

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/21/2025	877295	Advanced Employment	P.W. Admin	\$ 2,195.20	Temps for Administrative Office; wk ending 12/22/24
01/21/2025	877295	Advanced Employment	Public Safety	\$ 105.00	1360096754, cleaning PD3
01/21/2025	877295	Advanced Employment	Public Safety	\$ 105.00	1360096831
01/21/2025	877295	Advanced Employment	Public Safety	\$ 105.00	1360096907, cleaning PD3
01/21/2025	877295	Advanced Employment	Public Safety	\$ 105.00	1360096982, cleaning PD3
01/21/2025	877296	Advanced Pump & Equipment	Wastewater	\$ 8,812.91	spare grit pump or SRP
01/21/2025	877301	Arm Scor Cartridge	Public Safety	\$ 32,131.67	18745, 9mm, 223, 38 spl, 357 mag, 45 ACP
01/21/2025	877303	AT & T Corp	Airport	\$ 829.86	Airport -
01/21/2025	877303	AT & T Corp	Building	\$ 603.94	Building Cell Phones
01/21/2025	877303	AT & T Corp	Building	\$ 45.26	Building Manager
01/21/2025	877303	AT & T Corp	Building	\$ 415.54	Building Surfaces
01/21/2025	877303	AT & T Corp	CDBG	\$ 145.90	Comm Dev
01/21/2025	877303	AT & T Corp	Court Grants	\$ 90.52	Muni Court DC
01/21/2025	877303	AT & T Corp	Engineering	\$ 253.85	Engineering Cell Phones and MiFi
01/21/2025	877303	AT & T Corp	Engineering	\$ 225.59	Engineering Tablets
01/21/2025	877303	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
01/21/2025	877303	AT & T Corp	Facilities	\$ 31.68	Facilities BOC
01/21/2025	877303	AT & T Corp	Facilities	\$ 13.58	Facilities BOC
01/21/2025	877303	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
01/21/2025	877303	AT & T Corp	Facilities	\$ 86.52	Facilities BOC/CH
01/21/2025	877303	AT & T Corp	Facilities	\$ 28.84	Facilities BOC/CH
01/21/2025	877303	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
01/21/2025	877303	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
01/21/2025	877303	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
01/21/2025	877303	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
01/21/2025	877303	AT & T Corp	Fleet	\$ 91.61	FLEET
01/21/2025	877303	AT & T Corp	General	\$ 417.28	Code Enforcement
01/21/2025	877303	AT & T Corp	General	\$ 45.26	Purchasing agent
01/21/2025	877303	AT & T Corp	General	\$ 45.26	Human Resources
01/21/2025	877303	AT & T Corp	General	\$ 316.76	Legal Dept -Domestic Violence -
01/21/2025	877303	AT & T Corp	General	\$ -	Legal
01/21/2025	877303	AT & T Corp	IT Resources	\$ 120.00	IT Department -On call Phone -
01/21/2025	877303	AT & T Corp	Library	\$ 468.67	Library

01/21/2025	877303	AT & T Corp	Library	\$	1.48	Library
01/21/2025	877303	AT & T Corp	Library	\$	(0.96)	Library
01/21/2025	877303	AT & T Corp	Library	\$	107.49	Library Out Reach
01/21/2025	877303	AT & T Corp	P.W. Admin	\$	32.18	PWBLKNP OFFICE -50/50
01/21/2025	877303	AT & T Corp	P.W. Admin	\$	32.18	PWBLKNP OFFICE -50/50
01/21/2025	877303	AT & T Corp	Park Dist 1	\$	574.48	Parks Dept.
01/21/2025	877303	AT & T Corp	Park Dist 1	\$	-	Parks Seasonal
01/21/2025	877303	AT & T Corp	Park Dist 1	\$	222.43	PRPL - Recreation Division
01/21/2025	877303	AT & T Corp	Park Dist 1	\$	487.26	PRPL Parks Tablets
01/21/2025	877303	AT & T Corp	Park Dist 1	\$	23.72	REC Phone
01/21/2025	877303	AT & T Corp	Park Dist 1	\$	88.35	REC Seasonal
01/21/2025	877303	AT & T Corp	Parking	\$	407.34	Parking Phones and scanner
01/21/2025	877303	AT & T Corp	Parking	\$	410.90	Parking Phones and scanner
01/21/2025	877303	AT & T Corp	PD Program	\$	160.56	CCSIU Toughbook
01/21/2025	877303	AT & T Corp	PD Program	\$	45.59	POLICE -DOM. VIOLENCE
01/21/2025	877303	AT & T Corp	Phone System	\$	65.02	IT iPads
01/21/2025	877303	AT & T Corp	Phone System	\$	49.99	TeleComm Manager
01/21/2025	877303	AT & T Corp	Planning	\$	67.99	PLANNING
01/21/2025	877303	AT & T Corp	Public Safety	\$	273.21	Animal Control Cell Phones
01/21/2025	877303	AT & T Corp	Public Safety	\$	299.72	Animal Control -MDT
01/21/2025	877303	AT & T Corp	Public Safety	\$	120.42	Assistant chiefs new iPads
01/21/2025	877303	AT & T Corp	Public Safety	\$	334.49	Comm. Center 9-1-1
01/21/2025	877303	AT & T Corp	Public Safety	\$	40.14	Detective -Toughbook
01/21/2025	877303	AT & T Corp	Public Safety	\$	444.13	FIRE CRADLEPOINT AND DRONES
01/21/2025	877303	AT & T Corp	Public Safety	\$	127.47	FIRE CRADLEPOINT AND DRONES
01/21/2025	877303	AT & T Corp	Public Safety	\$	1,352.47	Fire Department Cell Phones
01/21/2025	877303	AT & T Corp	Public Safety	\$	324.90	FIRE EMS
01/21/2025	877303	AT & T Corp	Public Safety	\$	181.04	Fire EMS Cell Phone
01/21/2025	877303	AT & T Corp	Public Safety	\$	198.72	FIRE INSPECTIONS
01/21/2025	877303	AT & T Corp	Public Safety	\$	269.46	Fire iPads
01/21/2025	877303	AT & T Corp	Public Safety	\$	40.14	Fire iPads
01/21/2025	877303	AT & T Corp	Public Safety	\$	222.06	Fire iPads
01/21/2025	877303	AT & T Corp	Public Safety	\$	802.80	Fire Station iPads
01/21/2025	877303	AT & T Corp	Public Safety	\$	500.43	MDT Fire

