

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876647	A & E Architects	Public Safety	\$ 2,554.11	Contract of design services for Fire Station #5 interior design
12/23/2024	876648	A-1 Landscaping & Nursery	Library	\$ 18,490.00	6039 Decomposed granite path resurface
12/23/2024	876651	Advanced Employment	P.W. Admin	\$ 78.40	Temp staff for Billing Office Phones
12/23/2024	876651	Advanced Employment	P.W. Admin	\$ 3,087.70	Temp staff for Billing Office Phones
12/23/2024	876652	Advanced Pump	Street/Traffic	\$ 7,426.08	pump for grand peaks
12/23/2024	876654	All Color Embroidery	Fleet	\$ 1,620.00	39463
12/23/2024	876654	All Color Embroidery	Public Safety	\$ 1,575.00	GRAPHICS
12/23/2024	876654	All Color Embroidery	Public Safety	\$ 1,620.00	GRAPHICS
12/23/2024	876658	AT & T Corp	Airport	\$ 829.83	Airport
12/23/2024	876658	AT & T Corp	Building	\$ 45.26	Building Manager
12/23/2024	876658	AT & T Corp	Building	\$ 603.90	PW-Building Cell Phones
12/23/2024	876658	AT & T Corp	Building	\$ 426.24	PW-Building Surfaces
12/23/2024	876658	AT & T Corp	CDBG	\$ 131.49	Comm Dev
12/23/2024	876658	AT & T Corp	Court Grants	\$ 90.52	Muni Court DC
12/23/2024	876658	AT & T Corp	Engineering	\$ 155.91	Engineering Tablets
12/23/2024	876658	AT & T Corp	Engineering	\$ 163.18	PW-Engineering Cell Phones and MiFi
12/23/2024	876658	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
12/23/2024	876658	AT & T Corp	Facilities	\$ 31.68	Facilities BOC
12/23/2024	876658	AT & T Corp	Facilities	\$ 13.58	Facilities BOC
12/23/2024	876658	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
12/23/2024	876658	AT & T Corp	Facilities	\$ 86.52	Facilities BOC/CH
12/23/2024	876658	AT & T Corp	Facilities	\$ 28.84	Facilities BOC/CH
12/23/2024	876658	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
12/23/2024	876658	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
12/23/2024	876658	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
12/23/2024	876658	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
12/23/2024	876658	AT & T Corp	Fleet	\$ 90.89	Motor Pool
12/23/2024	876658	AT & T Corp	General	\$ 417.22	Code Enforcement
12/23/2024	876658	AT & T Corp	General	\$ 45.26	Purchasing Agent
12/23/2024	876658	AT & T Corp	General	\$ 45.26	Human Resources
12/23/2024	876658	AT & T Corp	General	\$ 314.29	Legal Dept -Domestic Violence -
12/23/2024	876658	AT & T Corp	General	\$ -	Legal
12/23/2024	876658	AT & T Corp	IT Resources	\$ 119.99	IT Department -On call Phone -

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12/23/2024	876658	AT & T Corp	Library	\$ 462.86	Library
12/23/2024	876658	AT & T Corp	Library	\$ 107.46	Library Out Reach
12/23/2024	876658	AT & T Corp	P.W. Admin	\$ 32.68	PWBLKNP OFFICE -50/50
12/23/2024	876658	AT & T Corp	P.W. Admin	\$ 32.67	PWBLKNP OFFICE -50/50
12/23/2024	876658	AT & T Corp	Park Dist 1	\$ 574.42	Parks Dept.
12/23/2024	876658	AT & T Corp	Park Dist 1	\$ -	Parks Seasonal
12/23/2024	876658	AT & T Corp	Park Dist 1	\$ 198.68	PRPL - Recreation Division
12/23/2024	876658	AT & T Corp	Park Dist 1	\$ 487.26	PRPL Parks Tablets
12/23/2024	876658	AT & T Corp	Park Dist 1	\$ 88.20	REC Seasonal
12/23/2024	876658	AT & T Corp	Park Dist 1	\$ -	Rec Tablets
12/23/2024	876658	AT & T Corp	Parking	\$ -	Parking Division Meter Maintenance
12/23/2024	876658	AT & T Corp	Parking	\$ 447.74	Parking Phones and scanner
12/23/2024	876658	AT & T Corp	Parking	\$ 410.90	Parking Phones and scanner
12/23/2024	876658	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
12/23/2024	876658	AT & T Corp	PD Program	\$ 45.58	Domestic Violence -Katie Nash
12/23/2024	876658	AT & T Corp	Phone System	\$ 65.02	IT iPads
12/23/2024	876658	AT & T Corp	Phone System	\$ 45.26	TeleComm Manager
12/23/2024	876658	AT & T Corp	Planning	\$ 67.94	PLANNING
12/23/2024	876658	AT & T Corp	Public Safety	\$ 273.16	Animal Control Cell Phones
12/23/2024	876658	AT & T Corp	Public Safety	\$ 321.12	Animal Control -MDT
12/23/2024	876658	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
12/23/2024	876658	AT & T Corp	Public Safety	\$ 334.46	Comm. Center 9-1-1
12/23/2024	876658	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
12/23/2024	876658	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
12/23/2024	876658	AT & T Corp	Public Safety	\$ 127.46	FIRE CRADLEPOINT AND DRONES
12/23/2024	876658	AT & T Corp	Public Safety	\$ 1,337.87	Fire Department Cell Phones
12/23/2024	876658	AT & T Corp	Public Safety	\$ 324.90	FIRE EMS
12/23/2024	876658	AT & T Corp	Public Safety	\$ 181.04	Fire EMS Cell Phone
12/23/2024	876658	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
12/23/2024	876658	AT & T Corp	Public Safety	\$ 269.46	Fire iPads
12/23/2024	876658	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
12/23/2024	876658	AT & T Corp	Public Safety	\$ 222.06	Fire iPads
12/23/2024	876658	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads

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12/23/2024	876658	AT & T Corp	Public Safety	\$ 46.92	ICAC
12/23/2024	876658	AT & T Corp	Public Safety	\$ 519.36	MDT Fire
12/23/2024	876658	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
12/23/2024	876658	AT & T Corp	Public Safety	\$ 126.44	POLICE CSO
12/23/2024	876658	AT & T Corp	Public Safety	\$ 3,623.65	Police Department Cell Phone
12/23/2024	876658	AT & T Corp	Public Safety	\$ 50.31	Police -Drone
12/23/2024	876658	AT & T Corp	Public Safety	\$ 5,228.37	Police MDT Toughbooks and Loaner MDT's
12/23/2024	876658	AT & T Corp	Public Safety	\$ 200.70	Police MDT Toughbooks and Loaner MDT's
12/23/2024	876658	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges -Three cradlepoints
12/23/2024	876658	AT & T Corp	Solid Waste	\$ 331.79	SOLID WASTE Cell and iPads
12/23/2024	876658	AT & T Corp	Solid Waste	\$ 139.36	SOLID WASTE Cell and iPads
12/23/2024	876658	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
12/23/2024	876658	AT & T Corp	Street/Traffic	\$ 614.66	Street Traffic iPads
12/23/2024	876658	AT & T Corp	Transit	\$ 50.31	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 50.31	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 22.63	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 50.31	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 20.12	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 50.31	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 7.38	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 45.26	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 30.19	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 29.54	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 22.63	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 50.31	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 50.31	MET
12/23/2024	876658	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
12/23/2024	876658	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
12/23/2024	876658	AT & T Corp	Transit	\$ 31.61	MET Transit Tablets
12/23/2024	876658	AT & T Corp	Wastewater	\$ 181.04	PW Environmental
12/23/2024	876658	AT & T Corp	Wastewater	\$ 354.74	PWBELKNAP-DIST COLL CELL PHONES 50/50
12/23/2024	876658	AT & T Corp	Wastewater	\$ 473.57	PWBLKNP Electricians -Phones
12/23/2024	876658	AT & T Corp	Wastewater	\$ 28.16	PWBLKNP STORES -75/25

