

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/11/2025	882479	A & E Architects	Public Safety	\$ 1,759.25	Design services for Fire Station #5 interior design
08/11/2025	882479	A & E Architects	Tax Incrmnt S	\$ 20,274.00	Change order; Amend park rec campus
08/11/2025	882485	Askin Construction	Storm Sewer	\$ 67,989.59	WO 24-38 Wicks Lane Storm
08/11/2025	882488	Billings Mustangs	General	\$ 10,069.00	City of Billings Night at the Billings Mustangs Game
08/11/2025	882489	Blue Ridge Services MT	Solid Waste	\$ 4,812.50	CORE Assessment On-Demand Safety Training Cert
08/11/2025	ACH	Burns & McDonnell Engineering	Water	\$ 226,296.31	WO 19-42 West End Water Treatment Plant Project
08/11/2025	882499	Cnty Water District Of Blngs Heights	Park Dist 1	\$ 527.28	water charges for Cleavenger - 01019
08/11/2025	882499	Cnty Water District Of Blngs Heights	Park Dist 1	\$ 2,832.30	Water charges for Primrose - 06100
08/11/2025	882499	Cnty Water District Of Blngs Heights	Public Safety	\$ 1,503.20	St 8 and St 6 July services
08/11/2025	882499	Cnty Water District Of Blngs Heights	Street/Traffic	\$ 79.56	Hilltop & Bench Roundabout...July 2025
08/11/2025	882501	Crowley Fleck	General	\$ 2,989.88	July 2025 Lobbyist Contract
08/11/2025	882506	Dell Computer	P.W. Admin	\$ 1,647.79	Dell Pro Max 14, i7, 16GB ,1TB-PUD CDL Trainer
08/11/2025	882506	Dell Computer	P.W. Admin	\$ 1,838.87	Dell Pro Max 14, i7, 32GB, 1TB-PUD
08/11/2025	882506	Dell Computer	P.W. Admin	\$ 1,838.87	Dell Pro Max 14, i7, 32GB, 1TB -PUD
08/11/2025	882506	Dell Computer	Park Dist 1	\$ 1,588.24	Dell Pro Max 14 laptop and dock -REC
08/11/2025	882506	Dell Computer	Public Safety	\$ 1,210.93	Dell Micor Form Factor, i5-Police Public PC
08/11/2025	882507	Dick Anderson Construction	Water	\$ 25,265.09	Retainage Release FINAL
08/11/2025	882509	Downtown Billings Partnership	Tax Incrmnt N27	\$ 27,175.42	FY26 DT TIF Operating Agreement
08/11/2025	882509	Downtown Billings Partnership	Tax Incrmnt N27	\$ 3,000.00	Frontier Law Firm Slgn Reimbursment DT TIF \$3k
08/11/2025	882511	EBMS	City Ins Fund	\$ 825.00	September 1, 2025 Statement
08/11/2025	882511	EBMS	City Ins Fund	\$ 41,517.50	September 1, 2025 Statement
08/11/2025	882511	EBMS	City Ins Fund	\$ 78,746.83	September 1, 2025 Statement
08/11/2025	882511	EBMS	City Ins Fund	\$ 1,239.00	September 1, 2025 Statement
08/11/2025	882511	EBMS	City Ins Fund	\$ 1,915.50	September 1, 2025 Statement
08/11/2025	882511	EBMS	City Ins Fund	\$ 6,774.84	September 1, 2025 Statement
08/11/2025	882511	EBMS	Payroll Clearing	\$ 13,455.19	September 1, 2025 Statement
08/11/2025	882512	Ecolane USA	Transit	\$ 4,208.12	CINV-086919 Annual Maintenance 8/1/25-12/31/26
08/11/2025	ACH	Endress & Hauser	Water	\$ 4,130.00	Walters New Mag Meter Commissioning
08/11/2025	882517	First Light Technologies	Park Dist 1	\$ 24,230.00	rose park north trail lights - 0250373
08/11/2025	882525	Grade A Civil	Water	\$ 1,255,395.22	WO 23-12 Zone 4 Pump Station & Waterline Improvs
08/11/2025	882525	Grade A Civil	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
08/11/2025	882526	Harris Systems USA	General	\$ 1,250.00	Payroll Sessions, half paid by IT and HR
08/11/2025	882526	Harris Systems USA	IT Resources	\$ 1,250.00	Payroll Sessions, half paid by IT and HR

