ 426.24	Building Surfaces
07/30/2025	882157	AT & T Corp	CDBG	\$ 145.88	Comm Dev
07/30/2025	882157	AT & T Corp	Court Grants	\$ 45.26	Muni Court DC
07/30/2025	882157	AT & T Corp	Engineering	\$ 253.75	Engineering Cell Phones and MiFi
07/30/2025	882157	AT & T Corp	Engineering	\$ 225.59	Engineering Tablets
07/30/2025	882157	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
07/30/2025	882157	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
07/30/2025	882157	AT & T Corp	Facilities	\$ 15.37	Facilities BOC
07/30/2025	882157	AT & T Corp	Facilities	\$ 52.58	Facilities BOC/CH
07/30/2025	882157	AT & T Corp	Facilities	\$ 17.52	Facilities BOC/CH
07/30/2025	882157	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
07/30/2025	882157	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
07/30/2025	882157	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
07/30/2025	882157	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
07/30/2025	882157	AT & T Corp	Fleet	\$ 90.52	FLEET
07/30/2025	882157	AT & T Corp	General	\$ 462.48	Code Enforcement
07/30/2025	882157	AT & T Corp	General	\$ 45.26	Finance purchasing
07/30/2025	882157	AT & T Corp	General	\$ 266.44	Legal Dept -Domestic Violence -
07/30/2025	882157	AT & T Corp	General	\$ -	Legal
07/30/2025	882157	AT & T Corp	IT Resources	\$ 136.47	IT Department -On call Phone -
07/30/2025	882157	AT & T Corp	IT Resources	\$ (8.18)	IT Department -On call Phone -

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07/30/2025	882157	AT & T Corp	Legal Grants	\$ 200.30	Legal Dept -Domestic Violence -
07/30/2025	882157	AT & T Corp	Library	\$ 470.25	Library
07/30/2025	882157	AT & T Corp	Library	\$ 107.47	Library Out Reach
07/30/2025	882157	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
07/30/2025	882157	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
07/30/2025	882157	AT & T Corp	Park Dist 1	\$ 529.18	Parks Dept.
07/30/2025	882157	AT & T Corp	Park Dist 1	\$ 52.95	Parks Seasonal
07/30/2025	882157	AT & T Corp	Park Dist 1	\$ 550.68	Parks Tablets
07/30/2025	882157	AT & T Corp	Park Dist 1	\$ 243.95	PRPL - Recreation Division
07/30/2025	882157	AT & T Corp	Park Dist 1	\$ 45.26	PRPL - Recreation Division
07/30/2025	882157	AT & T Corp	Park Dist 1	\$ 215.17	REC Seasonal
07/30/2025	882157	AT & T Corp	Parking	\$ 382.29	Parking Phones and scanner
07/30/2025	882157	AT & T Corp	Parking	\$ 410.90	Parking Phones and scanner
07/30/2025	882157	AT & T Corp	PD Program	\$ 45.59	POLICE -DOM. VIOLENCE
07/30/2025	882157	AT & T Corp	Phone System	\$ 65.02	IT iPads
07/30/2025	882157	AT & T Corp	Phone System	\$ 50.31	TeleComm Manager
07/30/2025	882157	AT & T Corp	Planning	\$ 50.73	Planning
07/30/2025	882157	AT & T Corp	Public Safety	\$ 273.21	Animal Control Cell Phones
07/30/2025	882157	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
07/30/2025	882157	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
07/30/2025	882157	AT & T Corp	Public Safety	\$ 80.28	CCSIU Toughbook
07/30/2025	882157	AT & T Corp	Public Safety	\$ 344.47	Comm. Center 9-1-1 Cell and Surfaces
07/30/2025	882157	AT & T Corp	Public Safety	\$ 14.81	Comm. Center 9-1-1 Cell and Surfaces
07/30/2025	882157	AT & T Corp	Public Safety	\$ 40.14	Detective -Toughbook
07/30/2025	882157	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
07/30/2025	882157	AT & T Corp	Public Safety	\$ 127.46	FIRE CRADLEPOINT AND DRONES
07/30/2025	882157	AT & T Corp	Public Safety	\$ 1,357.46	Fire Department Cell Phones
07/30/2025	882157	AT & T Corp	Public Safety	\$ 346.96	FIRE EMS
07/30/2025	882157	AT & T Corp	Public Safety	\$ 181.04	Fire EMS Cell Phone
07/30/2025	882157	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
07/30/2025	882157	AT & T Corp	Public Safety	\$ 272.95	Fire iPads
07/30/2025	882157	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
07/30/2025	882157	AT & T Corp	Public Safety	\$ 222.06	Fire iPads

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07/30/2025	882157	AT & T Corp	Public Safety	\$ 95.13	Fire iPads -on wrong account
07/30/2025	882157	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads
07/30/2025	882157	AT & T Corp	Public Safety	\$ -	Fire Training Laptops
07/30/2025	882157	AT & T Corp	Public Safety	\$ 441.54	MDT Fire
07/30/2025	882157	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
07/30/2025	882157	AT & T Corp	Public Safety	\$ 144.17	POLICE CSO
07/30/2025	882157	AT & T Corp	Public Safety	\$ 4,438.83	Police Department Cell Phone
07/30/2025	882157	AT & T Corp	Public Safety	\$ 50.31	Police -Drone
07/30/2025	882157	AT & T Corp	Public Safety	\$ 40.14	POLICE -ICAC
07/30/2025	882157	AT & T Corp	Public Safety	\$ 4,883.75	Police MDT Toughbooks and Loaner MDT's
07/30/2025	882157	AT & T Corp	Public Safety	\$ 200.70	Police MDT Toughbooks and Loaner MDT's
07/30/2025	882157	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges
07/30/2025	882157	AT & T Corp	Solid Waste	\$ -	Solid Waste 5210 15210 403450
07/30/2025	882157	AT & T Corp	Solid Waste	\$ 369.63	SOLID WASTE Cell and iPads
07/30/2025	882157	AT & T Corp	Solid Waste	\$ 171.07	SOLID WASTE Cell and iPads
07/30/2025	882157	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
07/30/2025	882157	AT & T Corp	Street/Traffic	\$ 614.66	Street Traffic iPads
07/30/2025	882157	AT & T Corp	Transit	\$ 50.32	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 50.32	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 22.63	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 50.32	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 30.19	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 50.32	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 7.31	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 45.26	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 29.55	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 22.63	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 50.32	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 50.32	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 20.12	MET
07/30/2025	882157	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
07/30/2025	882157	AT & T Corp	Transit	\$ 676.98	MET Transit Tablets
07/30/2025	882157	AT & T Corp	Wastewater	\$ 181.04	PW Environmental