01/21/2025	877303	AT & T Corp	Public Safety	\$	83.39	POLICE CRADLEPOINT
01/21/2025	877303	AT & T Corp	Public Safety	\$	143.91	POLICE CSO
01/21/2025	877303	AT & T Corp	Public Safety	\$	3,658.29	Police Department Cell Phone
01/21/2025	877303	AT & T Corp	Public Safety	\$	50.31	Police -Drone
01/21/2025	877303	AT & T Corp	Public Safety	\$	40.14	POLICE -ICAC
01/21/2025	877303	AT & T Corp	Public Safety	\$	5,257.48	Police MDT Toughbooks and Loaner MDT's
01/21/2025	877303	AT & T Corp	Public Safety	\$	200.70	Police MDT Toughbooks and Loaner MDT's
01/21/2025	877303	AT & T Corp	Public Safety	\$	287.20	Yellowstone County Cellular Charges
01/21/2025	877303	AT & T Corp	Solid Waste	\$	29.83	Solid Waste
01/21/2025	877303	AT & T Corp	Solid Waste	\$	287.65	SOLID WASTE Cell and iPads
01/21/2025	877303	AT & T Corp	Solid Waste	\$	139.36	SOLID WASTE Cell and iPads
01/21/2025	877303	AT & T Corp	Solid Waste	\$	1,424.35	SOLID WASTE Cell and iPads
01/21/2025	877303	AT & T Corp	Street/Traffic	\$	55.35	School Flashers
01/21/2025	877303	AT & T Corp	Street/Traffic	\$	614.66	Street Traffic iPads
01/21/2025	877303	AT & T Corp	Transit	\$	50.32	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	50.32	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	22.63	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	50.32	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	20.12	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	50.32	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	7.38	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	45.26	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	30.19	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	29.55	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	22.63	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	50.32	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	50.32	Met transit
01/21/2025	877303	AT & T Corp	Transit	\$	339.59	MET Transit Tablets
01/21/2025	877303	AT & T Corp	Transit	\$	645.35	MET Transit Tablets
01/21/2025	877303	AT & T Corp	Transit	\$	31.61	MET Transit Tablets
01/21/2025	877303	AT & T Corp	Wastewater	\$	181.04	PW Environmental
01/21/2025	877303	AT & T Corp	Wastewater	\$	309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
01/21/2025	877303	AT & T Corp	Wastewater	\$	478.89	PWBELKNP Electricians -Phones
01/21/2025	877303	AT & T Corp	Wastewater	\$	27.87	PWBELKNP STORES -75/25

01/21/2025	877303	AT & T Corp	Wastewater	\$	1,007.76	PWBLNP-WWTRMNT1 WWTP and iPads
01/21/2025	877303	AT & T Corp	Wastewater	\$	104.52	PWBLNP-WWTRMNT1 WWTP and iPads
01/21/2025	877303	AT & T Corp	Wastewater	\$	350.66	PW-Distribution Collection Tablets 50/50
01/21/2025	877303	AT & T Corp	Wastewater	\$	20.07	PW-Distribution Collection Tablets 50/50
01/21/2025	877303	AT & T Corp	Wastewater	\$	80.28	PW-Environmental
01/21/2025	877303	AT & T Corp	Water	\$	309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
01/21/2025	877303	AT & T Corp	Water	\$	946.62	PWBELKNAP-WT Water Treatment
01/21/2025	877303	AT & T Corp	Water	\$	29.21	PWBELKNAP-WT Water Treatment
01/21/2025	877303	AT & T Corp	Water	\$	469.53	PWBLKNP COMM-METER CityWorks/Neptune
01/21/2025	877303	AT & T Corp	Water	\$	412.73	PWBLKNP MTRSHOP CELL PHONE AND IPADS
01/21/2025	877303	AT & T Corp	Water	\$	288.40	PWBLKNP MTRSHOP CELL PHONE AND IPADS
01/21/2025	877303	AT & T Corp	Water	\$	83.61	PWBLKNP STORES -75/25
01/21/2025	877303	AT & T Corp	Water	\$	350.66	PW-Distribution Collection Tablets 50/50
01/21/2025	877303	AT & T Corp	Water	\$	20.07	PW-Distribution Collection Tablets 50/50
01/21/2025	877305	Beartooth Resource Cons & Dev	General	\$	13,455.66	Memorandum Understanding&Membership Dues
01/21/2025	877310	Billings Clinic	PD Program	\$	5,200.00	Strangulation invoices. Aug - Sep, 2024. DVI Grant
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	2024-104, 24-065111
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	2024-112, 24-67971
01/21/2025	877310	Billings Clinic	Public Safety	\$	3,690.00	MEDICAL DIRECTOR 10/01/2024-01/02/2025
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	SANE 2024073, 24-42576
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	SANE 2024093, 24-56011
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	SANE 2024-098, 24-59884
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	SANE 2024-110, 24-12195
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	SANE 2024-115, 24-70474
01/21/2025	877310	Billings Clinic	Public Safety	\$	630.00	SANE 2024-120, 24-74610
01/21/2025	877310	Billings Clinic	Public Safety	\$	470.00	Strangulation invoice - General Fund.
01/21/2025	877311	Billings Construction Supply	Park Dist 1	\$	134.67	TOILET RENTAL AT CENTENNIAL - 15626
01/21/2025	877311	Billings Construction Supply	Park Dist 1	\$	138.96	TOILET RENTAL AT CENTENNIAL - 16020
01/21/2025	877311	Billings Construction Supply	Park Dist 1	\$	172.17	TOILET RENTAL AT MARY STREET - 5999
01/21/2025	877311	Billings Construction Supply	Park Dist 1	\$	166.80	toilet rental for Kiwanis bike trial - 15601
01/21/2025	877311	Billings Construction Supply	Public Safety	\$	134.17	C458 GENERIC TOILET 12/1/24 - 12/31/24
01/21/2025	877311	Billings Construction Supply	Public Safety	\$	227.17	Generic Toilet 11/1/24-11/30/24
01/21/2025	877311	Billings Construction Supply	Solid Waste	\$	132.53	Landfill Toilet Rental Site: S236. 11/1/24 - 11/30/24.
01/21/2025	877311	Billings Construction Supply	Solid Waste	\$	136.74	Landfill Toilet Rental Site: S236. 12/1/24 - 12/31/24.

