

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/17/2025	ACH	A & I Distributors	Solid Waste	\$ 2,475.00	330 Gallon DEF. Collections.
03/17/2025	ACH	A & I Distributors	Fleet	\$ 954.80	42277-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 1,964.60	44662-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 368.64	44898-00
03/17/2025	ACH	A & I Distributors	Transit	\$ 825.00	46844-00_DEF
03/17/2025	ACH	A & I Distributors	Fleet	\$ 41.53	47506
03/17/2025	ACH	A & I Distributors	Fleet	\$ 32.33	47506-00
03/17/2025	ACH	A & I Distributors	Transit	\$ 71.33	47775-00_Oil/ATF
03/17/2025	ACH	A & I Distributors	Transit	\$ 96.93	47775-01_Meccon LV-5Gal
03/17/2025	ACH	A & I Distributors	Fleet	\$ 115.80	50045-00
03/17/2025	ACH	A & I Distributors	Solid Waste	\$ 1,601.10	55 gallon Purus Drive Train. Landfill.
03/17/2025	ACH	A & I Distributors	Street/Traffic	\$ 1,650.00	def for trucks
03/17/2025	ACH	A & I Distributors	Airport	\$ 1,126.97	Motor Oil 400 SDE 10W40 CK-4
03/17/2025	ACH	A & I Distributors	Fleet	\$ 41.53	47506
03/17/2025	ACH	A & I Distributors	Fleet	\$ 465.85	47506-00
03/17/2025	ACH	A & I Distributors	Transit	\$ 1,899.70	47775-00_Oil/ATF
03/17/2025	ACH	A & I Distributors	Fleet	\$ 761.76	50045-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 982.30	42277-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 41.53	47506
03/17/2025	ACH	A & I Distributors	Fleet	\$ 954.80	47506-00
03/17/2025	ACH	A & I Distributors	Transit	\$ 3.23	47775-00_Oil/ATF
03/17/2025	ACH	A & I Distributors	Fleet	\$ 982.30	50045-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 608.85	42277-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 41.53	47506
03/17/2025	ACH	A & I Distributors	Fleet	\$ 85.21	47506-00
03/17/2025	ACH	A & I Distributors	Transit	\$ 706.52	47775-00_Oil/ATF
03/17/2025	ACH	A & I Distributors	Fleet	\$ 954.80	50045-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 1,052.00	42277-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 385.00	42277-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 489.50	47506-00
03/17/2025	ACH	A & I Distributors	Transit	\$ (975.56)	48733_Credit for March 2024
03/17/2025	ACH	A & I Distributors	Fleet	\$ 1,977.69	47506-00
03/17/2025	ACH	A & I Distributors	Fleet	\$ 491.15	47506-00

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03/17/2025	ACH	Burns & McDonnell Engineering	Water	\$ 137,863.13	WO 19-42 WWTP Project
03/17/2025	ACH	HDR	Water	\$ 96,005.82	WO 19-12 West End Reservoir
03/17/2025	ACH	Kois Brothers	Fleet	\$ 67.95	59553
03/17/2025	ACH	Kois Brothers	Fleet	\$ 335.12	134967
03/17/2025	ACH	Kois Brothers	Park Dist 1	\$ 546.72	pin-parts; 135031
03/17/2025	ACH	Kois Brothers	Solid Waste	\$ 60.21	PIN; PIN LOADER
03/17/2025	ACH	Kois Brothers	Solid Waste	\$ 361.06	PIVOT PIN
03/17/2025	ACH	Kois Brothers	Fleet	\$ 834.96	59553
03/17/2025	ACH	Kois Brothers	Park Dist 1	\$ 64.20	center pivot - 135035
03/17/2025	ACH	Kois Brothers	Solid Waste	\$ 14.05	SHIPPING
03/17/2025	ACH	Kois Brothers	Solid Waste	\$ 428.94	SHIPPING
03/17/2025	ACH	Kois Brothers	Solid Waste	\$ 896.52	JOYSTICK
03/17/2025	ACH	Kois Brothers	Solid Waste	\$ 65.90	CYLINDER PIN
03/17/2025	ACH	Kois Brothers	Fleet	\$ 6,287.86	135110
03/17/2025	ACH	Kois Brothers	Solid Waste	\$ 790.91	--; HARNESS
03/17/2025	ACH	Kois Brothers	Fleet	\$ 431.80	59504
03/17/2025	ACH	Kois Brothers	Fleet	\$ 476.72	59505