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12/23/2024	876658	AT & T Corp	Wastewater	\$ 1,007.76	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
12/23/2024	876658	AT & T Corp	Wastewater	\$ 104.52	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
12/23/2024	876658	AT & T Corp	Wastewater	\$ 385.50	PW-Distribution Collection Tablets 50/50
12/23/2024	876658	AT & T Corp	Wastewater	\$ 20.07	PW-Distribution Collection Tablets 50/50
12/23/2024	876658	AT & T Corp	Wastewater	\$ 80.28	PW-Environmental
12/23/2024	876658	AT & T Corp	Water	\$ 354.73	PWBELKNAP-DIST COLL CELL PHONES 50/50
12/23/2024	876658	AT & T Corp	Water	\$ 948.45	PWBELKNAP-WT Water Treatment
12/23/2024	876658	AT & T Corp	Water	\$ 469.53	PWBLKNP COMM-METER CityWorks/Neptune
12/23/2024	876658	AT & T Corp	Water	\$ 412.71	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/23/2024	876658	AT & T Corp	Water	\$ 288.40	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/23/2024	876658	AT & T Corp	Water	\$ 84.47	PWBLKNP STORES -75/25
12/23/2024	876658	AT & T Corp	Water	\$ 385.50	PW-Distribution Collection Tablets 50/50
12/23/2024	876658	AT & T Corp	Water	\$ 20.07	PW-Distribution Collection Tablets 50/50
12/23/2024	876665	Billings Tourism	Tourism BID #2	\$ 556,658.00	Paid November Distributed December, 2024
12/23/2024	876666	Blasters Tool & Supply	PD Program	\$ 12,481.00	Remote initiating system for the bomb squad.
12/19/2024	876646	Cellebrite USA Corp	PD Program	\$ 7,000.00	UFED 4PC Ultimate Subscription.
12/23/2024	876686	Cushing Terrell	Facilities	\$ 5,980.00	Engin svcs for roof top unit replacement at BOC Admin and Barn
12/23/2024	876687	Cy-Corp	Wastewater	\$ 17,750.00	Flatbed tilt trailer with pintle hitch and brakes to replace #7908
12/23/2024	876687	Cy-Corp	Water	\$ 17,750.00	Flatbed tilt trailer with pintle hitch and brakes to replace #7908
12/23/2024	876688	Dana Safety Supply	Fleet	\$ 50.00	928715
12/23/2024	876688	Dana Safety Supply	Fleet	\$ 1,397.00	928715
12/23/2024	876688	Dana Safety Supply	Fleet	\$ 2,046.00	928715
12/23/2024	876688	Dana Safety Supply	Fleet	\$ 1,826.00	928715
12/23/2024	876691	Dell Computer	Fire Grants	\$ 389.98	Qty. 2 Docking stations -Fire Hazmat
12/23/2024	876691	Dell Computer	Solid Waste	\$ 1,444.88	Qty. 2 OptiPlex 7020+, i7, 16GB 1TB Sound Bar
12/23/2024	876691	Dell Computer	Solid Waste	\$ 1,444.88	Qty. 2 OptiPlex 7020+, i7, 16GB 1TB Sound Bar
12/23/2024	876692	Denny Menholt Chevrolet	Fleet	\$ 59.57	278971
12/23/2024	876692	Denny Menholt Chevrolet	Public Safety	\$ 6,634.85	NONE; BODY REPAIR
12/23/2024	876692	Denny Menholt Chevrolet	Public Safety	\$ 2,712.17	NONE; BODY REPAIR
12/23/2024	876697	Downtown Billings BID	Downtown BID	\$ 243,052.42	BID Assessment: Paid November Distributed December, 2024
12/23/2024	876699	Econo Print	Solid Waste	\$ 6,067.05	Landfill invoices.
12/23/2024	876702	Executive Cleaning	Library	\$ 621.00	79385
12/23/2024	876702	Executive Cleaning	Library	\$ 1,166.40	79486

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12/23/2024	876702	Executive Cleaning	Public Safety	\$ 1,165.43	911 CENTER CLEANING SERVICES - NOVEMBER
12/23/2024	876706	FOXTAIL HOA	Water	\$ 5,942.24	Foxtail HOA acct 3064379 MAR refund
12/23/2024	876716	H&E Equipment Services	Airport	\$ 18,750.00	Vertical Lift Newly Remodeled & Expanded Terminal Building
12/23/2024	876719	Harris Systems USA	Building	\$ 92,015.04	Annual Software Maintenance for CityView - 2/1/25-1/31/26
12/23/2024	876722	Hose & Rubber	Fleet	\$ 65.51	2005348
12/23/2024	876722	Hose & Rubber	Fleet	\$ 413.70	2005895
12/23/2024	876722	Hose & Rubber	Fleet	\$ 48.16	2006509
12/23/2024	876722	Hose & Rubber	Fleet	\$ 486.84	2006653
12/23/2024	876722	Hose & Rubber	Fleet	\$ 779.12	2007306
12/23/2024	876722	Hose & Rubber	Fleet	\$ 273.75	2007421
12/23/2024	876722	Hose & Rubber	Wastewater	\$ 112.56	12QPFF-12FP-FOR VEHICLE 7435
12/23/2024	876722	Hose & Rubber	Wastewater	\$ 41.50	CAMLOCK-HOSE BARB
12/23/2024	876722	Hose & Rubber	Wastewater	\$ (20.42)	CLAMP BOLT
12/23/2024	876722	Hose & Rubber	Wastewater	\$ 14.93	CRIMP 1&2 WIRE-FOR VEHICLE 7918
12/23/2024	876722	Hose & Rubber	Wastewater	\$ 65.17	GASKET FEM FIRE HOSE- FOR VEHICLE 7912
12/23/2024	876722	Hose & Rubber	Wastewater	\$ 147.34	HYDRANT FEM FIREX FEM- FOR VEHICLES 7912, 7997, 7918
12/23/2024	876722	Hose & Rubber	Water	\$ 112.57	12QPFF-12FP-FOR VEHICLE 7435
12/23/2024	876722	Hose & Rubber	Water	\$ 41.50	CAMLOCK-HOSE BARB
12/23/2024	876722	Hose & Rubber	Water	\$ (20.42)	CLAMP BOLT
12/23/2024	876722	Hose & Rubber	Water	\$ 14.93	CRIMP 1&2 WIRE-FOR VEHICLE 7918
12/23/2024	876722	Hose & Rubber	Water	\$ 65.17	GASKET FEM FIRE HOSE- FOR VEHICLE 7912
12/23/2024	876722	Hose & Rubber	Water	\$ 147.34	HYDRANT FEM FIREX FEM- FOR VEHICLES 7912, 7997, 7918
12/23/2024	876725	Ingram Library	Library	\$ 0.68	83838160
12/23/2024	876725	Ingram Library	Library	\$ 23.60	83838160
12/23/2024	876725	Ingram Library	Library	\$ 0.87	83845768
12/23/2024	876725	Ingram Library	Library	\$ 62.67	83845768
12/23/2024	876725	Ingram Library	Library	\$ 0.29	83845769
12/23/2024	876725	Ingram Library	Library	\$ 18.88	83845769
12/23/2024	876725	Ingram Library	Library	\$ 0.79	83845770
12/23/2024	876725	Ingram Library	Library	\$ 35.40	83845770
12/23/2024	876725	Ingram Library	Library	\$ 10.61	83845770
12/23/2024	876725	Ingram Library	Library	\$ 0.82	83845771
12/23/2024	876725	Ingram Library	Library	\$ 40.68	83845771

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12/23/2024	876725	Ingram Library	Library	\$ 0.23	83845772
12/23/2024	876725	Ingram Library	Library	\$ 11.40	83845772
12/23/2024	876725	Ingram Library	Library	\$ 0.32	83862634
12/23/2024	876725	Ingram Library	Library	\$ 34.84	83862634
12/23/2024	876725	Ingram Library	Library	\$ 1.02	83862635
12/23/2024	876725	Ingram Library	Library	\$ 55.45	83862635
12/23/2024	876725	Ingram Library	Library	\$ 17.70	83862635
12/23/2024	876725	Ingram Library	Library	\$ 0.30	83862636
12/23/2024	876725	Ingram Library	Library	\$ 17.69	83862636
12/23/2024	876725	Ingram Library	Library	\$ 1.09	83862637
12/23/2024	876725	Ingram Library	Library	\$ 98.52	83862637
12/23/2024	876725	Ingram Library	Library	\$ 0.27	83862638
12/23/2024	876725	Ingram Library	Library	\$ 17.70	83862638
12/23/2024	876725	Ingram Library	Library	\$ 1.14	83868157
12/23/2024	876725	Ingram Library	Library	\$ 16.18	83868157
12/23/2024	876725	Ingram Library	Library	\$ 39.19	83868157
12/23/2024	876725	Ingram Library	Library	\$ 49.90	83868157
12/23/2024	876725	Ingram Library	Library	\$ 0.06	83868158
12/23/2024	876725	Ingram Library	Library	\$ 16.49	83868158
12/23/2024	876725	Ingram Library	Library	\$ 0.31	83868159
12/23/2024	876725	Ingram Library	Library	\$ 14.97	83868159
12/23/2024	876725	Ingram Library	Library	\$ 0.51	83868161
12/23/2024	876725	Ingram Library	Library	\$ 16.52	83868161
12/23/2024	876725	Ingram Library	Library	\$ 47.33	83868161
12/23/2024	876725	Ingram Library	Library	\$ 0.30	83868162
12/23/2024	876725	Ingram Library	Library	\$ 16.64	83868162
12/23/2024	876725	Ingram Library	Library	\$ 13.19	83868162
12/23/2024	876725	Ingram Library	Library	\$ 0.57	83893440
12/23/2024	876725	Ingram Library	Library	\$ 32.73	83893440
12/23/2024	876725	Ingram Library	Library	\$ 0.32	83893441
12/23/2024	876725	Ingram Library	Library	\$ 11.20	83893441
12/23/2024	876725	Ingram Library	Library	\$ 1.21	83893442
12/23/2024	876725	Ingram Library	Library	\$ 51.92	83893442

