

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/18/2025	882606	A & E Architects	Library	\$ 4,632.60	2415107 Design an annual report package
08/18/2025	882607	A-1 Landscaping & Nursery	Library	\$ 3,795.70	6403 July 2025 landscaping maintenance
08/18/2025	882619	AT & T Corp	Airport	\$ 831.20	Airport -
08/18/2025	882619	AT & T Corp	Building	\$ 574.14	Building Cell Phones
08/18/2025	882619	AT & T Corp	Building	\$ 43.10	Building Manager
08/18/2025	882619	AT & T Corp	Building	\$ 385.32	Building Surfaces
08/18/2025	882619	AT & T Corp	CDBG	\$ 136.18	Comm Dev
08/18/2025	882619	AT & T Corp	Court Grants	\$ 43.10	Muni Court DC
08/18/2025	882619	AT & T Corp	Engineering	\$ 244.10	Engineering Cell Phones and MiFi
08/18/2025	882619	AT & T Corp	Engineering	\$ 212.93	Engineering Tablets
08/18/2025	882619	AT & T Corp	Facilities	\$ 86.10	Facilities BOC
08/18/2025	882619	AT & T Corp	Facilities	\$ 43.20	Facilities BOC
08/18/2025	882619	AT & T Corp	Facilities	\$ 67.94	Facilities BOC/CH
08/18/2025	882619	AT & T Corp	Facilities	\$ 86.20	Facilities City Hall
08/18/2025	882619	AT & T Corp	Facilities	\$ 86.20	Facilities Managers
08/18/2025	882619	AT & T Corp	Fleet	\$ 86.20	FLEET
08/18/2025	882619	AT & T Corp	General	\$ 433.38	Code Enforcement
08/18/2025	882619	AT & T Corp	General	\$ 43.10	Finance Purchasing Agent
08/18/2025	882619	AT & T Corp	General	\$ 296.85	Legal Dept -Domestic Violence -
08/18/2025	882619	AT & T Corp	General	\$ -	Legal
08/18/2025	882619	AT & T Corp	IT Resources	\$ 116.22	IT Department -On call Phone -
08/18/2025	882619	AT & T Corp	Library	\$ 448.65	Library
08/18/2025	882619	AT & T Corp	Library	\$ 102.14	Library Out Reach
08/18/2025	882619	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
08/18/2025	882619	AT & T Corp	Park Dist 1	\$ 505.42	Parks Dept.
08/18/2025	882619	AT & T Corp	Park Dist 1	\$ 52.95	Parks Seasonal
08/18/2025	882619	AT & T Corp	Park Dist 1	\$ 545.35	Parks Tablets
08/18/2025	882619	AT & T Corp	Park Dist 1	\$ 233.15	PRPL - Recreation Division
08/18/2025	882619	AT & T Corp	Park Dist 1	\$ 43.10	PRPL - Recreation Division
08/18/2025	882619	AT & T Corp	Park Dist 1	\$ 217.97	REC Seasonal
08/18/2025	882619	AT & T Corp	Parking	\$ 336.32	Parking Phones and scanner
08/18/2025	882619	AT & T Corp	Parking	\$ 391.46	Parking Phones and scanner
08/18/2025	882619	AT & T Corp	PD Program	\$ 45.59	POLICE -DOM. VIOLENCE

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08/18/2025	882619	AT & T Corp	Phone System	\$ 0.27	IT Department -On call Phone -
08/18/2025	882619	AT & T Corp	Phone System	\$ 65.02	IT iPads
08/18/2025	882619	AT & T Corp	Phone System	\$ 10.02	IT iPads
08/18/2025	882619	AT & T Corp	Phone System	\$ 46.54	TeleComm Manager Doug
08/18/2025	882619	AT & T Corp	Planning	\$ 46.54	PLANNING
08/18/2025	882619	AT & T Corp	Public Safety	\$ 271.05	Animal Control Cell Phones
08/18/2025	882619	AT & T Corp	Public Safety	\$ 208.86	Animal Control -MDT
08/18/2025	882619	AT & T Corp	Public Safety	\$ 104.43	Assistant chiefs
08/18/2025	882619	AT & T Corp	Public Safety	\$ 69.62	CCSIU Toughbook
08/18/2025	882619	AT & T Corp	Public Safety	\$ 319.35	Comm. Center 9-1-1 Cell and Surfaces
08/18/2025	882619	AT & T Corp	Public Safety	\$ 53.51	Comm. Center 9-1-1 Cell and Surfaces
08/18/2025	882619	AT & T Corp	Public Safety	\$ 34.51	Detective Chartier -Toughbook
08/18/2025	882619	AT & T Corp	Public Safety	\$ 401.49	FIRE CRADLEPOINT AND DRONES
08/18/2025	882619	AT & T Corp	Public Safety	\$ 113.03	FIRE CRADLEPOINT AND DRONES
08/18/2025	882619	AT & T Corp	Public Safety	\$ 1,368.10	Fire Department Cell Phones
08/18/2025	882619	AT & T Corp	Public Safety	\$ 320.98	FIRE EMS
08/18/2025	882619	AT & T Corp	Public Safety	\$ 172.41	Fire EMS Cell Phone