03/17/2025	ACH	Kone	Airport	\$ 3,382.77	Balance FY25 Elevator/Escalator Maintenance
03/17/2025	ACH	Kone	Airport	\$ 64.67	Balance FY25 Elevator/Escalator Maintenance
03/17/2025	ACH	Kone	Airport	\$ 157.04	Balance FY25 Elevator/Escalator Maintenance
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 1,423.80	LABOR
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 1,843.35	LABOR
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 1,929.90	LABOR
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 833.91	PLLY; S/H; BLT TNSR; SPCR; V BLT; O RNG
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 2,372.85	BLTS; END BIT; WSHR; S/H; O RNG; HSE FTNG
03/17/2025	ACH	RDO Equipment	Water	\$ 711.55	BUCKET REPAIR ON VEHICLE 7435
03/17/2025	ACH	RDO Equipment	Wastewater	\$ 711.55	BUCKET REPAIR ON VEHICLE 7435
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 151.44	Filter Elements and air filter for landfill unit 0263.
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 422.88	Filter elements for landfill units 0263 and 0269.
03/17/2025	ACH	RDO Equipment	Solid Waste	\$ 2,254.63	FLTRS; ELMTS; BRTHR; OIL; GRP; HZRDS MTL
03/17/2025	ACH	Rexel USA	Water	\$ 211.36	Materials for Willett Pump Station PLC U
03/17/2025	ACH	Rexel USA	Water	\$ 2,473.67	replacement light pole and fixture for W
03/17/2025	ACH	Rexel USA	Wastewater	\$ 3.40	replacement switch for Unit Heater in PD

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03/17/2025	ACH	Rexel USA	Wastewater	\$ 8.97	terminal block screw
03/17/2025	ACH	Town & Country Supply	Public Safety	\$ 6,102.78	STATIONS DIESEL AND UNLEADED FUEL
03/17/2025	ACH	Town & Country Supply	Fleet	\$ 10,579.38	445755
03/17/2025	ACH	Town & Country Supply	Water	\$ 8,452.21	DYED DIESEL #2- BELKNAP
03/17/2025	ACH	Town & Country Supply	Fleet	\$ 3.00	445755
03/17/2025	ACH	Town & Country Supply	Airport	\$ 22,945.13	Invoice #447408. QTA Car Rental Fuel
03/17/2025	ACH	Town & Country Supply	Water	\$ 10,193.04	DYED DIESEL #1- BELKNAP
03/17/2025	ACH	Town & Country Supply	Transit	\$ 15,174.86	447406_Diesel Fuel_Dyed #2
03/17/2025	ACH	Town & Country Supply	Solid Waste	\$ 5,626.31	445751
03/17/2025	ACH	Town & Country Supply	Solid Waste	\$ 10,823.53	445751
03/17/2025	ACH	Town & Country Supply	Fleet	\$ 6,218.22	445755
03/17/2025	ACH	Town & Country Supply	Transit	\$ 5,217.59	446310_Unleaded Fuel
03/17/2025	ACH	Town & Country Supply	Fleet	\$ 2.84	445756
03/17/2025	ACH	Town & Country Supply	Fleet	\$ 6,107.67	445756
03/17/2025	ACH	Town & Country Supply	Fleet	\$ 6,394.73	445756
03/17/2025	ACH	Tractor & Equipment	Fleet	\$ 859.50	BLCS0856032
03/17/2025	ACH	Tractor & Equipment	Fleet	\$ 290.34	BLCS0855492
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 849.12	Cartridge AS for LF unit 0262
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 4.20	CNSMBLS AND ENVIRO FEE
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 39.06	CNSMBLS; ENVIRO FEE
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 39.06	CNSMBLS; ENVIRO FEE
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 865.78	CP&PRB; ELMT; KT FLTR; ELMT AS; ELMT FL; ELMT
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 887.72	CPLING; GLASS FRNT; WINDOW GLASS; CNSMBLS
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ (1,194.44)	Credit Memo Fork for skid steer at Landfill.