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12/23/2024	876725	Ingram Library	Library	\$ 13.19	83893442
12/23/2024	876725	Ingram Library	Library	\$ 0.36	83893443
12/23/2024	876725	Ingram Library	Library	\$ 18.88	83893443
12/23/2024	876725	Ingram Library	Library	\$ 0.54	83893444
12/23/2024	876725	Ingram Library	Library	\$ 23.58	83893444
12/23/2024	876725	Ingram Library	Library	\$ 0.49	83936184
12/23/2024	876725	Ingram Library	Library	\$ 20.06	83936184
12/23/2024	876725	Ingram Library	Library	\$ 0.29	83936185
12/23/2024	876725	Ingram Library	Library	\$ 20.40	83936185
12/23/2024	876725	Ingram Library	Library	\$ 0.02	83936186
12/23/2024	876725	Ingram Library	Library	\$ 16.52	83936186
12/23/2024	876725	Ingram Library	Library	\$ 1.18	83936187
12/23/2024	876725	Ingram Library	Library	\$ 21.58	83936187
12/23/2024	876725	Ingram Library	Library	\$ 14.97	83936187
12/23/2024	876725	Ingram Library	Library	\$ 1.02	83936188
12/23/2024	876725	Ingram Library	Library	\$ 20.65	83936188
12/23/2024	876725	Ingram Library	Library	\$ 20.40	83936188
12/23/2024	876725	Ingram Library	Library	\$ 1.03	84005563
12/23/2024	876725	Ingram Library	Library	\$ 35.40	84005563
12/23/2024	876725	Ingram Library	Library	\$ 26.55	84005563
12/23/2024	876725	Ingram Library	Library	\$ 15.68	84005563
12/23/2024	876725	Ingram Library	Library	\$ 0.09	84005564
12/23/2024	876725	Ingram Library	Library	\$ 17.10	84005564
12/23/2024	876725	Ingram Library	Library	\$ 0.20	84005565
12/23/2024	876725	Ingram Library	Library	\$ 17.69	84005565
12/23/2024	876725	Ingram Library	Library	\$ 32.29	84005565
12/23/2024	876725	Ingram Library	Library	\$ 0.13	84005566
12/23/2024	876725	Ingram Library	Library	\$ 18.88	84005566
12/23/2024	876725	Ingram Library	Library	\$ 1.51	84005567
12/23/2024	876725	Ingram Library	Library	\$ 229.07	84005567
12/23/2024	876725	Ingram Library	Library	\$ 46.72	84005567
12/23/2024	876725	Ingram Library	Library	\$ 0.04	84005568
12/23/2024	876725	Ingram Library	Library	\$ 12.00	84005568

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12/23/2024	876725	Ingram Library	Library	\$ 94.16	84601100
12/23/2024	876725	Ingram Library	Library	\$ 63.85	84601100
12/23/2024	876725	Ingram Library	Library	\$ 38.80	84601100
12/23/2024	876725	Ingram Library	Library	\$ 1.40	84614384
12/23/2024	876725	Ingram Library	Library	\$ 109.53	84614384
12/23/2024	876725	Ingram Library	Library	\$ 28.48	84614384
12/23/2024	876725	Ingram Library	Library	\$ 28.18	84614384
12/23/2024	876725	Ingram Library	Library	\$ 0.53	84614385
12/23/2024	876725	Ingram Library	Library	\$ 18.88	84614385
12/23/2024	876725	Ingram Library	Library	\$ 30.48	84614385
12/23/2024	876725	Ingram Library	Library	\$ 0.24	84614386
12/23/2024	876725	Ingram Library	Library	\$ 22.99	84614386
12/23/2024	876725	Ingram Library	Library	\$ 0.69	84614387
12/23/2024	876725	Ingram Library	Library	\$ 70.80	84614387
12/23/2024	876725	Ingram Library	Library	\$ 17.77	84614388
12/23/2024	876725	Ingram Library	Library	\$ 0.01	84699343
12/23/2024	876725	Ingram Library	Library	\$ 14.75	84699343
12/23/2024	876725	Ingram Library	Library	\$ 0.04	84699344
12/23/2024	876725	Ingram Library	Library	\$ 21.24	84699344
12/23/2024	876725	Ingram Library	Library	\$ 6.49	84699344
12/23/2024	876725	Ingram Library	Library	\$ 9.74	84699344
12/23/2024	876725	Ingram Library	Library	\$ 0.26	84699345
12/23/2024	876725	Ingram Library	Library	\$ 285.26	84699345
12/23/2024	876725	Ingram Library	Library	\$ 6.49	84699345
12/23/2024	876725	Ingram Library	Library	\$ 0.06	84699346
12/23/2024	876725	Ingram Library	Library	\$ 40.11	84699346
12/23/2024	876725	Ingram Library	Library	\$ 11.79	84699346
12/23/2024	876725	Ingram Library	Library	\$ 11.20	84699346
12/23/2024	876725	Ingram Library	Library	\$ 0.52	84699347
12/23/2024	876725	Ingram Library	Library	\$ 62.87	84699347
12/23/2024	876725	Ingram Library	Library	\$ 161.30	84699347
12/23/2024	876725	Ingram Library	Library	\$ 27.64	84699347
12/23/2024	876725	Ingram Library	Library	\$ 267.89	84699347

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876725	Ingram Library	Library	\$ 2.11	84699348
12/23/2024	876725	Ingram Library	Library	\$ 725.01	84699348
12/23/2024	876725	Ingram Library	Library	\$ 158.37	84699348
12/23/2024	876725	Ingram Library	Library	\$ 1,107.61	84699348
12/23/2024	876725	Ingram Library	Library	\$ 16.51	84699349
12/23/2024	876725	Ingram Library	Library	\$ 0.58	84730678
12/23/2024	876725	Ingram Library	Library	\$ 6.49	84730678
12/23/2024	876725	Ingram Library	Library	\$ 22.46	84730678
12/23/2024	876725	Ingram Library	Library	\$ 1.04	84730679
12/23/2024	876725	Ingram Library	Library	\$ 10.77	84730679
12/23/2024	876725	Ingram Library	Library	\$ 20.23	84730679
12/23/2024	876725	Ingram Library	Library	\$ 0.31	84730680
12/23/2024	876725	Ingram Library	Library	\$ 10.61	84730680
12/23/2024	876725	Ingram Library	Library	\$ 0.65	84730681
12/23/2024	876725	Ingram Library	Library	\$ 17.10	84730681
12/23/2024	876725	Ingram Library	Library	\$ 16.16	84730681
12/23/2024	876725	Ingram Library	Library	\$ 0.42	84730682
12/23/2024	876725	Ingram Library	Library	\$ 17.10	84730682
12/23/2024	876725	Ingram Library	Library	\$ 0.44	84750680
12/23/2024	876725	Ingram Library	Library	\$ 14.79	84750680
12/23/2024	876725	Ingram Library	Library	\$ 10.19	84750680
12/23/2024	876725	Ingram Library	Library	\$ 0.21	84750681
12/23/2024	876725	Ingram Library	Library	\$ 17.99	84750681
12/23/2024	876725	Ingram Library	Library	\$ 0.23	84750682
12/23/2024	876725	Ingram Library	Library	\$ 20.47	84750682
12/23/2024	876725	Ingram Library	Library	\$ 2.12	84750683
12/23/2024	876725	Ingram Library	Library	\$ 11.39	84750683
12/23/2024	876725	Ingram Library	Library	\$ 8.45	84750683
12/23/2024	876725	Ingram Library	Library	\$ 84.42	84750683
12/23/2024	876725	Ingram Library	Library	\$ 0.06	84821456
12/23/2024	876725	Ingram Library	Library	\$ 16.52	84821456
12/23/2024	876725	Ingram Library	Library	\$ 0.36	84821457
12/23/2024	876725	Ingram Library	Library	\$ 93.39	84821457

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876725	Ingram Library	Library	\$ 11.99	84821457
12/23/2024	876725	Ingram Library	Library	\$ 11.68	84821457
12/23/2024	876725	Ingram Library	Library	\$ 0.13	84821458
12/23/2024	876725	Ingram Library	Library	\$ 17.70	84821458
12/23/2024	876725	Ingram Library	Library	\$ 23.58	84821458
12/23/2024	876725	Ingram Library	Library	\$ 0.10	84821459
12/23/2024	876725	Ingram Library	Library	\$ 33.57	84821459
12/23/2024	876725	Ingram Library	Library	\$ 2.35	84821460
12/23/2024	876725	Ingram Library	Library	\$ 245.17	84821460
12/23/2024	876725	Ingram Library	Library	\$ 255.00	84821460
12/23/2024	876725	Ingram Library	Library	\$ 19.18	84821460
12/23/2024	876725	Ingram Library	Library	\$ 103.48	84821460
12/23/2024	876725	Ingram Library	Library	\$ 0.61	84877646
12/23/2024	876725	Ingram Library	Library	\$ 11.20	84877646
12/23/2024	876725	Ingram Library	Library	\$ 1.54	84877647
12/23/2024	876725	Ingram Library	Library	\$ 15.34	84877647
12/23/2024	876725	Ingram Library	Library	\$ 22.40	84877647
12/23/2024	876725	Ingram Library	Library	\$ 0.85	84877648
12/23/2024	876725	Ingram Library	Library	\$ 12.00	84877648
12/23/2024	876725	Ingram Library	Library	\$ 53.02	84915929
12/23/2024	876725	Ingram Library	Library	\$ 49.74	84915929
12/23/2024	876725	Ingram Library	Library	\$ 53.22	84915930
12/23/2024	876725	Ingram Library	Library	\$ 20.24	84915930
12/23/2024	876725	Ingram Library	Library	\$ 18.92	84915930
12/23/2024	876725	Ingram Library	Library	\$ 0.40	84943133
12/23/2024	876725	Ingram Library	Library	\$ 11.97	84943133
12/23/2024	876725	Ingram Library	Library	\$ 0.71	84943134
12/23/2024	876725	Ingram Library	Library	\$ 51.97	84943134
12/23/2024	876725	Ingram Library	Library	\$ 11.02	84943134
12/23/2024	876725	Ingram Library	Library	\$ 1.89	84943135
12/23/2024	876725	Ingram Library	Library	\$ 11.80	84943135
12/23/2024	876725	Ingram Library	Library	\$ 83.64	84943135
12/23/2024	876725	Ingram Library	Library	\$ 5.19	84943135

