

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/09/2024	876263	Ace Electric	Wastewater	\$ 988.75	Compressor replacement
12/09/2024	876263	Ace Electric	Water	\$ 2,966.25	Compressor replacement
12/09/2024	876266	Agissar	P.W. Admin	\$ 5,099.00	Annual Mail machine Maint Contract Renew
12/09/2024	876271	Altitude Signal	Street/Traffic	\$ 16,280.00	traffic signal cabinet per attached quote
12/09/2024	876274	Anderson & Kreiger	Airport	\$ 11,897.28	February, April, May & October TSA Litigations
12/09/2024	876275	Applied Concepts	Public Safety	\$ 7,768.00	448592, vehicle build parts and accessories
12/09/2024	876278	Askin Construction	SID Const	\$ 45,811.66	Retainage Release - Full
12/09/2024	876278	Askin Construction	Storm Sewer	\$ 75,329.00	WO 24-16 Annual Culvert Replacement. - Shiloh Drain
12/09/2024	876279	Asphalt Plus	Airport	\$ 16,840.05	Aviation Place Road Rehabilitation Project - Fed Share
12/09/2024	876279	Asphalt Plus	Airport	\$ 1,871.12	Aviation Place Road Rehabilitation Project - Loc Share
12/09/2024	876279	Asphalt Plus	Airport	\$ 37,990.05	Retainage Release
12/09/2024	876279	Asphalt Plus	Airport	\$ 4,221.12	Retainage Rlease
12/09/2024	876282	BAR 10	Park Dist 1	\$ 17,050.00	HIGH SIERRA DOG PARK SHELTER
12/09/2024	876284	Bcs Scrip	General	\$ 3,100.00	2025 1st Quarter Milestones
12/09/2024	876289	Billings Construction	Park Dist 1	\$ 463.60	STARTER MOTOR - INVOICE 31247
12/09/2024	876289	Billings Construction	Park Dist 1	\$ 115.17	toilet rental for centennial park - 14601
12/09/2024	876289	Billings Construction	Park Dist 1	\$ 118.81	TOILET RENTAL FOR CENTENNIAL PARK - 15143
12/09/2024	876289	Billings Construction	Park Dist 1	\$ 147.30	toilet rental for kiwanis trail - 14573
12/09/2024	876289	Billings Construction	Park Dist 1	\$ 152.02	TOILET RENTAL FOR MARY STREET -15117
12/09/2024	876289	Billings Construction	Public Safety	\$ 111.81	Generic Toilet 10/1/24-10/31/24 Training Facility
12/09/2024	876289	Billings Construction	Public Safety	\$ 108.00	GENERIC TOILET 10/4 - 10/7
12/09/2024	876289	Billings Construction	Solid Waste	\$ 113.03	toilet rental site#S236
12/09/2024	876289	Billings Construction	Solid Waste	\$ 106.03	toilet rental site S479
12/09/2024	876289	Billings Construction	Solid Waste	\$ 116.59	Landfill Toilet Rental Site: S236. 10/1/24 - 10/31/24.
12/09/2024	876289	Billings Construction	Solid Waste	\$ 219.19	Landfill Toilet Rental Site: S479. 10/1/24 - 10/31/24.