01/21/2025	877311	Billings Construction Supply	Solid Waste	\$	251.16	Landfill Toilet Rental Site: S479. 11/1/24 - 11/30/24.
01/21/2025	877311	Billings Construction Supply	Solid Waste	\$	259.49	Landfill Toilet Rental Site: S479. 12/1/24 - 12/31/24.
01/21/2025	877311	Billings Construction Supply	Street/Traffic	\$	125.53	inv#115579final rental of airport toilet
01/21/2025	877311	Billings Construction Supply	Wastewater	\$	127.67	BLGS Rod & Gun Club Toilet Rental
01/21/2025	877311	Billings Construction Supply	Wastewater	\$	131.96	Rod & Gun Club: Dec toilet at Rehberg Ranch lagoon
01/21/2025	877311	Billings Construction Supply	Water	\$	35.14	18" CONES - 6FGZ1 (6FGZ1) P/N: 111-305-00230
01/21/2025	877311	Billings Construction Supply	Water	\$	248.24	BLUE MARKING PAINT P/N: 111-090-00140
01/21/2025	877311	Billings Construction Supply	Water	\$	709.00	traffic Control for Water Repair...Centr
01/21/2025	877316	Billings Tourism	Tourism BID #2	\$	186,070.00	BID Assessments; Pd Dec Distributed Jan, 2025
01/21/2025	ACH	Burns & McDonnell Engineering	Water	\$	75,743.69	WO1942 West End WTP project
01/21/2025	877333	CORNING COMPANIES	Water	\$	11,817.07	Corning Companies...Acct # 30638317...Refund
01/21/2025	877334	CORNING COMPANIES	Water	\$	3,368.43	Corning Companies...Acct # 3075176..Refund
01/21/2025	877336	CORNING COMPANIES	Water	\$	3,210.19	Corning Companies...Acct # 3086804...Refund
01/21/2025	877338	CORNING COMPANIES	Water	\$	5,698.89	Corning Companies...Acct # 3098720...Refund
01/21/2025	877339	CORNING COMPANIES DEDUCT	Water	\$	4,014.97	Corning Companies...Acct # 3060112...Refund
01/21/2025	877343	Cummins Inc - Rocky Mountain	Transit	\$	1,247.25	38-250114142_Unit#1834_EGR Cooler
01/21/2025	877343	Cummins Inc - Rocky Mountain	Transit	\$	349.00	38-250114196_Clean DPF & DOC
01/21/2025	877343	Cummins Inc - Rocky Mountain	Transit	\$	199.00	38-250114196_Clean DPF & DOC
01/21/2025	877343	Cummins Inc - Rocky Mountain	Water	\$	11,858.64	WTP 2MW Generator repairs/services
01/21/2025	877345	Dakota Supply Group	Wastewater	\$	1,124.66	nonpotable valve for boiler room
01/21/2025	877345	Dakota Supply Group	Water	\$	21,837.00	580ft RJ pipe
01/21/2025	877346	Data Imaging System	Building	\$	21,965.67	Scanning of Building documents
01/21/2025	877348	Department Of Natural Resource	Park Dist 1	\$	6,442.57	riverfront park lease - invoice SULS25000798
01/21/2025	877349	Dept Of Natural Resources	Airport	\$	16,236.46	State Land Lease 3/1/25 - 2/28/26
01/21/2025	877349	Dept Of Natural Resources	Water	\$	150.00	Yellowstone River Bed
01/21/2025	877351	DOWL	Planning	\$	8,745.00	Hghts Nghbrhd Plan- Svcs from 11/24/24-12/28/24
01/21/2025	877351	DOWL	St Maint Dist	\$	1,455.57	WO 23-11 Downtown 2-Way Street Conversion
01/21/2025	877351	DOWL	Storm Sewer	\$	907.50	WO 20-24 West End Storm System Improvements
01/21/2025	877351	DOWL	Storm Sewer	\$	6,057.50	WO 24-26 Stormwater Master Plan
01/21/2025	877351	DOWL	Tax Incrmnt N27	\$	11,776.93	WO 23-11 Downtown 2-Way Street Conversion
01/21/2025	877352	Downtown Billings BID	Downtown BID	\$	35,402.49	BID Assessments: Pd Dec; Distributed Jan '25
01/21/2025	877352	Downtown Billings BID	Parks Maint	\$	2,500.00	BID Jan25-PMD Oct24-Dec24
01/21/2025	877352	Downtown Billings BID	Parks Maint	\$	2,500.00	BID Jan25-PMD Oct24-Dec24
01/21/2025	877353	EBMS	City Ins Fund	\$	775.00	February 1, 2025

01/21/2025	877353	EBMS	City Ins Fund	\$ 40,845.77	February 1, 2025
01/21/2025	877353	EBMS	City Ins Fund	\$ 78,240.72	February 1, 2025
01/21/2025	877353	EBMS	City Ins Fund	\$ 1,281.00	February 1, 2025
01/21/2025	877353	EBMS	City Ins Fund	\$ 6,664.92	February 1, 2025
01/21/2025	877353	EBMS	Payroll Clearing	\$ 13,876.78	February 1, 2025
01/21/2025	877355	Empire Garage Owner's	Parking	\$ 7,555.69	EGOA ASSESSMENT JAN 25
01/21/2025	877360	Executive Cleaning Co	Library	\$ 1,620.00	79554
01/21/2025	877360	Executive Cleaning Co	Library	\$ 1,240.00	79573
01/21/2025	877360	Executive Cleaning Co	Library	\$ 594.00	79642
01/21/2025	877361	Facts On File	Library	\$ 5,432.21	American Indian History, Science Online renewal
01/21/2025	877364	Flying S Title and Escrow of MT	CDBG	\$ 10,000.00	FTHB Loan 29 Nimitz Drive, Billings, MT 59101
01/21/2025	877367	Gallagher Benefit Services	City Ins Fund	\$ 34,250.00	Ongoing Health & Welfare Consulting Services
01/21/2025	877371	Go Play Golf	Storm Sewer	\$ 50,862.76	Stormwater Improvements & Maintenance Agrmnt
01/21/2025	877372	Governmentjobs.com	Public Safety	\$ 4,625.00	Vetted setup and subscription through NEOGov
01/21/2025	ACH	HDR, Inc.	Engineering	\$ 373.99	WO 20-33 Public Works GIS Services, pmt 59
01/21/2025	ACH	HDR, Inc.	Light Maint	\$ 96.80	WO 20-33 Public Works GIS Services, pmt 59
01/21/2025	ACH	HDR, Inc.	P.W. Admin	\$ 1,068.07	WO 20-33 Public Works GIS Services, pmt 59
01/21/2025	ACH	HDR, Inc.	Solid Waste	\$ 435.59	WO 20-33 Public Works GIS Services, pmt 59
01/21/2025	ACH	HDR, Inc.	Storm Sewer	\$ 1,190.17	WO 20-33 Public Works GIS Services, pmt 59
01/21/2025	ACH	HDR, Inc.	Street/Traffic	\$ 1,466.27	WO 20-33 Public Works GIS Services, pmt 59
01/21/2025	ACH	HDR, Inc.	Wastewater	\$ 1,601.56	WO 20-33 Public Works GIS Services, pmt 59
01/21/2025	ACH	HDR, Inc.	Wastewater	\$ 2,506.59	WO 2044 WRF Nutrient Recovery Improvements Proj
01/21/2025	ACH	HDR, Inc.	Water	\$ 119,815.73	WO 19-12 West End Reservoir
01/21/2025	ACH	HDR, Inc.	Water	\$ 4,767.29	WO 20-33 Public Works GIS Services
01/21/2025	877378	High Point Networks	Airport	\$ 2,034.00	Invoice #264058. Monthly WIFI Management Fees
01/21/2025	877378	High Point Networks	IT Resources	\$ 5,600.00	EX4100-F-24P Switches -New City Hall 2nd/4th floor
01/21/2025	877378	High Point Networks	Library	\$ 294.00	264029 Firewall monthly service
01/21/2025	877383	InfoSend Inc	P.W. Admin	\$ 6,540.52	Invoice services for 11/30/2024-12/30/20
01/21/2025	877383	InfoSend Inc	P.W. Admin	\$ 19,984.16	Invoice services for 11/30/2024-12/30/20
01/21/2025	877384	Ingram Library Services	Library	\$ 0.40	85238757
01/21/2025	877384	Ingram Library Services	Library	\$ 16.19	85238757
01/21/2025	877384	Ingram Library Services	Library	\$ 17.10	85238757
01/21/2025	877384	Ingram Library Services	Library	\$ 1.13	85238758
01/21/2025	877384	Ingram Library Services	Library	\$ 21.97	85238758