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08/11/2025	882527	Hawkins	Water	\$ 19,000.00	chlorine for process
08/11/2025	882527	Hawkins	Water	\$ 19,000.00	chlorine for process
08/11/2025	882527	Hawkins	Water	\$ 3,446.72	Chlorine for staples Pump Station
08/11/2025	882529	High Point Networks	IT Resources	\$ 5,597.00	2025 EMC\Dell SANS servers renewal 9/25/25-9/23/26
08/11/2025	882530	Insight Public Sector	General	\$ 4,976.04	Qty. 2 Surface Pro 11, Docks, keyboard cover -Legal
08/11/2025	882532	Knife River	St Maint Dist	\$ 59,143.79	WO 25-03 Contract 1 City Overlay; Pmt 5
08/11/2025	882532	Knife River	Street/Traffic	\$ 114.86	Rock used in the road Patcher Truck for
08/11/2025	882534	L N Curtis and Sons	Public Safety	\$ 24,732.00	structural firefighting gear - G Xtreme 3.0 Jacket
08/11/2025	882534	L N Curtis and Sons	Public Safety	\$ 502.40	Structural Firefighting Gloves
08/11/2025	882534	L N Curtis and Sons	Public Safety	\$ 1,161.76	Structural Firefighting Gloves
08/11/2025	882536	Mailing Technical Services	Central Services	\$ 4,149.71	Postage: July, 2025
08/11/2025	882536	Mailing Technical Services	General	\$ 871.73	Postage: July, 2025
08/11/2025	882540	Montana CSED	Payroll Clearing	\$ 6,822.51	Payroll Summary
08/11/2025	882541	Montana Dakota Utilities	Airport	\$ 156.27	285 580 1000 6
08/11/2025	882541	Montana Dakota Utilities	Airport	\$ 2,066.54	595 580 1000 1
08/11/2025	882541	Montana Dakota Utilities	Airport	\$ 129.67	706 580 1000 7
08/11/2025	882541	Montana Dakota Utilities	CDBG	\$ 19.91	Act #766 804 8641 2 / Stmt dated 7-10-2025
08/11/2025	882541	Montana Dakota Utilities	Facilities	\$ 163.96	130 733 1000 8
08/11/2025	882541	Montana Dakota Utilities	Facilities	\$ 2,654.08	375 963 4481 4
08/11/2025	882541	Montana Dakota Utilities	Facilities	\$ 434.85	757 633 1000 2
08/11/2025	882541	Montana Dakota Utilities	Facilities	\$ 28.46	799 152 1209 0
08/11/2025	882541	Montana Dakota Utilities	Facilities	\$ 514.93	929 780 1000 4
08/11/2025	882541	Montana Dakota Utilities	Facilities	\$ 206.67	989 733 1000 0
08/11/2025	882541	Montana Dakota Utilities	Facilities	\$ 91.86	993 733 1000 4
08/11/2025	882541	Montana Dakota Utilities	Library	\$ 487.61	219 924 4851 0
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 89.07	061 943 1000 6
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 112.86	112 138 9381 8
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 34.59	371 101 1000 6
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 42.72	437 780 1000 9
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 30.30	501 473 1000 2
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 41.69	571 295 3342 8
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 33.15	703 760 1000 8
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 1,759.24	879 660 1000 8

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08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 34.59	902 360 1000 6
08/11/2025	882541	Montana Dakota Utilities	Park Dist 1	\$ 40.28	927 890 1000 3
08/11/2025	882541	Montana Dakota Utilities	Parking	\$ 28.46	717 353 1000 6
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 28.46	062 907 9494 7
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 345.25	169 233 1000 3
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 338.26	307 111 5825 0
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 1.55	357 004 5071 7
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 117.76	442 190 1000 4
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 28.46	514 117 0478 9
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 132.72	533 653 1000 1
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 93.26	602 589 7178 1
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 117.76	668 670 1000 2
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 52.41	672 860 1000 3
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 224.16	819 360 1000 8
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 110.07	885 880 1000 4
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 31.01	930 442 2308 4
08/11/2025	882541	Montana Dakota Utilities	Public Safety	\$ 28.60	959 389 9168 4
08/11/2025	882541	Montana Dakota Utilities	Solid Waste	\$ 131.77	284 225 1320 1
08/11/2025	882541	Montana Dakota Utilities	Solid Waste	\$ 116.36	602 680 9335 2
08/11/2025	882541	Montana Dakota Utilities	Solid Waste	\$ 30.30	770 390 1000 2
08/11/2025	882541	Montana Dakota Utilities	Transit	\$ 187.06	962 880 1000 0
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 0.03	017 739 3911 9
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 1,070.74	293 780 1000 2
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 2,141.48	293 780 1000 2
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 1,070.74	293 780 1000 2
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 51.50	310 490 1000 7
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 33.47	410 490 1000 6
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 0.86	470 750 1000 0
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 1.64	559 250 1000 5
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 90.46	596 733 1000 5
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 88.36	713 064 3190 0
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 83.71	735 453 1000 2
08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 89.77	843 879 2205 1