12/09/2024	876289	Billings Construction	Street/Traffic	\$ 106.03	rental of toilet at airport property
12/09/2024	876289	Billings Construction	Street/Traffic	\$ 109.59	toilet rental at airport
12/09/2024	876289	Billings Construction	Wastewater	\$ 780.00	Set-Up at 6th Ave N between N 25th and N
12/09/2024	876289	Billings Construction	Wastewater	\$ 108.17	Toilet Rental...09/01-09/30/2024
12/09/2024	876289	Billings Construction	Wastewater	\$ 111.81	Toilet Rental...Rod & Gun Club10/01
12/09/2024	876289	Billings Construction	Water	\$ 60.32	HAND HELD MARKING PAINT STRIPER 34" (3KYW3)
12/09/2024	876289	Billings Construction	Water	\$ 100.96	Toilet Rental...PBD034
12/09/2024	876293	Boomers Garage N Shop	Street/Traffic	\$ 3,593.40	delineator posts

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12/09/2024	876297	Cardinal Tracking	Parking	\$ 13,183.41	5 NEW HANDHELDS
12/09/2024	876297	Cardinal Tracking	Parking	\$ 500.00	CARDINAL HANDHELDS SET UP AND TRAINING
12/09/2024	876300	Centennial Concrete	Parking	\$ 16,064.73	Repairs to Park 1, Park 2 and Park 3 garages
12/09/2024	876300	Centennial Concrete	Parking	\$ 107,603.10	Repairs to Park 1, Park 2 and Park 3 garages
12/09/2024	876300	Centennial Concrete	Parking	\$ 146,865.51	Repairs to Park 1, Park 2 and Park 3 garages
12/09/2024	876301	Century Link	Airport	\$ 49.20	Airport Terminal Power M
12/09/2024	876301	Century Link	Airport	\$ 45.66	Airport Alarm
12/09/2024	876301	Century Link	Airport	\$ 45.19	Airport 1FB Line
12/09/2024	876301	Century Link	Airport	\$ 83.58	Airport
12/09/2024	876301	Century Link	Airport	\$ 45.19	Airport P9 Building
12/09/2024	876301	Century Link	Airport	\$ 466.98	Airport -Charges for Airport phone fax alarm line
12/09/2024	876301	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
12/09/2024	876301	Century Link	Airport	\$ 1,399.68	FY25 500mbps Circuit for WIFI
12/09/2024	876301	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50
12/09/2024	876301	Century Link	EOC 911	\$ 45.65	911
12/09/2024	876301	Century Link	EOC 911	\$ 45.65	911
12/09/2024	876301	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
12/09/2024	876301	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
12/09/2024	876301	Century Link	EOC 911	\$ 70.56	9-1-1 Center
12/09/2024	876301	Century Link	EOC 911	\$ 3,248.80	9-1-1 Center
12/09/2024	876301	Century Link	Fleet	\$ 44.69	Motor Pool
12/09/2024	876301	Century Link	General	\$ -	Cemetery Kenco Line
12/09/2024	876301	Century Link	IT Resources	\$ 49.20	Kenco Security Alarm IT Alarm
12/09/2024	876301	Century Link	Library	\$ 177.12	Library 6 lines
12/09/2024	876301	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50
12/09/2024	876301	Century Link	Park Dist 1	\$ 66.00	Parks
12/09/2024	876301	Century Link	Park Dist 1	\$ 63.00	Stewart Park Batting Cages
12/09/2024	876301	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
12/09/2024	876301	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone
12/09/2024	876301	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
12/09/2024	876301	Century Link	Phone System	\$ 118.08	Library 6 lines
12/09/2024	876301	Century Link	Phone System	\$ 115.86	Airport Measured Lines
12/09/2024	876301	Century Link	Phone System	\$ 108.40	Met Measured Lines

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/09/2024	876301	Century Link	Phone System	\$ 108.40	BOC Measured Lines
12/09/2024	876301	Century Link	Phone System	\$ 108.40	PUD Measured Lines
12/09/2024	876301	Century Link	Phone System	\$ 2,764.00	Main System Centrex
12/09/2024	876301	Century Link	Phone System	\$ 607.40	Main System Centrex
12/09/2024	876301	Century Link	Phone System	\$ 58.16	MET Fax and Kenco Fax
12/09/2024	876301	Century Link	Phone System	\$ 49.39	Animal Control Fax
12/09/2024	876301	Century Link	Phone System	\$ 56.55	Fire Alarm
12/09/2024	876301	Century Link	Phone System	\$ 56.55	Four Dances
12/09/2024	876301	Century Link	Phone System	\$ 55.48	Miller Building
12/09/2024	876301	Century Link	Phone System	\$ 56.55	Pioneer Park
12/09/2024	876301	Century Link	Phone System	\$ 58.16	Streets Fax
12/09/2024	876301	Century Link	Planning	\$ 49.20	Planning Traffic Central Broadwater
12/09/2024	876301	Century Link	Planning	\$ 49.20	Planning Traffic Central 9th
12/09/2024	876301	Century Link	Public Safety	\$ 49.20	Fire Elevator
