

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/18/2025	877983	360 Office Solutions	General	\$ 65,130.25	New City Hall Storage Shelving - Billings Municipal Court
02/18/2025	ACH	A & I Distributors	Airport	\$ 1,014.71	Invoice #38758-00. 55 Gallons 10W30
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	34185
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	34185
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	34185
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	34185
02/18/2025	ACH	A & I Distributors	Fleet	\$ 385.00	34185-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 954.80	34185-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 982.30	34185-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 201.60	34185-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 385.00	36780-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 477.40	36780-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 491.15	36780-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 506.20	36780-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	39469
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	39469
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	39469
02/18/2025	ACH	A & I Distributors	Fleet	\$ 41.53	39469
02/18/2025	ACH	A & I Distributors	Fleet	\$ 954.80	39469-00
02/18/2025	ACH	A & I Distributors	Fleet	\$ 982.30	39469-00
02/18/2025	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	330 gallon DEF. Collections.
02/18/2025	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	330 gallon DEF. Landfill.
02/18/2025	ACH	A & I Distributors	Solid Waste	\$ 129.22	DEF & washer fluid. Collections.
02/18/2025	ACH	A & I Distributors	Street/Traffic	\$ 1,650.00	inv#34827-00totes of def for trucks
02/18/2025	ACH	A & I Distributors	Transit	\$ 1,899.70	31084-00_ATF & Oil
02/18/2025	ACH	A & I Distributors	Transit	\$ 71.33	31084-00_ATF & Oil
02/18/2025	ACH	A & I Distributors	Transit	\$ 825.00	31585-00_DEF
02/18/2025	ACH	A & I Distributors	Transit	\$ 825.00	38686-00_DEF
02/18/2025	877984	Advanced Employment	P.W. Admin	\$ 1,548.40	Temp Staffing Svcs for Admin Office; Invoice 1360097175
02/18/2025	877984	Advanced Employment	Planning	\$ 396.90	W.E. 1/26/25 Temp Employee; Heather Reese
02/18/2025	877984	Advanced Employment	Planning	\$ 743.40	W/E 2/2/2025 Temp Employee; Heather Reese
02/18/2025	877984	Advanced Employment	Solid Waste	\$ 1,301.30	Contract labor at Landfill for week ending 2/4/25.
02/18/2025	877985	Aerzen USA	Wastewater	\$ 3,553.42	blower intake filters

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02/18/2025	877986	All Color Embroidery	Fleet	\$ 1,782.00	39770
02/18/2025	877986	All Color Embroidery	Public Safety	\$ 1,782.00	--; GRAPHICS
02/18/2025	877990	Askin Construction	Storm Sewer	\$ 218,971.76	WO 24-38 Wicks Lane Storm, Phase II; Pmt 4
02/18/2025	877990	Askin Construction	Water	\$ 242,652.31	WO1942 West End Water Treatment Plant Main
02/18/2025	877992	AT & T Corp	Airport	\$ 829.86	Airport -
02/18/2025	877992	AT & T Corp	Building	\$ 603.94	Building Cell Phones
02/18/2025	877992	AT & T Corp	Building	\$ 45.26	Building Manager
02/18/2025	877992	AT & T Corp	Building	\$ 386.10	Building Surfaces
02/18/2025	877992	AT & T Corp	CDBG	\$ 146.89	Comm Dev
02/18/2025	877992	AT & T Corp	Court Grants	\$ 90.52	Muni Court DC
02/18/2025	877992	AT & T Corp	Engineering	\$ 293.99	Engineering Cell Phones and MiFi
02/18/2025	877992	AT & T Corp	Engineering	\$ 225.59	Engineering Tablets
02/18/2025	877992	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
02/18/2025	877992	AT & T Corp	Facilities	\$ 31.68	Facilities BOC
02/18/2025	877992	AT & T Corp	Facilities	\$ 13.58	Facilities BOC
02/18/2025	877992	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
02/18/2025	877992	AT & T Corp	Facilities	\$ 86.52	Facilities BOC/CH
02/18/2025	877992	AT & T Corp	Facilities	\$ 28.84	Facilities BOC/CH
02/18/2025	877992	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall - Seth\Eric
02/18/2025	877992	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall - Seth\Eric
02/18/2025	877992	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall - Seth\Eric
02/18/2025	877992	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
02/18/2025	877992	AT & T Corp	Fleet	\$ 90.52	FLEET
02/18/2025	877992	AT & T Corp	General	\$ 417.28	Code Enforcement
02/18/2025	877992	AT & T Corp	General	\$ 45.26	FINANCE purchasing
02/18/2025	877992	AT & T Corp	General	\$ 45.26	Human Resources
02/18/2025	877992	AT & T Corp	General	\$ 316.76	Legal Dept
02/18/2025	877992	AT & T Corp	General	\$ -	Legal
02/18/2025	877992	AT & T Corp	IT Resources	\$ 120.00	IT Department
02/18/2025	877992	AT & T Corp	Library	\$ 470.27	Library
02/18/2025	877992	AT & T Corp	Library	\$ 107.49	Library Out Reach
02/18/2025	877992	AT & T Corp	P.W. Admin	\$ 31.52	PWBLKNP OFFICE -50/50
02/18/2025	877992	AT & T Corp	P.W. Admin	\$ 31.53	PWBLKNP OFFICE -50/50