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07/30/2025	882157	AT & T Corp	Wastewater	\$ 317.84	PWBELKNAP-DIST COLL CELL PHONES 50/50
07/30/2025	882157	AT & T Corp	Wastewater	\$ 473.57	PWBLKNP Electricians -Phones
07/30/2025	882157	AT & T Corp	Wastewater	\$ 15.68	PWBLKNP STORES -75/25
07/30/2025	882157	AT & T Corp	Wastewater	\$ 1,005.43	PWBLNPWastewater Treatment Plant and iPads
07/30/2025	882157	AT & T Corp	Wastewater	\$ 124.20	PWBLNPWastewater Treatment Plant and iPads
07/30/2025	882157	AT & T Corp	Wastewater	\$ 341.52	PW-Distribution Collection Tablets 50/50
07/30/2025	882157	AT & T Corp	Wastewater	\$ 80.28	PW-Environmental
07/30/2025	882157	AT & T Corp	Water	\$ 317.83	PWBELKNAP-DIST COLL CELL PHONES 50/50
07/30/2025	882157	AT & T Corp	Water	\$ 1,075.56	PWBELKNAP-WT Water Treatment
07/30/2025	882157	AT & T Corp	Water	\$ 469.53	PWBLKNP COMM-METER CityWorks/Neptune
07/30/2025	882157	AT & T Corp	Water	\$ 320.11	PWBLKNP MTRSHOP CELL PHONE AND IPADS
07/30/2025	882157	AT & T Corp	Water	\$ 412.72	PWBLKNP MTRSHOP CELL PHONE AND IPADS
07/30/2025	882157	AT & T Corp	Water	\$ 47.25	PWBLKNP STORES -75/25
07/30/2025	882157	AT & T Corp	Water	\$ 341.51	PW-Distribution Collection Tablets 50/50
07/30/2025	882160	Bcs Scrip	Public Safety	\$ 1,000.00	Comm Center Gift Cards #3
07/30/2025	882160	Bcs Scrip	Public Safety	\$ 3,000.00	Comm Center Gift Cards #3
07/30/2025	882161	Bighorn Boot	Solid Waste	\$ 200.00	Safety Boots FY26 SW
07/30/2025	882161	Bighorn Boot	Solid Waste	\$ 200.00	Safety Boots FY26..SW
07/30/2025	882161	Bighorn Boot	Solid Waste	\$ 150.00	Safety Boots FY26..SW Lan
07/30/2025	882161	Bighorn Boot	Solid Waste	\$ 200.00	Safety Boots FY26...So
07/30/2025	882161	Bighorn Boot	Solid Waste	\$ 190.00	Safety Boots FY26...SW Coll
07/30/2025	882161	Bighorn Boot	Solid Waste	\$ 200.00	Safety Boots FY26
07/30/2025	882161	Bighorn Boot	Street/Traffic	\$ 170.00	Safety Boots FY26
07/30/2025	882161	Bighorn Boot	Street/Traffic	\$ 200.00	Safety Boots FY26...Stree
07/30/2025	882161	Bighorn Boot	Street/Traffic	\$ 200.00	Safety Boots FY26...Str
07/30/2025	882161	Bighorn Boot	Street/Traffic	\$ 200.00	Safety Boots FY26...Str
07/30/2025	882161	Bighorn Boot	Street/Traffic	\$ 200.00	Safety Boots..FY26..Streets
07/30/2025	882161	Bighorn Boot	Wastewater	\$ 100.00	Safety Boots FY26...D & C
07/30/2025	882161	Bighorn Boot	Wastewater	\$ 100.00	Safety Boots FY26...
07/30/2025	882161	Bighorn Boot	Water	\$ 100.00	Safety Boots FY26...D & C
07/30/2025	882161	Bighorn Boot	Water	\$ 100.00	Safety Boots FY26...
07/30/2025	882164	Blue Ridge Services MT	Solid Waste	\$ 26,557.74	CORE Assessment and On-Demand Safety Training/Certs
07/30/2025	882167	Cengage Learning	Library	\$ 6,982.71	20007565 FY26 Standing orders

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07/30/2025	882319	Chicago Title of MT	Storm Sewer	\$ 67,257.31	2326 Riveroaks Buy-Sell Agreement
07/30/2025	882173	Cine Billings	Tax Incrmnt N27	\$ 14,843.00	DT TIF assistance for Art House Mgmt LLC Babcock
07/30/2025	882176	Cop Construction	Wastewater	\$ 331,869.73	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W; Pmt 4
07/30/2025	882179	Crowley Fleck	General	\$ 6,500.00	Inv. #1072599 Lobbyist Contract
07/30/2025	882180	Cues	Street/Traffic	\$ 11,915.73	PARTS FOR CAMERA REPAIR
07/30/2025	882182	Dakota Supply Group	Water	\$ 2,216.03	#6 VALVE BOX BASE (TY381525) P/N: 36185
07/30/2025	882182	Dakota Supply Group	Water	\$ 691.77	12" X 15" SH CI-FC REPAIR CLAMP - F1-1350 X 15-SH
07/30/2025	882182	Dakota Supply Group	Water	\$ 267.00	27" POLYWRAP .008 MIL - PIPE WRAP (1891692)
07/30/2025	882182	Dakota Supply Group	Water	\$ 175.00	3/4" EXTENDED CURB VALVE - 10" EXTENSION
07/30/2025	882182	Dakota Supply Group	Water	\$ 350.00	3/4" EXTENDED CURB VALVE - 10" EXTENSION
07/30/2025	882182	Dakota Supply Group	Water	\$ 932.37	4 " MJ GATE VALVE P/N: 24493
07/30/2025	882182	Dakota Supply Group	Water	\$ 939.54	6" PVC Pipe - CLASS 200-SDR-14-C900- FOR WATER
07/30/2025	882182	Dakota Supply Group	Water	\$ 422.08	8 X 1 TAPPING SADDLE - FOR C900 PLASTIC PIPE
07/30/2025	882182	Dakota Supply Group	Water	\$ 170.76	8" CLAY X PVC SHIELDED COUPLING (1002-88RC)
07/30/2025	882182	Dakota Supply Group	Water	\$ 1,893.85	8" MJ GATE VALVE P/N: 24509
07/30/2025	882182	Dakota Supply Group	Water	\$ 3,632.13	8" MJ GATE VALVE P/N: 24509
07/30/2025	882182	Dakota Supply Group	Water	\$ 300.07	8" X 12" MJ SLEEVE P/N: 37402
07/30/2025	882182	Dakota Supply Group	Water	\$ 281.39	8" X 3/4" TAPPING SADDLE - FOR C900 PLASTIC PIPE
07/30/2025	882182	Dakota Supply Group	Water	\$ 397.22	CURB BOX 3/4" - 1 - 1/2" TAP - 7' BURY (56147) MT
07/30/2025	882182	Dakota Supply Group	Water	\$ (714.46)	Parts returned on job PBD-036
07/30/2025	882182	Dakota Supply Group	Water	\$ 1,344.45	PBD-036 2nd Ave N repair
07/30/2025	882182	Dakota Supply Group	Water	\$ (111.03)	PBD-036 Parts returned
07/30/2025	882182	Dakota Supply Group	Water	\$ (1,427.39)	Returned parts for PBD-036
07/30/2025	882182	Dakota Supply Group	Water	\$ 700.00	SUPER HIGH HEAT DRAIN OPENER -- 5GAL PAILS
07/30/2025	882185	Dezurik	Wastewater	\$ 3,080.17	4" & 6" Plug valves..WRF primary Digeste
07/30/2025	882186	Division 9-10 Installations	Airport	\$ 17,121.75	Replace locksets. Terminal Project
07/30/2025	882187	Dustbusters	Street/Traffic	\$ 7,229.38	Mag for Dust Oil
07/30/2025	882187	Dustbusters	Street/Traffic	\$ 7,240.40	Mag for Dust Oil
07/30/2025	ACH	Eldorado National CA	Transit	\$ 4,812.22	90881411 leaf springs- ENC
07/30/2025	ACH	Eldorado National CA	Transit	\$ 467.32	90881411 shipping
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 129.28	Asphalt
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 227.20	Asphalt
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 268.16	Asphalt