08/18/2025	882619	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
08/18/2025	882619	AT & T Corp	Public Safety	\$ 256.47	Fire iPads
08/18/2025	882619	AT & T Corp	Public Safety	\$ 34.81	Fire iPads
08/18/2025	882619	AT & T Corp	Public Safety	\$ 190.08	Fire iPads
08/18/2025	882619	AT & T Corp	Public Safety	\$ 95.13	Fire iPads -on wrong account
08/18/2025	882619	AT & T Corp	Public Safety	\$ 696.20	Fire Station iPads
08/18/2025	882619	AT & T Corp	Public Safety	\$ 53.54	Fire Surface Pros -Voller and Hoppel
08/18/2025	882619	AT & T Corp	Public Safety	\$ -	Fire Training Laptops
08/18/2025	882619	AT & T Corp	Public Safety	\$ 382.91	MDT Fire
08/18/2025	882619	AT & T Corp	Public Safety	\$ 72.73	POLICE CRADLEPOINT
08/18/2025	882619	AT & T Corp	Public Safety	\$ 144.17	POLICE CSO
08/18/2025	882619	AT & T Corp	Public Safety	\$ 4,188.94	Police Department Cell Phone
08/18/2025	882619	AT & T Corp	Public Safety	\$ (441.15)	Police Department Cell Phone
08/18/2025	882619	AT & T Corp	Public Safety	\$ 46.54	Police -Drone
08/18/2025	882619	AT & T Corp	Public Safety	\$ 34.81	POLICE -ICAC
08/18/2025	882619	AT & T Corp	Public Safety	\$ 4,032.83	Police MDT Toughbooks and Loaner MDT's

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08/18/2025	882619	AT & T Corp	Public Safety	\$ 174.05	Police MDT Toughbooks and Loaner MDT's
08/18/2025	882619	AT & T Corp	Public Safety	\$ 441.15	Police MDT Toughbooks and Loaner MDT's
08/18/2025	882619	AT & T Corp	Public Safety	\$ 249.89	Yellowstone Co Cell Charges -Three cradlepoints
08/18/2025	882619	AT & T Corp	Solid Waste	\$ 407.72	SOLID WASTE Cell and iPads
08/18/2025	882619	AT & T Corp	Solid Waste	\$ 155.07	SOLID WASTE Cell and iPads
08/18/2025	882619	AT & T Corp	Solid Waste	\$ 34.81	SOLID WASTE CRADLE POINT
08/18/2025	882619	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
08/18/2025	882619	AT & T Corp	Street/Traffic	\$ 614.66	Street Traffic iPads
08/18/2025	882619	AT & T Corp	Transit	\$ 46.54	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 46.54	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 21.55	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 46.54	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 27.92	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 46.54	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 6.95	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 45.26	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 27.09	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 21.55	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 46.54	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 45.10	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 18.62	MET
08/18/2025	882619	AT & T Corp	Transit	\$ 306.46	MET Transit Tablets
08/18/2025	882619	AT & T Corp	Transit	\$ 591.70	MET Transit Tablets
08/18/2025	882619	AT & T Corp	Wastewater	\$ 172.40	PW Environmental
08/18/2025	882619	AT & T Corp	Wastewater	\$ 302.03	PWBELKNAP-DIST COLL CELL PHONES 50/50
08/18/2025	882619	AT & T Corp	Wastewater	\$ 451.97	PWBLKNP Electricians -Phones
08/18/2025	882619	AT & T Corp	Wastewater	\$ 15.13	PWBLKNP STORES -75/25
08/18/2025	882619	AT & T Corp	Wastewater	\$ 972.40	Wastewater Treatment Plant and iPads
08/18/2025	882619	AT & T Corp	Wastewater	\$ 124.20	Wastewater Treatment Plant and iPads
08/18/2025	882619	AT & T Corp	Wastewater	\$ 319.36	PW-Distribution Collection Tablets 50/50
08/18/2025	882619	AT & T Corp	Wastewater	\$ 69.62	PW-Environmental
08/18/2025	882619	AT & T Corp	Water	\$ 302.02	PWBELKNAP-DIST COLL CELL PHONES 50/50
08/18/2025	882619	AT & T Corp	Water	\$ 982.01	PWBELKNAP-WT Water Treatment

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08/18/2025	882619	AT & T Corp	Water	\$ 410.90	PWBLKNP COMM-METER CityWorks/Neptune