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,075.00	Fork for skid steer at Landfill.
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,194.44	Fork for skid steer at Landfill.
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 197.94	Filter AS for LF unit 0258
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 858.54	Element AS and Element PRIM for LF unit 0254
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 242.70	Element AS-P for LF unit 0260
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 145.10	Edge cutting, lockwasher, bolts, nuts 0264
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 300.64	Edge-cutting, locknut, and screws 0266
03/17/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 1,126.71	repairs made to unit 1212
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,518.34	GLSS AS-DOO; GLSS AS-SID; WNDW GLSS

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03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 239.87	HSE BK; CPLING AS; CNSMBLS; ENVIRO FEE
03/17/2025	ACH	Tractor & Equipment	Fleet	\$ 390.00	BLCS0856032
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 60.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 372.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 372.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 558.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 558.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 633.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 648.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Fleet	\$ 53.00	BLCS0855492
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,950.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,637.00	LABOR
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 588.48	STEP AS; S/H; CNSMBLS; ENVIRO FEE
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 108.48	RETAINER - GET for LF unit 0258
03/17/2025	ACH	Tractor & Equipment	Solid Waste	\$ 426.61	VLVE AS-WAT; CNSMBLS; ENVIRO FEE
03/17/2025	ACH	Wastequip Manufacturing	Fleet	\$ 9,316.38	4016866
03/17/2025	ACH	Wastequip Manufacturing	Fleet	\$ 103.66	4016866
03/17/2025	ACH	Wastequip Manufacturing	Fleet	\$ 629.67	4033867
03/17/2025	878625	Affordable Construction Equipment	Solid Waste	\$ 3,500.00	80" skid steer HD bucket for Landfill unit 0265.
03/17/2025	878629	American Assoc Of Airport Executive	Airport	\$ 7,200.00	New Training for Airport Police/ Employees
03/17/2025	878634	Askin Construction	Water	\$ 52,692.75	WO 19-42 WWTP Main
03/17/2025	878636	AT & T Corp	Park Dist 1	\$ 243.97	PRPL - Recreation Division
03/17/2025	878636	AT & T Corp	Park Dist 1	\$ 45.26	PRPL - Recreation Division
03/17/2025	878636	AT & T Corp	Public Safety	\$ 1,352.47	Fire Department Cell Phones
03/17/2025	878636	AT & T Corp	Water	\$ 361.58	PW-Distribution Collection Tablets 50/50
03/17/2025	878636	AT & T Corp	IT Resources	\$ 120.00	IT Department -On call Phone -
03/17/2025	878636	AT & T Corp	Wastewater	\$ 361.59	PW-Distribution Collection Tablets 50/50
03/17/2025	878636	AT & T Corp	Public Safety	\$ 441.54	MDT Fire
03/17/2025	878636	AT & T Corp	Public Safety	\$ 3,547.24	Police Department Cell Phone
03/17/2025	878636	AT & T Corp	Water	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
03/17/2025	878636	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
03/17/2025	878636	AT & T Corp	Wastewater	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
03/17/2025	878636	AT & T Corp	Public Safety	\$ 5,309.88	Police MDT Toughbooks and Loaner MDT's

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03/17/2025	878636	AT & T Corp	Public Safety	\$ 200.70	Police MDT Toughbooks and Loaner MDT's
03/17/2025	878636	AT & T Corp	Public Safety	\$ 20.52	Police MDT Toughbooks and Loaner MDT's
03/17/2025	878636	AT & T Corp	Water	\$ 1,068.00	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/17/2025	878636	AT & T Corp	Water	\$ 412.73	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/17/2025	878636	AT & T Corp	General	\$ 417.28	Code Enforcement
03/17/2025	878636	AT & T Corp	Solid Waste	\$ 5.13	Solid Waste
03/17/2025	878636	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/17/2025	878636	AT & T Corp	Park Dist 1	\$ 574.48	Parks Dept.