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07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 513.92	asphalt
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 513.92	Asphalt
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 775.04	Asphalt
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 903.04	asphalt
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 1,430.40	asphalt
07/30/2025	882193	Fisher Sand & Gravel	Street/Traffic	\$ 1,578.88	Asphalt
07/30/2025	882197	Good Earth Works	Park Dist 1	\$ 95,734.68	IRRIGATION REPLACEMENT AT GRANDVIEW PARK
07/30/2025	882201	Harris Systems USA	Building	\$ 7,568.83	Building Permits FY 2026
07/30/2025	882201	Harris Systems USA	General	\$ 7,568.83	Code Enforcement FY 2026
07/30/2025	882201	Harris Systems USA	General	\$ 42,741.62	Financials FY 2026
07/30/2025	882201	Harris Systems USA	General	\$ 7,568.83	Occupational Licenses FY 2026
07/30/2025	882201	Harris Systems USA	General	\$ 21,370.81	Payroll FY 2026
07/30/2025	882201	Harris Systems USA	P.W. Admin	\$ 10,685.40	CIS FY 2026
07/30/2025	882201	Harris Systems USA	Planning	\$ 7,568.83	Planning & Zoning FY 2026
07/30/2025	882201	Harris Systems USA	Solid Waste	\$ 1,406.55	Routeware Interface FY 2026
07/30/2025	882202	Hawkins	Water	\$ 31,541.70	coagulant for process
07/30/2025	882202	Hawkins	Water	\$ 31,753.20	Coagulant for process
07/30/2025	ACH	HDR	Water	\$ 10,576.75	Water Meter Audit and Evaluation of Zone
07/30/2025	882203	High Point Networks	Library	\$ 3,600.00	273865 VMWare 6/19/25 - 6/18/25
07/30/2025	882203	High Point Networks	Library	\$ 1,139.00	275520 2025 Dell PowerEdge R440 renewal
07/30/2025	882204	Highmark Traffic Services	Airport	\$ 10,900.30	Invoice #14498. Airfield Striping
07/30/2025	882207	InfoSend	P.W. Admin	\$ 7,268.09	July 2025 Service
07/30/2025	882207	InfoSend	P.W. Admin	\$ 2,334.83	July 2025 Service
07/30/2025	882208	Ingram Library Services	Library	\$ 0.15	89121211
07/30/2025	882208	Ingram Library Services	Library	\$ 16.51	89121211
07/30/2025	882208	Ingram Library Services	Library	\$ 0.09	89121212
07/30/2025	882208	Ingram Library Services	Library	\$ 16.79	89121212
07/30/2025	882208	Ingram Library Services	Library	\$ 0.26	89121213
07/30/2025	882208	Ingram Library Services	Library	\$ 17.97	89121213
07/30/2025	882208	Ingram Library Services	Library	\$ 0.04	89121214
07/30/2025	882208	Ingram Library Services	Library	\$ 5.19	89121214
07/30/2025	882208	Ingram Library Services	Library	\$ 0.33	89121215
07/30/2025	882208	Ingram Library Services	Library	\$ 6.49	89121215

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07/30/2025	882208	Ingram Library Services	Library	\$ 37.00	89121215
07/30/2025	882208	Ingram Library Services	Library	\$ 2.13	89121216
07/30/2025	882208	Ingram Library Services	Library	\$ 11.39	89121216
07/30/2025	882208	Ingram Library Services	Library	\$ 170.63	89121216
07/30/2025	882208	Ingram Library Services	Library	\$ 27.87	89121216
07/30/2025	882208	Ingram Library Services	Library	\$ 231.43	89121216
07/30/2025	882208	Ingram Library Services	Library	\$ 94.31	89121216
07/30/2025	882208	Ingram Library Services	Library	\$ 0.04	89130758
07/30/2025	882208	Ingram Library Services	Library	\$ 17.10	89130758
07/30/2025	882208	Ingram Library Services	Library	\$ 0.05	89130759
07/30/2025	882208	Ingram Library Services	Library	\$ 11.99	89130759
07/30/2025	882208	Ingram Library Services	Library	\$ 0.03	89130760
07/30/2025	882208	Ingram Library Services	Library	\$ 9.59	89130760
07/30/2025	882208	Ingram Library Services	Library	\$ 0.05	89130761
07/30/2025	882208	Ingram Library Services	Library	\$ 13.19	89130761
07/30/2025	882208	Ingram Library Services	Library	\$ 0.27	89130762
07/30/2025	882208	Ingram Library Services	Library	\$ 14.99	89130762
07/30/2025	882208	Ingram Library Services	Library	\$ 17.11	89130762
07/30/2025	882208	Ingram Library Services	Library	\$ 11.79	89130762
07/30/2025	882208	Ingram Library Services	Library	\$ 0.34	89130763
07/30/2025	882208	Ingram Library Services	Library	\$ 27.91	89130763
07/30/2025	882208	Ingram Library Services	Library	\$ 13.79	89130763
07/30/2025	882208	Ingram Library Services	Library	\$ 23.58	89130763
07/30/2025	882208	Ingram Library Services	Library	\$ 2.22	89130764
07/30/2025	882208	Ingram Library Services	Library	\$ 114.27	89130764
07/30/2025	882208	Ingram Library Services	Library	\$ 44.42	89130764
07/30/2025	882208	Ingram Library Services	Library	\$ 228.80	89130764
07/30/2025	882208	Ingram Library Services	Library	\$ 50.48	89130764
07/30/2025	882208	Ingram Library Services	Library	\$ 4.54	89130764
07/30/2025	882208	Ingram Library Services	Library	\$ 49.09	89130764
07/30/2025	882208	Ingram Library Services	Library	\$ 2,696.00	89181644 OBB
07/30/2025	882208	Ingram Library Services	Library	\$ 3.00	89192755
07/30/2025	882208	Ingram Library Services	Library	\$ 2,859.40	89192755