12/09/2024	876301	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
12/09/2024	876301	Century Link	Public Safety	\$ 119.32	Fire
12/09/2024	876301	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
12/09/2024	876301	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
12/09/2024	876301	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
12/09/2024	876301	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
12/09/2024	876301	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
12/09/2024	876301	Century Link	Solid Waste	\$ 79.37	513B WRF
12/09/2024	876301	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
12/09/2024	876301	Century Link	Solid Waste	\$ 187.10	SW Landfill
12/09/2024	876301	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
12/09/2024	876301	Century Link	Street/Traffic	\$ 49.20	PW Traffic Signal 24 Central
12/09/2024	876301	Century Link	Wastewater	\$ 59.33	PUD Sahara Sand Lift Station
12/09/2024	876301	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
12/09/2024	876308	Civicplus	Airport	\$ 434.02	Quarterly Civic Send Airport
12/09/2024	876308	Civicplus	IT Resources	\$ 434.02	Quarterly CivicSend IT
12/09/2024	876308	Civicplus	IT Resources	\$ 9,251.02	Quarterly Hosting & Support Fees
12/09/2024	876308	Civicplus	IT Resources	\$ 118.69	SSL Certificate Quarterly Fee Renewal -IT
12/09/2024	876309	Clark Fork Maintenance	Public Safety	\$ 5,125.00	911 CENTER - MAINTENANCE SERVICES

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12/09/2024	876311	Community Solutions	Court Grants	\$ 4,345.00	24 Nov. CSI
12/09/2024	876318	Dakota Supply Group	Street/Traffic	\$ 73.95	riser for water valve
12/09/2024	876318	Dakota Supply Group	Water	\$ 66.40	1" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR91100
12/09/2024	876318	Dakota Supply Group	Water	\$ 191.45	6" X 3/4" TAPPING SADDLE - FOR C900 PLASTIC PIPE
12/09/2024	876318	Dakota Supply Group	Water	\$ 1,275.46	8" PLASTIC SEWER PIPE SDR35 P/N: 32405
12/09/2024	876318	Dakota Supply Group	Water	\$ 259.99	8" PVC X PVC BANDED COUPLING 56-88ARC FLEX SEAL
12/09/2024	876318	Dakota Supply Group	Water	\$ 29.83	BLUE MARKING PAINT P/N: 111-090-00140
12/09/2024	876318	Dakota Supply Group	Water	\$ 65.73	HYDRANT ADJUSTABLE WRENCH - (377-5960)
12/09/2024	876318	Dakota Supply Group	Water	\$ 228.78	MARKING PAINT GREEN - GREEN SPRAYON #3631
12/09/2024	876318	Dakota Supply Group	Water	\$ 214.74	MARKING PAINT GREEN - GREEN SPRAYON #3631
12/09/2024	876318	Dakota Supply Group	Water	\$ 7,530.00	PBD-035...Pipe W/Integral Bell..water ma
12/09/2024	876318	Dakota Supply Group	Water	\$ 1,992.26	PBD-035...Water main valve gaskets...
12/09/2024	876318	Dakota Supply Group	Water	\$ 940.25	replace valve for Christensen Pump # 1
12/09/2024	876318	Dakota Supply Group	Water	\$ 472.41	TYLER 5-1/4" X 3" PAVING - RISER TY533696 (TY533696)
12/09/2024	876318	Dakota Supply Group	Water	\$ 1,510.16	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT (K528)
12/09/2024	876320	Dell Computer	General	\$ 6,209.73	Qty. 3 Mobile Precision 3490, docks, 2 monitors -HR
12/09/2024	876320	Dell Computer	Park Dist 1	\$ 2,668.27	Dell Precision 7680 and dock -Cole McQuillan -Parks
12/09/2024	876320	Dell Computer	Public Safety	\$ 1,698.75	Mobile Precision 3490, i7, 16GB 1TB -FIRE CRU
12/09/2024	876322	Dex Media West	Airport	\$ 448.50	120120283 DEX Billing Airport 5610-71100-403450
12/09/2024	876322	Dex Media West	Library	\$ 2,265.50	EX Billing Library
12/09/2024	876322	Dex Media West	Park Dist 1	\$ 448.50	DEX Billing Parks
12/09/2024	876322	Dex Media West	Park Dist 1	\$ 448.50	DEX Billing Recreation Division
12/09/2024	876322	Dex Media West	Public Safety	\$ 448.50	DEX Billing Police
12/09/2024	876322	Dex Media West	Solid Waste	\$ 897.00	DEX Billings Solid Waste
12/09/2024	876322	Dex Media West	Transit	\$ 2,047.00	DEX Billings MET
12/09/2024	876324	Disabled Aircraft Tools	Airport	\$ 49,769.16	Plane Skate - Local
12/09/2024	876325	Donnes	Street/Traffic	\$ 24,500.00	dozing rock at airport
12/09/2024	876316	D-Tech International US	Library	\$ 4,850.00	3028 Maintenance agreement renewal 12/24 - 11/25
12/09/2024	876331	Earth Movers Excavation	Water	\$ 352,421.68	WO 24-18 Central Ave Water Main Ext; Pmt 1