03/17/2025	878636	AT & T Corp	Public Safety	\$ 273.21	Animal Control Cell Phones
03/17/2025	878636	AT & T Corp	Water	\$ 82.74	PWBLKNP STORES -75/25
03/17/2025	878636	AT & T Corp	Building	\$ 386.10	Building Surfaces
03/17/2025	878636	AT & T Corp	Wastewater	\$ 27.58	PWBLKNP STORES -75/25
03/17/2025	878636	AT & T Corp	Building	\$ 603.94	Building Cell Phones
03/17/2025	878636	AT & T Corp	General	\$ 45.26	Human Resources
03/17/2025	878636	AT & T Corp	Public Safety	\$ 50.32	Police -Drone
03/17/2025	878636	AT & T Corp	Water	\$ 982.88	PWBELKNAP-WT Water Treatment
03/17/2025	878636	AT & T Corp	Airport	\$ 829.86	Airport -
03/17/2025	878636	AT & T Corp	Wastewater	\$ 1,005.46	Wastewater Treatment Plant and iPads
03/17/2025	878636	AT & T Corp	Wastewater	\$ 154.20	Wastewater Treatment Plant and iPads
03/17/2025	878636	AT & T Corp	Public Safety	\$ 140.13	POLICE -ICAC
03/17/2025	878636	AT & T Corp	Public Safety	\$ 8.53	POLICE -ICAC
03/17/2025	878636	AT & T Corp	Wastewater	\$ 473.66	PWBLKNP Electricians -Phones
03/17/2025	878636	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
03/17/2025	878636	AT & T Corp	PD Program	\$ 45.59	POLICE -DOM. VIOLENCE
03/17/2025	878636	AT & T Corp	General	\$ 316.76	Legal Dept -Domestic Violence
03/17/2025	878636	AT & T Corp	P.W. Admin	\$ 31.52	PWBLKNP OFFICE -50/50
03/17/2025	878636	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
03/17/2025	878636	AT & T Corp	P.W. Admin	\$ 31.53	PWBLKNP OFFICE -50/50
03/17/2025	878636	AT & T Corp	Public Safety	\$ 334.49	Comm. Center 9-1-1
03/17/2025	878636	AT & T Corp	Engineering	\$ 253.85	Engineering Cell Phones and MiFi
03/17/2025	878636	AT & T Corp	Fleet	\$ 90.52	FLEET
03/17/2025	878636	AT & T Corp	Phone System	\$ 50.32	TeleComm Manager
03/17/2025	878636	AT & T Corp	Facilities	\$ 86.52	Facilities BOC/CH cell and iPad

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03/17/2025	878636	AT & T Corp	Facilities	\$ 28.84	Facilities BOC/CH cell and iPad
03/17/2025	878636	AT & T Corp	Wastewater	\$ 181.04	PW Environmental
03/17/2025	878636	AT & T Corp	Library	\$ 107.49	Library Out Reach
03/17/2025	878636	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges
03/17/2025	878636	AT & T Corp	Public Safety	\$ 40.14	Detective-Toughbook
03/17/2025	878636	AT & T Corp	Water	\$ 469.53	PWBLKNP COMM-METER CityWorks/Neptune
03/17/2025	878636	AT & T Corp	Library	\$ 470.27	Library
03/17/2025	878636	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
03/17/2025	878636	AT & T Corp	Transit	\$ 50.32	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 50.32	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 22.63	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 50.32	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 30.19	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 50.32	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 7.38	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 45.26	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 29.55	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 22.63	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 50.32	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 50.32	MET