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12/23/2024	876725	Ingram Library	Library	\$ 54.78	84943136
12/23/2024	876725	Ingram Library	Library	\$ 83.76	84943136
12/23/2024	876725	Ingram Library	Library	\$ 10.87	84943136
12/23/2024	876725	Ingram Library	Library	\$ 0.11	84971530
12/23/2024	876725	Ingram Library	Library	\$ 16.51	84971530
12/23/2024	876725	Ingram Library	Library	\$ 0.12	84971531
12/23/2024	876725	Ingram Library	Library	\$ 18.87	84971531
12/23/2024	876725	Ingram Library	Library	\$ 1.69	84971532
12/23/2024	876725	Ingram Library	Library	\$ 162.00	84971532
12/23/2024	876725	Ingram Library	Library	\$ 16.49	84971532
12/23/2024	876725	Ingram Library	Library	\$ 35.66	84971532
12/23/2024	876725	Ingram Library	Library	\$ 0.24	84971533
12/23/2024	876725	Ingram Library	Library	\$ 14.74	84971533
12/23/2024	876725	Ingram Library	Library	\$ 0.11	84971534
12/23/2024	876725	Ingram Library	Library	\$ 10.02	84971534
12/23/2024	876725	Ingram Library	Library	\$ 0.44	84971535
12/23/2024	876725	Ingram Library	Library	\$ 36.91	84971535
12/23/2024	876725	Ingram Library	Library	\$ 20.21	84971535
12/23/2024	876725	Ingram Library	Library	\$ 0.29	84971536
12/23/2024	876725	Ingram Library	Library	\$ 11.79	84971536
12/23/2024	876725	Ingram Library	Library	\$ 20.65	84971536
12/23/2024	876725	Ingram Library	Library	\$ 1.02	84971537
12/23/2024	876725	Ingram Library	Library	\$ 47.18	84971537
12/23/2024	876725	Ingram Library	Library	\$ 5.84	84971537
12/23/2024	876725	Ingram Library	Library	\$ 1.00	84971538
12/23/2024	876725	Ingram Library	Library	\$ 68.42	84971538
12/23/2024	876725	Ingram Library	Library	\$ 14.40	84971538
12/23/2024	876725	Ingram Library	Library	\$ 5.84	84971538
12/23/2024	876725	Ingram Library	Library	\$ 0.25	84971539
12/23/2024	876725	Ingram Library	Library	\$ 15.92	84971539
12/23/2024	876725	Ingram Library	Library	\$ 0.16	84971540
12/23/2024	876725	Ingram Library	Library	\$ 11.39	84971540
12/23/2024	876725	Ingram Library	Library	\$ 0.57	84971541

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876725	Ingram Library	Library	\$ 47.78	84971541
12/23/2024	876725	Ingram Library	Library	\$ 0.12	85046940
12/23/2024	876725	Ingram Library	Library	\$ 9.74	85046940
12/23/2024	876725	Ingram Library	Library	\$ 0.69	85046941
12/23/2024	876725	Ingram Library	Library	\$ 27.91	85046941
12/23/2024	876725	Ingram Library	Library	\$ 34.84	85046941
12/23/2024	876725	Ingram Library	Library	\$ 4.54	85046941
12/23/2024	876725	Ingram Library	Library	\$ 0.57	85046942
12/23/2024	876725	Ingram Library	Library	\$ 31.84	85046942
12/23/2024	876725	Ingram Library	Library	\$ 14.74	85046942
12/23/2024	876725	Ingram Library	Library	\$ 0.33	85046943
12/23/2024	876725	Ingram Library	Library	\$ 19.76	85046943
12/23/2024	876725	Ingram Library	Library	\$ 10.80	85046943
12/23/2024	876725	Ingram Library	Library	\$ 0.41	85046944
12/23/2024	876725	Ingram Library	Library	\$ 26.53	85046944
12/23/2024	876725	Ingram Library	Library	\$ 0.88	85046945
12/23/2024	876725	Ingram Library	Library	\$ 26.55	85046945
12/23/2024	876725	Ingram Library	Library	\$ 3.89	85046946
12/23/2024	876727	Insight Public Sector	Public Safety	\$ 66,297.30	City Council Approve Qty. 15 FZ40 Toughbooks
12/23/2024	876723	I-State Truck	Fleet	\$ 379.09	C251385247.01
12/23/2024	876723	I-State Truck	Fleet	\$ 99.87	C251385251.01
12/23/2024	876723	I-State Truck	Fleet	\$ 250.00	C251385273.01
12/23/2024	876723	I-State Truck	Fleet	\$ 849.62	C251385273.01
12/23/2024	876723	I-State Truck	Fleet	\$ 15.12	C251385273.01
12/23/2024	876723	I-State Truck	Fleet	\$ 245.90	C251385273.01
12/23/2024	876723	I-State Truck	Fleet	\$ 60.29	C251385311.01
12/23/2024	876723	I-State Truck	Fleet	\$ 191.77	C251385335.01
12/23/2024	876723	I-State Truck	Fleet	\$ 845.67	C251385389.01
12/23/2024	876723	I-State Truck	Fleet	\$ 11.23	C251385628.01
12/23/2024	876723	I-State Truck	Fleet	\$ 8.79	C251385628.01
12/23/2024	876723	I-State Truck	Fleet	\$ 55.90	C251385628.01
12/23/2024	876723	I-State Truck	Fleet	\$ 39.00	C251385746.01
12/23/2024	876723	I-State Truck	Fleet	\$ 37.50	C251385746.01

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12/23/2024	876723	I-State Truck	Fleet	\$ 200.69	C251386331.01
12/23/2024	876723	I-State Truck	Fleet	\$ 221.83	C251386354.01
12/23/2024	876723	I-State Truck	Fleet	\$ 40.00	C251386354.01
12/23/2024	876723	I-State Truck	Fleet	\$ 259.36	C251386513.01
12/23/2024	876723	I-State Truck	Fleet	\$ 188.20	C251386558.01
12/23/2024	876723	I-State Truck	Fleet	\$ 11.42	C251386579.01
12/23/2024	876723	I-State Truck	Fleet	\$ 413.64	C251386741
12/23/2024	876723	I-State Truck	Street/Traffic	\$ 100.00	CROSS OVER
12/23/2024	876723	I-State Truck	Transit	\$ 18.90	C251386872:01_Unit#1833_Wiring Pin
12/23/2024	876729	J & M Tire	Wastewater	\$ 27.47	FLAT REPAIR ON #7484
12/23/2024	876729	J & M Tire	Wastewater	\$ 510.00	SERVICE CALL
12/23/2024	876729	J & M Tire	Wastewater	\$ 1,800.00	Tire for vehicle #7139
12/23/2024	876729	J & M Tire	Wastewater	\$ 672.64	TOYO OPEN COUNTRY TIRES FOR VEHICLE #7407
12/23/2024	876729	J & M Tire	Water	\$ 27.48	FLAT REPAIR ON #7484
12/23/2024	876729	J & M Tire	Water	\$ 672.64	TOYO OPEN COUNTRY TIRES FOR VEHICLE #7407
12/23/2024	876731	JBT Aero Tech, Jetway Sys	Airport	\$ 267,439.47	Retainage Release
12/23/2024	ACH	Joe Johnson Equipment	Fleet	\$ 399.00	P02369
12/23/2024	ACH	Joe Johnson Equipment	Fleet	\$ 645.00	P02369
12/23/2024	ACH	Joe Johnson Equipment	Fleet	\$ 267.86	P02393
12/23/2024	ACH	Joe Johnson Equipment	Fleet	\$ 40.00	P02394
12/23/2024	ACH	Joe Johnson Equipment	Fleet	\$ 1.17	P02394
12/23/2024	ACH	Joe Johnson Equipment	Wastewater	\$ 176.50	FLOAT BALL CAGE FOR VEHICLE 7912
12/23/2024	ACH	Joe Johnson Equipment	Wastewater	\$ 485.73	INLET WELDMENT, HOSE GUIDE ROLE
12/23/2024	ACH	Joe Johnson Equipment	Water	\$ 176.50	FLOAT BALL CAGE FOR VEHICLE 7912
12/23/2024	ACH	Joe Johnson Equipment	Water	\$ 485.72	INLET WELDMENT, HOSE GUIDE ROLE
12/23/2024	876736	KB Commercial	Parking	\$ 6.58	ISLAND FRESH DEODORANT
12/23/2024	876736	KB Commercial	Parking	\$ 6.58	ISLAND FRESH DEODORANT
12/23/2024	876736	KB Commercial	Parking	\$ 6.58	ISLAND FRESH DEODORANT
12/23/2024	876736	KB Commercial	Stillwater Const	\$ 4,120.00	Inv. 497734 Janitorial Supplies for the new City Hall
12/23/2024	876736	KB Commercial	Wastewater	\$ 30.00	battery sweeper
12/23/2024	876736	KB Commercial	Water	\$ 30.00	battery sweeper
12/23/2024	876740	Knife River	St Maint Dist	\$ 16,995.09	Retainage Release Final
12/23/2024	876740	Knife River	Street/Traffic	\$ 1,375.15	1 1/2" crushed base