08/18/2025	882619	AT & T Corp	Water	\$ 393.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
08/18/2025	882619	AT & T Corp	Water	\$ 294.79	PWBLKNP MTRSHOP CELL PHONE AND IPADS
08/18/2025	882619	AT & T Corp	Water	\$ 45.41	PWBLKNP STORES -75/25
08/18/2025	882619	AT & T Corp	Water	\$ 319.36	PW-Distribution Collection Tablets 50/50
08/12/2025	882605	BAR 10	Rose Pool Const	\$ 28,900.00	centennial dog park sidewalk - 0000027
08/18/2025	882624	Billings Clinic	Public Safety	\$ 10,249.00	561019790, 560714367, 563136073, 562787559
08/18/2025	882625	Billings Tourism	Tourism BID #2	\$ 32,846.01	Paid July Distributed August, 2025
08/18/2025	882629	Capehon Development	Parking	\$ 13,726.25	2_August Parking Lease and Utilities
08/18/2025	882637	Chicago Title Insurance	CDBG	\$ 10,000.00	FTHB - 413 S. 32nd St
08/18/2025	882639	Colstrip Electric	Park Dist 1	\$ 3,848.36	Optimist pump house repairs - 44115
08/18/2025	882643	Cy-Corp	Capital Replace	\$ 9,725.00	replacement trailer for 1634 ERP - 25-4351
08/18/2025	882645	Dakota Supply Group	Water	\$ 189.10	1" STIFFENERS - CTS PE INSERTS SS P/N: 6133T1
08/18/2025	882645	Dakota Supply Group	Water	\$ 148.06	1" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR91100
08/18/2025	882645	Dakota Supply Group	Water	\$ 9,200.00	24" SOVAL BFV P/N: 428605
08/18/2025	882645	Dakota Supply Group	Water	\$ 350.00	3/4" EXTENDED CURB VALVE - 10" EXTENSION
08/18/2025	882645	Dakota Supply Group	Water	\$ 966.51	3/4" EXTENDED CURB VALVE - 10" EXTENSION
08/18/2025	882645	Dakota Supply Group	Water	\$ 3,241.26	3/4" METER LOOPS AKA YOKE - (7433MM33471)
08/18/2025	882645	Dakota Supply Group	Water	\$ 572.00	6" GRIP RING ACCESSORY PACK P/N: 879725
08/18/2025	882645	Dakota Supply Group	Water	\$ 126.11	6" PV-LOK CLAMP RESTRAINT P/N: 368797
08/18/2025	882645	Dakota Supply Group	Water	\$ 1,690.00	8" GRIP RING ACC PAK-ROMAC P/N: 403517
08/18/2025	882645	Dakota Supply Group	Water	\$ 3,787.69	8" MJ GATE VALVE P/N: 24509
08/18/2025	882645	Dakota Supply Group	Water	\$ 400.56	8" PV- LOK CLAMP RESTRAINT P/N: 368800
08/18/2025	882645	Dakota Supply Group	Water	\$ 1,556.46	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH
08/18/2025	882647	Dell Computer L P	General	\$ 4,523.44	Qty,3 Dell Pro Max T2 & qty. 2 -24" monitors -Legal
08/18/2025	882647	Dell Computer L P	Public Safety	\$ 3,531.00	Qty. 2 Dell Pro Max T2, sound bars -Police
08/18/2025	882648	Denny Menholt Chevrolet	Building	\$ 141.98	NONE; KEY FOB PROGRAM
08/18/2025	882648	Denny Menholt Chevrolet	Fleet	\$ 51.86	298867
08/18/2025	882648	Denny Menholt Chevrolet	Fleet	\$ 23.50	298867
08/18/2025	882648	Denny Menholt Chevrolet	Fleet	\$ 308.11	298867
08/18/2025	882648	Denny Menholt Chevrolet	Fleet	\$ 61.99	298867
08/18/2025	882648	Denny Menholt Chevrolet	Fleet	\$ 25.65	298867
08/18/2025	882648	Denny Menholt Chevrolet	Property Ins	\$ 6,808.10	Repairs to BPD Car 1470 damaged in the hailstorm

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08/18/2025	882651	Downtown Billings BID	Downtown BID	\$ 3,760.02	BID Assessments: Paid July Distributed August, 25
08/18/2025	882652	Downtown Billings Partnership	Tax Incrmnt N27	\$ 3,000.00	Signage Program through DBA - FY 25 SK Security
08/18/2025	882652	Downtown Billings Partnership	Tax Incrmnt N27	\$ 1,030.50	Signage Program through DBA - FY 25 Wicked Bull
08/18/2025	ACH	Eldorado National CA	Transit	\$ 3,000.00	90881673 DEF tank w/ head (10 gal.)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 88.98	90881673 shipping- DEF tank