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02/18/2025	877992	AT & T Corp	Park Dist 1	\$ 574.48	Parks Dept.
02/18/2025	877992	AT & T Corp	Park Dist 1	\$ -	Parks Seasonal
02/18/2025	877992	AT & T Corp	Park Dist 1	\$ 243.96	PRPL - Recreation Division
02/18/2025	877992	AT & T Corp	Park Dist 1	\$ 487.26	PRPL Parks Tablets +New Tablet on call
02/18/2025	877992	AT & T Corp	Park Dist 1	\$ 656.48	PRPL Parks Tablets +New Tablet on call
02/18/2025	877992	AT & T Corp	Park Dist 1	\$ 45.26	REC Phone
02/18/2025	877992	AT & T Corp	Park Dist 1	\$ 88.35	REC Seasonal
02/18/2025	877992	AT & T Corp	Parking	\$ 407.34	Parking Phones and scanner
02/18/2025	877992	AT & T Corp	Parking	\$ 410.90	Parking Phones and scanner
02/18/2025	877992	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
02/18/2025	877992	AT & T Corp	PD Program	\$ 45.59	POLICE -DOM. VIOLENCE
02/18/2025	877992	AT & T Corp	Phone System	\$ 65.02	IT iPads
02/18/2025	877992	AT & T Corp	Phone System	\$ 50.32	TeleComm Manager
02/18/2025	877992	AT & T Corp	Planning	\$ 67.99	PLANNING
02/18/2025	877992	AT & T Corp	Public Safety	\$ 273.21	Animal Control Cell Phones
02/18/2025	877992	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
02/18/2025	877992	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
02/18/2025	877992	AT & T Corp	Public Safety	\$ 334.49	Comm. Center 9-1-1
02/18/2025	877992	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
02/18/2025	877992	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
02/18/2025	877992	AT & T Corp	Public Safety	\$ 127.47	FIRE CRADLEPOINT AND DRONES
02/18/2025	877992	AT & T Corp	Public Safety	\$ 1,352.47	Fire Department Cell Phones
02/18/2025	877992	AT & T Corp	Public Safety	\$ 324.90	FIRE EMS
02/18/2025	877992	AT & T Corp	Public Safety	\$ 181.04	Fire EMS Cell Phone
02/18/2025	877992	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
02/18/2025	877992	AT & T Corp	Public Safety	\$ 269.46	Fire iPads
02/18/2025	877992	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
02/18/2025	877992	AT & T Corp	Public Safety	\$ 222.06	Fire iPads
02/18/2025	877992	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads
02/18/2025	877992	AT & T Corp	Public Safety	\$ 441.54	MDT Fire
02/18/2025	877992	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
02/18/2025	877992	AT & T Corp	Public Safety	\$ 144.35	POLICE CSO
02/18/2025	877992	AT & T Corp	Public Safety	\$ 3,437.63	Police Department Cell Phone

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02/18/2025	877992	AT & T Corp	Public Safety	\$ 50.32	Police -Drone
02/18/2025	877992	AT & T Corp	Public Safety	\$ 40.14	POLICE -ICAC
02/18/2025	877992	AT & T Corp	Public Safety	\$ 5,284.12	Police MDT Toughbooks and Loaner MDT's
02/18/2025	877992	AT & T Corp	Public Safety	\$ 200.70	Police MDT Toughbooks and Loaner MDT's
02/18/2025	877992	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges -Three cradlepoints
02/18/2025	877992	AT & T Corp	Solid Waste	\$ 36.92	Solid Waste
02/18/2025	877992	AT & T Corp	Solid Waste	\$ 278.22	SOLID WASTE Cell and iPads
02/18/2025	877992	AT & T Corp	Solid Waste	\$ 31.71	SOLID WASTE Cell and iPads
02/18/2025	877992	AT & T Corp	Solid Waste	\$ 139.36	SOLID WASTE Cell and iPads
02/18/2025	877992	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
02/18/2025	877992	AT & T Corp	Street/Traffic	\$ 614.66	Street Traffic iPads
02/18/2025	877992	AT & T Corp	Transit	\$ 50.32	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 50.32	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 22.63	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 50.32	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 30.19	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 50.32	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 7.38	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 45.26	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 29.55	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 22.63	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 50.32	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 50.32	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 20.12	MET
02/18/2025	877992	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
02/18/2025	877992	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
02/18/2025	877992	AT & T Corp	Transit	\$ 31.67	MET Transit Tablets
02/18/2025	877992	AT & T Corp	Wastewater	\$ 181.04	PW Environmental
02/18/2025	877992	AT & T Corp	Wastewater	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
02/18/2025	877992	AT & T Corp	Wastewater	\$ 473.66	PWBLKNP Electricians -Phones
02/18/2025	877992	AT & T Corp	Wastewater	\$ 27.58	PWBLKNP STORES -75/25
02/18/2025	877992	AT & T Corp	Wastewater	\$ 1,005.46	PWBLNP-WWTRMNT1 Wastewater Treatment Plant & iPads
02/18/2025	877992	AT & T Corp	Wastewater	\$ 144.88	PWBLNP-WWTRMNT1 Wastewater Treatment Plant & iPads