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	ACH	Kois Brothers	Fleet	\$ 330.60	133954
12/23/2024	ACH	Kois Brothers	Fleet	\$ 36.38	133954
12/23/2024	ACH	Kois Brothers	Fleet	\$ 5,325.58	58950
12/23/2024	ACH	Kois Brothers	Fleet	\$ 16.75	59067
12/23/2024	ACH	Kois Brothers	Fleet	\$ 155.42	59067
12/23/2024	ACH	Kois Brothers	Fleet	\$ 307.08	59183
12/23/2024	ACH	Kois Brothers	Park Dist 1	\$ 3,075.00	tailgate for truck 58800
12/23/2024	ACH	Kois Brothers	Transit	\$ 358.96	134009_Snow Plow Parts & Shipping
12/23/2024	ACH	Kois Brothers	Transit	\$ 725.00	58992_Unit#1869_Snow Plow Fix
12/23/2024	876741	KTVQ Communications	Airport	\$ 4,045.00	Inv. #1342857-1,1343210-1. TX Marketing-Holiday Campaign
12/23/2024	876742	L N Curtis and Sons	Public Safety	\$ 6,766.60	HURST TOOLS SERVICE
12/23/2024	876743	L P Anderson Tire	Fleet	\$ 750.00	2193704
12/23/2024	876743	L P Anderson Tire	Fleet	\$ 60.00	2194056
12/23/2024	876743	L P Anderson Tire	Fleet	\$ 2,556.48	2195117
12/23/2024	876744	LCEO	Public Safety	\$ 8,926.00	17 OPS-Core Fast SF helmets and mounting cameras.
12/23/2024	876748	LSC Environmental Products	Solid Waste	\$ 35,550.00	Posi-shell cover for landfill working face.
12/23/2024	876750	Max Fab Consulting	General	\$ 4,000.00	Vet-Ready Program
12/23/2024	876751	Meadow Green Sales	Park Dist 1	\$ 4,375.00	mower parts - 8559
12/23/2024	876751	Meadow Green Sales	Park Dist 1	\$ 20.36	mower supplies - 7816
12/23/2024	876751	Meadow Green Sales	Park Dist 1	\$ 274.60	tires for mowers - 8726
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 695.73	129 573 1000 1 Mud Wash. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 150.45	160 723 3573 6. USDA. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 3,202.50	179 053 7751 5. New Terminal. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 304.27	185 580 1000 7. TSA. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 40.12	229 573 1000 0. Detail Bay 1 Hertz. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 229.74	283 116 0655 3. Alpine. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 1,544.19	285 580 1000 6
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 191.56	295 580 1000 4. Aero Interiors. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 45.45	329 573 1000 9. Detail Bay 3. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 148.70	429 573 1000 8. Detail Bay 4 Avis/Budget. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 24.28	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 6,314.55	595 580 1000 1
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 196.25	629 573 1000 6. Detail Bay 2 National/Alamo. December 2024

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 1,050.22	706 580 1000 7
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 503.20	788 689 5644 8. Concourse Kitchen. December 2024
12/23/2024	876754	MT Dakota Utilities	Airport	\$ 1,451.40	889 373 1000 6. Car Wash. December 2024
12/23/2024	876754	MT Dakota Utilities	EOC 911	\$ 69.39	911 Center December Services 911 Generator
12/23/2024	876754	MT Dakota Utilities	Park Dist 1	\$ 149.30	112 138 9381 8
12/23/2024	876754	MT Dakota Utilities	Park Dist 1	\$ 67.15	501 473 1000 2
12/23/2024	876754	MT Dakota Utilities	Park Dist 1	\$ 153.33	703 760 1000 8
12/23/2024	876754	MT Dakota Utilities	Park Dist 1	\$ 68.70	879 660 1000 8
12/23/2024	876754	MT Dakota Utilities	Park Dist 1	\$ 265.89	902 360 1000 6
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 553.48	307 111 5825 0
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 21.74	357 004 5071 7
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 334.09	668 670 1000 2
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 247.42	672 860 1000 3
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 1,077.86	819 360 1000 8
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 22.82	930 442 2308 4
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 123.32	958 650 1000 3
12/23/2024	876754	MT Dakota Utilities	Public Safety	\$ 207.31	971 487 8549 2
12/23/2024	876754	MT Dakota Utilities	Wastewater	\$ 85.17	017 739 3911 9
12/23/2024	876754	MT Dakota Utilities	Wastewater	\$ 74.03	470 750 1000 0
12/23/2024	876754	MT Dakota Utilities	Wastewater	\$ 20.61	559 250 1000 5
12/23/2024	876754	MT Dakota Utilities	Wastewater	\$ 62.26	596 733 1000 5
12/23/2024	876754	MT Dakota Utilities	Wastewater	\$ 62.26	713 064 3190 0
12/23/2024	876754	MT Dakota Utilities	Wastewater	\$ 60.67	843 879 2205 1
12/23/2024	876754	MT Dakota Utilities	Water	\$ 44.73	162 660 1000 4
12/23/2024	876754	MT Dakota Utilities	Water	\$ 31.23	373 580 1000 9
12/23/2024	876754	MT Dakota Utilities	Water	\$ 31.22	373 580 1000 9
12/23/2024	876754	MT Dakota Utilities	Water	\$ 75.92	541 380 1000 1
12/23/2024	876754	MT Dakota Utilities	Water	\$ 217.52	825 150 1000 5
12/23/2024	876754	MT Dakota Utilities	Water	\$ 62.26	921 580 1000 6
12/23/2024	876755	MT Muscle Movers	Stillwater Const	\$ 16,931.00	Phase 2 Move from Old City Hall to New City HallPhase 2 Deposit
12/23/2024	876755	MT Muscle Movers	Stillwater Const	\$ 29,460.00	Phase I City Hall moving expenses
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 345.25	105876BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 209.11	105930BL

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 462.88	105946BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 272.69	106094BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 87.00	106153BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 6.94	106165BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 8.59	106225BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 125.62	106225BLX2
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 187.45	106234BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 395.84	106234BLX1
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 282.96	106375BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 18.27	106533BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 84.41	106613BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 388.29	106781BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 614.06	107010BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 174.00	107088BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 294.36	107440BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 212.20	107756BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 238.90	107756BL
12/23/2024	876756	Montana Peterbilt	Fleet	\$ 74.48	107756BL
12/23/2024	876756	Montana Peterbilt	Transit	\$ 637.50	107141BL_Core Deposit
12/23/2024	876756	Montana Peterbilt	Transit	\$ 558.15	107141BL_inlet/Outlet Nitrogen Oxide Sensors
12/23/2024	876756	Montana Peterbilt	Transit	\$ 558.15	107141BL_Inlet/Outlet Nitrogen Oxide Sensors
12/23/2024	876756	Montana Peterbilt	Transit	\$ 558.15	107141BL_Unit#1839_Nitrogren Oxide Sensor
12/23/2024	876756	Montana Peterbilt	Transit	\$ 88.00	107141BL_Unit#1839_Shipping
12/23/2024	876756	Montana Peterbilt	Transit	\$ 388.92	107213BL_Fuel Filters
12/23/2024	876756	Montana Peterbilt	Transit	\$ 230.52	107213BLX1_Fuel Filters
12/23/2024	876756	Montana Peterbilt	Transit	\$ 91.86	107244BL_Gasket, AFM Device
12/23/2024	876756	Montana Peterbilt	Transit	\$ 4,250.00	107244BL_Module
12/23/2024	876760	MT Dept of Revenue-CGR2	Airport	\$ 2,701.40	Retainage Release
12/23/2024	876760	MT Dept of Revenue-CGR2	Stillwater Const	\$ 610.85	Verkada access control and camera system at the Stillwater
12/23/2024	876760	MT Dept of Revenue-CGR2	Storm Sewer	\$ -	change order #1
12/23/2024	876760	MT Dept of Revenue-CGR2	Storm Sewer	\$ 128.95	increased footage from estimate
12/23/2024	876760	MT Dept of Revenue-CGR2	Storm Sewer	\$ -	WO 22-25 CCTV City Storm Drain
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 5.95	130470