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08/11/2025	882541	Montana Dakota Utilities	Wastewater	\$ 89.77	868 563 1000 7
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 35.29	010 490 1000 0
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 89.77	076 225 9180 3
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 31.01	110 490 1000 9
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 30.30	162 660 1000 4
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 30.30	209 077 5055 6
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 30.30	210 490 1000 8
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 154.47	310 490 1000 7
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 15.51	373 580 1000 9
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 15.50	373 580 1000 9
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 100.40	410 490 1000 6
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 256.37	500 490 1000 7
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 31.72	510 490 1000 5
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 30.30	527 033 1000 4
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 31.01	541 380 1000 1
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 30.30	566 923 1000 8
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 15.15	600 490 1000 6
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 15.15	600 490 1000 6
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 66.66	610 490 1000 4
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 30.30	666 923 1000 7
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 40.28	700 490 1000 5
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 89.07	800 490 1000 4
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 30.30	832 001 1000 1
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 145.07	900 490 1000 3
08/11/2025	882541	Montana Dakota Utilities	Water	\$ 91.86	921 580 1000 6
08/11/2025	882542	MFPE	Payroll Clearing	\$ 2,924.43	Payroll Summary
08/11/2025	882543	Montana Lines	St Maint Dist	\$ 64,852.92	WO 25-99 Signal Upgrade - Const Contract; Pmt 1
08/11/2025	882545	MSFA	Payroll Clearing	\$ 6,268.39	Payroll Summary
08/11/2025	882548	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
08/11/2025	882554	National League Of Cities	General	\$ 10,597.00	Inv. #195045 City of Billings Membership Dues
08/11/2025	882557	NorthWestern Energy	Airport	\$ 15.76	0712534-7. Gate 16 Light. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 168.80	0712535-4. Employee Parking. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 35.09	0712791-3. Gate 16. July 2025

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08/11/2025	882557	NorthWestern Energy	Airport	\$ 33.60	0712795-4. Gate 17. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 33.04	0712797-0. Gate 9. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 25.19	0712805-1. IP-10. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 23.39	0712813-5. Burn Pit. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 33.76	0719759-3. Gate 12. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 89.52	0719760-1. Gate 14. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 35.22	0719761-9. Gate 15. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 34.78	0719762-7. Gate 13. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 33.31	0720296-3. Gate 29. July 2025
08/11/2025	882557	NorthWestern Energy	Airport	\$ 52.14	2114868-9. Runway Weather System. July 2025
08/11/2025	882557	NorthWestern Energy	CDBG	\$ 20.34	1302 Parkhill Dr/ Account #4241122-3
08/11/2025	882557	NorthWestern Energy	Facilities	\$ 4,044.25	0100507-3
08/11/2025	882557	NorthWestern Energy	Facilities	\$ 588.55	0720829-1
08/11/2025	882557	NorthWestern Energy	Facilities	\$ 3,860.69	0975808-7
08/11/2025	882557	NorthWestern Energy	Facilities	\$ 1,943.60	1160802-3
08/11/2025	882557	NorthWestern Energy	Facilities	\$ 3,164.16	1160804-9
08/11/2025	882557	NorthWestern Energy	Facilities	\$ 6,599.05	1269391-7
08/11/2025	882557	NorthWestern Energy	Facilities	\$ 19,561.40	3927205-9
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 1,574.62	0100506-5
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 46.41	0712387-0
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 114.25	0712536-2
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 227.77	0712683-2
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 79.39	0720818-4
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 3,008.01	0720821-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 1,822.22	0720841-6
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 22.26	0722237-5
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 23.01	0722247-4
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 244.73	0722251-6
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 0.25	0722254-0
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 106.81	0722255-7
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 222.09	0722256-5
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 419.27	0722257-3
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 326.08	0722260-7