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02/18/2025	877992	AT & T Corp	Wastewater	\$ 344.84	PW-Distribution Collection Tablets 50/50
02/18/2025	877992	AT & T Corp	Wastewater	\$ 386.66	PW-Distribution Collection Tablets 50/50
02/18/2025	877992	AT & T Corp	Wastewater	\$ 80.28	PW-Environmental
02/18/2025	877992	AT & T Corp	Water	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
02/18/2025	877992	AT & T Corp	Water	\$ 922.46	PWBELKNAP-WT Water Treatment
02/18/2025	877992	AT & T Corp	Water	\$ 39.26	PWBELKNAP-WT Water Treatment
02/18/2025	877992	AT & T Corp	Water	\$ 5.88	PWBELKNAP-WT Water Treatment
02/18/2025	877992	AT & T Corp	Water	\$ 469.53	PWBLKNP COMM-METER CityWorks/Neptune
02/18/2025	877992	AT & T Corp	Water	\$ 412.73	PWBLKNP MTRSHOP CELL PHONE AND IPADS
02/18/2025	877992	AT & T Corp	Water	\$ 288.40	PWBLKNP MTRSHOP CELL PHONE AND IPADS
02/18/2025	877992	AT & T Corp	Water	\$ 82.74	PWBLKNP STORES -75/25
02/18/2025	877992	AT & T Corp	Water	\$ 344.83	PW-Distribution Collection Tablets 50/50
02/18/2025	877992	AT & T Corp	Water	\$ 386.65	PW-Distribution Collection Tablets 50/50
02/18/2025	877996	BHCC II INC	Tax Incrmnt S	\$ 463,085.00	Billings Hotel & Convention Center FY25 Budget TIF Project
02/18/2025	877998	Big Sky Economic Development	Airport	\$ 7,500.00	BIL Billboard Advertising for Air Service Expansion
02/18/2025	877999	Big Sky Passenger Rail Authority	General	\$ 6,000.00	Invoice #2528 Government Partner
02/18/2025	878003	Billings Tourism	Tourism BID #2	\$ 44,252.56	Paid January Distributed February, 2025
02/18/2025	878007	Brenntag Pacific Inc	Street/Traffic	\$ 11,747.80	liquid hicothaw
02/18/2025	878009	Cats Arms LLC	Public Safety	\$ 10,175.40	SRO Rifles.
02/18/2025	878010	Cayton Excavation Inc	Airport	\$ 19,728.68	Emergency Water Line Repair Due to Underground Break
02/18/2025	878010	Cayton Excavation Inc	Airport	\$ 124,287.57	West End Sewer & Water Expansion Projection
02/18/2025	878011	Cellebrite USA Corp	Public Safety	\$ 15,400.00	Quote # Q-436313-1. UFED Subscription for two Intel Analyst
02/18/2025	ACH	Center for Public Safety	General	\$ 1,478.52	Fire/EMS/Law Enforcement Services Analysis Inv. 2454
02/18/2025	ACH	Center for Public Safety	General	\$ 5,000.00	Inv. #2501 Thomas Wieczorek and Wayne Hiltz presentations
02/18/2025	ACH	Center for Public Safety	General	\$ 843.38	Inv. #2521 Per Diem and staffing report
02/18/2025	ACH	Center for Public Safety	General	\$ 934.54	Inv. #2522 Airfare, hotel, parking
02/18/2025	ACH	Center for Public Safety	General	\$ 2,123.87	Inv. #2525 Airfare, hotel, per diem for final presentation
02/18/2025	ACH	Center for Public Safety	General	\$ 1,605.52	Inv. 2455 Travel Expense 8/23/2024
02/18/2025	878021	Cop Construction	Water	\$ 170,942.92	WO2533 Emergency Repair King Ave E Water Trans Main
02/18/2025	878025	Cummins Inc - Rocky Mtn	Fleet	\$ 270.00	38-250114781
02/18/2025	878025	Cummins Inc - Rocky Mtn	Fleet	\$ 1,706.63	38-250114781
02/18/2025	878025	Cummins Inc - Rocky Mtn	Fleet	\$ 520.02	38-250215121
02/18/2025	878025	Cummins Inc - Rocky Mtn	Stillwater Const	\$ -	CO #1

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02/18/2025	878025	Cummins Inc - Rocky Mtn	Stillwater Const	\$ 6,250.00	Material and labor to install muffler and piping for gen
02/18/2025	878025	Cummins Inc - Rocky Mtn	Transit	\$ 14,000.00	W7-250135885_Battery Electric Training
02/18/2025	878026	Cushing Terrell	Facilities	\$ 1,500.00	engin svcs for roof top unit replacement at BOC Admin/Barn
02/18/2025	878026	Cushing Terrell	Planning	\$ 3,275.19	Billings Area Bikeway and Trail Map Update
02/18/2025	878027	Dakota Supply Group	Water	\$ 1,127.72	#6 VALVE BOX BASE (TY381525) P/N: 36185
02/18/2025	878027	Dakota Supply Group	Water	\$ 833.14	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH
02/18/2025	878027	Dakota Supply Group	Water	\$ 15.00	Copper Gaskets for compression couplings
02/18/2025	878027	Dakota Supply Group	Water	\$ 172.17	Insulation for L-Structure sample pumps
02/18/2025	878027	Dakota Supply Group	Water	\$ 195.53	sample pump line replacement
02/18/2025	878027	Dakota Supply Group	Water	\$ 1,792.18	TYLER 5-1/4" HD 12# DROP LID - WATER P/N: 365041
02/18/2025	878029	Denny Menholt Chevrolet	Property Ins	\$ 5,364.70	Inv. 489485 Repairs to BPD Car #1569 #2024-145
02/18/2025	878030	Deq Support Services Bureau	Water	\$ 65,744.00	Community Connection Fee
02/18/2025	878032	Dick Anderson Construction	Water	\$ 864,577.49	WO2396 Dick Anderson Const Water Treatment Plant Intake
02/18/2025	878035	DOWL	Planning	\$ 11,123.75	Professional Services from Dec 29, 2024 to Feb 1, 2025
02/18/2025	878037	Downtown Billings BID	Downtown BID	\$ 4,758.38	BID Assessments: Paid January Distributed February, 2025
02/18/2025	878039	Eco-Counter	Planning	\$ 4,140.00	Sub Renewal 3/1/24 to 2/28/2026
02/18/2025	878041	Ecoverse Industries	Solid Waste	\$ 5,815.55	Tire jam on rental machine. Landfill.
02/18/2025	878042	Empire Garage Owner's	Parking	\$ 7,555.69	EGOA ASSESSMENT FEBRUARY
02/18/2025	878045	Executive Cleaning	Library	\$ 1,620.00	79848
02/18/2025	878045	Executive Cleaning	Public Safety	\$ 1,165.43	911 Center Cleaning Services
02/18/2025	878050	Grainger Parts	Fleet	\$ 296.38	9384345295
02/18/2025	878050	Grainger Parts	Fleet	\$ 3.91	9386727318
02/18/2025	878050	Grainger Parts	Fleet	\$ 452.59	9394913819
02/18/2025	878050	Grainger Parts	Fleet	\$ 58.60	9397057754
02/18/2025	878050	Grainger Parts	Wastewater	\$ 474.22	Rotoscreen Bldg Thermostat, explosion pr
02/18/2025	878050	Grainger Parts	Wastewater	\$ 93.12	tube kit for centrifuge polymer system
02/18/2025	878050	Grainger Parts	Water	\$ 777.80	Admin Storage Room Lights
02/18/2025	878050	Grainger Parts	Water	\$ 75.40	HEAD GEAR FOR FACE SHIELD P/N: 33UZ97
02/18/2025	878050	Grainger Parts	Water	\$ 389.80	materials for rewiring L2-2
02/18/2025	878050	Grainger Parts	Water	\$ 142.84	oscillating tool for Charles Brownlee
02/18/2025	878050	Grainger Parts	Water	\$ 24.11	ratcheting wrench for Charles Brownlee
02/18/2025	878050	Grainger Parts	Water	\$ 82.40	spare thermostats
02/18/2025	878050	Grainger Parts	Water	\$ 41.20	thermostat for heater under control room