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07/30/2025	882208	Ingram Library Services	Library	\$ 1,114.28	89192755
07/30/2025	882208	Ingram Library Services	Library	\$ 109.99	89192755
07/30/2025	882208	Ingram Library Services	Library	\$ 999.44	89192755
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 4,300.00	P03033
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 103.00	P03037
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 188.32	P03037
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 683.00	P03043
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 10.76	P03043
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 2.10	P03043
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 45.60	P03043
07/30/2025	ACH	Joe Johnson Equipment	Fleet	\$ 671.24	P03043
07/30/2025	ACH	Joe Johnson Equipment	Street/Traffic	\$ 814.72	CHAIN, CARRIAGE BOLT, LOCK NUT, FLAT WASHER
07/30/2025	ACH	Joe Johnson Equipment	Street/Traffic	\$ 2,025.20	MAIN BROOM BB60
07/30/2025	ACH	Joe Johnson Equipment	Street/Traffic	\$ 1,680.00	STRIP BROOM
07/30/2025	ACH	Joe Johnson Equipment	Wastewater	\$ 251.94	RUBBER SEAL ASSEMBLY
07/30/2025	ACH	Joe Johnson Equipment	Water	\$ 251.93	RUBBER SEAL ASSEMBLY
07/30/2025	882226	Langlas & Associates	Tax Incrmnt S	\$ 615,987.21	Pay App #3 Amend Park Recreation Campus
07/30/2025	882227	Laurel Chevrolet	Capital Replace	\$ 27,032.00	4x4 regular cab pickup - Parks Division replacing 1610
07/30/2025	882227	Laurel Chevrolet	Park Dist 1	\$ 14,182.00	4x4 regular cab pickup - Parks Division replacing 1610
07/30/2025	882227	Laurel Chevrolet	Wastewater	\$ 21,145.00	2025 CHEVROLET SILVERADO 1500, 4WD DOUBLE
07/30/2025	882227	Laurel Chevrolet	Water	\$ 21,145.00	2025 CHEVROLET SILVERADO 1500, 4WD DOUBLE
07/30/2025	882229	Less	Public Safety	\$ 19,500.00	389, 7/1/25-6/30/26
07/30/2025	882231	Local 521	Public Safety	\$ 4,209.00	Class A Uniforms
07/30/2025	882231	Local 521	Public Safety	\$ 62,550.00	Local 521 FY 26 Clothing Allowance
07/30/2025	882235	Marsh & McLennan Agency	Airport	\$ 16,022.00	Directors & Officers Insurance 7/1/25 - 7/1/26
07/30/2025	882240	Mead & Hunt Inc	Airport	\$ 9,207.99	Air Service Consulting Services
07/30/2025	882243	Montana CSED	Payroll Clearing	\$ 6,822.51	Payroll Summary
07/30/2025	882246	MFPE	Payroll Clearing	\$ 2,924.43	Payroll Summary
07/30/2025	882247	MLEA	Public Safety	\$ 11,664.00	academy
07/30/2025	882250	Montana Peterbilt	Fleet	\$ 401.76	118842BL
07/30/2025	882250	Montana Peterbilt	Fleet	\$ 209.15	119151BL
07/30/2025	882250	Montana Peterbilt	Fleet	\$ 73.44	119321BL
07/30/2025	882250	Montana Peterbilt	Fleet	\$ 1,320.61	119421BL

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07/30/2025	882250	Montana Peterbilt	Fleet	\$ 250.00	119421BL
07/30/2025	882250	Montana Peterbilt	Fleet	\$ 371.58	119434BL
07/30/2025	882250	Montana Peterbilt	Transit	\$ 52.26	119087BL diff seal yoke
07/30/2025	882250	Montana Peterbilt	Transit	\$ 101.11	119087BL seal
07/30/2025	882250	Montana Peterbilt	Transit	\$ 130.00	119087BL shipping
07/30/2025	882250	Montana Peterbilt	Transit	\$ 271.46	119087BL yoke
07/30/2025	882252	MSFA	Payroll Clearing	\$ 6,171.52	Payroll Summary
07/30/2025	882253	Morrison Maierle	Airport	\$ 938.23	AIP-73 Terminal Expansion - Eligible for Reimbursement
07/30/2025	882253	Morrison Maierle	Airport	\$ 104.25	AIP-73 Terminal Expansion - Ineligible for Reimb
07/30/2025	882253	Morrison Maierle	Airport	\$ 88.19	AIP-76 Terminal Expansion - eligible for local
07/30/2025	882253	Morrison Maierle	Airport	\$ 30,693.04	Airport Master Plan Update - Federal Share
07/30/2025	882253	Morrison Maierle	Airport	\$ 3,410.34	Airport Master Plan Update - Local Share
07/30/2025	882253	Morrison Maierle	Airport	\$ 4,887.44	Amendment #13 Terminal Expansion Project - Federal
07/30/2025	882253	Morrison Maierle	Airport	\$ 459.41	Amendment #13 Terminal Expansion Project - Ineligible
07/30/2025	882253	Morrison Maierle	Airport	\$ 543.05	Amendment #13 Terminal Expansion Project - Local
07/30/2025	882253	Morrison Maierle	Airport	\$ 41,921.98	Amendment #24 Overlook Road Rehabilitation - Fed
07/30/2025	882253	Morrison Maierle	Airport	\$ 2,206.42	Amendment #24 Overlook Road Rehabilitation - Loc
07/30/2025	882253	Morrison Maierle	Airport	\$ 201,663.34	Ticketing Area & Baggage Belt System - Federal Share
07/30/2025	882253	Morrison Maierle	Airport	\$ 10,613.86	Ticketing Area & Baggage Belt System - Local Share
07/30/2025	882253	Morrison Maierle	Airport	\$ 964.64	FY25 Miscellaneous Services
07/30/2025	882253	Morrison Maierle	Airport	\$ 61,355.66	Runway Reconstruction & Extension Project - Fed
07/30/2025	882253	Morrison Maierle	Airport	\$ 3,229.25	Runway Reconstruction & Extension Project - Loc
07/30/2025	882253	Morrison Maierle	Transit	\$ 14,066.13	Amendment #20 MET Bus Wash Equipment Upgrade
07/30/2025	882255	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
07/30/2025	882257	MT Dept of Rev-CGR2	Airport	\$ 2,002.84	Overlook Drive Road Rehabilitation Project - Fed
07/30/2025	882257	MT Dept of Rev-CGR2	Airport	\$ 105.41	Overlook Drive Road Rehabilitation Project - Local Share
07/30/2025	882257	MT Dept of Rev-CGR2	Airport	\$ 7,395.21	Runway 7/25 Reconstruction & Extension Project - Fed
07/30/2025	882257	MT Dept of Rev-CGR2	Airport	\$ 389.22	Runway 7/25 Reconstruction & Extension Project - Loc
07/30/2025	882257	MT Dept of Rev-CGR2	Park Dist 1	\$ 967.02	GOOD EARTH WORKS GRANDVIEW IRRIGATION PROJECT
07/30/2025	882257	MT Dept of Rev-CGR2	Storm Sewer	\$ 213.83	WO-23-48 CCTC storm drain; FINAL Payment
07/30/2025	882257	MT Dept of Rev-CGR2	Tax Incrmnt S	\$ 6,222.09	Pay App #3 Amend Park Recreation Campus
07/30/2025	882257	MT Dept of Rev-CGR2	Wastewater	\$ 3,352.22	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W; Pmt 4
07/30/2025	882258	Napa Auto Parts	Fleet	\$ (104.86)	677317