12/09/2024	876331	Earth Movers Excavation	Water	\$ 4,950.00	WO 24-18 Central Ave Water Main Ext; Pmt 2 F
12/09/2024	876335	Elite Industrial	Wastewater	\$ 4,058.22	B.C. Sump pump Repair
12/09/2024	876336	Empire Garage Owner's	Parking	\$ 7,555.69	CITY OF BILLINGS EGOA NOVEMBER ASSESSMENT
12/09/2024	876337	Empire Roofing	Wastewater	\$ 44,407.02	WO2411 Roof Replace for WRF Solids Process BLDG

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12/09/2024	876342	EXOR	Water	\$ 3,035.33	replacement Display for WTP Mixer Bldg
12/09/2024	876343	Fisher Sand & Gravel	Street/Traffic	\$ 21,899.52	asphalt back parking lot of BOC
12/09/2024	876343	Fisher Sand & Gravel	Street/Traffic	\$ 2,163.80	asphalt
12/09/2024	876346	Good Earth Works	Park Dist 1	\$ 216,006.91	replacement of the 6 south tennis courts at Pioneer
12/09/2024	876349	Greystone Construction	St Maint Dist	\$ 396,592.48	WO 23-45 Street/Traffic Remote Salt Storage Bldg
12/09/2024	876350	Hardy Construction	Library	\$ 24,894.00	new wall and window that parallel the sorter
12/09/2024	876351	Harris Systems USA	General	\$ 7,000.00	Inv. CSESCT0000445 Payroll AUA
12/09/2024	876355	InfoSend	P.W. Admin	\$ 3,223.83	Statement Processing 09/30/24-10/30/2024
12/09/2024	876355	InfoSend	P.W. Admin	\$ 10,679.06	Statement Processing 09/30/24-10/30/2024
12/09/2024	876357	Insight Public Sector	Public Safety	\$ 13,658.54	15 FZ40 Toughbooks, Qty. 4 Pocketjet PJ-823 -Police
12/09/2024	876359	Invoice Cloud	Building	\$ 19.01	Biller Portal Access Fee ...November 20
12/09/2024	876359	Invoice Cloud	Building	\$ 21.16	Biller Portal Access Fee...October 2024
12/09/2024	876359	Invoice Cloud	City Ins Fund	\$ 16.63	Biller Portal Access Fee ...November 20
12/09/2024	876359	Invoice Cloud	City Ins Fund	\$ 18.52	Biller Portal Access Fee...October 2024
12/09/2024	876359	Invoice Cloud	Parking	\$ 16.63	Biller Portal Access Fee ...November 20
12/09/2024	876359	Invoice Cloud	Parking	\$ 18.52	Biller Portal Access Fee...October 2024
12/09/2024	876359	Invoice Cloud	Solid Waste	\$ 422.90	Biller Portal Access Fee ...November 20
12/09/2024	876359	Invoice Cloud	Solid Waste	\$ 8,948.09	Biller Portal Access Fee...November 2024
12/09/2024	876359	Invoice Cloud	Solid Waste	\$ 470.85	Biller Portal Access Fee...October 2024
12/09/2024	876359	Invoice Cloud	Solid Waste	\$ 5,911.27	Biller Portal Access Fee...October 2024
12/09/2024	876359	Invoice Cloud	Wastewater	\$ 13,422.13	Biller Portal Access Fee...November 2024
12/09/2024	876359	Invoice Cloud	Wastewater	\$ 8,866.91	Biller Portal Access Fee...October 2024
12/09/2024	876359	Invoice Cloud	Water	\$ 18,302.91	Biller Portal Access Fee...November 2024
12/09/2024	876359	Invoice Cloud	Water	\$ 12,091.24	Biller Portal Access Fee...October 2024
12/09/2024	876354	I-State Truck	Fleet	\$ 60.14	C251384552.01
12/09/2024	876354	I-State Truck	Fleet	\$ 172.44	C251384557.01
12/09/2024	876354	I-State Truck	Fleet	\$ 55.75	C251384828.01
12/09/2024	876354	I-State Truck	Fleet	\$ 40.00	C251384828.01
12/09/2024	876354	I-State Truck	Wastewater	\$ 78,365.00	2025 12- Yard Dump Truck
12/09/2024	876354	I-State Truck	Water	\$ 78,365.00	2025 12- Yard Dump Truck
12/09/2024	876361	Jares Fence Company	Wastewater	\$ 11,795.00	Vinyl Fence,concrete removal, chain fence for WWTP
12/09/2024	ACH	Joe Johnson	Fleet	\$ 68.87	P02311
12/09/2024	ACH	Joe Johnson	Fleet	\$ 1,708.00	P02311

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12/09/2024	ACH	Joe Johnson	Fleet	\$ 58.87	P02319
12/09/2024	ACH	Joe Johnson	Fleet	\$ 523.00	P02319
12/09/2024	ACH	Joe Johnson	Street/Traffic	\$ 3,795.00	wire for sweeper brooms
12/09/2024	ACH	Joe Johnson	Street/Traffic	\$ 326,709.00	sweepers per attached
12/09/2024	ACH	Joe Johnson	Street/Traffic	\$ 326,709.00	sweepers per attached
12/09/2024	ACH	Joe Johnson	Street/Traffic	\$ (30,000.00)	trade in of unit 1248
12/09/2024	ACH	Joe Johnson	Street/Traffic	\$ (25,000.00)	trade of unit 1245
12/09/2024	876366	JUSTIN and AMY, MOSER	Water	\$ 5,300.00	MAR...CIS Refund. Justin & Amy Moser..Acct # 3058550
12/09/2024	876370	Knife River	Gas Tax	\$ 29,887.50	WO 24-43 Traffic Calming - Speed Humps; Pmt 1 Final
12/09/2024	876370	Knife River	Street/Traffic	\$ 569.25	3/8" chips
12/09/2024	876372	L N Curtis and Sons	Public Safety	\$ 45,342.00	RECRUIT PPE