08/18/2025	ACH	Eldorado National CA	Transit	\$ 1,224.75	90881674 shipping (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 101.22	body parts- glass- corner (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 2,261.28	cap front- 2 pc windshield (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 1,755.32	90881674 dash top (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 36.60	90881674 lock gasket (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 274.94	90881674 pivot plate (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 743.16	90881674 windshield c/s (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 482.39	90881674 windshield gasket (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 743.16	90881674 windshield r/s (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 132.43	90881674 wiper arm (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 332.98	gasket- bus accident (1826, WO: 2025-1040)
08/18/2025	ACH	Eldorado National CA	Transit	\$ 38.21	90881852 shipping
08/18/2025	ACH	Eldorado National CA	Transit	\$ 255.49	90881867 shipping
08/18/2025	ACH	Eldorado National CA	Transit	\$ 3,391.92	90881867 window- fixed (43x54.5)
08/18/2025	882655	Environmental Resource	Water	\$ 2,658.50	annual proficiency testing
08/18/2025	882658	Ferguson Enterprises	Water	\$ 1,202.88	5-1/4" MAIN VALVE RUBBER - 190354 REVERS
08/18/2025	882658	Ferguson Enterprises	Water	\$ 1,144.86	DRAIN VALVE - UPPER VALVE PLAT P/N: MA36
08/18/2025	882658	Ferguson Enterprises	Water	\$ 1,609.96	PIPE BURSTING - 8" PUSH-ON VALVE
08/18/2025	882659	Fisher Sand & Gravel	Street/Traffic	\$ 261.12	asphalt
08/18/2025	882659	Fisher Sand & Gravel	Street/Traffic	\$ 318.72	asphalt
08/18/2025	882659	Fisher Sand & Gravel	Street/Traffic	\$ 2,577.28	asphalt
08/18/2025	882659	Fisher Sand & Gravel	Street/Traffic	\$ 2,726.40	asphalt
08/18/2025	882659	Fisher Sand & Gravel	Street/Traffic	\$ 3,623.04	asphalt
08/18/2025	882659	Fisher Sand & Gravel	Street/Traffic	\$ 6,428.80	asphalt
08/18/2025	882659	Fisher Sand & Gravel	Street/Traffic	\$ 537.21	Chips Lake Elmo
08/18/2025	882666	Hawkins	Park Dist 1	\$ 5,649.24	chlorine for pools - 7157262
08/18/2025	882667	High Point Networks	Airport	\$ 2,034.00	Invoice #276610. Monthly WIFI Management Fees
08/18/2025	882667	High Point Networks	IT Resources	\$ 4,625.00	Aruba Central 3 year licenses (25)

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08/18/2025	882667	High Point Networks	Library	\$ 294.00	276598 Firewall monthly service
08/18/2025	882668	Hose & Rubber Supply	Fleet	\$ 3.38	2093949
08/18/2025	882668	Hose & Rubber Supply	Fleet	\$ 6.76	2093959
08/18/2025	882668	Hose & Rubber Supply	Solid Waste	\$ 19.96	Supplies
08/18/2025	882668	Hose & Rubber Supply	Solid Waste	\$ 296.59	supplies
08/18/2025	882668	Hose & Rubber Supply	Street/Traffic	\$ 12.72	STEEL MALE JIC X MALE BOSS 90
08/18/2025	882668	Hose & Rubber Supply	Wastewater	\$ 115.00	2-1/2" WET/DRY HOSE, 2" INDUSTRIAL BAND
08/18/2025	882668	Hose & Rubber Supply	Wastewater	\$ 112.12	GATES HYDRAULIC HOSE, SPIRAL WRAP
08/18/2025	882668	Hose & Rubber Supply	Water	\$ 900.00	1" X 10' HYDRAULIC HOSE WITH MALE X FEMALE PIPE
08/18/2025	882668	Hose & Rubber Supply	Water	\$ 900.00	1" X 10' HYDRAULIC HOSE WITH MALE X FEMALE PIPE
08/18/2025	882668	Hose & Rubber Supply	Water	\$ 2,540.00	1" X 800' SEWER HOSE W/MALE FITTING - 2500 PSI
08/18/2025	882668	Hose & Rubber Supply	Water	\$ 115.00	2-1/2" WET/DRY HOSE, 2" INDUSTRIAL BAND
08/18/2025	882668	Hose & Rubber Supply	Water	\$ 112.13	GATES HYDRAULIC HOSE, SPIRAL WRAP
08/18/2025	882671	Ingram Library	Library	\$ 0.10	89230248
08/18/2025	882671	Ingram Library	Library	\$ 29.47	89230248
08/18/2025	882671	Ingram Library	Library	\$ 2.90	89230249
08/18/2025	882671	Ingram Library	Library	\$ 174.79	89230249
08/18/2025	882671	Ingram Library	Library	\$ 209.08	89230249
08/18/2025	882671	Ingram Library	Library	\$ 19.33	89230249
08/18/2025	882671	Ingram Library	Library	\$ 41.79	89230249