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07/30/2025	882258	Napa Auto Parts	Fleet	\$ 11.15	677438
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 15.51	677445
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 21.19	677445
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 13.63	677445
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 95.24	677789
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 13.63	677812
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 43.68	677867
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 54.40	677974
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 184.70	678052
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 99.45	678052
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 87.00	678052
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 16.75	678057
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 42.22	678057
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 30.92	678086
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 111.00	678314
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 55.99	678314
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 95.34	678404
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 53.61	678752
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 166.87	679100
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 61.35	679117
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 62.00	679154
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 11.90	679304
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 136.80	679581
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 98.94	679581
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 5.94	POLISH COMPOUND
07/30/2025	882258	Napa Auto Parts	Fleet	\$ 6.52	RUBBING COMPOUND
07/30/2025	882258	Napa Auto Parts	Solid Waste	\$ 1,725.33	floor jack for Shop SW Collections
07/30/2025	882259	NAPA-AIRPORT	Airport	\$ 54.67	June 2025 Purchases.
07/30/2025	882259	NAPA-AIRPORT	Airport	\$ 4,861.04	June 2025 Purchases.
07/30/2025	882259	NAPA-AIRPORT	Airport	\$ 709.61	June 2025 Purchases.
07/30/2025	882260	Newman Traffic Signs	Street/Traffic	\$ 5,534.50	sign blanks per attached quote
07/30/2025	ACH	NorMont Equipment	Street/Traffic	\$ 2,634.00	Asphalt Emulsion/Streets
07/30/2025	882261	NorPac Sheet Metal	Library	\$ 3,106.70	25-6239 Bearing replacement, HVAC motor

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07/30/2025	882262	North Coast Electric	Street/Traffic	\$ 236.24	electrical parts
07/30/2025	882262	North Coast Electric	Street/Traffic	\$ (39.91)	FLK TL75 Test Lead set. returned
07/30/2025	882262	North Coast Electric	Street/Traffic	\$ 17,080.00	street light inventory
07/30/2025	882262	North Coast Electric	Street/Traffic	\$ 61.89	Signal supplies
07/30/2025	882262	North Coast Electric	Street/Traffic	\$ 43.81	tape measure, screw driver for streets
07/30/2025	882262	North Coast Electric	Street/Traffic	\$ 107.16	Traffic Signal Supplies
07/30/2025	882262	North Coast Electric	Street/Traffic	\$ 677.43	Traffic Signal Supplies
07/30/2025	ACH	Northwest Pipe Fittings	Fleet	\$ 0.81	7359506
07/30/2025	ACH	Northwest Pipe Fittings	Fleet	\$ 25.08	7359506
07/30/2025	ACH	Northwest Pipe Fittings	Fleet	\$ 18.42	7359506
07/30/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 921.67	various plumbing parts for deice tanks
07/30/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 78.35	nipples/elbows for deice tanks
07/30/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,650.28	AFT compressor work
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 97.44	1" CTS X 3/4" MIP (COMPRESSION X MALE IRON PIPE)
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,466.50	1" ECODER PIT REGISTER- RH2F31
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 703.44	10" X 20" SH REPAIR CLAMP - F1-1144 X 20-SH
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 64.35	1-1/2" TD METER FLANGE GASKETS P/N: 2038393
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 64.35	1-1/2" TD METER FLANGE GASKETS P/N: 2038393
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 487.40	1-1/2" TD METER FLANGES P/N: 2038240
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 3,110.84	12" MJ GATE VALVE P/N: 2130520
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,498.50	16" X 20" SH CI-FC REPAIR CLAMP - F2-1790 X 20-SH
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 654.63	2" FULL PORT THREAD BALL VALVE (1196855) P/N: 1196855
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 13.02	2"X 4" BLACK IRON - NIPPLE (0451626) P/N: 111-275-02340
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 5,807.84	24" X 15" MJ SLEEVE P/N: 333-085-00100
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,063.57	24" X 20" SH CI-FC REPAIR CLAMP - F3-2680 X 20-SH
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 444.40	27" x 440' POLYWRAP .008MIL P/N: 1891692
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 3,127.70	3" MACH 10 METER OR TRU FLO COMPOUND R900I CU/FT
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 506.64	3/4" BALL CURB STOP FIP X FIP P/N: 111-065-00010
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 74.52	3/4" BALL VALVE - THREADED
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 40.00	3/4" BRASS ELBOW 90° - NL P/N: 0407667
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 64,862.50	3/4" E-CODER WALL CU/FT METER
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 64,862.50	3/4" E-CODER WALL CU/FT METER ED2C11REF2
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 63,680.00	AMR Neptune/AMI Software Hosting Agreement dated FY24

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07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 166.08	BLACK COUPLING 2" P/N: 0200005
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 34.72	BLACK NIPPLE 1-1/2" X 8" P/N: 111-275-01160
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 95.48	BLACK NIPPLE 1-1/2" X 8" P/N: 111-275-01160
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 2,985.56	FIRE HYDRANT METER P/N: 202NS75368
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,939.40	High service Pump Repair
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 44.82	HOSE NOZZLE O-RING K81 - #K8145 (#K8145) 2-334
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 61.86	HOSE NOZZLE SET SCREW K81 - (#K8141)
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 2,292.65	HYDRANT COLLISION REPAIR KITS - KENNEDY K81A GUAR
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 466.99	K81 SEAT RING - (3196772) P/N: 2131279
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,771.09	meter
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 357.98	OPERATING STEM NUT - K8102 - FOR K81 HYDRANT
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 123.76	O-RING UPPER SEAT - K8126A (442658P F/5-1/4")
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 67,905.00	R900 ENHANCED WALL RR MIU 13341-200
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 3,761.94	R900 MIU W/6' WIRE P/N: 2034600
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 3,951.00	Staples Clay Valve Repair
07/30/2025	ACH	Northwest Pipe Fittings	Water	\$ 206.03	Sump Pump for Staples Stand Pipe
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,344.46	SILMD 10 Acct# 0712546-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,555.98	SILMD 100 Acct# 0712559-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,048.46	SILMD 107 Acct# 0712560-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 5,137.39	SILMD 109 Acct# 0712561-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 295.57	SILMD 113 Acct# 0712562-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,105.51	SILMD 114 Acct# 0712563-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 260.13	SILMD 115 Acct# 0712564-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 682.82	SILMD 116 Acct# 0712565-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 3,731.16	SILMD 117 Acct# 0712566-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 242.15	SILMD 118 Acct# 0712567-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 149.80	SILMD 119 Acct# 0712568-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,926.37	SILMD 121 Acct# 0712570-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 219.17	SILMD 122 Acct# 0712571-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 390.19	SILMD 123 Acct# 0712572-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,138.02	SILMD 124 Acct# 0712573-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 455.21	SILMD 125 Acct# 0712574-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 227.60	SILMD 126 Acct# 0712575-0