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02/18/2025	878050	Grainger Parts	Water	\$ 162.40	thermostats for Maint Shop and Filter fo
02/18/2025	878050	Grainger Parts	Water	\$ 127.92	XL-NEOPRENE CHEM RESIST GLOVE P/N: 4T432
02/18/2025	878052	Graybar Electric	Wastewater	\$ 4,313.36	camlock pigtails for 2.5MW generator loa
02/18/2025	878052	Graybar Electric	Wastewater	\$ 671.16	Centrifuge 1 & 2 replacement motor conta
02/18/2025	878057	Hawkins	Water	\$ (10.00)	Chlorine Cylinder Refund
02/18/2025	878057	Hawkins	Water	\$ 19,000.00	chlorine for plant process
02/18/2025	ACH	HDR	Engineering	\$ 936.68	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	ACH	HDR	Light Maint	\$ 242.44	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	ACH	HDR	P.W. Admin	\$ 2,675.05	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	ACH	HDR	Solid Waste	\$ 1,090.96	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	ACH	HDR	Storm Sewer	\$ 2,980.85	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	ACH	HDR	Street/Traffic	\$ 3,672.34	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	ACH	HDR	Wastewater	\$ 4,011.20	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	ACH	HDR	Water	\$ 11,939.93	WO 20-33 Public Works GIS Services,; Pmt 60
02/18/2025	878060	High Point Networks	Airport	\$ 2,034.00	Invoice #265701. Monthly Wi-Fi Fee
02/18/2025	878060	High Point Networks	IT Resources	\$ 2,189.00	Annual Brightmetrics Reporting
02/18/2025	878060	High Point Networks	IT Resources	\$ 5,290.00	Project#1320493 -Updating Exchange Server
02/18/2025	878060	High Point Networks	Library	\$ 294.00	265693 Firewall monthly service
02/18/2025	878070	InfoSend	P.W. Admin	\$ 13,330.83	Statement Svcs 12/31/24 - 01/30/25
02/18/2025	878070	InfoSend	P.W. Admin	\$ 8,099.28	Statement Svcs 12/31/24 - 01/30/25
02/18/2025	878071	Insight Public Sector	Airport	\$ 400.48	Airport -Adobe
02/18/2025	878071	Insight Public Sector	Building	\$ 308.02	Building -Adobe Standard
02/18/2025	878071	Insight Public Sector	CDBG	\$ 492.94	Comm. Dev
02/18/2025	878071	Insight Public Sector	CDBG	\$ 998.35	Comm. Dev
02/18/2025	878071	Insight Public Sector	General	\$ 492.94	Code Enf. -Adobe Standard
02/18/2025	878071	Insight Public Sector	General	\$ 492.94	Finance -Adobe Pro
02/18/2025	878071	Insight Public Sector	General	\$ 985.88	HR- Adobe
02/18/2025	878071	Insight Public Sector	General	\$ 2,957.64	legal
02/18/2025	878071	Insight Public Sector	IT Resources	\$ 154.01	IT
02/18/2025	878071	Insight Public Sector	IT Resources	\$ 1,645.30	IT
02/18/2025	878071	Insight Public Sector	IT Resources	\$ 246.47	IT
02/18/2025	878071	Insight Public Sector	Library	\$ 246.47	library
02/18/2025	878071	Insight Public Sector	P.W. Admin	\$ 492.94	pw landfill

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02/18/2025	878071	Insight Public Sector	Park Dist 1	\$ 739.41	parks
02/18/2025	878071	Insight Public Sector	Parking	\$ 246.47	parking
02/18/2025	878071	Insight Public Sector	Planning	\$ 1,244.82	planning
02/18/2025	878071	Insight Public Sector	Public Safety	\$ 246.47	fire
02/18/2025	878071	Insight Public Sector	Public Safety	\$ 924.06	fire
02/18/2025	878071	Insight Public Sector	Public Safety	\$ 246.47	fire
02/18/2025	878071	Insight Public Sector	Public Safety	\$ 8,318.04	Qty. 12 FZ-40, i7, docks, servce plan and battery -Police
02/18/2025	878071	Insight Public Sector	Public Safety	\$ 2,916.79	police
02/18/2025	878071	Insight Public Sector	Public Safety	\$ 2,262.70	police
02/18/2025	878071	Insight Public Sector	Public Safety	\$ 646.95	police
02/18/2025	878071	Insight Public Sector	Solid Waste	\$ 246.47	pw landfill
02/18/2025	878071	Insight Public Sector	Transit	\$ 154.01	Mike Pope -MET
02/18/2025	878071	Insight Public Sector	Wastewater	\$ 123.24	pw landfill
02/18/2025	878071	Insight Public Sector	Water	\$ 123.23	pw landfill
02/18/2025	878071	Insight Public Sector	#N/A	\$ 246.47	parks
02/18/2025	878073	Interstate Power Systems	Fleet	\$ 870.78	C007068577.01
02/18/2025	878073	Interstate Power Systems	Fleet	\$ 1,842.96	R007062130.01
02/18/2025	878073	Interstate Power Systems	Fleet	\$ 4,852.00	R007062176.01
02/18/2025	878073	Interstate Power Systems	Solid Waste	\$ 740.97	REPROGRAM TCM
02/18/2025	878074	Invoice Cloud	Building	\$ 18.25	Biller Portal Access Fee.. December 202
02/18/2025	878074	Invoice Cloud	Building	\$ 23.45	Biller Portal Access Fee...Jan 2025
02/18/2025	878074	Invoice Cloud	City Ins Fund	\$ 15.97	Biller Portal Access Fee.. December 202
02/18/2025	878074	Invoice Cloud	City Ins Fund	\$ 20.51	Biller Portal Access Fee...Jan 2025
02/18/2025	878074	Invoice Cloud	Parking	\$ 15.97	Biller Portal Access Fee.. December 202
02/18/2025	878074	Invoice Cloud	Parking	\$ 20.52	Biller Portal Access Fee...Jan 2025
02/18/2025	878074	Invoice Cloud	Solid Waste	\$ 9,988.44	Biller Portal Access Fee ... January 20
02/18/2025	878074	Invoice Cloud	Solid Waste	\$ 406.09	Biller Portal Access Fee.. December 202
02/18/2025	878074	Invoice Cloud	Solid Waste	\$ 521.70	Biller Portal Access Fee...Jan 2025
02/18/2025	878074	Invoice Cloud	Solid Waste	\$ 9,768.12	Encrypted Reader License Feel - All
02/18/2025	878074	Invoice Cloud	Wastewater	\$ 14,982.65	Biller Portal Access Fee ... January 20
02/18/2025	878074	Invoice Cloud	Wastewater	\$ 14,652.17	Encrypted Reader License Feel - All
02/18/2025	878074	Invoice Cloud	Water	\$ 20,430.89	Biller Portal Access Fee ... January 20
02/18/2025	878074	Invoice Cloud	Water	\$ 19,980.23	Encrypted Reader License Feel - All