08/18/2025	882671	Ingram Library	Library	\$ 381.04	89230250
08/18/2025	882671	Ingram Library	Library	\$ 426.00	89230250
08/18/2025	882671	Ingram Library	Library	\$ 16.79	89230250
08/18/2025	882671	Ingram Library	Library	\$ 1.43	8924162
08/18/2025	882671	Ingram Library	Library	\$ 107.90	8924162
08/18/2025	882671	Ingram Library	Library	\$ 1.57	89241620
08/18/2025	882671	Ingram Library	Library	\$ 127.01	89241620
08/18/2025	882671	Ingram Library	Library	\$ 35.37	89311236
08/18/2025	882671	Ingram Library	Library	\$ 32.05	89311236
08/18/2025	882671	Ingram Library	Library	\$ 0.06	89342315
08/18/2025	882671	Ingram Library	Library	\$ 13.79	89342315
08/18/2025	882671	Ingram Library	Library	\$ 2.94	89342316
08/18/2025	882671	Ingram Library	Library	\$ 17.70	89342316

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08/18/2025	882671	Ingram Library	Library	\$ 123.63	89342316
08/18/2025	882671	Ingram Library	Library	\$ 120.53	89342316
08/18/2025	882671	Ingram Library	Library	\$ 0.02	89349720
08/18/2025	882671	Ingram Library	Library	\$ 12.38	89349720
08/18/2025	882671	Ingram Library	Library	\$ 0.01	89349721
08/18/2025	882671	Ingram Library	Library	\$ 10.61	89349721
08/18/2025	882671	Ingram Library	Library	\$ 0.03	89349722
08/18/2025	882671	Ingram Library	Library	\$ 11.79	89349722
08/18/2025	882671	Ingram Library	Library	\$ 21.60	89349722
08/18/2025	882671	Ingram Library	Library	\$ 0.12	89349723
08/18/2025	882671	Ingram Library	Library	\$ 79.81	89349723
08/18/2025	882671	Ingram Library	Library	\$ 38.92	89349723
08/18/2025	882671	Ingram Library	Library	\$ 5.84	89349723
08/18/2025	882671	Ingram Library	Library	\$ 2.82	89349724
08/18/2025	882671	Ingram Library	Library	\$ 508.64	89349724
08/18/2025	882671	Ingram Library	Library	\$ 395.99	89349724
08/18/2025	882671	Ingram Library	Library	\$ 165.58	89349724
08/18/2025	882671	Ingram Library	Library	\$ 1,787.88	89349724
08/18/2025	882671	Ingram Library	Library	\$ 0.11	89372028
08/18/2025	882671	Ingram Library	Library	\$ 9.44	89372028
08/18/2025	882671	Ingram Library	Library	\$ 1.34	89372029
08/18/2025	882671	Ingram Library	Library	\$ 56.40	89372029
08/18/2025	882671	Ingram Library	Library	\$ 1.20	89372030
08/18/2025	882671	Ingram Library	Library	\$ 17.10	89372030
08/18/2025	882671	Ingram Library	Library	\$ 28.80	89372030
08/18/2025	882671	Ingram Library	Library	\$ 0.35	89372031
08/18/2025	882671	Ingram Library	Library	\$ 16.52	89372031
08/18/2025	882671	Ingram Library	Library	\$ 0.88	89372032
08/18/2025	882671	Ingram Library	Library	\$ 8.44	89372032
08/18/2025	882671	Ingram Library	Library	\$ 14.75	89372032
08/18/2025	882671	Ingram Library	Library	\$ 2.12	89372033
08/18/2025	882671	Ingram Library	Library	\$ 17.69	89372033
08/18/2025	882671	Ingram Library	Library	\$ 10.80	89372033

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08/18/2025	882671	Ingram Library	Library	\$ 24.79	89372033
08/18/2025	882671	Ingram Library	Library	\$ 386.16	89374264
08/18/2025	882671	Ingram Library	Library	\$ 0.10	89417488
08/18/2025	882671	Ingram Library	Library	\$ 42.48	89417488
08/18/2025	882671	Ingram Library	Library	\$ 11.97	89417488
08/18/2025	882671	Ingram Library	Library	\$ 5.19	89417488
08/18/2025	882671	Ingram Library	Library	\$ 0.04	89417489
08/18/2025	882671	Ingram Library	Library	\$ 17.11	89417489
08/18/2025	882671	Ingram Library	Library	\$ 11.20	89417489
08/18/2025	882671	Ingram Library	Library	\$ 2.86	89417490
08/18/2025	882671	Ingram Library	Library	\$ 65.50	89417490
08/18/2025	882671	Ingram Library	Library	\$ 648.51	89417490
08/18/2025	882671	Ingram Library	Library	\$ 996.02	89417490
08/18/2025	882671	Ingram Library	Library	\$ 0.13	89438907
08/18/2025	882671	Ingram Library	Library	\$ 6.49	89438907
08/18/2025	882671	Ingram Library	Library	\$ 0.29	89438908