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07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 821.85	SILMD 127 Acct# 0712576-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 575.30	SILMD 128 Acct# 0712577-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 390.19	SILMD 129 Acct# 0712578-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 6,169.38	SILMD 13 Acct# 0721276-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 36.33	SILMD 13 Acct# 4255370-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 140.87	SILMD 130 Acct# 0712579-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,007.97	SILMD 131 Acct# 0712580-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 261.63	SILMD 133 Acct# 0712581-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 603.74	SILMD 134 Acct# 0712582-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 602.69	SILMD 135 Acct# 0712583-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 552.75	SILMD 136 Acct# 0712584-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 463.93	SILMD 137 Acct# 0712585-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 877.91	SILMD 138 Acct# 0712586-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 292.63	SILMD 139 Acct# 0712587-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 3,199.48	SILMD 14 Acct# 0721277-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 15.64	SILMD 14 Acct# 4167204-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 682.82	SILMD 143 Acct# 0712588-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 32.48	SILMD 144 Acct# 0712589-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 547.90	SILMD 145 Acct# 0712590-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 422.70	SILMD 146 Acct# 0712591-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 522.06	SILMD 147 Acct# 0712592-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,107.87	SILMD 149 Acct# 0712593-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 876.64	SILMD 150 Acct# 0712594-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 747.85	SILMD 151 Acct# 0712595-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 5,048.48	SILMD 152 Acct# 0712596-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 630.09	SILMD 153 Acct# 0712597-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,424.54	SILMD 154 Acct# 0712598-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 585.27	SILMD 155 Acct# 0712599-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,068.40	SILMD 157 Acct# 0712600-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 942.93	SILMD 158 Acct# 0712601-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,172.89	SILMD 159 Acct# 0712602-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 845.39	SILMD 160 Acct# 0712603-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,232.77	SILMD 161 Acct# 0712604-8

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07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 57.64	SILMD 162 Acct# 0712605-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,058.46	SILMD 163 Acct# 0712606-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 438.32	SILMD 164 Acct# 0712607-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,040.48	SILMD 165 Acct# 0712608-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 273.95	SILMD 167 Acct# 0712609-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,362.81	SILMD 17 Acct# 0712553-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 657.49	SILMD 171 Acct# 0712610-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 603.75	SILMD 172 Acct# 0712611-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,369.75	SILMD 173 Acct# 0712612-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,150.59	SILMD 174 Acct# 0712613-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 383.53	SILMD 175 Acct# 0712614-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 41.17	SILMD 176 Acct# 0712615-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 301.34	SILMD 178 Acct# 0712616-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 602.69	SILMD 179 Acct# 0712617-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 410.92	SILMD 180 Acct# 0712618-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,983.41	SILMD 181 Acct# 0712619-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 684.88	SILMD 182 Acct# 0712620-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,369.74	SILMD 183 Acct# 0712621-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 438.32	SILMD 184 Acct# 0712622-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 164.38	SILMD 185 Acct# 0712623-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 979.31	SILMD 186 Acct# 0712624-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 273.95	SILMD 187 Acct# 0712625-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 328.75	SILMD 188 Acct# 0712626-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 273.95	SILMD 189 Acct# 0712627-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,424.54	SILMD 190 Acct# 0712628-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 489.02	SILMD 191 Acct# 0712629-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 356.14	SILMD 192 Acct# 0712630-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 876.64	SILMD 193 Acct# 0712631-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 437.19	SILMD 194 Acct# 0712632-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 349.76	SILMD 195 Acct# 0712633-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 111.80	SILMD 196 Acct# 0712634-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 111.80	SILMD 197 Acct# 0712635-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 136.97	SILMD 198 Acct# 0712636-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 77.48	SILMD 200 Acct# 0712637-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 575.30	SILMD 201 Acct# 0712638-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,019.15	SILMD 202 Acct# 0712639-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 29.81	SILMD 203 Acct# 0712640-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 584.97	SILMD 204 Acct# 0712641-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 32.93	SILMD 205 Acct# 0712642-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 383.53	SILMD 206 Acct# 0712643-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 438.32	SILMD 207 Acct# 0712644-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 630.09	SILMD 209 Acct# 0712646-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 134.15	SILMD 210 Acct# 0712647-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 74.55	SILMD 211 Acct# 0712648-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 74.55	SILMD 212 Acct# 0712649-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 44.71	SILMD 213 Acct# 0712650-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 451.91	SILMD 214 Acct# 0712651-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 164.38	SILMD 216 Acct# 0712652-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 567.74	SILMD 217 Acct# 0712653-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 395.80	SILMD 220 Acct# 0712654-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 8.23	SILMD 221 Acct# 0712655-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 118.13	SILMD 222 Acct# 0712656-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 178.89	SILMD 223 Acct# 0712657-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,767.63	SILMD 224 Acct# 0712658-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 545.46	SILMD 225 Acct# 0712659-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 329.37	SILMD 226 Acct# 0712660-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 826.40	SILMD 227 Acct# 0712661-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 942.93	SILMD 228 Acct# 0712662-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 487.72	SILMD 229 Acct# 0712663-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,138.02	SILMD 230 Acct# 0712664-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 682.82	SILMD 231 Acct# 0712665-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,958.89	SILMD 232 Acct# 0712666-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,305.28	SILMD 233 Acct# 0712667-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 709.69	SILMD 234 Acct# 0712668-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 825.51	SILMD 235 Acct# 0712669-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 262.31	SILMD 236 Acct# 0712670-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 465.71	SILMD 237 Acct# 0712671-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 16.48	SILMD 238 Acct# 0712672-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 109.57	SILMD 239 Acct# 0712673-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 629.57	SILMD 240 Acct# 0712674-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 698.38	SILMD 241 Acct# 0712675-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 97.54	SILMD 242 Acct# 0712676-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 130.05	SILMD 244 Acct# 0712677-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 89.77	SILMD 245 Acct# 0712678-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 390.19	SILMD 246 Acct# 0712679-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,195.48	SILMD 247 Acct# 0712680-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 3,218.99	SILMD 249 Acct# 0718734-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 314.77	SILMD 250 Acct# 0719001-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 4,574.30	SILMD 251 Acct# 0718801-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 650.30	SILMD 252 Acct# 0719162-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,173.38	SILMD 253 Acct# 0719644-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 236.30	SILMD 254 Acct# 0719763-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 193.20	SILMD 255 Acct# 0720813-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,404.36	SILMD 257 Acct# 0720360-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 3,116.94	SILMD 258 Acct# 0720606-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,070.00	SILMD 259 Acct# 0720810-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 585.27	SILMD 261 Acct# 0720705-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 3,651.42	SILMD 262 Acct# 0720937-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,452.04	SILMD 263 Acct# 0720716-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 257.78	SILMD 264 Acct# 0721427-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 424.47	SILMD 265 Acct# 0721556-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 52.41	SILMD 266 Acct# 0721684-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 193.61	SILMD 270 Acct# 0906944-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 88.91	SILMD 270 Acct# 0907777-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 64.67	SILMD 270 Acct# 4262276-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 90.19	SILMD 270 Acct# 4262277-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 68.49	SILMD 270 Acct# 4262278-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 105.76	SILMD 270 Acct# 4262282-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,143.41	SILMD 271 Acct# 0995095-7