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02/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ 234.00	P02482
02/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ 54.72	P02483
02/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,678.00	P02483
02/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ 449.50	P02483
02/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ 170.00	P02483
02/18/2025	ACH	Joe Johnson Equipment	Fleet	\$ 135.36	P02483
02/18/2025	878077	K2 Civil	Street/Traffic	\$ 165,600.00	residential plowing
02/18/2025	878080	Knife River	Street/Traffic	\$ 12,004.72	winter traction material
02/18/2025	878084	Madison Agency	Airport	\$ 7,174.00	Marketing & Creative for Advertising & Marketing Program
02/18/2025	878089	Midwest Tape	Library	\$ 10,813.32	506693726 Hoopla
02/18/2025	878090	Millennium Electric	Transit	\$ 71,626.50	MET EV Charging Stations
02/18/2025	878093	Montana DOJ Cjin	EOC 911	\$ 11,993.02	911 Center CJIN Services
02/18/2025	878094	Montana Lines	SID Const	\$ 10,322.82	Retainage Release Final
02/18/2025	878094	Montana Lines	St Maint Dist	\$ 17,231.33	Retainage Release Final
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 345.25	108977BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 260.36	109207BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 118.20	109556BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 126.23	109556BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 273.12	109556BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 440.64	109601BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 171.34	109658BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 147.42	109708BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 598.40	109892BL
02/18/2025	878095	Montana Peterbilt	Fleet	\$ 349.65	110485BL
02/18/2025	878095	Montana Peterbilt	Solid Waste	\$ 38.40	KEY W/CUT
02/18/2025	878095	Montana Peterbilt	Transit	\$ 254.96	107778BL_Water Pump- Gillig 1843-1846
02/18/2025	878095	Montana Peterbilt	Transit	\$ 590.40	110508BL_Fuel Filters
02/18/2025	878095	Montana Peterbilt	Transit	\$ 41.77	110508BL_Fuel Filters
02/18/2025	878097	Morrison Maierle	Airport	\$ 1,886.35	West End Sewer and Water Expansion Project
02/18/2025	878097	Morrison Maierle	Wastewater	\$ 44,012.34	WO2401 24 Sewer Main Repl Project Engineer Service Agree
02/18/2025	878098	MT Dept of Revenue-CGR2	Airport	\$ 1,255.43	West End Sewer & Water Expansion Project
02/18/2025	878098	MT Dept of Revenue-CGR2	SID Const	\$ 104.28	Retainage Release Final
02/18/2025	878098	MT Dept of Revenue-CGR2	St Maint Dist	\$ 174.05	Retainage Release Final

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02/18/2025	878098	MT Dept of Revenue-CGR2	Stillwater Const	\$ 617.03	Modernization of elevators at the Stillwater Building
02/18/2025	878098	MT Dept of Revenue-CGR2	Stillwater Const	\$ 545.38	Verkada access control and camera system at the Stillwater
02/18/2025	878098	MT Dept of Revenue-CGR2	Storm Sewer	\$ 2,211.83	WO 24-38 Wicks Lane Storm, Phase II; Pmt 4
02/18/2025	878098	MT Dept of Revenue-CGR2	Transit	\$ 723.50	MET EV Charging Stations
02/18/2025	878098	MT Dept of Revenue-CGR2	Water	\$ 2,451.03	WO 19-42 West End Water Treatment Plant Main
02/18/2025	878098	MT Dept of Revenue-CGR2	Water	\$ 8,733.11	WO 23-96 Water Treatment Plant Intake #2 Catwalk Repairs
02/18/2025	878098	MT Dept of Revenue-CGR2	Water	\$ 41.00	WO 24-27 2024 Water Service Repairs
02/18/2025	878098	MT Dept of Revenue-CGR2	Water	\$ 1,726.70	WO 25-33 Emergency Repair ...King Ave E Water Trans
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 10.78	632306
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 8.60	632322/632388
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 22.72	632464
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 313.48	632992
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 15.33	633131
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 121.76	633383
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 202.00	633420
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 31.00	633420
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 8.00	633420
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 35.94	633475
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 12.37	633489
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 85.38	633489
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 50.90	633489
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 13.89	633595
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 6.87	633624
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 12.99	633672
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 11.44	633725
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 73.75	633725
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 271.74	633725
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 74.53	633725
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 339.12	633725
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 7.02	633831
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 22.38	634500
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 13.18	634524
02/18/2025	878100	Napa Auto Parts	Fleet	\$ (22.38)	634598

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02/18/2025	878100	Napa Auto Parts	Fleet	\$ 71.88	634717
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 34.99	634717
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 22.90	634717
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 22.55	634790
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 86.54	634853
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 47.00	634869
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 19.01	634871
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 8.76	634906
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 12.60	634910
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 13.74	634958
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 23.10	635075
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 7.57	635085
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 194.68	635102
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 338.16	635356
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 177.00	635447
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 72.65	635546
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 56.45	635555
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 12.10	635555
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 12.62	635592
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 45.96	635890
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 8.28	635890
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 61.92	636177
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 115.92	636300
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 67.92	636346
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 132.00	636513
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 100.76	636668
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 47.00	636766
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 47.00	636766
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 264.00	636842
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 42.60	636909
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 33.78	636911
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 49.74	636911
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 60.39	636911