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08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 33.27	0722261-5
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 43.32	0722262-3
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 41.67	0722263-1
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 120.00	0722265-6
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 94.88	0722266-4
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 26.01	0722268-0
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 36.70	0722269-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 34.84	0722277-1
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 1,695.05	0722287-0
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 12.79	0722292-0
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 64.90	0722293-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 37.21	0722905-7
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 354.18	0722933-9
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 11.85	0723027-9
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 277.04	0723035-2
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 23.41	0723036-0
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 252.92	0723037-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 67.53	0723042-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 469.08	0723044-4
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 623.64	0723045-1
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 131.40	0723048-5
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 39.08	0723051-9
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 305.29	0723054-3
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 27.51	0723055-0
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 44.56	0723056-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 24.89	0723057-6
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 45.63	0723058-4
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 32.03	0723090-7
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 22.08	0723162-4
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 898.38	0723170-7
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 60.27	0789437-1
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 170.58	0793134-8

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08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 50.79	0920801-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 781.19	0925496-2
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 167.99	0999807-1
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 493.69	1141284-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 22.34	1156527-2
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 323.68	1191404-1
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 22.36	1230066-1
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 0.72	1692666-9
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 31.13	1836666-6
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 22.95	1902257-3
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 81.86	3241436-9
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 127.29	3999603-8
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 32.03	4081700-9
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 180.66	4089118-6
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 130.55	4177819-2
08/11/2025	882557	NorthWestern Energy	Park Dist 1	\$ 86.87	4204010-5
08/11/2025	882557	NorthWestern Energy	Parking	\$ 1,808.62	0720834-1
08/11/2025	882557	NorthWestern Energy	Parking	\$ 1,411.91	1569636-2
08/11/2025	882557	NorthWestern Energy	Parking	\$ 1,451.81	1594282-4
08/11/2025	882557	NorthWestern Energy	Parking	\$ 205.85	3835890-9
08/11/2025	882557	NorthWestern Energy	Parks Maint	\$ 24.25	0723385-1
08/11/2025	882557	NorthWestern Energy	Parks Maint	\$ 23.41	0881455-0
08/11/2025	882557	NorthWestern Energy	Parks Maint	\$ 0.58	0971824-8
08/11/2025	882557	NorthWestern Energy	Parks Maint	\$ 0.72	1312707-1
08/11/2025	882557	NorthWestern Energy	Parks Maint	\$ 23.12	1564209-3
08/11/2025	882557	NorthWestern Energy	Parks Maint	\$ 115.72	4299970-6
08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 819.63	0712537-0
08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 498.96	0720840-8
08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 713.73	0871546-8
08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 233.85	1984150-1

