

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/25/2024	875951	A & E Architects	Library	\$ 3,551.70	Branding and marketing for the Library Co+Lab
11/25/2024	875951	A & E Architects	Public Safety	\$ 3,593.00	Contract of design services for Fire Station #5 interior design
11/25/2024	875951	A & E Architects	Public Safety	\$ 3,988.80	Contract of design services for Fire Station #5 interior design
11/25/2024	875956	Alpine Plumbing	Transit	\$ 18,140.00	3303_4 New Shop Heaters
11/25/2024	875960	Beartooth Environmental	Solid Waste	\$ 8,608.50	Aerosols Paint Disposal; Bulk paint and replated disposal
11/25/2024	875967	Bradford Roof Management	Public Safety	\$ 4,660.00	Inv. #S1453 Roof repair at 911 Call Center
11/25/2024	875968	Bruco	Airport	\$ 2,732.76	428133_New Battery Backpack Vacuum and Spare Battery
11/25/2024	875974	Cellebrite USA	PD Program	\$ 7,000.00	Quote #Q-407654-1. UFED 4PC Ultimate Subscription.
11/25/2024	875981	Cogent	Wastewater	\$ 5,223.00	UV Lamps for Rehberg Ranch
11/25/2024	875985	Creative Monograms	Fleet	\$ 462.00	Caps, T-Shirts and Logos
11/25/2024	875985	Creative Monograms	Fleet	\$ 8.00	Logo for winter garment.
11/25/2024	875985	Creative Monograms	Solid Waste	\$ 1,715.00	Winter Gear
11/25/2024	875985	Creative Monograms	Solid Waste	\$ 202.00	Winter Gear
11/25/2024	875985	Creative Monograms	Wastewater	\$ 59.00	Uniforms
11/25/2024	875985	Creative Monograms	Wastewater	\$ 40.00	yellow safety shirts
11/25/2024	875985	Creative Monograms	Water	\$ 60.00	Meter shop cold weather gear
11/25/2024	875985	Creative Monograms	Water	\$ 59.00	Uniforms
11/25/2024	875985	Creative Monograms	Water	\$ 178.50	Winter Gear
11/25/2024	875985	Creative Monograms	Water	\$ 40.00	yellow safety shirts
11/25/2024	875988	Cummins Inc - Rocky Mtn	Stillwater Const	\$ 5,045.27	Material and labor to install muffler exhaust piping for gen
11/25/2024	875988	Cummins Inc - Rocky Mtn	Transit	\$ 69.16	38-241112162_Cap Filler
11/25/2024	875988	Cummins Inc - Rocky Mtn	Transit	\$ 30.00	38-241112162_Shipping
11/25/2024	875988	Cummins Inc - Rocky Mtn	Transit	\$ 560.71	38-241112252_Unit#1835_Sensor Nitrogen Oxide
11/25/2024	875988	Cummins Inc - Rocky Mtn	Transit	\$ 229.50	38-241112252_Unit#1835_Sensor, Nitrogen Oxide
11/25/2024	875988	Cummins Inc - Rocky Mtn	Transit	\$ (229.50)	38-241112333_Credit_Core- Not Sensor
11/25/2024	875988	Cummins Inc - Rocky Mtn	Transit	\$ 203.01	38-241112382_Alternator Bracket
11/25/2024	875988	Cummins Inc - Rocky Mtn	Transit	\$ 30.00	38-241112382_Shipping
11/25/2024	875993	Denny Menholt Chevrolet	Property Ins	\$ 12,896.35	Inv. #484201 Repairs to BPD #1480
11/25/2024	875993	Denny Menholt Chevrolet	Property Ins	\$ 1,043.33	Inv. #485824 Repairs to BPD #1401 #2024-168
11/25/2024	875993	Denny Menholt Chevrolet	Property Ins	\$ 375.95	Inv. 480474 Repairs to BPD #1477 \$2024-129
11/25/2024	875993	Denny Menholt Chevrolet	Property Ins	\$ 19,555.10	Inv. 480476 Repairs to BPD #1577
11/25/2024	875993	Denny Menholt Chevrolet	Property Ins	\$ 119.95	Inv. 483741 Repairs to BPD #1577
11/25/2024	875993	Denny Menholt Chevrolet	Property Ins	\$ 5,511.29	Repairs to BPD #1572 #2024-123

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11/25/2024	875995	Dept Of Natural Resource	Park Dist 1	\$ 6,442.57	LEASE AGREEMENT #4081
11/25/2024	875996	Desman Associates	Parking	\$ 4,005.00	Engin Services for Billings Parking Garages Repair Specs
11/25/2024	875996	Desman Associates	Parking	\$ 4,005.00	Engin Services for Billings Parking Garages Repair Specs
11/25/2024	875996	Desman Associates	Parking	\$ 4,005.00	Engin Services for Billings Parking Garages Repair Specs
11/25/2024	875998	Donnes	Water	\$ 4,662.50	cleaning out Intake
11/25/2024	876005	Energy Laboratories	Street/Traffic	\$ 1,074.00	Stormwater sampling
11/25/2024	876005	Energy Laboratories	Wastewater	\$ 2,381.00	670885 670886 669825 669279 local limits testing
11/25/2024	876005	Energy Laboratories	Wastewater	\$ 374.00	Analysis
11/25/2024	876005	Energy Laboratories	Wastewater	\$ 204.00	Energy Lab 672324