12/09/2024	876372	L N Curtis and Sons	Public Safety	\$ 6,858.50	STRUCTURAL FIREFIGHTING PPE - BOOTS
12/09/2024	876372	L N Curtis and Sons	Public Safety	\$ 767.00	STRUCTURE PPE - GLOVES
12/09/2024	876373	L P Anderson Tire	Airport	\$ 9,432.28	Invoice #2185385. A-23 Tires
12/09/2024	876373	L P Anderson Tire	Public Safety	\$ 55.00	2178040
12/09/2024	876373	L P Anderson Tire	Street/Traffic	\$ 448.05	2173660/2184453
12/09/2024	876374	LFG Specialties	Solid Waste	\$ 82,058.00	WO 22-27 Landfill Gas Emissions Compliance
12/09/2024	876377	Locality Media	Public Safety	\$ 25,235.00	SUBSCRIPTION RENEWAL 12/31/24 - 12/30/25
12/09/2024	876379	Mahoney & Associates Consulting	General	\$ 9,720.00	FY24 Contract; \$10,800 Full Cost Allocation Plan
12/09/2024	876380	McGlone Hydroseeding	Wastewater	\$ 8,000.00	PBD-034..Briarwood BLVD Restoration
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 182.50	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 95.00	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 23.80	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 95.00	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 191.25	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 182.50	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 292.50	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 33.15	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 2,865.00	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 168.35	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 61.10	279379
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 168.35	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 23.80	279380

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12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 61.10	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 182.50	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 95.00	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 292.50	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 2,865.00	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 191.25	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 33.15	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 95.00	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 182.50	279380
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 292.50	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 95.00	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 182.50	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 2,865.00	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 168.35	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 191.25	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 61.10	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 33.15	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 23.80	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 182.50	279403
12/09/2024	876381	McLoughlin & Eardley Group	Fleet	\$ 95.00	279403
12/09/2024	876388	Montana Muscle Movers	Stillwater Const	\$ 11,100.00	SAJ877_ORCFMD Phase I City Hall moving expenses
12/09/2024	876390	Montana Radiator Works	Transit	\$ 225.00	1857_Clean & Test CAC
12/09/2024	876390	Montana Radiator Works	Transit	\$ 5,745.00	1857_Unit#1840_Radiator & Labor to Swap
12/09/2024	876391	Montana State Fireman's Assoc	Payroll Clearing	\$ 4,937.68	Payroll Summary
12/09/2024	876392	MSU - Bozeman	Library	\$ 4,625.22	25-090 Proquest Ancestry 10/2024 - 9/2025
12/09/2024	876392	MSU - Bozeman	Library	\$ 3,929.36	25-099 ProQuest Heritage 1/2025 - 12/2025
12/09/2024	876393	Morrison Maierle	Airport	\$ 5,859.28	Aviation Place Road Rehabilitation - Federal Share
12/09/2024	876393	Morrison Maierle	Airport	\$ 651.03	Aviation Place Road Rehabilitation - Local Share
12/09/2024	876394	MT Dept of Rev-CGR2	Airport	\$ 170.10	Aviation Place Road Rehabilitation Project - Fed
12/09/2024	876394	MT Dept of Rev-CGR2	Airport	\$ 18.90	Aviation Place Road Rehabilitation Project - Loc
12/09/2024	876394	MT Dept of Rev-CGR2	Airport	\$ 383.74	Retainage Release
12/09/2024	876394	MT Dept of Rev-CGR2	Airport	\$ 42.64	Retainage Release
12/09/2024	876394	MT Dept of Rev-CGR2	Facilities	\$ 50.50	Nov 25 Monthly Maintenance/Repair-Stillwater

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12/09/2024	876394	MT Dept of Rev-CGR2	Park Dist 1	\$ 2,181.89	bus tax- good earth works pioneer tennis courts south