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02/18/2025	878100	Napa Auto Parts	Fleet	\$ 35.94	636911
02/18/2025	878100	Napa Auto Parts	Fleet	\$ 114.90	637214
02/18/2025	878100	Napa Auto Parts	Solid Waste	\$ 21.50	Air filter for light tower at the Landfill.
02/18/2025	878100	Napa Auto Parts	Solid Waste	\$ 5.61	BATTERY
02/18/2025	878100	Napa Auto Parts	Street/Traffic	\$ 5.58	RADIATOR CAP
02/18/2025	878103	NorthWestern Energy	Airport	\$ 12.79	0712534-7. Gate 16 Gate Light. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 139.99	0712535-4. Employee Parking. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 30.80	0712791-3. Gate 16. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 26.55	0712795-4. Gate 17. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 20.26	0712797-0. Gate 9. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 13.47	0712805-1. IP-10. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 7.07	0712813-5. Burn Pit. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 45.21	0719759-3. Gate 12. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 78.41	0719760-1. Gate 14. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 60.01	0719761-9. Gate 15. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 48.53	0719762-7. Gate 13. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 34.53	0720296-3. Gate 29. January 2025
02/18/2025	878103	NorthWestern Energy	Airport	\$ 32.28	2114868-9. Runway Weather System. January 2025
02/18/2025	878103	NorthWestern Energy	Building	\$ 19.10	1569631-3
02/18/2025	878103	NorthWestern Energy	CDBG	\$ 11.45	1302 Parkhill Dr / Account #4241122-3
02/18/2025	878103	NorthWestern Energy	CDBG	\$ 28.58	1709 Saint Johns Ave / Account #4150071-1
02/18/2025	878103	NorthWestern Energy	Facilities	\$ 9.36	3866815-8
02/18/2025	878103	NorthWestern Energy	Facilities	\$ 175.32	3922089-2
02/18/2025	878103	NorthWestern Energy	Library	\$ 7,055.94	3039007-4 Library electricity February 2025
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 170.36	0712538-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 168.19	0712539-6
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 190.88	0712683-2
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 69.50	0720841-6
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.13	0722253-2
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 183.77	0722256-5
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 8.45	0722258-1
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 12.71	0722259-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 8.79	0722272-2

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02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 232.25	0722273-0
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 8.93	0722274-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 85.65	0722275-5
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 29.25	0722277-1
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 29.76	0722278-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 12.79	0722279-7
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.13	0722280-5
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.13	0722281-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.13	0722283-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.13	0722284-7
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 12.79	0722808-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.79	0722852-1
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 8.45	0722862-0
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 69.48	0722901-6
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.52	0722976-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 948.81	0722995-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 78.53	0723005-5
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.13	0723025-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.00	0723049-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 19.11	0723064-2
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 19.11	0723065-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 4.00	0723391-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 70.27	0723884-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 19.11	0723887-6
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 19.92	0793134-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 40.91	0813489-2
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 20.56	0920801-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 32.87	0978917-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 226.04	0999807-1
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 15.28	1141284-8

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02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.26	1156527-2
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 118.36	1160780-1
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 46.19	1191404-1
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.25	1230066-1
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 11.57	1635289-0
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 0.52	1692666-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 10.10	1849408-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.52	1902257-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 20.19	1904944-4
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 37.15	1941243-6
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.00	3020837-5
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.79	3241436-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 10.00	3771457-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 22.42	3999603-8
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 8.70	4081700-9
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ 56.26	4148708-3
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ -	4177819-2
02/18/2025	878103	NorthWestern Energy	Park Dist 1	\$ -	4204010-5
02/18/2025	878103	NorthWestern Energy	Parking	\$ 136.45	3835890-9
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 5.86	0722272-2
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723384-4
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 8.05	0723385-1
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 8.05	0723386-9
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 8.05	0723387-7
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 8.05	0723388-5
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 2.67	0723391-9
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.61	0723392-7
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.67	0723393-5

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02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723394-3
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723395-0
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723396-8
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723397-6
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723398-4
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723835-5
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 8.45	0723836-3
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.13	0723840-5
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ -	0723879-3
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.52	0723883-5
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.39	0723885-0
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.93	0881455-0
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.52	0971824-8
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.39	1029192-0
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.40	1045813-1
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.49	1265177-4
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.52	1312707-1
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.40	1396192-5
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.38	1425364-5
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.69	1513796-1
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 23.19	1513800-1
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 9.07	1513802-7
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 8.27	1513804-3
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.67	1514388-6
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 6.93	1564209-3
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.67	1948667-9
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.62	2041362-1
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 4.70	2055817-7
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.51	3707234-5
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.51	3707235-2
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 0.61	3707236-0
02/18/2025	878103	NorthWestern Energy	Parks Maint	\$ 4.20	4103439-8
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 17.08	0712532-1

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02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 644.07	0712537-0
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 402.05	0720817-6
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 351.79	0720840-8
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 1,309.62	1183483-5
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 337.63	1984150-1
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 312.70	1984155-0
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 261.59	4045328-4
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 1,933.99	January Services - Station 1
02/18/2025	878103	NorthWestern Energy	Public Safety	\$ 461.68	January Services - Station 6
02/18/2025	878103	NorthWestern Energy	Radio	\$ 162.24	1006915-1
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 6.26	0855404-0
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 12.14	1045820-6
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 275.10	1738989-1
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 1.29	1797828-9
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 6.93	2047000-1
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 7.60	2047007-6
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 7.88	2047010-0
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 7.46	2047011-8
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 6.93	2047013-4
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 7.46	2047017-5
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 7.88	2047018-3
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 7.46	2047019-1
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 1.60	3088038-9
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 0.79	3590004-2
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 91.51	3648861-7
02/18/2025	878103	NorthWestern Energy	Street/Traffic	\$ 6.79	3660075-7
02/18/2025	878103	NorthWestern Energy	Transit	\$ 3,818.62	0100473-8_1705 MONAD, JANUARY 2025
02/18/2025	878103	NorthWestern Energy	Transit	\$ 25.64	0712764-0
02/18/2025	878103	NorthWestern Energy	Transit	\$ 491.91	0719225-5
02/18/2025	878103	NorthWestern Energy	Wastewater	\$ 189.79	0723383-6
02/18/2025	878103	NorthWestern Energy	Wastewater	\$ 297.32	0723878-5
02/18/2025	878103	NorthWestern Energy	Wastewater	\$ 14.53	1704025-4
02/18/2025	878103	NorthWestern Energy	Wastewater	\$ 99.47	1704030-4