03/17/2025	878636	AT & T Corp	Transit	\$ 20.12	MET
03/17/2025	878636	AT & T Corp	Street/Traffic	\$ 614.66	Street Traffic iPads
03/17/2025	878636	AT & T Corp	Park Dist 1	\$ -	Parks Seasonal
03/17/2025	878636	AT & T Corp	Public Safety	\$ 181.04	Fire EMS Cell Phone
03/17/2025	878636	AT & T Corp	Phone System	\$ 65.02	IT iPads
03/17/2025	878636	AT & T Corp	Phone System	\$ 12.94	IT iPads
03/17/2025	878636	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
03/17/2025	878636	AT & T Corp	Public Safety	\$ 127.47	FIRE CRADLEPOINT AND DRONES
03/17/2025	878636	AT & T Corp	Parking	\$ 407.34	Parking Phones and scanner
03/17/2025	878636	AT & T Corp	Parking	\$ 410.90	Parking Phones and scanner
03/17/2025	878636	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
03/17/2025	878636	AT & T Corp	Park Dist 1	\$ 1,178.62	Parks Tablets +New Tablet
03/17/2025	878636	AT & T Corp	Public Safety	\$ 324.90	FIRE EMS

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03/17/2025	878636	AT & T Corp	General	\$ -	Legal
03/17/2025	878636	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
03/17/2025	878636	AT & T Corp	Facilities	\$ 31.68	Facilities BOC
03/17/2025	878636	AT & T Corp	Facilities	\$ 13.58	Facilities BOC
03/17/2025	878636	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
03/17/2025	878636	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads
03/17/2025	878636	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
03/17/2025	878636	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
03/17/2025	878636	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
03/17/2025	878636	AT & T Corp	Public Safety	\$ 144.35	POLICE CSO
03/17/2025	878636	AT & T Corp	Engineering	\$ 225.59	Engineering Tablets
03/17/2025	878636	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
03/17/2025	878636	AT & T Corp	Court Grants	\$ 90.52	Muni Court DC
03/17/2025	878636	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
03/17/2025	878636	AT & T Corp	Public Safety	\$ 269.46	Fire iPads
03/17/2025	878636	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
03/17/2025	878636	AT & T Corp	Public Safety	\$ 222.06	Fire iPads
03/17/2025	878636	AT & T Corp	Transit	\$ 677.02	MET Transit Tablets
03/17/2025	878636	AT & T Corp	Park Dist 1	\$ -	REC Phone
03/17/2025	878636	AT & T Corp	Planning	\$ 67.99	PLANNING
03/17/2025	878636	AT & T Corp	Wastewater	\$ 80.28	PW-Environmental
03/17/2025	878636	AT & T Corp	Park Dist 1	\$ 88.35	REC Seasonal
03/17/2025	878636	AT & T Corp	CDBG	\$ 145.90	Comm Dev
03/17/2025	878636	AT & T Corp	Solid Waste	\$ 300.01	SOLID WASTE Cell and iPads
03/17/2025	878636	AT & T Corp	Solid Waste	\$ 171.07	SOLID WASTE Cell and iPads
03/17/2025	878636	AT & T Corp	Building	\$ 45.26	Building Manager
03/17/2025	878636	AT & T Corp	General	\$ 45.26	FINANCE -purchasing
03/17/2025	878639	B & H Photo Video	Public Safety	\$ 5,693.04	Camera and equipment.
03/17/2025	878639	B & H Photo Video	Public Safety	\$ 1,000.00	Camera and related equipment.