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08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 779.66	1984155-0
08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 3,450.87	3448739-7
08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 634.40	St 6 July Services
08/11/2025	882557	NorthWestern Energy	Public Safety	\$ 2,774.40	Station 1 July Services
08/11/2025	882557	NorthWestern Energy	Radio	\$ 395.53	0721580-9
08/11/2025	882557	NorthWestern Energy	Radio	\$ 273.81	1006915-1
08/11/2025	882557	NorthWestern Energy	Solid Waste	\$ 2,085.89	3252194-0
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 22.10	0723645-8
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 92.21	1738989-1
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 0.73	1740357-7
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 0.73	1748896-6
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 2.03	1797828-9
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 23.24	2047000-1
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 23.95	2047011-8
08/11/2025	882557	NorthWestern Energy	Street/Traffic	\$ 24.25	2047018-3
08/11/2025	882557	NorthWestern Energy	Transit	\$ 44.25	0712764-0
08/11/2025	882557	NorthWestern Energy	Transit	\$ 237.53	1784756-7
08/11/2025	882557	NorthWestern Energy	Wastewater	\$ 2,013.15	0100606-3
08/11/2025	882557	NorthWestern Energy	Wastewater	\$ 132.70	0723383-6
08/11/2025	882557	NorthWestern Energy	Wastewater	\$ 412.30	0723878-5
08/11/2025	882557	NorthWestern Energy	Wastewater	\$ 83.62	1704030-4
08/11/2025	882557	NorthWestern Energy	Wastewater	\$ 2,536.31	2132749-9
08/11/2025	882557	NorthWestern Energy	Water	\$ 1,795.74	0100478-7
08/11/2025	882557	NorthWestern Energy	Water	\$ 1,720.40	0100485-2
08/11/2025	882557	NorthWestern Energy	Water	\$ 11,323.74	0100540-4
08/11/2025	882557	NorthWestern Energy	Water	\$ 6,039.42	0100606-3
08/11/2025	882557	NorthWestern Energy	Water	\$ 152,998.79	0100606-3
08/11/2025	882557	NorthWestern Energy	Water	\$ 26.31	0722249-0
08/11/2025	882557	NorthWestern Energy	Water	\$ 3,077.32	0722252-4
08/11/2025	882557	NorthWestern Energy	Water	\$ 15,802.56	0722264-9
08/11/2025	882557	NorthWestern Energy	Water	\$ 7,658.02	0722270-6
08/11/2025	882557	NorthWestern Energy	Water	\$ 12,854.81	0723040-2
08/11/2025	882557	NorthWestern Energy	Water	\$ 9,742.98	0723043-6

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08/11/2025	882557	NorthWestern Energy	Water	\$ 22.10	0723059-2
08/11/2025	882557	NorthWestern Energy	Water	\$ 1,216.82	1116452-2
08/11/2025	882557	NorthWestern Energy	Water	\$ 173.18	1142253-2
08/11/2025	882557	NorthWestern Energy	Water	\$ 719.00	805 Constitution Ave July 2025
08/11/2025	882564	Potters Industries	Street/Traffic	\$ 25,960.00	paint beads; Invoice 91459062
08/11/2025	882566	Public Utilities	Facilities	\$ 153.41	3080251
08/11/2025	882566	Public Utilities	Facilities	\$ 979.48	3090329
08/11/2025	882566	Public Utilities	Facilities	\$ 966.17	3113479
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 100.67	3060453
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 51.80	3064232
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 11.46	3066384
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 5.01	3086379
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 36.52	3086387
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 156.51	3086388
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 214.08	3089293
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 31.48	3098105
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 11.46	3098113
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 1,386.96	3098119
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 11.46	3109445
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 4,543.55	3110120
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 137.98	3111950
08/11/2025	882566	Public Utilities	Park Dist 1	\$ 5,631.34	3114277
08/11/2025	882566	Public Utilities	Parking	\$ 11.25	3076980
08/11/2025	882566	Public Utilities	Parking	\$ 1,456.59	3088608
08/11/2025	882566	Public Utilities	Parking	\$ 343.97	3088641
08/11/2025	882566	Public Utilities	Parking	\$ 95.98	3088641
08/11/2025	882566	Public Utilities	Parks Maint	\$ 587.10	3059048
08/11/2025	882566	Public Utilities	Parks Maint	\$ 20.10	3061212
08/11/2025	882566	Public Utilities	Parks Maint	\$ 2,993.47	3063384
08/11/2025	882566	Public Utilities	Parks Maint	\$ 585.52	3064055
08/11/2025	882566	Public Utilities	Parks Maint	\$ 8,348.66	3069969
08/11/2025	882566	Public Utilities	Parks Maint	\$ 7,624.09	3072961
08/11/2025	882566	Public Utilities	Parks Maint	\$ 1,175.36	3072990