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07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 3,324.76	SILMD 272 Acct# 0905005-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 240.33	SILMD 273 Acct# 0926386-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 749.21	SILMD 276 Acct# 0961926-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 998.90	SILMD 277 Acct# 1058710-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 332.28	SILMD 278 Acct# 1087619-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 69.94	SILMD 279 Acct# 1124127-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 909.37	SILMD 280 Acct# 1045653-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 669.04	SILMD 283 Acct# 1172743-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 388.89	SILMD 285 Acct# 1206985-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 286.41	SILMD 286 Acct# 1296582-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,177.14	SILMD 288 Acct# 1303978-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 233.69	SILMD 289 Acct# 1685375-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 88.32	SILMD 289 Acct# 4185749-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 151.87	SILMD 290 Acct# 1433921-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 715.33	SILMD 292 Acct# 1481532-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 273.95	SILMD 293 Acct# 1481534-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 547.90	SILMD 294 Acct# 1481535-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 130.05	SILMD 295 Acct# 1481536-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,451.92	SILMD 296 Acct# 1481537-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 246.55	SILMD 297 Acct# 1481539-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 219.17	SILMD 298 Acct# 1481540-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 481.15	SILMD 300 Acct# 1662840-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 6,108.71	SILMD 301 Acct# 1687005-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 299.44	SILMD 302 Acct# 1607534-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,071.51	SILMD 305 Acct# 1695873-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 258.72	SILMD 306 Acct# 1740353-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 2,832.46	SILMD 307 Acct# 2049005-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 316.76	SILMD 308 Acct# 2072459-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 330.52	SILMD 309 Acct# 2001311-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 93.05	SILMD 310 Acct# 2060519-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 252.98	SILMD 311 Acct# 3014475-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 289.51	SILMD 312 Acct# 3146127-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 486.34	SILMD 315 Acct# 3305804-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,362.17	SILMD 316 Acct# 3291842-7
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 98.17	SILMD 317 Acct# 3253826-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 963.13	SILMD 318 Acct# 3372018-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 86.04	SILMD 320 Acct# 0712569-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 485.62	SILMD 321 Acct# 3338917-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 98.13	SILMD 322 Acct# 3402033-9
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 766.62	SILMD 323 Acct# 3597170-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 364.58	SILMD 324 Acct# 1246537-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 234.98	SILMD 325 Acct# 3587598-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 116.42	SILMD 326 Acct# 3840455-4
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 218.13	SILMD 327 Acct# 3810801-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 704.78	SILMD 328 Acct# 3894879-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 89.93	SILMD 329 Acct# 3939032-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 277.16	SILMD 330 Acct# 3951594-5
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 41.87	SILMD 331 Acct# 0712645-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 12.98	SILMD 331 Acct# 4174590-2
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 39.69	SILMD 331 Acct# 4174591-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 35.19	SILMD 331 Acct# 4174593-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 28.93	SILMD 331 Acct# 4176340-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 159.50	SILMD 332 Acct# 4093467-1
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 474.02	SILMD 8 Acct# 0712544-6
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 429.42	SILMD 9 Acct# 0712545-3
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 718.98	SILMD 95 Acct# 0712556-0
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 11,746.29	SILMD 97 Acct# 0712557-8
07/30/2025	882264	NorthWestern Energy	Light Maint	\$ 1,396.78	SILMD 99 Acct# 0712558-6
07/30/2025	882264	NorthWestern Energy	Street/Traffic	\$ 15,589.92	Signal Bills 06/30/2025
07/30/2025	882265	Northwestern Energy-Billing Dv	Tax Incrmnt S	\$ 14,950.00	Amend Park Recreation Center
07/30/2025	882266	One Source Parts	Fleet	\$ 316.37	1040802
07/30/2025	882266	One Source Parts	Fleet	\$ 4,445.94	1040802
07/30/2025	882270	Pine Cove Consulting	Public Safety	\$ 258.00	22-04 OAS STR CMR Blk + WBT (1000 FT)
07/30/2025	882270	Pine Cove Consulting	Public Safety	\$ 708.00	22-06 OAS STR CMR WBT Gry Jkt (2,000 FT)
07/30/2025	882270	Pine Cove Consulting	Public Safety	\$ -	Installation and Configuration
07/30/2025	882270	Pine Cove Consulting	Public Safety	\$ 230.00	Shipping, Handling and Insurance