12/09/2024	876394	MT Dept of Rev-CGR2	Parking	\$ 162.27	Pay App #1 Parking Garages Repairs
12/09/2024	876394	MT Dept of Rev-CGR2	Parking	\$ 1,086.90	Pay App #1 Parking Garages Repairs
12/09/2024	876394	MT Dept of Rev-CGR2	Parking	\$ 1,483.49	Pay App #1 Parking Garages Repairs
12/09/2024	876394	MT Dept of Rev-CGR2	St Maint Dist	\$ 4,005.98	WO 23-45 Street/Traffic Remote Salt Storage Bldg
12/09/2024	876394	MT Dept of Rev-CGR2	Storm Sewer	\$ 1,142.83	Retainage Release Final
12/09/2024	876394	MT Dept of Rev-CGR2	Water	\$ 3,559.82	WO 24-18 Central Ave Water Main Ext; Pmt 1
12/09/2024	876394	MT Dept of Rev-CGR2	Water	\$ 50.00	WO 24-18 Central Ave Water Main Ext; Pmt 2F
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 95.34	420783
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 58.99	614491
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 70.58	614491
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 138.00	614491
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 96.00	614491
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 91.12	614491
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 73.25	614620
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 91.12	614808
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 16.99	614829
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 30.16	614866
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 11.16	614868
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 47.62	614996
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 352.35	614996
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 10.55	615012
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 7.98	615012
12/09/2024	876396	Napa Auto Parts	Fleet	\$ (352.35)	615021
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 7.98	615027
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 10.55	615027
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 58.99	615173
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 7.59	615238
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 103.97	615288
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 56.00	615538
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 62.74	615570
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 11.52	615578
12/09/2024	876396	Napa Auto Parts	Fleet	\$ (7.98)	615623

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12/09/2024	876396	Napa Auto Parts	Fleet	\$ (10.55)	615623
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 370.14	620209
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 42.60	620274
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 15.92	620274
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 14.20	620274
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 46.24	620274
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 7.10	620274
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 7.10	620274
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 6.65	620275
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 14.65	620275
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 42.65	620275
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 17.30	620275
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 16.00	620275
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 56.60	620276
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 72.75	620276
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 27.45	620276
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 63.25	620276
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 43.95	620276
12/09/2024	876396	Napa Auto Parts	Fleet	\$ (56.60)	620285
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 16.00	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 21.30	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 21.30	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 34.65	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 3.45	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 11.45	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 6.65	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 6.65	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 28.75	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 18.60	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 20.00	620287