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12/23/2024	876761	Napa Auto Parts	Fleet	\$ 80.58	619587
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 73.08	619587
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 347.24	619650
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 68.58	619677
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 6.90	619703
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 11.90	619703
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 8.20	619703
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 88.48	619948
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 34.14	620114
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 2.61	620174
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 3.35	620174
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 6.71	620412
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 100.12	620417
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 10.32	620570
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 57.52	620570
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 42.00	621168
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 8.20	621208
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 30.33	621260
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 31.12	621260
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 27.25	621279
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 2.68	621625
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 2.18	621625
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 28.65	621740
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 81.94	621764
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 6.66	621808
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 43.90	622443
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 35.28	622591
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 8.00	622681
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 3.55	622683
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 8.00	622683
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 80.58	622692
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 11.44	622692
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 73.08	622692

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12/23/2024	876761	Napa Auto Parts	Fleet	\$ 23.62	622727
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 21.00	622727
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 26.17	622796
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 347.24	622797
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 73.08	622797
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 290.72	622797
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 80.58	622797
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 29.98	622799
12/23/2024	876761	Napa Auto Parts	Fleet	\$ (35.28)	622812
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 52.34	622837
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 62.00	622842
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 71.04	622930
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 12.60	622960
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 13.56	622961
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 26.00	623053
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 24.00	623053
12/23/2024	876761	Napa Auto Parts	Fleet	\$ (53.28)	623126
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 24.58	623210
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 17.41	623258
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 6.68	623351
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 49.85	623659
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 40.23	623659
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 376.56	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 38.34	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 7.10	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 37.20	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 198.80	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 42.60	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 357.45	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 24.85	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 8.58	624307
12/23/2024	876761	Napa Auto Parts	Fleet	\$ (18.60)	624319
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 15.81	624331

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12/23/2024	876761	Napa Auto Parts	Fleet	\$ 43.71	624331
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 23.82	624840
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 14.20	625016
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 42.60	625598
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 38.34	625598
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 76.32	625888
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 23.12	625889
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 12.86	626177
12/23/2024	876761	Napa Auto Parts	Fleet	\$ 100.76	626179
12/23/2024	876761	Napa Auto Parts	Wastewater	\$ 2.59	INDICATOR LAMP- VEHICLE #7912
12/23/2024	876761	Napa Auto Parts	Water	\$ 2.59	INDICATOR LAMP- VEHICLE #7912
12/23/2024	876764	Network Information Sys	IT Resources	\$ 3,800.00	Ground cables, Busses Lugs and Clamps -SWB 5th floor
12/23/2024	876764	Network Information Sys	Parking	\$ 870.00	CABLE, CONNECTORS, JACKS, CONDUIT AND ANCHORS
12/23/2024	876764	Network Information Sys	Parking	\$ 281.66	CABLING: MISC CABLING PARTS
12/23/2024	876764	Network Information Sys	Parking	\$ 281.67	CABLING: MISC CABLING PARTS
12/23/2024	876764	Network Information Sys	Parking	\$ 281.67	CABLING: MISC CABLING PARTS
12/23/2024	876764	Network Information Sys	Parking	\$ 533.33	NETWORKING MISC NETWORKING PARTS
12/23/2024	876764	Network Information Sys	Parking	\$ 533.33	NETWORKING MISC NETWORKING PARTS
12/23/2024	876764	Network Information Sys	Parking	\$ 533.34	NETWORKING MISC NETWORKING PARTS
12/23/2024	876764	Network Information Sys	Parking	\$ 3,000.00	STANDARD LABOR
12/23/2024	876764	Network Information Sys	Parking	\$ 1,050.00	STANDARD LABOR
12/23/2024	876764	Network Information Sys	Parking	\$ 1,050.00	STANDARD LABOR
12/23/2024	876764	Network Information Sys	Parking	\$ 1,050.00	STANDARD LABOR
12/23/2024	876769	NorthWestern Energy	Airport	\$ 2,969.61	0100483-7. Runway Lights. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 1,533.97	0100484-5. ARFF Facility. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 80.31	1138926-9. Aero Interiors. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 113.99	1647695-4. De Icer. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 449.48	1669567-8. TSA. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 1,254.21	1993430-6. Car Wash. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 433.79	2001846-1. Mud Wash. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 447.84	2001848-7. Detail Bay 1 Hertz. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 169.33	2001862-8. Detail Bay 3 Enterprise. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 519.66	2001865-1. Detail Bay 4 Avis/Budget. December 2024

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12/23/2024	876769	NorthWestern Energy	Airport	\$ 141.40	2001867-7. Detail Bay 5 Thrifty/Dollar. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 96.49	3085107-5. Employee Parking. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 210.57	3446396-8. USDA. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 2,193.47	3477231-9. Parking Zone. December 2024
12/23/2024	876769	NorthWestern Energy	Airport	\$ 13.55	3733186-5. Airport Storage. December 2024
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,130.12	SILMD 10 Acct# 0712546-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 2,112.21	SILMD 100 Acct# 0712559-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,754.41	SILMD 107 Acct# 0712560-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 4,399.93	SILMD 109 Acct# 0712561-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 219.07	SILMD 113 Acct# 0712562-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 946.83	SILMD 114 Acct# 0712563-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 222.78	SILMD 115 Acct# 0712564-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 584.79	SILMD 116 Acct# 0712565-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 3,187.39	SILMD 117 Acct# 0712566-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 206.29	SILMD 118 Acct# 0712567-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 126.32	SILMD 119 Acct# 0712568-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 2,506.29	SILMD 121 Acct# 0712570-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 188.22	SILMD 122 Acct# 0712571-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 334.17	SILMD 123 Acct# 0712572-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 974.67	SILMD 124 Acct# 0712573-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 389.86	SILMD 125 Acct# 0712574-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 194.94	SILMD 126 Acct# 0712575-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 705.84	SILMD 127 Acct# 0712576-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 494.07	SILMD 128 Acct# 0712577-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 334.17	SILMD 129 Acct# 0712578-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 4,671.00	SILMD 13 Acct# 0721276-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 119.83	SILMD 130 Acct# 0712579-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 863.27	SILMD 131 Acct# 0712580-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 222.53	SILMD 133 Acct# 0712581-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 513.54	SILMD 134 Acct# 0712582-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 517.59	SILMD 135 Acct# 0712583-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 473.41	SILMD 136 Acct# 0712584-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 379.68	SILMD 137 Acct# 0712585-9

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12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 751.88	SILMD 138 Acct# 0712586-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 250.62	SILMD 139 Acct# 0712587-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 2,365.89	SILMD 14 Acct# 0721277-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 4.14	SILMD 14 Acct# 4167204-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 584.79	SILMD 143 Acct# 0712588-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 27.82	SILMD 144 Acct# 0712589-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 470.55	SILMD 145 Acct# 0712590-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 362.02	SILMD 146 Acct# 0712591-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 441.87	SILMD 147 Acct# 0712592-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,618.38	SILMD 149 Acct# 0712593-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 752.89	SILMD 150 Acct# 0712594-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 640.48	SILMD 151 Acct# 0712595-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 4,323.09	SILMD 152 Acct# 0712596-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 541.12	SILMD 153 Acct# 0712597-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,223.44	SILMD 154 Acct# 0712598-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 501.25	SILMD 155 Acct# 0712599-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 917.57	SILMD 157 Acct# 0712600-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 807.59	SILMD 158 Acct# 0712601-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 980.43	SILMD 159 Acct# 0712602-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 724.04	SILMD 160 Acct# 0712603-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,058.75	SILMD 161 Acct# 0712604-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 48.36	SILMD 162 Acct# 0712605-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 800.71	SILMD 163 Acct# 0712606-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 376.44	SILMD 164 Acct# 0712607-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 891.13	SILMD 165 Acct# 0712608-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 235.26	SILMD 167 Acct# 0712609-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,165.02	SILMD 17 Acct# 0712553-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 564.68	SILMD 171 Acct# 0712610-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 513.54	SILMD 172 Acct# 0712611-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,176.38	SILMD 173 Acct# 0712612-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 988.17	SILMD 174 Acct# 0712613-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 329.38	SILMD 175 Acct# 0712614-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 34.55	SILMD 176 Acct# 0712615-4