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08/11/2025	882566	Public Utilities	Parks Maint	\$ 133.89	3073704
08/11/2025	882566	Public Utilities	Parks Maint	\$ 11.25	3074748
08/11/2025	882566	Public Utilities	Parks Maint	\$ 9,994.06	3074750
08/11/2025	882566	Public Utilities	Parks Maint	\$ 745.91	3074751
08/11/2025	882566	Public Utilities	Parks Maint	\$ 3,009.43	3075407
08/11/2025	882566	Public Utilities	Parks Maint	\$ 1,651.98	3075860
08/11/2025	882566	Public Utilities	Parks Maint	\$ 15.28	3075860
08/11/2025	882566	Public Utilities	Parks Maint	\$ 2,825.29	3078687
08/11/2025	882566	Public Utilities	Parks Maint	\$ 1,876.22	3081602
08/11/2025	882566	Public Utilities	Parks Maint	\$ 664.82	3084220
08/11/2025	882566	Public Utilities	Parks Maint	\$ 6,771.94	3086389
08/11/2025	882566	Public Utilities	Parks Maint	\$ 10,329.46	3086390
08/11/2025	882566	Public Utilities	Parks Maint	\$ 23,453.35	3086391
08/11/2025	882566	Public Utilities	Parks Maint	\$ 6,222.13	3086392
08/11/2025	882566	Public Utilities	Parks Maint	\$ 85.19	3086393
08/11/2025	882566	Public Utilities	Parks Maint	\$ 95.04	3086929
08/11/2025	882566	Public Utilities	Parks Maint	\$ 48.23	3087030
08/11/2025	882566	Public Utilities	Parks Maint	\$ 10,446.16	3090572
08/11/2025	882566	Public Utilities	Parks Maint	\$ 2,015.82	3095935
08/11/2025	882566	Public Utilities	Parks Maint	\$ 16.47	3098114
08/11/2025	882566	Public Utilities	Parks Maint	\$ 1,471.71	3098115
08/11/2025	882566	Public Utilities	Parks Maint	\$ 5.01	3098115
08/11/2025	882566	Public Utilities	Parks Maint	\$ 25,175.73	3098116
08/11/2025	882566	Public Utilities	Parks Maint	\$ 3,501.49	3098117
08/11/2025	882566	Public Utilities	Parks Maint	\$ 343.03	3098999
08/11/2025	882566	Public Utilities	Parks Maint	\$ 6,526.17	3107305
08/11/2025	882566	Public Utilities	Parks Maint	\$ 39.03	3107704
08/11/2025	882566	Public Utilities	Parks Maint	\$ 8,913.85	3108190
08/11/2025	882566	Public Utilities	Parks Maint	\$ 13,173.17	3109457
08/11/2025	882566	Public Utilities	Parks Maint	\$ 1,544.02	3109458
08/11/2025	882566	Public Utilities	Parks Maint	\$ 271.16	3113693
08/11/2025	882566	Public Utilities	Parks Maint	\$ 13,946.95	3113702
08/11/2025	882566	Public Utilities	Public Safety	\$ 62.79	3063998

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08/11/2025	882566	Public Utilities	Public Safety	\$ 29.50	3110936
08/11/2025	882566	Public Utilities	Solid Waste	\$ 16.05	3077970
08/11/2025	882566	Public Utilities	Solid Waste	\$ 93.32	3092576
08/11/2025	882566	Public Utilities	Solid Waste	\$ 16.05	3112719
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 9,087.97	3058560
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 12,324.81	3064068
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 4,848.97	3064069
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 10,102.30	3064449
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 481.02	3073579
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 6,277.55	3073598
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 1,483.87	3075421
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 627.98	3075422
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 11,089.97	3075775
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 6,848.66	3079016
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 8,674.63	3079239
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 6,421.67	3083177
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 4,599.09	3085204
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 935.21	3087053
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 670.49	3087054
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 8,509.92	3090825
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 4,646.38	3090876
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 6.99	3092597
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 5,570.70	3094347
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 4,887.64	3098792
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 1,408.18	3102621
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 12.05	3108265
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 3,989.37	3110133
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 747.55	3110134
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 396.61	3110138
08/11/2025	882566	Public Utilities	Street/Traffic	\$ 403.91	3113989
08/11/2025	882566	Public Utilities	Transit	\$ 639.48	3057820
08/11/2025	882566	Public Utilities	Transit	\$ 96.11	3064066
08/11/2025	882566	Public Utilities	Transit	\$ 158.15	3064066