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 376.56	621165
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 21.32	621165
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 38.34	621165

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12/09/2024	876396	Napa Auto Parts	Fleet	\$ 93.45	621165
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 125.76	621890
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 18.60	621890
12/09/2024	876396	Napa Auto Parts	Fleet	\$ 31.10	621938
12/09/2024	876398	Network Information Systems	Public Safety	\$ 6,750.00	Watchguard and External Wireless Access Point-SWB
12/09/2024	876399	Norco	Public Safety	\$ 151.80	CYLINDER RENTAL 11/1/24 - 11/30/24
12/09/2024	876399	Norco	Solid Waste	\$ 104.40	Welding supplies. Collections
12/09/2024	876399	Norco	Solid Waste	\$ 84.60	Welding supplies. Landfill
12/09/2024	876399	Norco	Street/Traffic	\$ 99.30	cylinder rental
12/09/2024	876399	Norco	Wastewater	\$ 4,629.00	fall protection for primary digester wor
12/09/2024	876401	NorthWestern Energy	Airport	\$ 34,662.42	0100482-9. Vault Main Account. November 2024
12/09/2024	876401	NorthWestern Energy	Library	\$ 7,716.22	3039007-4 Library electricity December 2024
12/09/2024	876401	NorthWestern Energy	Public Safety	\$ 1,854.06	NOVEMBER SERVICES STATION 1
12/09/2024	876401	NorthWestern Energy	Water	\$ 315.55	805 Constitution Ave....Nov 2024
12/09/2024	876405	Pace	Storm Sewer	\$ 3,083.32	CCTV inspections of storm systems
12/09/2024	ACH	Parker Technology	Parking	\$ 1,052.01	CALL CENTER SERVICE - EMPIRE
12/09/2024	ACH	Parker Technology	Parking	\$ 259.20	CALL CENTER SERVICE - PARK 1
12/09/2024	ACH	Parker Technology	Parking	\$ 748.37	CALL CENTER SERVICE - PARK 2
12/09/2024	ACH	Parker Technology	Parking	\$ 748.37	CALL CENTER SERVICE - PARK 2 FEBRUARY
12/09/2024	ACH	Parker Technology	Parking	\$ 388.04	CALL CENTER SERVICE - PARK 3
12/09/2024	876410	Passio Technologies	Transit	\$ 2,995.04	INV-28294_Passio Parts
12/09/2024	876411	Performance Engin & Consult	Stillwater Const	\$ 2,700.00	Surveying Services for period ending 11/16/24
12/09/2024	876414	Power Service	Wastewater	\$ 13,661.17	Air Dryer Installed on #2 Air Compressor
12/09/2024	876415	Pride of Montana	Facilities	\$ 2,561.39	General cleaning of the Stillwater Building Nov 2024
12/09/2024	876416	Priority Dispatch	EOC 911	\$ 37,300.00	PROQA TRAINING LICENSE/PRIORITY DISPATCH SYSTEM
12/09/2024	876416	Priority Dispatch	EOC 911	\$ 24,700.00	Q PLUS FOR EMD 12/1/24 - 11/30/25
12/09/2024	876417	Public Utilities	Airport	\$ 27,345.01	8/22/2024 - 9/20/2024 Water Invoice
12/09/2024	ACH	RDO Equipment	Solid Waste	\$ 218.71	BLTS; NTS; HZRDS MTL; SRV ACCS
12/09/2024	ACH	RDO Equipment	Solid Waste	\$ 217.60	Bulk hose, elbow fitting, hose fitting, o-rings. Unit 0269
12/09/2024	ACH	RDO Equipment	Solid Waste	\$ 512.45	FAN; HZRDS MTL; SRV ACCS
12/09/2024	ACH	RDO Equipment	Solid Waste	\$ 1,261.82	FLTRS; ELMTS; OIL; HZRDS MTL; SRV ACCS
12/09/2024	ACH	RDO Equipment	Solid Waste	\$ 420.00	LABOR
12/09/2024	ACH	RDO Equipment	Solid Waste	\$ 1,224.30	LABOR

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12/09/2024	ACH	RDO Equipment	Solid Waste	\$ 703.00	LABOR
12/09/2024	ACH	RDO Equipment	Wastewater	\$ 40.00	Grease for backhoe breaker
12/09/2024	ACH	RDO Equipment	Water	\$ 40.00	Grease for backhoe breaker
12/09/2024	876421	Reliable Mechanical & Controls	Facilities	\$ 4,999.50	November 25 Maintenance/Repair-Stillwater
12/09/2024	876423	Rimrock Dirtworks	Solid Waste	\$ 62,275.00	WO 24-36 Landfill Exterior Access Stairs; Inv 0402
12/09/2024	876424	Riverstone Health	General	\$ 11,250.00	DEQ Air Quality Monitoring Contract Q2 FY25 Oct-Dec 24
12/09/2024	876425	S & S Machine	Water	\$ 3,148.00	flange used to fill gap on zone 2 Projec
12/09/2024	876426	S-Bar-S Supply Co	Park Dist 1	\$ 5,300.00	concrete for mountview cemetery - 78007
12/09/2024	876431	SIGNAL 88 FRANCHISE GROUP	Library	\$ 17,497.55	3781518 Security Guard Service November 2024