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12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 258.81	SILMD 178 Acct# 0712616-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 517.59	SILMD 179 Acct# 0712617-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 352.93	SILMD 180 Acct# 0712618-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,698.70	SILMD 181 Acct# 0712619-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 588.21	SILMD 182 Acct# 0712620-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,176.38	SILMD 183 Acct# 0712621-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 376.44	SILMD 184 Acct# 0712622-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 141.16	SILMD 185 Acct# 0712623-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 729.06	SILMD 186 Acct# 0712624-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 235.26	SILMD 187 Acct# 0712625-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 282.33	SILMD 188 Acct# 0712626-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 235.26	SILMD 189 Acct# 0712627-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,223.44	SILMD 190 Acct# 0712628-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 419.95	SILMD 191 Acct# 0712629-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 305.86	SILMD 192 Acct# 0712630-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 752.89	SILMD 193 Acct# 0712631-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 325.48	SILMD 194 Acct# 0712632-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 260.39	SILMD 195 Acct# 0712633-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 82.90	SILMD 196 Acct# 0712634-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 82.90	SILMD 197 Acct# 0712635-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 117.65	SILMD 198 Acct# 0712636-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 61.97	SILMD 200 Acct# 0712637-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 494.07	SILMD 201 Acct# 0712638-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 829.18	SILMD 202 Acct# 0712639-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 22.11	SILMD 203 Acct# 0712640-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 475.82	SILMD 204 Acct# 0712641-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 27.63	SILMD 205 Acct# 0712642-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 329.38	SILMD 206 Acct# 0712643-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 376.44	SILMD 207 Acct# 0712644-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 541.12	SILMD 209 Acct# 0712646-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 99.47	SILMD 210 Acct# 0712647-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 55.27	SILMD 211 Acct# 0712648-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 55.27	SILMD 212 Acct# 0712649-3

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12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 33.16	SILMD 213 Acct# 0712650-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 381.52	SILMD 214 Acct# 0712651-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 141.16	SILMD 216 Acct# 0712652-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 423.16	SILMD 217 Acct# 0712653-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 299.71	SILMD 220 Acct# 0712654-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 6.91	SILMD 221 Acct# 0712655-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 87.78	SILMD 222 Acct# 0712656-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 132.65	SILMD 223 Acct# 0712657-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,461.13	SILMD 224 Acct# 0712658-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 433.24	SILMD 225 Acct# 0712659-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 245.53	SILMD 226 Acct# 0712660-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 729.57	SILMD 227 Acct# 0712661-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 807.59	SILMD 228 Acct# 0712662-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 417.73	SILMD 229 Acct# 0712663-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 974.68	SILMD 230 Acct# 0712664-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 584.79	SILMD 231 Acct# 0712665-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 2,534.14	SILMD 232 Acct# 0712666-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 971.36	SILMD 233 Acct# 0712667-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 528.94	SILMD 234 Acct# 0712668-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 615.23	SILMD 235 Acct# 0712669-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 195.28	SILMD 236 Acct# 0712670-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 399.97	SILMD 237 Acct# 0712671-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 13.81	SILMD 238 Acct# 0712672-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 94.11	SILMD 239 Acct# 0712673-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 468.67	SILMD 240 Acct# 0712674-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 589.62	SILMD 241 Acct# 0712675-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 83.55	SILMD 242 Acct# 0712676-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 111.39	SILMD 244 Acct# 0712677-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 75.05	SILMD 245 Acct# 0712678-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 334.17	SILMD 246 Acct# 0712679-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 996.83	SILMD 247 Acct# 0712680-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 2,756.92	SILMD 249 Acct# 0718734-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 234.33	SILMD 250 Acct# 0719001-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 3,908.09	SILMD 251 Acct# 0718801-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 556.95	SILMD 252 Acct# 0719162-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,840.55	SILMD 253 Acct# 0719644-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 175.59	SILMD 254 Acct# 0719763-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 146.84	SILMD 255 Acct# 0720813-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,046.43	SILMD 257 Acct# 0720360-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 2,640.76	SILMD 258 Acct# 0720606-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,612.93	SILMD 259 Acct# 0720810-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 501.25	SILMD 261 Acct# 0720705-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 3,119.07	SILMD 262 Acct# 0720937-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,129.67	SILMD 263 Acct# 0720716-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 191.54	SILMD 264 Acct# 0721427-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 365.05	SILMD 265 Acct# 0721556-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 64.21	SILMD 266 Acct# 0721684-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 511.17	SILMD 270 Acct# 0906944-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 965.84	SILMD 271 Acct# 0995095-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 2,846.82	SILMD 272 Acct# 0905005-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 207.11	SILMD 273 Acct# 0926386-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 558.21	SILMD 276 Acct# 0961926-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 857.35	SILMD 277 Acct# 1058710-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 247.35	SILMD 278 Acct# 1087619-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 59.94	SILMD 279 Acct# 1124127-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 676.97	SILMD 280 Acct# 1045653-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 521.67	SILMD 283 Acct# 1172743-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 329.62	SILMD 285 Acct# 1206985-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 245.99	SILMD 286 Acct# 1296582-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,866.74	SILMD 288 Acct# 1303978-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 174.15	SILMD 289 Acct# 1685375-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 101.25	SILMD 289 Acct# 4185749-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 171.52	SILMD 290 Acct# 1433921-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 612.63	SILMD 292 Acct# 1481532-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 235.26	SILMD 293 Acct# 1481534-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 470.55	SILMD 294 Acct# 1481535-1

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12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 111.39	SILMD 295 Acct# 1481536-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,246.97	SILMD 296 Acct# 1481537-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 211.74	SILMD 297 Acct# 1481539-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 188.22	SILMD 298 Acct# 1481540-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 411.57	SILMD 300 Acct# 1662840-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 5,192.98	SILMD 301 Acct# 1687005-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 355.73	SILMD 302 Acct# 1607534-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,110.41	SILMD 305 Acct# 1695873-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 254.66	SILMD 306 Acct# 1740353-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 3,495.06	SILMD 307 Acct# 2049005-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 273.30	SILMD 308 Acct# 2072459-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 425.92	SILMD 309 Acct# 2001311-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 102.30	SILMD 310 Acct# 2060519-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 321.42	SILMD 311 Acct# 3014475-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 322.65	SILMD 312 Acct# 3146127-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 535.72	SILMD 315 Acct# 3305804-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,150.53	SILMD 316 Acct# 3291842-7
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 115.89	SILMD 317 Acct# 3253826-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 814.87	SILMD 318 Acct# 3372018-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 63.62	SILMD 320 Acct# 0712569-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 612.65	SILMD 321 Acct# 3338917-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 112.46	SILMD 322 Acct# 3402033-9
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 905.03	SILMD 323 Acct# 3597170-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 430.08	SILMD 324 Acct# 1246537-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 301.54	SILMD 325 Acct# 3587598-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 137.90	SILMD 326 Acct# 3840455-4
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 188.22	SILMD 327 Acct# 3810801-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 866.39	SILMD 328 Acct# 3894879-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 108.19	SILMD 329 Acct# 3939032-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 324.09	SILMD 330 Acct# 3951594-5
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 41.34	SILMD 331 Acct# 0712645-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 15.70	SILMD 331 Acct# 4174590-2
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 49.53	SILMD 331 Acct# 4174591-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 35.13	SILMD 331 Acct# 4174593-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 31.77	SILMD 331 Acct# 4176340-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 179.96	SILMD 332 Acct# 4093467-1
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 394.95	SILMD 8 Acct# 0712544-6
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 364.22	SILMD 9 Acct# 0712545-3
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 552.18	SILMD 95 Acct# 0712556-0
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 9,821.47	SILMD 97 Acct# 0712557-8
12/23/2024	876770	NorthWestern Energy	Light Maint	\$ 1,134.04	SILMD 99 Acct# 0712558-6
12/23/2024	876769	NorthWestern Energy	Public Safety	\$ 446.71	STATION 6 NOVEMBER SERVICES
12/23/2024	876770	NorthWestern Energy	Street/Traffic	\$ 13,135.34	Signal Bills 12.18.2024
12/23/2024	876769	NorthWestern Energy	Transit	\$ 21,477.00	Install Cost For Transformer Required To Run Bus Chargers
12/23/2024	876769	NorthWestern Energy	Wastewater	\$ 188.57	389 62nd St Lift Entrance Nov 2024
12/23/2024	876769	NorthWestern Energy	Wastewater	\$ 313.66	822 Shiloh Crossing BLVD Lift ...Nov 202
12/23/2024	876769	NorthWestern Energy	Water	\$ 2,020.03	4374 Hesper Rd TEMP Service Nov 2024
12/23/2024	876769	NorthWestern Energy	Water	\$ 1,056.50	4519 Hesper Rd Temp Service
12/23/2024	876769	NorthWestern Energy	Water	\$ 2,088.48	5809 Canyonwoods Dr....Nov 2024
12/23/2024	876771	Olympic Sales	Fleet	\$ 327.16	15206
12/23/2024	876771	Olympic Sales	Fleet	\$ 3,033.02	15206
12/23/2024	876772	Pace	Storm Sewer	\$ 3,259.75	CCTV inspections of storm systems
12/23/2024	876775	Petty Cash CCSIU	PD Program	\$ 7,245.98	Reimbursement of PE/PI funds. Receipts on file at the BPD.
12/23/2024	876777	Pine Cove Consulting	Stillwater Const	\$ 60,474.15	Verkada access control and camera system at the Stillwater
12/23/2024	ACH	RDO Equipment	Solid Waste	\$ 2,076.47	Filter elements and air filters for Landfill equipment.
12/23/2024	ACH	RDO Equipment	Street/Traffic	\$ 1,185.64	SCRAPER
12/23/2024	ACH	RDO Equipment	Street/Traffic	\$ 973.74	SCRAPER
12/23/2024	ACH	RDO Equipment	Street/Traffic	\$ 42.15	SHIPPING
12/23/2024	ACH	RDO Equipment	Wastewater	\$ 75.75	Hydraulic Fluid
12/23/2024	ACH	RDO Equipment	Water	\$ 75.75	Hydraulic Fluid
12/23/2024	876784	Rimrock Foundation	Court Grants	\$ 6,039.96	24 Nov. BAMTC Treatment Services
12/23/2024	876786	Riverstone Health	Public Safety	\$ 11,085.77	Oct 24 RiverStone Health two additional RNs NFP program
12/23/2024	876788	Routeware Inc	Solid Waste	\$ 5,500.00	Heavy Duty Tablet 10" Pro4 Tablet w/ full install - 5 Qty
12/23/2024	876788	Routeware Inc	Solid Waste	\$ -	OBC Support Fee Cellular Data Charge
12/23/2024	876788	Routeware Inc	Solid Waste	\$ 15,000.00	Perpetual OBC Software License - 5 Qty
12/23/2024	876788	Routeware Inc	Solid Waste	\$ 50.00	Shipping