11/25/2024	876005	Energy Laboratories	Wastewater	\$ 158.00	Permit required cBOD Testing
11/25/2024	876005	Energy Laboratories	Wastewater	\$ 316.00	Permit Required cBOD Testing
11/25/2024	876005	Energy Laboratories	Water	\$ 894.00	WO # B24102541...WTP Lab
11/25/2024	876012	Frontier Precision	Engineering	\$ 1,416.97	Onsite Training and or Installation of GPS System
11/25/2024	876012	Frontier Precision	Engineering	\$ 3,681.72	TBC Warranty, GIS Hardware Key, Software Maintenance
11/25/2024	876012	Frontier Precision	Street/Traffic	\$ 303.63	Onsite Training and or Installation of GPS System
11/25/2024	876012	Frontier Precision	Wastewater	\$ 151.82	Onsite Training and or Installation of GPS System
11/25/2024	876012	Frontier Precision	Water	\$ 151.82	Onsite Training and or Installation of GPS System
11/25/2024	876014	Gillig Corporation	Transit	\$ 2,008,644.00	(4) Heavy Duty Electric Transit Buses and (2) Chargers
11/25/2024	876015	Good Earth Works	Storm Sewer	\$ 3,465.00	WO 24-16 Ramada Culvert..Landscaping Rep
11/25/2024	876018	Hamilton Mechanical	Public Safety	\$ 10,452.00	Inv. #3038 Replace furnace and A/C at Fire Station #3
11/25/2024	876020	Hanson Chemical	Solid Waste	\$ 3,450.00	Floor Cleaner for Solid Waste/Landfill..
11/25/2024	876020	Hanson Chemical	Water	\$ 123.78	24 X 33 GARBAGE CAN LINER P/N: 20112900CASE
11/25/2024	876020	Hanson Chemical	Water	\$ 84.00	FOAM HAND SOAP - SYMMETRY GREEN CERTIFIED
11/25/2024	876020	Hanson Chemical	Water	\$ 60.70	TOILET BOWL CLEANER- Sparcling (711803)
11/25/2024	876025	Insight Public Sector	General	\$ 936.41	Qty2 Surface Pro 10, i7 16GB, 1TB-HR
11/25/2024	876025	Insight Public Sector	General	\$ 3,823.41	Qty2 Surface Pro 10, i7 16GB, 1TB-HR
11/25/2024	ACH	Jacobs Engineering Group	Gas Tax	\$ 129.20	Asset Management Program Project
11/25/2024	ACH	Jacobs Engineering Group	Light Maint	\$ 129.20	Asset Management Program Project
11/25/2024	ACH	Jacobs Engineering Group	Storm Sewer	\$ 310.98	Asset Management Program Project
11/25/2024	ACH	Jacobs Engineering Group	Street/Traffic	\$ 483.25	Asset Management Program Project
11/25/2024	ACH	Jacobs Engineering Group	Wastewater	\$ 1,057.07	Asset Management Program Project
11/25/2024	ACH	Jacobs Engineering Group	Water	\$ 1,057.06	Asset Management Program Project
11/25/2024	876029	JC Billion	Public Safety	\$ 42,305.00	2025 1500 Tradesman Quad Cab 4x4

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11/25/2024	876034	Knife River	Street/Traffic	\$ 2,690.87	1 1/2" crushed base
11/25/2024	876038	McLoughlin & Eardley Group	Fleet	\$ 1,121.25	279085
11/25/2024	876038	McLoughlin & Eardley Group	Public Safety	\$ 4,559.10	278987
11/25/2024	876040	Mikkelsen Rentals	Wastewater	\$ 2,800.00	SDF for water and sewer but was able to tie into existing svcs
11/25/2024	876040	Mikkelsen Rentals	Water	\$ 2,020.00	Refund SDF fees paid but they used the existing svcs on the lot
11/25/2024	876045	Montana Radiator Works	Transit	\$ 5,000.00	1823_Unit#1829_Radiator
11/25/2024	876045	Montana Radiator Works	Transit	\$ 5,000.00	1840_Unit#1836_Radiator
11/25/2024	876046	Motorola Solutions	EOC 911	\$ 256,166.75	1st installment of 911 center recorder
11/25/2024	876047	Moulton Bellingham PC	General	\$ 576.00	Good Stuff - Zoning Violations \$576.00
11/25/2024	876047	Moulton Bellingham PC	General	\$ 1,645.00	Terry Houser - Water and Wastewater Franchise Fee \$1,645.00
11/25/2024	876047	Moulton Bellingham PC	General	\$ 472.50	3rd Ave. Garage Condo Sale/Development Agreement \$472.50
11/25/2024	876047	Moulton Bellingham PC	General	\$ 437.50	Sale of Old City Hall and Park 3 Garage \$437.50
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 73.08	4124-417465
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 280.82	4124-417465
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 77.83	4124-417465
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 335.44	4124-417465
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 316.58	610477
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 4.46	610628
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 13.34	610628