03/17/2025	878640	Bcs Scrip	City Ins Fund	\$ 22,500.00	Health Is Annual April Event 2025
03/17/2025	878653	Civicplus	Airport	\$ 434.03	Quarterly Civic Send Airport
03/17/2025	878653	Civicplus	IT Resources	\$ 118.70	SSL Certificate Quarterly Fee Renewal -IT
03/17/2025	878653	Civicplus	IT Resources	\$ 434.03	Quarterly CivicSend IT

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03/17/2025	878653	Civicplus	IT Resources	\$ 9,251.02	Quarterly Hosting & Support Fees
03/17/2025	878657	Cop Construction	Wastewater	\$ 4,152.87	WO 23-35 Hesper Canal Fix
03/17/2025	878664	Cushing Terrell	St Maint Dist	\$ 5,475.01	Retainage Release FULL
03/17/2025	878665	Dakota Supply Group	Water	\$ 15,125.88	3/4" METER LOOPS AKA YOKE
03/17/2025	878666	Dell Computer	PD Program	\$ 1,294.47	Dell OptiPlex 7020+ SFF, i5, 16GB, 1TB
03/17/2025	878666	Dell Computer	General	\$ 2,321.58	Dell Precision 7680 laptop i7, 16GB ,1TB
03/17/2025	878667	Desert Mountain	Street/Traffic	\$ 5,758.71	ice slicer
03/17/2025	878667	Desert Mountain	Street/Traffic	\$ 5,551.04	ice slicer
03/17/2025	878667	Desert Mountain	Street/Traffic	\$ 5,515.84	ice slicer
03/17/2025	878668	Destiny Software	General	\$ 6,500.00	AgendaQuick Hosted Services 1/1/25-12/31/26
03/17/2025	878670	Dick Anderson Construction	Water	\$ 316,663.98	WO 23-96 Water Treatment Plant Intake #2
03/17/2025	878672	Downtown Billings Partnership	Tax Incrmnt N27	\$ 26,383.92	DT TIF Operating agreement
03/17/2025	878672	Downtown Billings Partnership	Tax Incrmnt N27	\$ 26,383.92	DT TIF Operating agreement
03/17/2025	878673	Dundas Office Interiors	Library	\$ 1,325.74	5584 Chairs: 2 YBR, 1 TP, 1 Maintenance
03/17/2025	878673	Dundas Office Interiors	Library	\$ 662.87	5584 Chairs: 2 YBR, 1 TP, 1 Maintenance
03/17/2025	878673	Dundas Office Interiors	Library	\$ 662.87	5584 Chairs: 2 YBR, 1 TP, 1 Maintenance
03/17/2025	878675	Earth First Aid Curbside Recycling	Solid Waste	\$ 3,147.38	Residential Cardboard Recycling - February 25
03/17/2025	878676	EBMS	City Ins Fund	\$ 855.00	April 1, 2025
03/17/2025	878676	EBMS	City Ins Fund	\$ 40,842.50	April 1, 2025
03/17/2025	878676	EBMS	City Ins Fund	\$ 77,663.46	April 1, 2025
03/17/2025	878676	EBMS	City Ins Fund	\$ 1,277.50	April 1, 2025
03/17/2025	878676	EBMS	City Ins Fund	\$ 1,660.50	April 1, 2025
03/17/2025	878676	EBMS	City Ins Fund	\$ 6,664.68	April 1, 2025
03/17/2025	878676	EBMS	Payroll Clearing	\$ 13,740.13	April 1, 2025
03/17/2025	878677	Eco Asset Holdings	Water	\$ 10,500.00	WO 19-42 Upper Yellowstone Mitigation B
03/17/2025	878679	Ecoverse Industries	Solid Waste	\$ 4,831.60	DISPLAY FOR LANDFILL UNIT 0252.