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/23/2024	876798	Steves Install	CDBG	\$ 38.00	CDBG-CV Adult Exercise Equipment & Site Work
12/23/2024	876798	Steves Install	CDBG	\$ -	CDBG-CV Adult Exercise Equipment & Site Work
12/23/2024	876798	Steves Install	CDBG	\$ 6,587.00	CDBG-CV Shelter Site Work & Installation
12/23/2024	876798	Steves Install	CDBG	\$ 5,000.00	North Park Restroom Site Preparation / CDBG
12/23/2024	876798	Steves Install	CDBG	\$ -	North Park Restroom Site Preparation / CDBG-CV
12/23/2024	876799	Summit Fire & Security	Facilities	\$ 15,875.56	Perform 5-year internal piping inspection per NFPA 25 reqs
12/23/2024	876799	Summit Fire & Security	Public Safety	\$ 6,170.00	Perform 5 year internal piping inspection per NFPA 25 2020 reqs
12/23/2024	876802	Tetra Tech	Solid Waste	\$ 13,674.07	surface emission and groundwater monitoring and reporting
12/23/2024	876804	Tire-Rama	Solid Waste	\$ (81.54)	Adjustment on tires. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ (226.50)	Credit Memo. Adjustment on tires. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 5,300.00	HXD Tracs for Landfill.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 1,234.12	LF Supervisor Truck.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 6,836.58	Loader tires for landfill.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 1,873.00	Tire repair and purchase. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 2,864.00	Tire repair and purchase. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 3,474.30	Tire repair and purchase. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 657.50	Tire repair, mount, dismount, and rotation. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 352.50	Tire repair, rotate, dismount, and mount. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 622.50	Tire repair, rotation, mount, and dismount. Collections.
12/23/2024	876804	Tire-Rama	Solid Waste	\$ 612.50	Tire rotation, repair, dismount, and mount. Collections.
12/23/2024	876804	Tire-Rama	Street/Traffic	\$ 25.00	105-22866
12/23/2024	ACH	Town & Country Supply	Fleet	\$ 2.68	445813
12/23/2024	ACH	Town & Country Supply	Fleet	\$ 4,229.54	445813
12/23/2024	ACH	Town & Country Supply	Fleet	\$ 4,633.30	445813
12/23/2024	ACH	Town & Country Supply	Fleet	\$ 8,328.64	445813
12/23/2024	ACH	Town & Country Supply	Fleet	\$ 4,205.80	445813
12/23/2024	ACH	Town & Country Supply	Public Safety	\$ 3,117.97	UNLEADED FUEL AND DIESEL
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ (601.67)	BLCR0102018
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 1,225.19	BLCS0848709
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 331.07	BLCS0849335
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 291.66	BLCS0849336
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 68.54	BLCS0849482
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 30.59	BLCS0849482

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12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 99.46	BLCS0849482
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 48.61	BLCS0849482
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 11.41	BLCS0850152
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 316.92	BLCS0850152
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 31.24	BLCS0850704
12/23/2024	ACH	Tractor & Equipment	Fleet	\$ 3,583.51	BLWO0239652
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,096.18	ALTRNTR; CNSMBLS; ENVIRO FEE
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 4,113.29	broom for skid steer. landfill.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 116.79	CAP AS-FUEL for D6 rental. Landfill.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,645.85	CAP; TNK; SNSR GP-PR; S/H; CNSMBLS; ENVIRO FEE
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 849.12	Cartridge AS. Landfill unit 0262
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 60,265.06	Clean emissions module on Landfill Unit 0261.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 37.38	CNSMBLS; ENVIRO FEE
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 53.90	CNSMBLS; ENVIRO FEE
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 261.00	Element AS for landfill equipment.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 290.16	filter-air and elements for landfill equipment.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ (53,866.00)	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 534.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 770.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,068.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,246.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,424.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,660.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,660.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 3,738.50	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 53,866.00	LABOR
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 1,424.00	labor.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 388.44	Main element and filter-air. landfill unit 0264
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ (61,396.07)	PARTS
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 61,396.07	PARTS
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 54,741.71	Rebuild Landfill Unit 0243, 2009 Cat Scraper.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 39,046.01	Repair exhaust manifold Landfill Unit 0261.
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 462.72	SL-O-RNG; HOSE AS; CNSMBLS; ENVIRO FEE

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12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 516.78	TIE; STRP-DL C; HRNSS; S/H; CNSMBLS; ENVIRO FEE
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 3,629.11	WSHR; BLT; LKNT; SPCR; CBLS AS; NUT-HX; BRKT; STEP
12/23/2024	ACH	Tractor & Equipment	Solid Waste	\$ 588.26	WSHR; GSKT; BSH; HNDLE AS; HNGE AS; CNSMBLS; ENVIRO FEE
12/23/2024	ACH	Tractor & Equipment	Street/Traffic	\$ 4,471.75	work done on unit 1205
12/23/2024	ACH	Tractor & Equipment	Street/Traffic	\$ 751.14	troubleshoot unit 1200
12/23/2024	ACH	Tractor & Equipment	Water	\$ (175.40)	COOLANT; COOLANT HOSE
12/23/2024	876806	Tru Pipe	Storm Sewer	\$ -	change order #1
12/23/2024	876806	Tru Pipe	Storm Sewer	\$ 12,766.47	footage on original estimate was off so need to increase order.
12/23/2024	876806	Tru Pipe	Storm Sewer	\$ -	WO2225 CCTV City Storm Drain Contract
12/23/2024	876809	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
12/23/2024	876809	Verizon Wireless	Fleet	\$ 42.70	Motor Pool
12/23/2024	876809	Verizon Wireless	General	\$ 163.59	City Administrator
12/23/2024	876809	Verizon Wireless	General	\$ (44.54)	City Administrator
12/23/2024	876809	Verizon Wireless	General	\$ 10.02	Code Enf. Laptop Manager
12/23/2024	876809	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
12/23/2024	876809	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
12/23/2024	876809	Verizon Wireless	PD Program	\$ 510.43	CCSIU Cell/PTT -Added Jason
12/23/2024	876809	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
12/23/2024	876809	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
12/23/2024	876809	Verizon Wireless	Public Safety	\$ (35.99)	Fire Drone Hotspot
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 360.09	MDT Toughbooks
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 42.19	Police Bait Car
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 50.03	Police iPad Chiefs
12/23/2024	876809	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
12/23/2024	876809	Verizon Wireless	Solid Waste	\$ -	PW-Solid Waste
12/23/2024	876809	Verizon Wireless	Solid Waste	\$ 94.08	PW-SW-ON CALL Solid Waste On Call
12/23/2024	876809	Verizon Wireless	Solid Waste	\$ 24.32	PW-SW-ON CALL Solid Waste On Call
12/23/2024	876809	Verizon Wireless	Solid Waste	\$ 257.78	Solid Waste Tablets -Routware
12/23/2024	876809	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPads and Cameras

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12/23/2024	876809	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
12/23/2024	876809	Verizon Wireless	Street/Traffic	\$ 243.66	PW-STRT TRFC Streets
12/23/2024	876809	Verizon Wireless	Transit	\$ 309.02	MET AVL
12/23/2024	876809	Verizon Wireless	Transit	\$ 970.26	MET Max Transit
12/23/2024	876809	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
12/23/2024	876809	Verizon Wireless	Transit	\$ 280.07	MET Transit
12/23/2024	876809	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
12/23/2024	876809	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
12/23/2024	876809	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
12/23/2024	876809	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
12/23/2024	876809	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
12/23/2024	876816	Yellowstone Electric	Solid Waste	\$ 500.00	Annual fire alarm monitoring. Shop building at landfill.
12/23/2024	876816	Yellowstone Electric	Solid Waste	\$ 2,730.00	Blue wire in landfill transfer station torn down.
12/23/2024	876818	Zee Creative	Stillwater Const	\$ 14,754.00	acrylic sign manufacture and installation at Stillwater
12/23/2024	876818	Zee Creative	Stillwater Const	\$ 1,488.60	acrylic sign manufacture and installation at Stillwater