12/09/2024	876435	St Vincent Occupational Health	Airport	\$ 95.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876435	St Vincent Occupational Health	City Ins Fund	\$ 495.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876435	St Vincent Occupational Health	Fleet	\$ 340.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876435	St Vincent Occupational Health	General	\$ 1,575.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876435	St Vincent Occupational Health	Park Dist 1	\$ 95.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876435	St Vincent Occupational Health	Solid Waste	\$ 145.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876435	St Vincent Occupational Health	Transit	\$ 285.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876435	St Vincent Occupational Health	Water	\$ 100.00	Drug Tests, On-site Nursing, DOT Physical, Hep B
12/09/2024	876441	The Mapping Network	Water	\$ 5,000.00	Final phase of mapping for the sed pond
12/09/2024	876442	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
12/09/2024	876442	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 6,046.41	445082
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 10,595.14	445082
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 4,792.34	445082
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 2.46	445082
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 4,255.06	445082
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 10,478.16	445095
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 3,972.67	445095
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 3,547.98	445095
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 2.62	445095
12/09/2024	ACH	Town & Country Supply	Fleet	\$ 175.10	445095
12/09/2024	ACH	Town & Country Supply	Public Safety	\$ 402.33	Diesel - Station 3
12/09/2024	ACH	Town & Country Supply	Public Safety	\$ 402.33	Diesel - Station 5
12/09/2024	ACH	Town & Country Supply	Public Safety	\$ 429.15	Diesel - Station 6

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12/09/2024	ACH	Town & Country Supply	Public Safety	\$ 402.33	Diesel - Station 7
12/09/2024	ACH	Town & Country Supply	Public Safety	\$ 1,727.54	Fuel and Diesel - Station 1
12/09/2024	ACH	Town & Country Supply	Wastewater	\$ 1,859.24	Diesel. Waste Water
12/09/2024	ACH	Town & Country Supply	Wastewater	\$ 1,738.61	fuel for generators
12/09/2024	ACH	Town & Country Supply	Wastewater	\$ 2,260.35	Fuel for Generators WW
12/09/2024	ACH	Town & Country Supply	Water	\$ 3,547.96	445080Dyed Diesel #1 for Belknap
12/09/2024	ACH	Town & Country Supply	Water	\$ 6,276.14	445080-Dyed Diesel #2 for Belknap
12/09/2024	ACH	Town & Country Supply	Water	\$ 13,280.22	445080-Unleaded Fuel for Belknap
12/09/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,129.38	Element - ACL, Filter, Element AS for landfill equipment.
12/09/2024	ACH	Tractor & Equipment	Solid Waste	\$ 3,811.56	Elements and filters for landfill equipment.
12/09/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,131.80	Elements, filters, cartridges for landfill equipment.
12/09/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,475.39	Radial Seal Inner/Outer. Elements for landfill equipment.
12/09/2024	ACH	Tractor & Equipment	Solid Waste	\$ 428.24	Radial seal inner/outer. landfill equipment.
12/09/2024	ACH	Tractor & Equipment	Solid Waste	\$ (38.00)	S/H credit for invoice BLCS0849581
12/09/2024	876444	Trojan Technologies	Water	\$ 6,293.35	New Bulbs for UV System
12/09/2024	876447	Universal Awards	Public Safety	\$ 13.00	274686, name tags
12/09/2024	876447	Universal Awards	Public Safety	\$ 318.00	275655, name tags
12/09/2024	876447	Universal Awards	Public Safety	\$ 480.00	2757789, name tags
12/09/2024	876447	Universal Awards	Public Safety	\$ 1,855.00	275972, promotional badges
12/09/2024	876451	Western Municipal Construction	Storm Sewer	\$ 113,139.13	Retainage Release Final
12/09/2024	876454	Yellowstone Valley Animal Shelter	Public Safety	\$ 27,288.32	contract 11-2024
12/09/2024	876455	Yellowstone Valley Elec	Solid Waste	\$ 694.21	Electricity svc at Landfill Compost site. 10/01/24-11/01/24
12/09/2024	876455	Yellowstone Valley Elec	Solid Waste	\$ 726.08	Electricity svc at Landfill Flare. 10/01/2024-11/01/2024
12/09/2024	876455	Yellowstone Valley Elec	Solid Waste	\$ 3,237.67	Electricity svc at Landfill. 10/01/24-11/01/24
12/09/2024	876456	YESCO	Airport	\$ 6,452.50	Balance of New Advertising Board in Baggage Claim