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 8.00	610718
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 6.90	610787
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 24.02	610794
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 59.76	611199
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 45.34	611234
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 175.00	611255
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 11.90	611305
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 34.86	611375
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 41.72	611375
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 136.46	611375
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 26.26	611375
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 21.14	611382
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 33.94	611382
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 34.52	611382

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11/25/2024	876049	Napa Auto Parts	Fleet	\$ 92.75	611594
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 32.02	611594
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 67.29	611608
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 127.76	611608
11/25/2024	876049	Napa Auto Parts	Fleet	\$ (53.36)	611608
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 30.70	611608
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 53.36	611608
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 215.49	611608
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 358.64	611608
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 11.44	611632
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 104.85	611635
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 31.04	611642
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 14.50	611664
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 6.00	611779
11/25/2024	876049	Napa Auto Parts	Fleet	\$ (22.43)	611798
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 23.16	611875
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 68.82	611896
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 280.82	611896
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 231.46	611896
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 77.83	611896
11/25/2024	876049	Napa Auto Parts	Fleet	\$ (44.86)	611915
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 47.00	612000
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 51.66	612064
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 3.55	612274
11/25/2024	876049	Napa Auto Parts	Fleet	\$ (316.58)	612433
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 35.59	612799
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 104.50	612821
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 13.02	612873
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 75.08	612998
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 94.08	613021
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 48.12	613021
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 71.22	618730
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 136.80	618730

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11/25/2024	876049	Napa Auto Parts	Fleet	\$ 143.04	618730
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 428.94	618746
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 45.72	618746
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 21.30	618746
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 17.16	618746
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 125.15	618887
11/25/2024	876049	Napa Auto Parts	Fleet	\$ 30.80	618932
11/25/2024	876052	North Coast Electric	Street/Traffic	\$ 87.66	scotchkote/wire nuts for street lights
11/25/2024	876052	North Coast Electric	Street/Traffic	\$ 5,977.00	line locator
11/25/2024	876053	NorthWestern Energy	Wastewater	\$ 158.44	389 62nd Street Lift Entrance
11/25/2024	876053	NorthWestern Energy	Wastewater	\$ 306.20	822 Shiloh Crossing BLVD Lift...Oct 2024