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08/11/2025	882566	Public Utilities	Wastewater	\$ 3,237.34	3060439
08/11/2025	882566	Public Utilities	Wastewater	\$ 15.09	3075442
08/11/2025	882566	Public Utilities	Wastewater	\$ 11.29	3092611
08/11/2025	882570	Rocky Mountain Health Network	City Ins Fund	\$ 8,000.00	August 2025 Healthy Is Wellness
08/11/2025	882571	Safetech	Public Safety	\$ 10,260.00	disposal of asbestos-containing materials from FS5.
08/11/2025	882572	SavATree	Street/Traffic	\$ 4,095.00	contracted fertilizing
08/11/2025	882572	SavATree	Street/Traffic	\$ 3,135.00	Contracted weed spraying
08/11/2025	882573	SIGNAL 88 FRANCHISE GROUP	Building	\$ 16,380.08	Jul25 - Security Officer Service Location: City Hall
08/11/2025	882577	St V's Occupational Health	Airport	\$ 114.25	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	City Ins Fund	\$ 650.00	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	General	\$ 2,915.25	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	Park Dist 1	\$ 114.25	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	Public Safety	\$ 159.25	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	Solid Waste	\$ 558.25	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	Street/Traffic	\$ 228.50	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	Transit	\$ 114.25	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882577	St V's Occupational Health	Water	\$ 50.00	Inv. #66624 July 2025 Drug Testing, On-Site Nursing
08/11/2025	882578	Standard Drain Cleaning	Storm Sewer	\$ 5,882.08	Retainage Release FINAL
08/11/2025	882579	Star Service	Park Dist 1	\$ 2,638.00	Pioneer water service - 57451
08/11/2025	882579	Star Service	Park Dist 1	\$ 1,400.00	service dog fountain at North - 57453
08/11/2025	882580	Steiner Thuesen	Park Dist 1	\$ 1,123.00	Jul 25 REPLACE THE TENNIS COURTS AT PIONEER PARK
08/11/2025	882580	Steiner Thuesen	Park Dist 1	\$ 2,589.65	WO2333 Grandview Pk Irrigation System Replacement
08/11/2025	882587	The Goodyear Tire & Rubber	Transit	\$ 11,253.79	9856962549 Tire Mileage
08/11/2025	882588	Thorn Run Partners	General	\$ 2,500.00	Amendment to Federal Lobbyist Services - Extension
08/11/2025	882588	Thorn Run Partners	General	\$ 2,500.00	Amendment to Federal Lobbyist Services - Extension
08/11/2025	882588	Thorn Run Partners	P.W. Admin	\$ 2,500.00	Amendment to Federal Lobbyist Services - Extension
08/11/2025	882589	TK Elevator	Facilities	\$ 3,536.91	Inv. 3008766727 Gold - Full Maintenance Stillwater
08/11/2025	ACH	Town & Country Supply	Fleet	\$ 5,524.03	450000
08/11/2025	ACH	Town & Country Supply	Fleet	\$ 7,524.25	450000
08/11/2025	ACH	Town & Country Supply	Fleet	\$ 6,185.95	450000
08/11/2025	ACH	Town & Country Supply	Fleet	\$ 11,613.24	450000
08/11/2025	ACH	Town & Country Supply	Transit	\$ 17,290.32	448406 diesel- 5999 gal.
08/11/2025	ACH	Tractor & Equipment	Solid Waste	\$ 15,435.00	D6 Rental for Landfill...07/14-08/11/202

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08/11/2025	882591	Transitional Marketing	Transit	\$ 3,240.00	12270 route maps
08/11/2025	882591	Transitional Marketing	Transit	\$ 700.00	12306 inspection sheets
08/11/2025	882600	Yellowstone County Finance Dpt	Parking	\$ 717.62	APRIL_2025
08/11/2025	882600	Yellowstone County Finance Dpt	Parking	\$ 908.81	JUNE_2025
08/11/2025	882600	Yellowstone County Finance Dpt	Parking	\$ 1,018.55	MAY_2025
08/11/2025	882601	Yellowstone Electric	Airport	\$ 7,865.92	Invoice #B8208. Access Control UPS'S
08/11/2025	882603	YVAS	Public Safety	\$ 28,038.75	city contract
08/11/2025	882604	Zayo Group	Airport	\$ 142.24	Airport Alarm #406.294.83705610 71130 403450
08/11/2025	882604	Zayo Group	Phone System	\$ 45.00	Main Bill New Account # 330046 -IT
08/11/2025	882604	Zayo Group	Phone System	\$ 1,791.99	Main Bill New Account # 330046 -IT
08/11/2025	882604	Zayo Group	Phone System	\$ 676.23	Main Bill New Account # 330046 -misapplied payment
08/11/2025	882604	Zayo Group	Public Safety	\$ 65.00	CPC line 247-8592