08/18/2025	882671	Ingram Library	Library	\$ 19.46	89438908
08/18/2025	882671	Ingram Library	Library	\$ 2.58	89438909
08/18/2025	882671	Ingram Library	Library	\$ 42.19	89438909
08/18/2025	882671	Ingram Library	Library	\$ 19.18	89438909
08/18/2025	882671	Ingram Library	Library	\$ 74.04	89438909
08/18/2025	882671	Ingram Library	Library	\$ 89.31	89438910
08/18/2025	882671	Ingram Library	Library	\$ 105.53	89438910
08/18/2025	882671	Ingram Library	Library	\$ 1,200.00	89473506 OBB
08/18/2025	882671	Ingram Library	Library	\$ 0.96	89502794
08/18/2025	882671	Ingram Library	Library	\$ 53.09	89502794
08/18/2025	882671	Ingram Library	Library	\$ 24.96	89502794
08/18/2025	882671	Ingram Library	Library	\$ 0.82	89502795
08/18/2025	882671	Ingram Library	Library	\$ 81.59	89502795
08/18/2025	882671	Ingram Library	Library	\$ 0.75	89502796
08/18/2025	882671	Ingram Library	Library	\$ 27.29	89502796
08/18/2025	882671	Ingram Library	Library	\$ 52.49	89502796
08/18/2025	882671	Ingram Library	Library	\$ 0.41	89502797

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/18/2025	882671	Ingram Library	Library	\$ 28.79	89502797
08/18/2025	882671	Ingram Library	Library	\$ 0.06	89502798
08/18/2025	882671	Ingram Library	Library	\$ 5.84	89502798
08/18/2025	882671	Ingram Library	Library	\$ 0.98	89502799
08/18/2025	882671	Ingram Library	Library	\$ 18.28	89502799
08/18/2025	882671	Ingram Library	Library	\$ 0.51	89502800
08/18/2025	882671	Ingram Library	Library	\$ 10.79	89502800
08/18/2025	882671	Ingram Library	Library	\$ 1.51	89502801
08/18/2025	882671	Ingram Library	Library	\$ 17.10	89502801
08/18/2025	882671	Ingram Library	Library	\$ 16.52	89502801
08/18/2025	882672	Insight Public Sector	IT Resources	\$ 4,493.74	Qty. 2 Surface Pro 11, docks -Fire
08/18/2025	882672	Insight Public Sector	Public Safety	\$ 865.71	Qty. 2 Surface Pro cellular 10, docks -Office
08/18/2025	882674	Interstate Power Systems	Solid Waste	\$ 3,826.28	REAR MAIN SEAL
08/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ 4,209.42	P03085
08/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ (683.00)	P03088
08/18/2025	882680	Knife River	Water	\$ 3,873.67	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
08/18/2025	882680	Knife River	Water	\$ 4,373.30	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
08/18/2025	882680	Knife River	Water	\$ 6,279.06	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 308.90	135990
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 771.29	135990
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 891.06	135990
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 513.32	135990
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 39.40	136050
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 224.46	136085
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 18.44	136092
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 18.44	136092
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 409.64	136092
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 4,389.89	136092
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 1,041.23	136092
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 18.44	136092
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 150.44	136114
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 41.72	136114
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 60.04	136133

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 650.25	136133
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 44.45	136148
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 669.50	136148
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 83.44	136148
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 203.14	136179