11/25/2024	876053	NorthWestern Energy	Water	\$ 1,269.64	4374 Hesper Rd Temp Svc. Oct 2024
11/25/2024	876053	NorthWestern Energy	Water	\$ 1,469.21	4519 Hesper Rd, Temp Serv. Oct 2024
11/25/2024	876053	NorthWestern Energy	Water	\$ 1,092.77	5809 Canyonwoods Dr Oct 2024
11/25/2024	876054	Olympic Sales	Fleet	\$ 11.92	15045
11/25/2024	876054	Olympic Sales	Fleet	\$ 0.59	15045
11/25/2024	876054	Olympic Sales	Fleet	\$ 54.07	15045
11/25/2024	876054	Olympic Sales	Fleet	\$ 8.67	15045
11/25/2024	876054	Olympic Sales	Fleet	\$ 2,516.92	15045
11/25/2024	876058	Priority Dispatch	EOC 911	\$ 9,900.00	ProQA Backup/Test License 11/11/24 - 11/10/25 -911 Center
11/25/2024	876059	Public Utilities	Airport	\$ 50.14	3059379-Corp Air/Alpine
11/25/2024	876059	Public Utilities	Airport	\$ 60.41	3059379-Corp Air/Alpine
11/25/2024	876059	Public Utilities	Airport	\$ 171.73	3059380-Edwards Jet Center West
11/25/2024	876059	Public Utilities	Airport	\$ 127.03	3059382-US Postal Service Gate 15
11/25/2024	876059	Public Utilities	Airport	\$ 147.57	3059382-US Postal Service Gate 15
11/25/2024	876059	Public Utilities	Airport	\$ 65.85	3059383-Marchi Office
11/25/2024	876059	Public Utilities	Airport	\$ 73.86	3059383-Marchi Office
11/25/2024	876059	Public Utilities	Airport	\$ 173.14	3070894-Edwards Jet Center 1691 Aviation Place
11/25/2024	876059	Public Utilities	Airport	\$ 143.71	3070894-Edwards Jet Center 1691 Aviation Place
11/25/2024	876059	Public Utilities	Airport	\$ 107.00	3070895-MT State Lands DEQ/DNRC
11/25/2024	876059	Public Utilities	Airport	\$ 121.72	3070895-MT State Lands DEQ/DNRC
11/25/2024	876059	Public Utilities	Airport	\$ 107.00	3082456-Zone Dispatch-IP6 & IP7
11/25/2024	876059	Public Utilities	Airport	\$ 121.72	3082456-Zone Dispatch-IP6 & IP7

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11/25/2024	876059	Public Utilities	Airport	\$ 107.00	3082459-Rocky Mountain College-EJC
11/25/2024	876059	Public Utilities	Airport	\$ 121.72	3082459-Rocky Mountain College-EJC
11/25/2024	876059	Public Utilities	Airport	\$ 127.03	3082460-Marchi Hangar
11/25/2024	876059	Public Utilities	Airport	\$ 147.57	3082460-Marchi Hangar
11/25/2024	876059	Public Utilities	Airport	\$ 50.14	3082461-TSA
11/25/2024	876059	Public Utilities	Airport	\$ 60.41	3082461-TSA
11/25/2024	876059	Public Utilities	Airport	\$ 76.89	3094193-Alpine Air-Maintenance
11/25/2024	876059	Public Utilities	Airport	\$ 87.16	3094193-Alpine Air-Maintenance
11/25/2024	876059	Public Utilities	Airport	\$ 96.06	3094194-West End T-Hangars
11/25/2024	876059	Public Utilities	Airport	\$ 108.54	3094194-West End T-Hangars
11/25/2024	876059	Public Utilities	Airport	\$ 120.82	3094196-Edwards Jet Center 1871 Aviation Place
11/25/2024	876059	Public Utilities	Airport	\$ 100.28	3094196-Edwards Jet Center 1871 Aviation Place
11/25/2024	876059	Public Utilities	Airport	\$ 86.57	3094197-Aertronics
11/25/2024	876059	Public Utilities	Airport	\$ 71.85	3094197-Aertronics
11/25/2024	876059	Public Utilities	Airport	\$ 107.00	3094198-Billings Fire Center-BLM
11/25/2024	876059	Public Utilities	Airport	\$ 121.72	3094198-Billings Fire Center-BLM
11/25/2024	876059	Public Utilities	Airport	\$ 192.12	3105643-QTA
11/25/2024	876059	Public Utilities	Airport	\$ 217.08	3105643-QTA
11/25/2024	876059	Public Utilities	Airport	\$ 113.61	3105644-Executive Hangars
11/25/2024	876059	Public Utilities	Airport	\$ 99.86	3105644-Executive Hangars
11/25/2024	876059	Public Utilities	Airport	\$ 8.11	3105644-Executive Hangars USDA APHIS
11/25/2024	876059	Public Utilities	Airport	\$ 7.14	3105644-Executive Hangars USDA APHIS
11/25/2024	876059	Public Utilities	Airport	\$ 294.86	3105645-UPS Gate 21
11/25/2024	876059	Public Utilities	Airport	\$ 251.58	3105645-UPS Gate 21
11/25/2024	876059	Public Utilities	CDBG	\$ 127.35	1709 St. Johns Ave / Account #3115557
11/25/2024	876059	Public Utilities	CDBG	\$ 64.61	1709 St. Johns Ave / Account #3115557
11/25/2024	876059	Public Utilities	CDBG	\$ 239.68	1709 St. Johns Ave. / Account #3115557
11/25/2024	876059	Public Utilities	Park Dist 1	\$ 1,299.91	3110120