01/21/2025	877384	Ingram Library Services	Library	\$	40.90	85238758
01/21/2025	877384	Ingram Library Services	Library	\$	27.49	85238758
01/21/2025	877384	Ingram Library Services	Library	\$	11.20	85238758
01/21/2025	877384	Ingram Library Services	Library	\$	0.79	85238759
01/21/2025	877384	Ingram Library Services	Library	\$	45.59	85238759
01/21/2025	877384	Ingram Library Services	Library	\$	39.28	85238759
01/21/2025	877384	Ingram Library Services	Library	\$	0.68	85238760
01/21/2025	877384	Ingram Library Services	Library	\$	44.04	85238760
01/21/2025	877384	Ingram Library Services	Library	\$	0.02	85340623
01/21/2025	877384	Ingram Library Services	Library	\$	16.79	85340623
01/21/2025	877384	Ingram Library Services	Library	\$	11.20	85340623
01/21/2025	877384	Ingram Library Services	Library	\$	0.01	85340624
01/21/2025	877384	Ingram Library Services	Library	\$	10.79	85340624
01/21/2025	877384	Ingram Library Services	Library	\$	0.46	85340625
01/21/2025	877384	Ingram Library Services	Library	\$	93.48	85340625
01/21/2025	877384	Ingram Library Services	Library	\$	44.93	85340625
01/21/2025	877384	Ingram Library Services	Library	\$	187.90	85340625
01/21/2025	877384	Ingram Library Services	Library	\$	625.71	85340625
01/21/2025	877384	Ingram Library Services	Library	\$	0.90	85340626
01/21/2025	877384	Ingram Library Services	Library	\$	158.06	85340626
01/21/2025	877384	Ingram Library Services	Library	\$	509.16	85340626
01/21/2025	877384	Ingram Library Services	Library	\$	38.27	85340626
01/21/2025	877384	Ingram Library Services	Library	\$	537.60	85340626
01/21/2025	877384	Ingram Library Services	Library	\$	1.57	85340627
01/21/2025	877384	Ingram Library Services	Library	\$	136.30	85340627
01/21/2025	877384	Ingram Library Services	Library	\$	1,467.91	85340627
01/21/2025	877384	Ingram Library Services	Library	\$	9.59	85340627
01/21/2025	877384	Ingram Library Services	Library	\$	170.37	85340627
01/21/2025	877384	Ingram Library Services	Library	\$	220.05	85340627
01/21/2025	877384	Ingram Library Services	Library	\$	72.58	85340628
01/21/2025	877384	Ingram Library Services	Library	\$	11.39	85340629
01/21/2025	877384	Ingram Library Services	Library	\$	0.19	85450699
01/21/2025	877384	Ingram Library Services	Library	\$	16.52	85450699
01/21/2025	877384	Ingram Library Services	Library	\$	0.10	85450700

01/21/2025	877384	Ingram Library Services	Library	\$	11.99	85450700
01/21/2025	877384	Ingram Library Services	Library	\$	1.11	85450701
01/21/2025	877384	Ingram Library Services	Library	\$	39.50	85450701
01/21/2025	877384	Ingram Library Services	Library	\$	25.07	85450701
01/21/2025	877384	Ingram Library Services	Library	\$	1.60	85450702
01/21/2025	877384	Ingram Library Services	Library	\$	38.34	85450702
01/21/2025	877384	Ingram Library Services	Library	\$	85.14	85450702
01/21/2025	877384	Ingram Library Services	Library	\$	0.27	85540493
01/21/2025	877384	Ingram Library Services	Library	\$	14.39	85540493
01/21/2025	877384	Ingram Library Services	Library	\$	15.92	85540493
01/21/2025	877384	Ingram Library Services	Library	\$	0.05	85540494
01/21/2025	877384	Ingram Library Services	Library	\$	49.99	85540494
01/21/2025	877384	Ingram Library Services	Library	\$	0.44	85540495
01/21/2025	877384	Ingram Library Services	Library	\$	51.35	85540495
01/21/2025	877384	Ingram Library Services	Library	\$	26.94	85540495
01/21/2025	877384	Ingram Library Services	Library	\$	0.71	85540496
01/21/2025	877384	Ingram Library Services	Library	\$	11.79	85540496
01/21/2025	877384	Ingram Library Services	Library	\$	16.88	85540496
01/21/2025	877384	Ingram Library Services	Library	\$	48.36	85540496
01/21/2025	877384	Ingram Library Services	Library	\$	1.27	85540497
01/21/2025	877384	Ingram Library Services	Library	\$	10.19	85540497
01/21/2025	877384	Ingram Library Services	Library	\$	96.33	85540497
01/21/2025	877384	Ingram Library Services	Library	\$	27.28	85540497
01/21/2025	877384	Ingram Library Services	Library	\$	16.73	85540497
01/21/2025	877384	Ingram Library Services	Library	\$	11.20	85540497
01/21/2025	877384	Ingram Library Services	Library	\$	0.13	85540498
01/21/2025	877384	Ingram Library Services	Library	\$	22.50	85540498
01/21/2025	877384	Ingram Library Services	Library	\$	19.55	85540499
01/21/2025	877384	Ingram Library Services	Library	\$	0.05	85540500
01/21/2025	877384	Ingram Library Services	Library	\$	10.79	85540500
01/21/2025	877384	Ingram Library Services	Library	\$	50.95	85540501
01/21/2025	877384	Ingram Library Services	Library	\$	62.89	85540501
01/21/2025	877384	Ingram Library Services	Library	\$	160.25	85540501
01/21/2025	877384	Ingram Library Services	Library	\$	76.93	85540502