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ 665.08	136215
08/18/2025	ACH	Kois Brothers Equipment	Fleet	\$ (224.46)	9385
08/18/2025	ACH	Kois Brothers Equipment	Solid Waste	\$ 2,880.00	GRABBER ASSY
08/18/2025	882682	L P Anderson Tire Co	Public Safety	\$ 3,599.20	--; TIRE; TIRE
08/18/2025	882682	L P Anderson Tire Co	Street/Traffic	\$ 114.00	--; TIRE; TIRE
08/18/2025	882682	L P Anderson Tire Co	Street/Traffic	\$ 178.00	--; TIRE; TIRE
08/18/2025	882683	Langlas & Associates	Tax Incrmnt S	\$ 344,407.55	Pay App. #4 Amend Park Recreation Campus
08/18/2025	882688	Mckinstry	Stillwater Const	\$ 4,850.00	Indep third party commissioning services Stillwater
08/18/2025	882688	Mckinstry	Stillwater Const	\$ 1,700.00	Indep third party commissioning services Stillwater
08/18/2025	882690	Midland West Manufacturing	Park Dist 1	\$ 4,912.80	rear hitch mod to city forester dump bed truck
08/18/2025	882691	Midwest Tape	Library	\$ 603.31	507465785
08/18/2025	882691	Midwest Tape	Library	\$ 74.20	507465785
08/18/2025	882691	Midwest Tape	Library	\$ 11.24	507465787
08/18/2025	882691	Midwest Tape	Library	\$ 67.47	507465788
08/18/2025	882691	Midwest Tape	Library	\$ 78.39	507498486
08/18/2025	882691	Midwest Tape	Library	\$ 333.61	507498486
08/18/2025	882691	Midwest Tape	Library	\$ 119.20	507498488
08/18/2025	882691	Midwest Tape	Library	\$ 31.48	507498488
08/18/2025	882691	Midwest Tape	Library	\$ 7,808.81	507537891 Hoopla
08/18/2025	882692	Montana Conservation Corps	Park Dist 1	\$ 23,333.00	forestry corpsmembers 25T9004S-01 #2 & 3
08/18/2025	882693	MT First Responder Psychological Svcs	Public Safety	\$ 4,300.00	online public safety eval training peer support train
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 233.11	119827BLX1
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 40.00	119827BLX1
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 599.84	119899BL
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 556.49	119982BL
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 532.14	120091BL
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 151.23	120903BL
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 188.76	120903BL

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 113.52	120903BL
08/18/2025	882694	Montana Peterbilt	Fleet	\$ 338.65	120903BL
08/18/2025	882696	MT Dept of Revenue-CGR2	Library	\$ 1,144.90	Library - Verkada Camera System
08/18/2025	882696	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 3,478.86	Pay App #4 Amend Park Recreation Campus
08/18/2025	882702	NorthWestern Energy	Library	\$ 12,210.94	3039007-4 Library electricity August 2025
08/18/2025	882702	NorthWestern Energy	Water	\$ 1,063.03	WO 19-12 4519 Hesper Rd...Temp Service
08/18/2025	882703	NS Corporation	Airport	\$ 4,768.08	Repairs to CW#2 Caused by Enterprise
08/18/2025	882704	OCLC	Library	\$ 12,681.78	1000457875 Annual 7/25 - 6/26
08/18/2025	882706	Peacock Cleaning	Transit	\$ 2,800.00	6844 August Bus Cleaning
08/18/2025	882709	Pine Cove Consulting	Library	\$ 113,344.82	Library - Verkada Camera System
08/18/2025	882711	Pride of Montana	Facilities	\$ 16,555.00	July 25 Monthly Cleaning of the Stillwater Building
08/18/2025	882713	Public Utilities	Airport	\$ 62.85	3059379-Corp Air/Alpine
08/18/2025	882713	Public Utilities	Airport	\$ 181.25	3059382-US Postal Service Gate 15
08/18/2025	882713	Public Utilities	Airport	\$ 118.12	3059383-Marchi Office
08/18/2025	882713	Public Utilities	Airport	\$ 224.50	3070894-Edwards Jet Center 1691 Aviation Place
08/18/2025	882713	Public Utilities	Airport	\$ 152.68	3070895-MT State Lands DEQ/DNRC
08/18/2025	882713	Public Utilities	Airport	\$ 126.60	3082456-Zone Dispatch-IP6 & IP7
08/18/2025	882713	Public Utilities	Airport	\$ 165.54	3082459-Rocky Mountain College-EJC