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07/30/2025	882270	Pine Cove Consulting	Public Safety	\$ 787.20	Single Gang, Signo Reader, Standard Profile/Credential
07/30/2025	882270	Pine Cove Consulting	Public Safety	\$ 1,339.33	Verkada 10-Year Door License, Capacity Increase
07/30/2025	882270	Pine Cove Consulting	Public Safety	\$ 468.33	Verkada AC12 1 Door Controller
07/30/2025	882272	Polydyne	Wastewater	\$ 58,608.00	Clarifloc C-3289
07/30/2025	ACH	RDO Equipment	Solid Waste	\$ (74.40)	CREDIT FOR INVOICE P4670312
07/30/2025	ACH	RDO Equipment	Solid Waste	\$ 1,962.19	FILTER ELEMENT, AIR FILTER
07/30/2025	ACH	RDO Equipment	Solid Waste	\$ 27,780.36	PM Agreement for Unit 0269.....John Deere 1050K
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 289.26	P5289MON
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 200.21	P5289MON
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 204.05	P5289MON-A
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 289.26	P5289MON-A
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 17.16	P7857SPO
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 84.91	P7857SPO
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 262.40	P7869SPO
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 19.33	P7869SPO
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 224.22	P7999MON
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 26.25	P7999MON
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 700.05	P7999MON
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 16.49	P8038MON
07/30/2025	882284	Solid Waste Systems	Fleet	\$ 674.80	P8038MON
07/30/2025	882284	Solid Waste Systems	Solid Waste	\$ 359,082.64	2024 Peterbilt Leach Rear Load
07/30/2025	882286	Standard Drain Cleaning	Storm Sewer	\$ 21,168.81	WO 23-48 CCTV City Storm Drain; FINAL Payment
07/30/2025	882287	State Of MT,Bldng Codes Bureau	Building	\$ 13,094.92	State Education Assessment Fund JAN-JUNE 2025
07/30/2025	882290	Superior Water Solutions	Facilities	\$ 2,227.40	Inv. #121970 Northeast Pressure Washer Repair and Parts
07/30/2025	882290	Superior Water Solutions	Facilities	\$ 2,547.20	Inv. #122465 Northwest Pressure Washer Repair
07/30/2025	882290	Superior Water Solutions	Street/Traffic	\$ 2,730.20	hotsey power washer
07/30/2025	882291	Sysco Montana	Park Dist 1	\$ 1,168.00	food for rose concessions - 543643242
07/30/2025	882291	Sysco Montana	Park Dist 1	\$ 1,424.94	rose concessions - 543648324
07/30/2025	882295	Sherwin-Williams	Street/Traffic	\$ 9,347.25	white totes
07/30/2025	882295	Sherwin-Williams	Street/Traffic	\$ 21,810.25	yellow totes
07/30/2025	882296	Thomas Schleder Estate	Wastewater	\$ 11,104.84	Lab Dishwasher Replacement TRPREP
07/30/2025	882296	Thomas Schleder Estate	Water	\$ (367.58)	Credit Invocie for Invocie 3644168. cop
07/30/2025	ACH	Town & Country Supply	Fleet	\$ 5,934.71	448173

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07/30/2025	ACH	Town & Country Supply	Fleet	\$ 7,600.74	448173
07/30/2025	ACH	Town & Country Supply	Fleet	\$ 6,941.55	448173
07/30/2025	ACH	Town & Country Supply	Fleet	\$ 11,515.41	448173
07/30/2025	ACH	Town & Country Supply	Solid Waste	\$ 19,658.80	447998
07/30/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,562.08	CARTRIDGE AS, FILTER CAB A
07/30/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,823.62	CAT ELC
07/30/2025	ACH	Tractor & Equipment	Solid Waste	\$ 45.57	CONSUMABLES, ENVIRO FEE
07/30/2025	ACH	Tractor & Equipment	Solid Waste	\$ 326.72	FILTER-AIR 6618, FILTER -AIR 6619
07/30/2025	ACH	Tractor & Equipment	Solid Waste	\$ 3,099.18	RADIAL SEAL INNER, RADIAL SEAL OUTER, CAB AIR ELEMENT
07/30/2025	ACH	Tractor & Equipment	Solid Waste	\$ 651.00	REMOVE AND INSTALL COMPARTMENT DOOR
07/30/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 860.52	Compaction on culver install on bike pat
07/30/2025	882300	Underriner Motors	Transit	\$ 42,845.00	2025 Hyundai Palisade - Admin Support Vehicle Purchase
07/30/2025	882301	Unemplo Ins Contrib Bureau	Payroll Clearing	\$ 37,251.61	Unemployment for Quarter ending 6/30/2025
07/30/2025	882304	USDA APHIS	Airport	\$ 6,912.66	Wildlife Management Service through 6/30/25
07/30/2025	882306	Verizon Wireless	Engineering	\$ 67.33	PW-Engineering
07/30/2025	882306	Verizon Wireless	Fleet	\$ 42.66	Motor Pool
07/30/2025	882306	Verizon Wireless	General	\$ 163.56	City Administrator
07/30/2025	882306	Verizon Wireless	General	\$ 10.02	Code Enf. Manager Laptop
07/30/2025	882306	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
07/30/2025	882306	Verizon Wireless	Library	\$ 42.42	Library Test Phone
07/30/2025	882306	Verizon Wireless	PD Program	\$ 427.15	CCSIU Cell/PTT
07/30/2025	882306	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
07/30/2025	882306	Verizon Wireless	Phone System	\$ 38.04	Andy iPad
07/30/2025	882306	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT/ Test Verizon iPad
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 21.37	Fire MDT/ Test Verizon iPad
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 320.08	MDT Toughbooks
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 40.63	Police Bait Car
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 40.01	Police iPad St John

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2025	882306	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
07/30/2025	882306	Verizon Wireless	Solid Waste	\$ 24.29	PW-SW-ON CALL Solid Waste On Call
07/30/2025	882306	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets and Street Cameras
07/30/2025	882306	Verizon Wireless	Street/Traffic	\$ 243.99	PW-STRT TRFC Streets
07/30/2025	882306	Verizon Wireless	Transit	\$ 309.02	MET AVL
07/30/2025	882306	Verizon Wireless	Transit	\$ 970.28	MET Max Transit
07/30/2025	882306	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
07/30/2025	882306	Verizon Wireless	Transit	\$ 280.50	MET Transit
07/30/2025	882306	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
07/30/2025	882306	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
07/30/2025	882306	Verizon Wireless	Water	\$ 40.03	PWBLNP Comm-Meter CityWorks/Neptune
07/30/2025	882306	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
07/30/2025	ACH	VertexOne Software	P.W. Admin	\$ 3,791.90	Service for June 2025
07/30/2025	ACH	VertexOne Software	P.W. Admin	\$ 3,589.01	Service for March 2025
07/30/2025	ACH	VertexOne Software	P.W. Admin	\$ 3,620.24	Services for April 2025
07/30/2025	ACH	VertexOne Software	P.W. Admin	\$ 3,695.12	Services for May 2025
07/30/2025	882309	Western States Automation	Wastewater	\$ 11,958.45	Replacement AFT Valves
07/30/2025	882309	Western States Automation	Water	\$ 8,719.59	replacement Rotork Actuator for WTP/PS
07/30/2025	882310	Wharton Asphalt	Airport	\$ 25,181.00	Mobilization to Pave, Milling & Striping Overlook Drive.
07/30/2025	882310	Wharton Asphalt	Airport	\$ 198,280.68	Overlook Drive Road Rehabilitation Project - Fed
07/30/2025	882310	Wharton Asphalt	Airport	\$ 10,435.82	Overlook Drive Road Rehabilitation Project - Local Share
07/30/2025	882313	Yellowstone County Sheriffs Office	PD Program	\$ 14,770.85	HIDTA Expenses for Jan - June, 2025. Overtime.
07/30/2025	882313	Yellowstone County Sheriffs Office	PD Program	\$ 9,677.43	HIDTA Jan - June, 2025. Purchase of Evidence/Information
07/30/2025	882314	YELLOWSTONE FITNESS	Water	\$ 9,621.70	Yellowstone Fitness...Refund..Acct # 3093756
07/30/2025	882317	Zee Creative	Stillwater Const	\$ 3,575.65	Inv. 51149 City Hall interior signage