01/21/2025	877384	Ingram Library Services	Library	\$	35.30	85540502
01/21/2025	877384	Ingram Library Services	Library	\$	95.57	85540502
01/21/2025	877384	Ingram Library Services	Library	\$	68.75	85540503
01/21/2025	877384	Ingram Library Services	Library	\$	73.49	85540503
01/21/2025	877384	Ingram Library Services	Library	\$	5.11	85540503
01/21/2025	877384	Ingram Library Services	Library	\$	0.04	85578049
01/21/2025	877384	Ingram Library Services	Library	\$	20.66	85578049
01/21/2025	877384	Ingram Library Services	Library	\$	0.03	85578050
01/21/2025	877384	Ingram Library Services	Library	\$	17.11	85578050
01/21/2025	877384	Ingram Library Services	Library	\$	0.08	85578051
01/21/2025	877384	Ingram Library Services	Library	\$	17.70	85578051
01/21/2025	877384	Ingram Library Services	Library	\$	27.44	85578051
01/21/2025	877384	Ingram Library Services	Library	\$	0.21	85578052
01/21/2025	877384	Ingram Library Services	Library	\$	19.46	85578052
01/21/2025	877384	Ingram Library Services	Library	\$	59.10	85578052
01/21/2025	877384	Ingram Library Services	Library	\$	2.64	85578053
01/21/2025	877384	Ingram Library Services	Library	\$	777.49	85578053
01/21/2025	877384	Ingram Library Services	Library	\$	433.74	85578053
01/21/2025	877384	Ingram Library Services	Library	\$	15.34	85578053
01/21/2025	877384	Ingram Library Services	Library	\$	6.49	85578053
01/21/2025	877384	Ingram Library Services	Library	\$	3.00	85638733
01/21/2025	877384	Ingram Library Services	Library	\$	45.61	85638733
01/21/2025	877384	Ingram Library Services	Library	\$	94.30	85638733
01/21/2025	877384	Ingram Library Services	Library	\$	143.32	85674039
01/21/2025	877384	Ingram Library Services	Library	\$	134.59	85674039
01/21/2025	877384	Ingram Library Services	Library	\$	23.39	85674039
01/21/2025	877384	Ingram Library Services	Library	\$	0.11	85690992
01/21/2025	877384	Ingram Library Services	Library	\$	11.79	85690992
01/21/2025	877384	Ingram Library Services	Library	\$	0.07	85690993
01/21/2025	877384	Ingram Library Services	Library	\$	16.52	85690993
01/21/2025	877384	Ingram Library Services	Library	\$	1.74	85690994
01/21/2025	877384	Ingram Library Services	Library	\$	274.91	85690994
01/21/2025	877384	Ingram Library Services	Library	\$	17.11	85690994
01/21/2025	877384	Ingram Library Services	Library	\$	0.21	85690995

01/21/2025	877384	Ingram Library Services	Library	\$	11.80	85690995
01/21/2025	877384	Ingram Library Services	Library	\$	17.67	85690995
01/21/2025	877384	Ingram Library Services	Library	\$	0.26	85690996
01/21/2025	877384	Ingram Library Services	Library	\$	11.40	85690996
01/21/2025	877384	Ingram Library Services	Library	\$	27.91	85690996
01/21/2025	877384	Ingram Library Services	Library	\$	11.20	85690996
01/21/2025	877384	Ingram Library Services	Library	\$	0.61	85690997
01/21/2025	877384	Ingram Library Services	Library	\$	99.87	85690997
01/21/2025	877382	I-State Truck	Fleet	\$	126.96	C251387113.01
01/21/2025	877382	I-State Truck	Fleet	\$	618.35	C251387113.01
01/21/2025	877382	I-State Truck	Fleet	\$	371.57	C251387263.01
01/21/2025	877382	I-State Truck	Fleet	\$	172.50	C251387275.01
01/21/2025	877382	I-State Truck	Fleet	\$	347.19	C251387275.01
01/21/2025	877382	I-State Truck	Fleet	\$	(172.50)	C251387426.01
01/21/2025	877382	I-State Truck	Fleet	\$	11.42	C251387430.01
01/21/2025	877382	I-State Truck	Fleet	\$	78.96	C251387430.01
01/21/2025	877382	I-State Truck	Fleet	\$	34.47	C251387458.01
01/21/2025	877382	I-State Truck	Fleet	\$	570.12	C251387925:01
01/21/2025	877382	I-State Truck	Street/Traffic	\$	138.90	inv#C251387725-01headlights for unit 1158
01/21/2025	877382	I-State Truck	Transit	\$	120.16	C251387671-01_R-12DC Brake Valve
01/21/2025	877382	I-State Truck	Transit	\$	120.16	C251387671-01_Unit#1830_R-12DC Brake Valve
01/21/2025	877382	I-State Truck	Wastewater	\$	22.58	7 DHOOK FOR VEHICLE 7917
01/21/2025	877382	I-State Truck	Wastewater	\$	8.59	OIL CAP FOR VEHICLE 7486
01/21/2025	877382	I-State Truck	Wastewater	\$	44.50	SEAT COVER FOR VEHICLE 7486
01/21/2025	877382	I-State Truck	Water	\$	22.58	7 DHOOK FOR VEHICLE 7917
01/21/2025	877382	I-State Truck	Water	\$	8.59	OIL CAP FOR VEHICLE 7486
01/21/2025	877382	I-State Truck	Water	\$	44.51	SEAT COVER FOR VEHICLE 7486
01/21/2025	877387	J & M Tire	Wastewater	\$	951.47	GOODYEAR TIRES FOR VEHICLE 7997
01/21/2025	877387	J & M Tire	Wastewater	\$	584.00	TOYO TIRES FOR VEHICLE 7143
01/21/2025	877387	J & M Tire	Water	\$	951.47	GOODYEAR TIRES FOR VEHICLE 7997
01/21/2025	877387	J & M Tire	Water	\$	584.00	TOYO TIRES FOR VEHICLE 7143
01/21/2025	877388	Jarden Investments	Tax Incrmnt E	\$	137,086.47	\$137,086.47 in TIF from EBURD 320 North 17th Street
01/21/2025	ACH	Joe Johnson Equipment	Street/Traffic	\$	(25,000.00)	unit 1250; 0226 will be traded
01/21/2025	ACH	Joe Johnson Equipment	Street/Traffic	\$	326,709.00	sweepers per attached