11/25/2024	876059	Public Utilities	Park Dist 1	\$ 1,052.97	3113369
11/25/2024	876059	Public Utilities	Park Dist 1	\$ 71.85	3113369
11/25/2024	876059	Public Utilities	Parking	\$ 11.25	3076980
11/25/2024	876059	Public Utilities	Parking	\$ 105.88	3088608
11/25/2024	876059	Public Utilities	Parking	\$ 401.07	3088641

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11/25/2024	876059	Public Utilities	Parks Maint	\$ 12.02	3061212
11/25/2024	876059	Public Utilities	Parks Maint	\$ 292.13	3064055
11/25/2024	876059	Public Utilities	Parks Maint	\$ 4,017.51	3069969
11/25/2024	876059	Public Utilities	Parks Maint	\$ 575.41	3072990
11/25/2024	876059	Public Utilities	Parks Maint	\$ 2,075.25	3075407
11/25/2024	876059	Public Utilities	Parks Maint	\$ 388.25	3075860
11/25/2024	876059	Public Utilities	Parks Maint	\$ 1,442.29	3078687
11/25/2024	876059	Public Utilities	Parks Maint	\$ 1,444.39	3081602
11/25/2024	876059	Public Utilities	Parks Maint	\$ 417.17	3084220
11/25/2024	876059	Public Utilities	Parks Maint	\$ 2,208.07	3086389
11/25/2024	876059	Public Utilities	Parks Maint	\$ 252.42	3086390
11/25/2024	876059	Public Utilities	Parks Maint	\$ 10,595.06	3086391
11/25/2024	876059	Public Utilities	Parks Maint	\$ 2,964.87	3086392
11/25/2024	876059	Public Utilities	Parks Maint	\$ 45.65	3086393
11/25/2024	876059	Public Utilities	Parks Maint	\$ 100.69	3086929
11/25/2024	876059	Public Utilities	Parks Maint	\$ 3,114.50	3090572
11/25/2024	876059	Public Utilities	Parks Maint	\$ 754.29	3095935
11/25/2024	876059	Public Utilities	Parks Maint	\$ 20,379.03	3098116
11/25/2024	876059	Public Utilities	Parks Maint	\$ 2,558.95	3107305
11/25/2024	876059	Public Utilities	Parks Maint	\$ 4,017.51	3108190
11/25/2024	876059	Public Utilities	Parks Maint	\$ 10,723.31	3109457
11/25/2024	876059	Public Utilities	Parks Maint	\$ 78.85	3113693
11/25/2024	876059	Public Utilities	Parks Maint	\$ 6,295.06	3113702
11/25/2024	876059	Public Utilities	Public Safety	\$ 393.03	3058345
11/25/2024	876059	Public Utilities	Public Safety	\$ 101.89	3063998
11/25/2024	876059	Public Utilities	Public Safety	\$ 215.46	3065605
11/25/2024	876059	Public Utilities	Public Safety	\$ 99.53	3072537
11/25/2024	876059	Public Utilities	Public Safety	\$ 350.56	3085968
11/25/2024	876059	Public Utilities	Public Safety	\$ 68.25	3088868
11/25/2024	876059	Public Utilities	Public Safety	\$ 362.62	3104126
11/25/2024	876059	Public Utilities	Public Safety	\$ 121.82	3104126
11/25/2024	876059	Public Utilities	Public Safety	\$ 31.00	3110936
11/25/2024	876059	Public Utilities	Solid Waste	\$ 20.63	3077970

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11/25/2024	876059	Public Utilities	Solid Waste	\$ 16.02	3077970
11/25/2024	876059	Public Utilities	Solid Waste	\$ 63.94	3092576
11/25/2024	876059	Public Utilities	Solid Waste	\$ 81.08	3112719
11/25/2024	876059	Public Utilities	Solid Waste	\$ 16.02	3112719
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 5,375.25	3064068
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 2,745.12	3064068
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,556.85	3064069
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 2,167.20	3064069
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 6,613.65	3064449
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 3,247.36	3064449
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,095.89	3073579
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 316.48	3073579
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 5,252.71	3073598
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,520.48	3073598
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,446.77	3075421
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 591.68	3075421
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,625.65	3075422
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 227.04	3075422
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 4,460.21	3075775
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 2,944.64	3075775