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02/18/2025	878103	NorthWestern Energy	Wastewater	\$ 1,387.91	2132749-9
02/18/2025	878103	NorthWestern Energy	Water	\$ 655.47	0100478-7
02/18/2025	878103	NorthWestern Energy	Water	\$ 9.95	0722249-0
02/18/2025	878103	NorthWestern Energy	Water	\$ 1,665.73	0722252-4
02/18/2025	878103	NorthWestern Energy	Water	\$ 2,262.99	0722270-6
02/18/2025	878103	NorthWestern Energy	Water	\$ 1,510.52	0723043-6
02/18/2025	878103	NorthWestern Energy	Water	\$ 139.25	1142253-2
02/18/2025	878103	NorthWestern Energy	Water	\$ 7.32	1160807-2
02/18/2025	878103	NorthWestern Energy	Water	\$ 5.31	1346673-5
02/18/2025	878103	NorthWestern Energy	Water	\$ 6.52	1867265-9
02/18/2025	878103	NorthWestern Energy	Water	\$ 399.35	805 Constitution Ave, Jan 2025
02/18/2025	ACH	Parker Technology	Parking	\$ 1,086.64	CALL CENTER SERVICES - EMPIRE JAN 25
02/18/2025	ACH	Parker Technology	Parking	\$ 267.69	CALL CENTER SERVICES - PARK 1 JAN 25
02/18/2025	ACH	Parker Technology	Parking	\$ 773.05	CALL CENTER SERVICES - PARK 2 JAN 25
02/18/2025	ACH	Parker Technology	Parking	\$ 387.87	CALL CENTER SERVICES PARK 3 JAN
02/18/2025	878106	Performance Engineering	Wastewater	\$ 6,276.50	WO 25-23 Fiber Optic Belknap Svc Center
02/18/2025	878106	Performance Engineering	Water	\$ 6,276.50	WO 25-23 Fiber Optic Belknap Svc Center
02/18/2025	878108	Pine Cove Consulting	Facilities	\$ 2,185.00	Inv. #23428C CORP1000 Composite iClass Seos
02/18/2025	878108	Pine Cove Consulting	Stillwater Const	\$ 53,992.51	Verkada access control and camera system at the Stillwater
02/18/2025	878109	Polydyne	Wastewater	\$ 5,096.00	chemical for Struvite Control
02/18/2025	878111	Pride of Montana	Facilities	\$ 3,776.39	General cleaning of the Stillwater Building for January 2025
02/18/2025	878112	Public Utilities	Airport	\$ 60.41	3059379-Corp Air/Alpine
02/18/2025	878112	Public Utilities	Airport	\$ 147.57	3059382-US Postal Service Gate 15
02/18/2025	878112	Public Utilities	Airport	\$ 73.86	3059383-Marchi Office
02/18/2025	878112	Public Utilities	Airport	\$ 173.14	3070894-Edwards Jet Center 1691 Aviation Place
02/18/2025	878112	Public Utilities	Airport	\$ 121.72	3070895-MT State Lands DEQ/DNRC
02/18/2025	878112	Public Utilities	Airport	\$ 121.72	3082456-Zone Dispatch-IP6 & IP7
02/18/2025	878112	Public Utilities	Airport	\$ 121.72	3082459-Rocky Mountain College-EJC
02/18/2025	878112	Public Utilities	Airport	\$ 147.57	3082460-Marchi Hangar
02/18/2025	878112	Public Utilities	Airport	\$ 60.42	3082461-TSA
02/18/2025	878112	Public Utilities	Airport	\$ 87.16	3094193-Alpine Air-Maintenance
02/18/2025	878112	Public Utilities	Airport	\$ 108.54	3094194-West End T-Hangars
02/18/2025	878112	Public Utilities	Airport	\$ 330.26	3094195-Airfield Maintenance Compactor

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02/18/2025	878112	Public Utilities	Airport	\$ 120.82	3094196-Edwards Jet Center 1871 Aviation Place
02/18/2025	878112	Public Utilities	Airport	\$ 86.57	3094197-Aertronics
02/18/2025	878112	Public Utilities	Airport	\$ 121.72	3094198-Billings Fire Center-BLM
02/18/2025	878112	Public Utilities	Airport	\$ 217.09	3105643-QTA
02/18/2025	878112	Public Utilities	Airport	\$ 114.53	3105644-Executive Hangars
02/18/2025	878112	Public Utilities	Airport	\$ 8.19	3105644-Executive Hangars USDA APHIS
02/18/2025	878112	Public Utilities	Airport	\$ 294.86	3105645-UPS Gate 21
02/18/2025	878112	Public Utilities	Airport	\$ 121.72	3116871-Patton Aviation
02/18/2025	ACH	Rexel USA	Wastewater	\$ 6.25	electrical materials for SPB PRV wiring
02/18/2025	ACH	Rexel USA	Wastewater	\$ 587.15	Graybar Invoice 9340783612
02/18/2025	ACH	Rexel USA	Wastewater	\$ 24.84	maerials for headworks device Net Remova
02/18/2025	ACH	Rexel USA	Wastewater	\$ 568.27	Materials for HOA replacement on Headwor
02/18/2025	ACH	Rexel USA	Wastewater	\$ 95.48	Materials for PD Strobes
02/18/2025	ACH	Rexel USA	Wastewater	\$ 161.79	Materials for stock
02/18/2025	ACH	Rexel USA	Wastewater	\$ 115.70	Materials for West Mechanical Lighting
02/18/2025	ACH	Rexel USA	Wastewater	\$ 338.61	replacement Centrifuge Fuse holder
02/18/2025	ACH	Rexel USA	Wastewater	\$ 462.34	Scum Pump 4 Replacement Circuit Breaker
02/18/2025	ACH	Rexel USA	Wastewater	\$ 87.96	Tools for Newell LaBoller
02/18/2025	ACH	Rexel USA	Wastewater	\$ 336.55	wire for Centrifuge Conveyor Directions
02/18/2025	ACH	Rexel USA	Wastewater	\$ 14.42	wire nuts - stock
02/18/2025	878117	Rimrock Foundation	PD Program	\$ 31,459.72	Salary, Supplies, transportation for patients.
02/18/2025	878117	Rimrock Foundation	PD Program	\$ 9,099.25	Treatment Housing,
02/18/2025	878119	Rocky Mountain Health Network	City Ins Fund	\$ (2,325.00)	EAP charges in January 2025
02/18/2025	878119	Rocky Mountain Health Network	City Ins Fund	\$ 8,000.00	Healthy Is Corporate Wellness Health Behavior Change
02/18/2025	878123	SEL Schweitzer Engineering	Wastewater	\$ 16,506.00	Add Functions to WRF Generator for Scenarios
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 16.00	177794
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 7.20	177794
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 219.42	177794
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 28.03	177990
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 1,258.91	177990
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 523.16	178061
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 74.90	178061
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 1,051.30	178061