01/21/2025	877391	Junkermier,Clark,Campanella,Stevens	General	\$	40,000.00	FY 24 Audit Services; Progress Billing
01/21/2025	877393	KB Commercial Products	Facilities	\$	333.15	Janitorial supplies for Stillwater Building
01/21/2025	877393	KB Commercial Products	Facilities	\$	(15.93)	Inv. #500452 Black liner rolls
01/21/2025	877393	KB Commercial Products	Facilities	\$	6,610.35	Inv. 500396 Janitorial supplies for Stillwater Building
01/21/2025	ACH	Kone	Airport	\$	157.04	Balance FY25 Elevator/Escalator Maintenance- IP9
01/21/2025	ACH	Kone	Airport	\$	64.67	Balance FY25 Elevator/Escalator Maintenance- Ops
01/21/2025	ACH	Kone	Airport	\$	2,087.77	Balance FY25 Elevator/Escalator Maintenance- Term
01/21/2025	ACH	Kone	Airport	\$	201.66	Invoice #1158856751. Repair Kitchen Elevator
01/21/2025	ACH	Kone	Library	\$	12,740.16	871560772 Annual Maintenance
01/21/2025	877395	L P Anderson Tire	Fleet	\$	65.00	2201544
01/21/2025	877395	L P Anderson Tire	Public Safety	\$	2,586.28	--; TIRE; TIRE & VALVE
01/21/2025	877395	L P Anderson Tire	Public Safety	\$	39.50	TIRE REPAIR; TIRE REPAIR
01/21/2025	877395	L P Anderson Tire	Street/Traffic	\$	129.00	--; TIRE; DSMT,MT,SWITCH
01/21/2025	877395	L P Anderson Tire	Street/Traffic	\$	89.50	TIRE REPAIR; TIRE REPAIR
01/21/2025	877395	L P Anderson Tire	Street/Traffic	\$	50.00	TIRE REPAIR; TIRE REPAIR
01/21/2025	877395	L P Anderson Tire	Wastewater	\$	50.00	Alignment on vehicle 7997
01/21/2025	877395	L P Anderson Tire	Water	\$	50.00	Alignment on vehicle 7997
01/21/2025	877400	Madison Agency	Airport	\$	7,174.00	Advertising & Marketing Program Consult & Support
01/21/2025	877405	Midwest Tape	Library	\$	9,348.70	506555381 Hoopla December 2024
01/21/2025	877409	Montana Peterbilt	Fleet	\$	1,204.88	107909BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	110.00	107909BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	596.74	108076BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	130.28	108095BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	391.13	108100BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	88.00	108100BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	424.90	108106BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	88.00	108106BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	1,353.95	108170BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	596.74	108170BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	10.85	108255BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	118.94	108290BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	70.00	108362BL
01/21/2025	877409	Montana Peterbilt	Fleet	\$	157.18	108362BL
01/21/2025	877409	Montana Peterbilt	Transit	\$	788.92	108813BL_EGR Tensioners, Water Pump

01/21/2025	877409	Montana Peterbilt	Transit	\$	223.25	108813BL_EGR Tensioners, Water Pump
01/21/2025	877409	Montana Peterbilt	Transit	\$	481.42	108813BL_EGR Tensioners, Water Pump
01/21/2025	877409	Montana Peterbilt	Transit	\$	62.50	108813BL_EGR Tensioners, Water Pump
01/21/2025	877409	Montana Peterbilt	Transit	\$	169.67	108813BL_EGR Tensioners, Water Pump
01/21/2025	877409	Montana Peterbilt	Transit	\$	93.90	108866BL_DPF Gaskets
01/21/2025	877409	Montana Peterbilt	Transit	\$	(212.50)	CM107141BL_Core Deposit Return
01/21/2025	877409	Montana Peterbilt	Transit	\$	(62.50)	CM108813BL_Core Deposit Return
01/21/2025	877410	Morrison Maierle	Transit	\$	5,350.50	Amendment #20 MET Bus Wash Equipment Upgrade
01/21/2025	877410	Morrison Maierle	Transit	\$	11,587.70	Amendment 10 MET Transit Remodel Project
01/21/2025	877410	Morrison Maierle	Transit	\$	3,337.81	Amend 21 Transfer Center Camera Sys Proj- Fed
01/21/2025	877410	Morrison Maierle	Transit	\$	834.45	Amend 21 Transfer Center Camera Sys Proj-Local
01/21/2025	877410	Morrison Maierle	Transit	\$	676.33	MET IT Security Infrastructure Project
01/21/2025	877412	Mustedanagic	Library	\$	4,925.00	Cafe Security Curtain repair
01/21/2025	877417	NorthWestern Energy	CDBG	\$	25.54	1709 Saint Johns FORECLOSURE ACQUISITION
01/21/2025	877417	NorthWestern Energy	Facilities	\$	9.62	3866815-8
01/21/2025	877417	NorthWestern Energy	Facilities	\$	241.69	3922089-2
01/21/2025	877417	NorthWestern Energy	Library	\$	7,363.43	3039007-4 Library electricity January 2025
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	141.19	0712538-8
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	43.54	0813489-2
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	9.86	1849408-8
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	17.99	1904944-4
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	37.65	1941243-6
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	6.90	3241436-9
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	-	4086220-3
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	-	4177819-2
01/21/2025	877417	NorthWestern Energy	Park Dist 1	\$	-	4204010-5
01/21/2025	877417	NorthWestern Energy	Parking	\$	193.48	3835890-9
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	6.78	0881455-0
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	0.59	1029192-0
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	0.71	1265177-4
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	0.45	1425364-5
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	0.93	1948667-9
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	4.82	2055817-7
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	0.59	3707234-5

01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	0.47	3707235-2
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	0.59	3707236-0
01/21/2025	877417	NorthWestern Energy	Parks Maint	\$	4.20	4103439-8
01/21/2025	877417	NorthWestern Energy	Public Safety	\$	372.19	0720817-6
01/21/2025	877417	NorthWestern Energy	Public Safety	\$	893.19	Station 6 December Services
01/21/2025	877417	NorthWestern Energy	Street/Traffic	\$	0.81	3590004-2
01/21/2025	877417	NorthWestern Energy	Transit	\$	3,348.42	0100473-8_1705 MONAD, DECEMBER 2024
01/21/2025	877417	NorthWestern Energy	Transit	\$	401.98	0719225-5
01/21/2025	877417	NorthWestern Energy	Wastewater	\$	190.05	389 62nd St Lift Entrance...December 202
01/21/2025	877417	NorthWestern Energy	Water	\$	138.25	1142253-2
01/21/2025	877417	NorthWestern Energy	Water	\$	6.52	1867265-9
01/21/2025	877417	NorthWestern Energy	Water	\$	2,018.71	4374 Hesper Rd Temp WO 19-42
01/21/2025	877417	NorthWestern Energy	Water	\$	2,415.27	5809 Canyonwoods Dr...Dec 2024
01/21/2025	877422	Public Utilities	Airport	\$	60.41	3059379-Corp Air/Alpine
01/21/2025	877422	Public Utilities	Airport	\$	252.78	3059382-US Postal Service Gate 15
01/21/2025	877422	Public Utilities	Airport	\$	230.49	3059383-Marchi Office
01/21/2025	877422	Public Utilities	Airport	\$	341.49	3070894-Edwards Jet Center 1691 Aviation Place
01/21/2025	877422	Public Utilities	Airport	\$	220.60	3070895-MT State Lands DEQ/DNRC
01/21/2025	877422	Public Utilities	Airport	\$	30,000.00	3074776. 10/21/24 - 12/2424. Terminal Water
01/21/2025	877422	Public Utilities	Airport	\$	121.72	3082456-Zone Dispatch-IP6 & IP7
01/21/2025	877422	Public Utilities	Airport	\$	269.36	3082459-Rocky Mountain College-EJC
01/21/2025	877422	Public Utilities	Airport	\$	147.57	3082460-Marchi Hangar
01/21/2025	877422	Public Utilities	Airport	\$	182.31	3082461-TSA
01/21/2025	877422	Public Utilities	Airport	\$	87.16	3094193-Alpine Air-Maintenance
01/21/2025	877422	Public Utilities	Airport	\$	141.94	3094194-West End T-Hangars
01/21/2025	877422	Public Utilities	Airport	\$	542.01	3094195-Airfield Maintenance Compactor
01/21/2025	877422	Public Utilities	Airport	\$	157.24	3094196-Edwards Jet Center 1871 Aviation Place
01/21/2025	877422	Public Utilities	Airport	\$	206.48	3094197-Aertronics
01/21/2025	877422	Public Utilities	Airport	\$	536.57	3094198-Billings Fire Center-BLM
01/21/2025	877422	Public Utilities	Airport	\$	428.83	3105643-QTA
01/21/2025	877422	Public Utilities	Airport	\$	152.83	3105644-Executive Hangars
01/21/2025	877422	Public Utilities	Airport	\$	11.62	3105644-Executive Hangars USDA APHIS
01/21/2025	877422	Public Utilities	Airport	\$	506.62	3105645-UPS Gate 21
01/21/2025	877422	Public Utilities	Airport	\$	121.72	3116871-Patton Aviation