08/18/2025	882713	Public Utilities	Airport	\$ 153.50	3082460-Marchi Hangar
08/18/2025	882713	Public Utilities	Airport	\$ 95.01	3082461-TSA
08/18/2025	882713	Public Utilities	Airport	\$ 90.65	3094193-Alpine Air-Maintenance
08/18/2025	882713	Public Utilities	Airport	\$ 121.71	3094194-West End T-Hangars
08/18/2025	882713	Public Utilities	Airport	\$ 399.44	3094195-Airfield Maintenance Compactor
08/18/2025	882713	Public Utilities	Airport	\$ 135.30	3094196-Edwards Jet Center 1871 Aviation Place
08/18/2025	882713	Public Utilities	Airport	\$ 121.68	3094197-Aertronics
08/18/2025	882713	Public Utilities	Airport	\$ 236.02	3094198-Billings Fire Center-BLM
08/18/2025	882713	Public Utilities	Airport	\$ 281.66	3105643-QTA
08/18/2025	882713	Public Utilities	Airport	\$ 128.93	3105644-Executive Hangars
08/18/2025	882713	Public Utilities	Airport	\$ 9.21	3105644-Executive Hangars USDA APHIS
08/18/2025	882713	Public Utilities	Airport	\$ 362.56	3105645-UPS Gate 21
08/18/2025	882713	Public Utilities	Airport	\$ 126.60	3116871-Beacon/Patton Aviation
08/18/2025	ACH	RDO Equipment	Solid Waste	\$ 2,549.83	AIR FILTER, FILTER ELEMENT
08/18/2025	ACH	RDO Equipment	Solid Waste	\$ 763.44	COMPRESSOR, RECEIVER, O-RING

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/18/2025	ACH	RDO Equipment	Solid Waste	\$ 187.22	CONTROL HANDLE
08/18/2025	ACH	RDO Equipment	Solid Waste	\$ 1,368.40	REPAIR AC AND JOYSTICK
08/18/2025	ACH	RDO Equipment	Solid Waste	\$ 187.24	spring for sweeper attachment
08/18/2025	ACH	RDO Equipment	Wastewater	\$ 2,805.00	DIAGNOSE TRANSMISSION, R&R RECONDITION
08/18/2025	ACH	RDO Equipment	Wastewater	\$ 62.29	OIL FILTER, FITTINGS
08/18/2025	ACH	RDO Equipment	Water	\$ 2,805.00	DIAGNOSE TRANSMISSION, R&R RECONDITION
08/18/2025	ACH	RDO Equipment	Water	\$ 62.30	OIL FILTER, FITTINGS
08/18/2025	882723	SIGNAL 88 FRANCHISE GROUP	Library	\$ 18,888.28	US_63164 Security Guard Service July 2025
08/18/2025	ACH	TeleData Technologies	IT Resources	\$ (875.00)	Discount for paying in full 5% 6200-19110-403450
08/18/2025	ACH	TeleData Technologies	IT Resources	\$ 17,500.00	Service Maintenance Agreement for AV in CH 1 year
08/18/2025	882737	Terracon Consultants	Tax Incrmnt S	\$ 3,020.00	Amend Pk - Materials Testing and Special Inspect
08/18/2025	882738	Tetra Tech	Solid Waste	\$ 10,078.25	surface emission and groundwater monitoring
08/18/2025	882739	Thomas Scientific Holdings	Wastewater	\$ 11,104.84	lab dishwasher replacement
08/18/2025	ACH	Town & Country Supply	Airport	\$ 24,201.42	Invoice #448644. QTA Car Rental Fuel
08/18/2025	ACH	Town & Country Supply	Fleet	\$ 5,352.03	450008
08/18/2025	ACH	Town & Country Supply	Fleet	\$ 7,068.87	450008
08/18/2025	ACH	Town & Country Supply	Fleet	\$ 2.80	450008
08/18/2025	ACH	Town & Country Supply	Fleet	\$ 11,689.63	450008
08/18/2025	ACH	Town & Country Supply	Fleet	\$ 5,377.56	450008
08/18/2025	ACH	Town & Country Supply	Solid Waste	\$ 19,879.30	448426
08/18/2025	ACH	Town & Country Supply	Transit	\$ 16,941.60	448445 diesel fuel (6000 Gal.)
08/18/2025	ACH	Town & Country Supply	Transit	\$ 5,107.30	450102 unleaded fuel (1829 Gal.)
08/18/2025	ACH	Town & Country Supply	Water	\$ 10,664.14	DIESEL FOR BELKNNAP
08/18/2025	882743	TriTech Software Systems	Public Safety	\$ 3,208.94	444021, crime mapping subscription
08/18/2025	882745	Uniforms2gear	Public Safety	\$ 78.35	2025071018, class B pants
08/18/2025	882745	Uniforms2gear	Public Safety	\$ 1,096.90	2025071036, class B pants
08/18/2025	882745	Uniforms2gear	Public Safety	\$ 649.90	2025071232, fleece pullovers
08/18/2025	882745	Uniforms2gear	Public Safety	\$ 2,469.70	2025071234, jackets
08/18/2025	882745	Uniforms2gear	Public Safety	\$ 929.25	2025080134, gloves
08/18/2025	882750	Vemco	Library	\$ 3,113.00	426167 Boiler maintenance kits