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 106.50	178160
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 931.20	178160
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 77.10	178160
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 1,482.35	178228
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 81.00	178228
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 120.21	178228
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 595.41	178228
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 26.11	178246
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 1,258.91	178246
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 191.87	178338
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 240.07	178338
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 34.16	178427
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 148.54	178427
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 240.07	178433
02/18/2025	878128	Solid Waste Systems	Fleet	\$ 195.53	178433
02/18/2025	878128	Solid Waste Systems	Solid Waste	\$ 1,830.09	JOYSTICK
02/18/2025	878128	Solid Waste Systems	Solid Waste	\$ 15.93	SHIPPING
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 26.04	BOLT HEX
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 13.52	BOLT HEX
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 85.62	BOLTS
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 28.40	CAP PLUG
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 695.44	GUIDE
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 114.88	GUIDE HOLDER
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 239.72	SHIM
02/18/2025	878128	Solid Waste Systems	Street/Traffic	\$ 304.88	SHIPPING
02/18/2025	878130	Spencer Fluid Power	Fleet	\$ 4,904.37	32667473
02/18/2025	878130	Spencer Fluid Power	Solid Waste	\$ 3,640.93	CYLINDER
02/18/2025	878131	St V's Occupational Health	Airport	\$ 95.00	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	City Ins Fund	\$ 740.00	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	General	\$ 2,752.75	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	Public Safety	\$ 840.00	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	Solid Waste	\$ 475.00	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	Solid Waste	\$ 357.25	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/18/2025	878131	St V's Occupational Health	Street/Traffic	\$ 95.00	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	Transit	\$ 164.25	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	Transit	\$ 114.25	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	Wastewater	\$ 47.50	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878131	St V's Occupational Health	Water	\$ 47.50	Inv. #65575 DOT Physicals, On-site Nurse, Drug testing
02/18/2025	878133	Sundown Security	Airport	\$ 4,624.00	Aviation Worker Screening Services as Fed Required by TSA
02/18/2025	878134	Sunset Excavation	Water	\$ 4,059.00	WO 24-27 2024 Water Service Repairs; Pmt 9
02/18/2025	878139	TK Elevator	Facilities	\$ 3,536.91	Gold - Full Maintenance for Stillwater Building Elevators
02/18/2025	878139	TK Elevator	Stillwater Const	\$ 61,085.97	Modernized the elevator equipment at the Stillwater Building
02/18/2025	ACH	Town & Country Supply	Airport	\$ 10,591.94	Invoice #441616/446415. Operations & QTA Car Rental Fuel
02/18/2025	ACH	Town & Country Supply	Airport	\$ 23,015.84	Invoice #441616/446415. Operations & QTA Car Rental Fuel
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 7,876.40	445865
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 4,113.92	445865
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 5,877.77	445865
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 4,010.86	445865
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 2.51	445865
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 2.27	445874
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 18,337.02	445874
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 10,664.75	445874
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 4,178.77	446418
02/18/2025	ACH	Town & Country Supply	Fleet	\$ 6,265.48	446418
02/18/2025	ACH	Town & Country Supply	Public Safety	\$ 7,271.75	Diesel and unleaded fuel - fire stations
02/18/2025	ACH	Town & Country Supply	Transit	\$ 5,603.89	445708_Diesel Fuel
02/18/2025	ACH	Town & Country Supply	Transit	\$ 10,759.14	445708_Diesel Fuel
02/18/2025	ACH	Tractor & Equipment	Fleet	\$ 88.63	BLCS0854725
02/18/2025	ACH	Tractor & Equipment	Fleet	\$ 39.30	BLCS0854725
02/18/2025	ACH	Tractor & Equipment	Fleet	\$ 28.30	BLCS0854725
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 210.96	1 PAK SOS, breather, filters for Landfill unit 0266.
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 157.64	CNSMBLS; ENVIRO FEE
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 555.83	GLASS-FRONT; CAB GLASS; CNSMBLS; ENVIRO FEE
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 930.00	LABOR
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,007.50	LABOR
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,252.00	LABOR

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 4,152.00	LABOR
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 3,935.34	PN A; SL; BLT; SPCR; LNK AS; TB; BSHNG AS-B; S/H; CNSMBLS
02/18/2025	ACH	Tractor & Equipment	Solid Waste	\$ 578.74	SLORNG; HSE AS; CLMP-HS; CNSMBLS; ENVIRO FEE
02/18/2025	878144	Vermeer Mountain West	Solid Waste	\$ 2,093.76	Elements, screws, nuts for rental at Landfill.
02/18/2025	878144	Vermeer Mountain West	Solid Waste	\$ 1,722.32	Nuts, screws, air elements for rental equipment. Landfill.
02/18/2025	878144	Vermeer Mountain West	Solid Waste	\$ 40,000.00	Rental. Landfill.
02/18/2025	878147	Western States Automation	Wastewater	\$ 13,925.33	valve actuators for WRF
02/18/2025	878151	YCSO	PD Program	\$ 2,687.89	HIDTA Grant OT expense reimb for quarter end 12/31/24.
02/18/2025	878151	YCSO	PD Program	\$ 11,781.48	HIDTA PE/PI/PS 1/2 share of expenses reimbursement.