01/21/2025	877422	Public Utilities	CDBG	\$	51.05	1709 St. Johns Ave FORECLOSURE ACQUISITION
01/21/2025	877422	Public Utilities	Park Dist 1	\$	25.12	3098205
01/21/2025	877422	Public Utilities	Park Dist 1	\$	35.15	3098205
01/21/2025	877422	Public Utilities	Parking	\$	11.25	3076980
01/21/2025	877422	Public Utilities	Parking	\$	102.58	3088608
01/21/2025	877422	Public Utilities	Parking	\$	74.55	3088641
01/21/2025	877422	Public Utilities	Parking	\$	323.75	3088641
01/21/2025	877422	Public Utilities	Street/Traffic	\$	13.76	3090876
01/21/2025	877425	Redtail Communications	EOC 911	\$	8,372.00	Decommissioning Tower - Crane Use
01/21/2025	877429	S & S Machine	Water	\$	3,120.00	repair case lid cavitation H1-1 pump
01/21/2025	877432	Sanderson Stewart	Planning	\$	2,272.32	Multi Modal Plan update W. Blngs Nghbrhd Plan 24
01/21/2025	877432	Sanderson Stewart	Planning	\$	1,033.60	Professional Services through December 31, 2024
01/21/2025	877431	S-Bar-S Supply Co	Park Dist 1	\$	7,600.00	78096- cement blocks for cemetery
01/21/2025	877434	Sea-Western	Public Safety	\$	(4,390.00)	CREDIT MEMO PPV FAN MODEL BH-20
01/21/2025	877434	Sea-Western	Public Safety	\$	22,031.80	NEW HIRE REGULATORS AND MASKS
01/21/2025	877437	SHI International	Fire Grants	\$	325.40	MS Office Standard -Fire Hazmat laptop
01/21/2025	877437	SHI International	Fleet	\$	404.00	11 G1 To G3 License Upgrades
01/21/2025	877437	SHI International	IT Resources	\$	1,293.55	12 G1 To G3 License Upgrades
01/21/2025	877437	SHI International	IT Resources	\$	30,556.40	Horizon3 Nodezero
01/21/2025	877437	SHI International	IT Resources	\$	64.26	MS Power BI
01/21/2025	877437	SHI International	IT Resources	\$	34,100.00	NASPO ADSP016 -Annual 1000 Duo Licnese renewal
01/21/2025	877437	SHI International	PD Program	\$	980.38	MS WIN Server 2025 -CCSIU new server
01/21/2025	877437	SHI International	Public Safety	\$	202.00	11 G1 To G3 License Upgrades
01/21/2025	877437	SHI International	Public Safety	\$	202.00	12 G1 To G3 License Upgrades
01/21/2025	877437	SHI International	Public Safety	\$	1,198.48	Wasabi Overage Charges -Police
01/21/2025	877438	SIGNAL 88 FRANCHISE	Library	\$	18,525.01	3785784 Security Guard Service December 2024
01/21/2025	877441	Solid Waste Systems	Fleet	\$	(18.59)	171713CR
01/21/2025	877441	Solid Waste Systems	Fleet	\$	(634.56)	171713CR
01/21/2025	877441	Solid Waste Systems	Fleet	\$	(88.56)	171713CR
01/21/2025	877441	Solid Waste Systems	Fleet	\$	4,541.87	176730
01/21/2025	877441	Solid Waste Systems	Fleet	\$	239.19	176730
01/21/2025	877441	Solid Waste Systems	Fleet	\$	15.82	176963
01/21/2025	877441	Solid Waste Systems	Fleet	\$	54.33	176963
01/21/2025	877441	Solid Waste Systems	Fleet	\$	537.40	177041

01/21/2025	877441	Solid Waste Systems	Fleet	\$	27.13	177041
01/21/2025	877441	Solid Waste Systems	Fleet	\$	4,349.48	177094
01/21/2025	877441	Solid Waste Systems	Fleet	\$	116.57	177094
01/21/2025	877441	Solid Waste Systems	Fleet	\$	16.54	177098
01/21/2025	877441	Solid Waste Systems	Fleet	\$	134.22	177098
01/21/2025	877441	Solid Waste Systems	Fleet	\$	184.94	177117
01/21/2025	877441	Solid Waste Systems	Fleet	\$	2,671.45	177117
01/21/2025	877441	Solid Waste Systems	Fleet	\$	194.47	177119
01/21/2025	877441	Solid Waste Systems	Fleet	\$	909.45	177119
01/21/2025	877441	Solid Waste Systems	Fleet	\$	348.05	177145
01/21/2025	877441	Solid Waste Systems	Fleet	\$	1,061.48	177145
01/21/2025	877441	Solid Waste Systems	Fleet	\$	6,018.90	177145
01/21/2025	877441	Solid Waste Systems	Fleet	\$	295.69	177189
01/21/2025	877441	Solid Waste Systems	Fleet	\$	8,326.79	177189
01/21/2025	877441	Solid Waste Systems	Fleet	\$	512.19	177372
01/21/2025	877441	Solid Waste Systems	Fleet	\$	2,480.32	177372
01/21/2025	877444	St Vincent Occupational	Airport	\$	95.00	December 2024 Drug Test, DOT Physicals, Nurse
01/21/2025	877444	St Vincent Occupational	City Ins Fund	\$	360.00	December 2024 Drug Test, DOT Physicals, Nurse
01/21/2025	877444	St Vincent Occupational	Fleet	\$	190.00	December 2024 Drug Test, DOT Physicals, Nurse
01/21/2025	877444	St Vincent Occupational	General	\$	1,205.00	December 2024 Drug Test, DOT Physicals, Nurse
01/21/2025	877444	St Vincent Occupational	Solid Waste	\$	385.00	December 2024 Drug Test, DOT Physicals, Nurse
01/21/2025	877444	St Vincent Occupational	Street/Traffic	\$	285.00	December 2024 Drug Test, DOT Physicals, Nurse
01/21/2025	877444	St Vincent Occupational	Transit	\$	190.00	December 2024 Drug Test, DOT Physicals, Nurse
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Benjamin Halverson 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Chantel Anderson 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Daniela Pavuk 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	585.00	Gina Dahl 25 Bar Dues (Additional Sections) \$585.00
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Jenna Fiscus 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Jennifer Quick 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Jessica McKee 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Morgan Lix 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Sam Honcoop 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Stacy Tenney 2025 Bar Dues (\$515.00)
01/21/2025	877445	State Bar Of Montana	General	\$	515.00	Todd Corne 2025 Bar Dues (\$515.00)