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 7,363.57	3079239
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 543.52	3079239
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 696.85	3086968
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,852.69	3087053
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 399.04	3087053
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,426.13	3087054
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 330.24	3087054
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 2,698.93	3090825
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 3,034.08	3090825
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 5,664.21	3090876
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 4,011.04	3090876
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 6,001.33	3094347
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,843.84	3094347

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11/25/2024	876059	Public Utilities	Street/Traffic	\$ 2,643.89	3098792
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,658.08	3098792
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,955.89	3102621
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,534.24	3102621
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,556.85	3108245
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 474.72	3108245
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,365.51	3108265
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 626.08	3108265
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 3,139.25	3110133
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 2,160.32	3110133
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 1,563.73	3110134
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 254.56	3110134
11/25/2024	876059	Public Utilities	Street/Traffic	\$ 256.53	3113989
11/25/2024	876059	Public Utilities	Transit	\$ 112.95	3064066
11/25/2024	876059	Public Utilities	Wastewater	\$ 3,395.97	3060439
11/25/2024	876059	Public Utilities	Wastewater	\$ 22.04	3075442
11/25/2024	ACH	RDO Equipment	Solid Waste	\$ 1,211.40	BLOWER FAN; S/H; HAZ MTL; SRV ACCESS
11/25/2024	ACH	RDO Equipment	Solid Waste	\$ 140.96	Filter elements for Landfill unit 0263.
11/25/2024	ACH	RDO Equipment	Solid Waste	\$ 2,095.38	Filter Elements for Landfill units.
11/25/2024	ACH	RDO Equipment	Solid Waste	\$ 74.34	HAZARDOUS MTL; SRV ACCESS
11/25/2024	ACH	RDO Equipment	Solid Waste	\$ 495.60	LABOR
11/25/2024	ACH	RDO Equipment	Solid Waste	\$ 1,213.80	LABOR
11/25/2024	ACH	RDO Equipment	Wastewater	\$ 503.63	W4514612- Window for Vehicle #7450
11/25/2024	ACH	RDO Equipment	Water	\$ 503.64	W4514612- Window for Vehicle #7450
11/25/2024	876063	Rimrock Foundation	Court Grants	\$ 6,695.22	24. Oct. BAMTC Treatment Services
11/25/2024	876064	Rocky Mtn Oilfield Wh	Transit	\$ 13,816.00	430923_Radio Equipment for EV Buses and Shipping
11/25/2024	876064	Rocky Mtn Oilfield Wh	Transit	\$ 48.51	430923_Radio Equipment for EV Buses and Shipping
11/25/2024	876064	Rocky Mtn Oilfield Wh	Transit	\$ 491.00	431257_Radio Equipment and Shipping
11/25/2024	876064	Rocky Mtn Oilfield Wh	Transit	\$ 18.09	431257_Radio Equipment and Shipping
11/25/2024	876064	Rocky Mtn Oilfield Wh	Transit	\$ 291.00	431538_Radio Equipment and Shipping
11/25/2024	876064	Rocky Mtn Oilfield Wh	Transit	\$ 17.03	431538_Radio Equipment and Shipping
11/25/2024	876066	Routeware	Solid Waste	\$ 961.88	Services for July 2024
11/25/2024	876066	Routeware	Wastewater	\$ 961.87	Services for July 2024

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11/25/2024	876066	Routeware	Water	\$ 1,282.50	Services for July 2024
11/25/2024	876068	Safran Trusted 4D	Water	\$ 3,417.00	FY25 TRP Tlme server Replacement WTP
11/25/2024	876070	Sign Pro	Public Safety	\$ 6,879.00	Inv. 78257 Electric Sign install/parts at Fire Station #3
11/25/2024	876072	Solid Waste Systems	Fleet	\$ 17.90	174511
11/25/2024	876072	Solid Waste Systems	Fleet	\$ 488.64	174511
11/25/2024	876072	Solid Waste Systems	Fleet	\$ 22.20	174745
11/25/2024	876072	Solid Waste Systems	Fleet	\$ 462.33	174745