01/21/2025	877447	State Of Montana,Bldng Codes Bureau	Building	\$	6,855.58	State Education Assessment Fund July-Dec 2024
01/21/2025	877452	The Goodyear Tire & Rubber	Transit	\$	1,349.78	9847039720_October 2024 Mileage
01/21/2025	877452	The Goodyear Tire & Rubber	Transit	\$	1,540.84	9849301151_DECEMBER 2024 MILEAGE
01/21/2025	ACH	Town & Country Supply	Fleet	\$	5,187.15	445834
01/21/2025	ACH	Town & Country Supply	Fleet	\$	3,541.32	445834
01/21/2025	ACH	Town & Country Supply	Fleet	\$	9,212.19	445834
01/21/2025	ACH	Town & Country Supply	Fleet	\$	17,974.48	445834
01/21/2025	ACH	Town & Country Supply	Park Dist 1	\$	542.17	diesel fuel for cemetery - 446833
01/21/2025	ACH	Town & Country Supply	Public Safety	\$	3,824.45	Unleaded fuel and diesel - Station 6, 1, 2, 5
01/21/2025	ACH	Town & Country Supply	Solid Waste	\$	5,506.52	445841
01/21/2025	ACH	Town & Country Supply	Solid Waste	\$	10,383.79	445841
01/21/2025	ACH	Town & Country Supply	Transit	\$	5,141.88	445679_Diesel Fuel
01/21/2025	ACH	Town & Country Supply	Transit	\$	9,676.80	445679_Diesel Fuel
01/21/2025	ACH	Town & Country Supply	Wastewater	\$	646.28	Dyed Diesel & Unleaded WWTP
01/21/2025	877458	Van Arsdale	CDBG	\$	9,988.64	1709 St. Johns / Retainage Release
01/21/2025	877459	Verizon Wireless	Engineering	\$	27.32	PW-Engineering
01/21/2025	877459	Verizon Wireless	Fleet	\$	42.77	Motor Pool
01/21/2025	877459	Verizon Wireless	General	\$	163.65	City Administrator 0100-13130-403450
01/21/2025	877459	Verizon Wireless	General	\$	10.02	Code Enf. Tina Hoeger Laptop
01/21/2025	877459	Verizon Wireless	General	\$	40.01	Code Enforcement Laptop -Todd Morgan
01/21/2025	877459	Verizon Wireless	General	\$	27.32	Victoria Hill -Laptop
01/21/2025	877459	Verizon Wireless	PD Program	\$	510.44	CCSIU Cell/PTT -Added Jason
01/21/2025	877459	Verizon Wireless	PD Program	\$	80.02	CCSIU RAVEN
01/21/2025	877459	Verizon Wireless	Phone System	\$	80.02	WRF Cradle Point Belknap Cradle Point
01/21/2025	877459	Verizon Wireless	Public Safety	\$	40.01	Bait Car
01/21/2025	877459	Verizon Wireless	Public Safety	\$	40.01	Fire Drone Hotspot
01/21/2025	877459	Verizon Wireless	Public Safety	\$	76.13	Fire Drone Hotspot
01/21/2025	877459	Verizon Wireless	Public Safety	\$	40.01	Fire MDT -1500-22210-403450
01/21/2025	877459	Verizon Wireless	Public Safety	\$	40.01	Fire MDT -1500-22210-403450
01/21/2025	877459	Verizon Wireless	Public Safety	\$	360.09	MDT Toughbooks
01/21/2025	877459	Verizon Wireless	Public Safety	\$	50.59	Police Bait Car
01/21/2025	877459	Verizon Wireless	Public Safety	\$	50.03	Police Chiefs iPads
01/21/2025	877459	Verizon Wireless	Public Safety	\$	35.01	Police MiFi
01/21/2025	877459	Verizon Wireless	Solid Waste	\$	-	PW-Solid Waste

01/21/2025	877459	Verizon Wireless	Solid Waste	\$	41.64	PW-SW-ON CALL Solid Waste On Call
01/21/2025	877459	Verizon Wireless	Solid Waste	\$	24.32	PW-SW-ON CALL Solid Waste On Call
01/21/2025	877459	Verizon Wireless	Solid Waste	\$	257.78	Solid Waste Tablets -Routware
01/21/2025	877459	Verizon Wireless	Street/Traffic	\$	174.67	PW-Streets iPads -Street Cameras
01/21/2025	877459	Verizon Wireless	Street/Traffic	\$	-	PW-Streets City Works
01/21/2025	877459	Verizon Wireless	Street/Traffic	\$	243.90	PW-STRT TRFC Streets
01/21/2025	877459	Verizon Wireless	Transit	\$	309.02	MET AVL
01/21/2025	877459	Verizon Wireless	Transit	\$	970.28	MET Max Transit
01/21/2025	877459	Verizon Wireless	Transit	\$	1,120.28	MET Max Transit
01/21/2025	877459	Verizon Wireless	Transit	\$	280.07	MET Transit
01/21/2025	877459	Verizon Wireless	Wastewater	\$	520.13	MET Tablets
01/21/2025	877459	Verizon Wireless	Water	\$	-	PW Belknap Meter Shop
01/21/2025	877459	Verizon Wireless	Water	\$	27.32	PWBLKNP Water Treatment
01/21/2025	877459	Verizon Wireless	Water	\$	40.01	PWBLNP Comm-Meter CityWorks/Neptune
01/21/2025	877459	Verizon Wireless	Water	\$	67.33	PWBLNP Comm-Meter CityWorks/Neptune
01/21/2025	877464	Yellowstone County Treasurer	Parking	\$	5,517.09	TAXES FOR WELLS FARGO 2025
01/21/2025	877465	YWCA	Public Safety	\$	100,000.00	Northern Lights Family Justice Center FY2025 FY2026