11/25/2024	876072	Solid Waste Systems	Fleet	\$ 309.93	174745
11/25/2024	876072	Solid Waste Systems	Fleet	\$ 5,040.92	174773
11/25/2024	876072	Solid Waste Systems	Fleet	\$ 47.39	174773
11/25/2024	876073	Spencer Fluid Power	Water	\$ 2,633.57	32605631
11/25/2024	876076	TeleData Technologies	Stillwater Const	\$ 146,881.35	professional installation of audio-visual systems in Stillwater
11/25/2024	ACH	Town & Country Supply	Fleet	\$ 3,753.86	444592
11/25/2024	ACH	Town & Country Supply	Fleet	\$ 5,012.02	444592
11/25/2024	ACH	Town & Country Supply	Fleet	\$ 2.48	444592
11/25/2024	ACH	Town & Country Supply	Fleet	\$ 4,721.71	444592
11/25/2024	ACH	Town & Country Supply	Fleet	\$ 10,989.77	444592
11/25/2024	ACH	Town & Country Supply	Transit	\$ 4,438.02	444886_Unleaded Fuel
11/25/2024	ACH	Town & Country Supply	Transit	\$ 14,484.61	445609_Diesel Fuel
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,823.62	Antifreeze (CAT ELC) for Landfill units.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 17.54	Antifreeze for Landfill skid steer.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 268.00	Blade A. Arm GP-Wiper. Landfill.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,366.82	Cartridge AS. Filter-CAB A for landfill units.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ (804.75)	Credit Memo for cancelled parts BLCS0849729.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 104.40	Element AS for landfill unit.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 215.54	Hose AS, Seal, Clip, Washer, Bolts for Landfill unit 0255.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,176.46	Radial Seal Outer/Inner. Landfill equipment.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 540.00	Rental for landfill equipment.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 700.00	Rental for landfill equipment.
11/25/2024	ACH	Tractor & Equipment	Solid Waste	\$ 9,090.00	Rental for Landfill unit.
11/25/2024	876080	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
11/25/2024	876080	Verizon Wireless	General	\$ 608.10	City Administrator
11/25/2024	876080	Verizon Wireless	General	\$ 10.02	Code Enf Manager Laptop

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11/25/2024	876080	Verizon Wireless	General	\$ 27.32	Public Information Officer -Laptop
11/25/2024	876080	Verizon Wireless	PD Program	\$ 510.43	CCSIU Cell/PTT -Added Jason
11/25/2024	876080	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
11/25/2024	876080	Verizon Wireless	Phone System	\$ 80.06	WRF Cradle Point Belknap Cradle Point
11/25/2024	876080	Verizon Wireless	Phone System	\$ (0.21)	WRF Cradle Point Belknap Cradle Point
11/25/2024	876080	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
11/25/2024	876080	Verizon Wireless	Public Safety	\$ 360.09	MDT Toughbooks
11/25/2024	876080	Verizon Wireless	Public Safety	\$ 40.01	Police Bait Car
11/25/2024	876080	Verizon Wireless	Public Safety	\$ 50.03	Police iPad- Chiefs
11/25/2024	876080	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
11/25/2024	876080	Verizon Wireless	Solid Waste	\$ -	PW-Solid Waste
11/25/2024	876080	Verizon Wireless	Solid Waste	\$ 94.08	PW-SW-ON CALL Solid Waste On Call
11/25/2024	876080	Verizon Wireless	Solid Waste	\$ 257.78	Solid Waste Tablets -Routware
11/25/2024	876080	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad Street Cameras
11/25/2024	876080	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
11/25/2024	876080	Verizon Wireless	Transit	\$ 309.02	MET AVL
11/25/2024	876080	Verizon Wireless	Transit	\$ 970.51	MET Max Transit
11/25/2024	876080	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
11/25/2024	876080	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
11/25/2024	876080	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
11/25/2024	876080	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
11/25/2024	876080	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
11/25/2024	876082	West Range Venture	General	\$ 14,500.00	USPAP Certified Appraisal Report/Title Report/Sales