03/17/2025	878679	Ecoverse Industries	Solid Waste	\$ (1,010.32)	CREDIT MEMO FOR INVOICE P13-6250
03/17/2025	878682	Engineering	Tax Incrmnt S	\$ 11,309.00	Civil Design for Amend Park Recreation Campus
03/17/2025	878684	Executive Cleaning	Public Safety	\$ 1,165.43	911 CENTER JANITORIAL SERVICES FEBRUARY 25
03/17/2025	878684	Executive Cleaning	Library	\$ 1,620.00	80009
03/17/2025	878684	Executive Cleaning	Library	\$ 1,620.00	80107
03/17/2025	878690	Grade A Civil	Water	\$ 170,376.69	WO2312 Zone 4 Pump Station Waterline Improv
03/17/2025	878690	Grade A Civil	Water	\$ -	WO2329 Grand Avenue Waterline Replacement

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/17/2025	878692	Grainger Parts	Fleet	\$ 9.32	9417900371
03/17/2025	878692	Grainger Parts	Fleet	\$ 199.36	9419740536
03/17/2025	878692	Grainger Parts	Wastewater	\$ 710.96	replacement fan motors for Tunnel Heater
03/17/2025	878692	Grainger Parts	Water	\$ 199.90	PADLOCKS-MASTER-#4T088 AT - GRAINGER LOCK
03/17/2025	878692	Grainger Parts	Solid Waste	\$ 2,134.26	Safety ladders Landfill.
03/17/2025	878692	Grainger Parts	Fleet	\$ 1,007.84	9418955176
03/17/2025	878692	Grainger Parts	Water	\$ 488.30	fixed mounting ladder for High Service 2
03/17/2025	878692	Grainger Parts	Wastewater	\$ 92.28	Flare temporary heat trace
03/17/2025	878692	Grainger Parts	Water	\$ 245.40	Gate Valve Lockouts 2-1/2"
03/17/2025	878692	Grainger Parts	Wastewater	\$ 183.63	KOP Kits 1/4 IN Pump Head Repair Kit
03/17/2025	878692	Grainger Parts	Fleet	\$ 8.32	9417551299
03/17/2025	878694	Hach Company	Water	\$ 5,843.05	Lab Equipment
03/17/2025	878694	Hach Company	Water	\$ 2,641.18	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN
03/17/2025	878697	Hardy Construction	Library	\$ 2,501.00	new wall and window that parallel the sorter
03/17/2025	878699	High Point Networks	Stillwater Const	\$ 8,582.00	EX4100 48P Juniper Switches-Facilities
03/17/2025	878699	High Point Networks	Airport	\$ 2,034.00	Invoice #267440. Monthly WiFi
03/17/2025	878699	High Point Networks	Library	\$ 294.00	267455 Firewall monthly service
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 257.82	2029796
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 139.56	2032078
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 133.04	2029767
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 2.00	2032770
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 135.72	2029837
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 167.63	2031753
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 0.10	2030145
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 118.50	2031792
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 149.16	2029637
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 105.11	2032041
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 116.81	2029307
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 53.79	2031510
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 518.54	2030145
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 87.87	2031445
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 97.12	2029760
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 79.80	2031051

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03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 248.91	2027935
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 143.59	2028911
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 321.74	2028910
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 421.58	2029500
03/17/2025	878701	Hose & Rubber Supply	Fleet	\$ 51.48	2030972
03/17/2025	878702	I-State Truck	Fleet	\$ 80.84	C251389928.01
03/17/2025	878702	I-State Truck	Fleet	\$ (80.84)	C251390386.01
03/17/2025	878702	I-State Truck	Fleet	\$ 1,932.66	C251390050.01
03/17/2025	878702	I-State Truck	Fleet	\$ 8.05	C251390157.01
03/17/2025	878702	I-State Truck	Fleet	\$ 99.99	C251390029.01
03/17/2025	878702	I-State Truck	Fleet	\$ 40.00	C251390050.01
03/17/2025	878702	I-State Truck	Fleet	\$ 275.10	C251391128:01
03/17/2025	878702	I-State Truck	Fleet	\$ 2.64	C251390050.01
03/17/2025	878702	I-State Truck	Fleet	\$ 47.22	C251390407.01
03/17/2025	878702	I-State Truck	Street/Traffic	\$ 7.54	NOZZLE
03/17/2025	878702	I-State Truck	Fleet	\$ 41.22	C251390157.01
03/17/2025	878702	I-State Truck	Fleet	\$ 330.12	C251390821:01
03/17/2025	878702	I-State Truck	Fleet	\$ 107.04	C251390891.01
03/17/2025	878703	ImageTrend	Public Safety	\$ 3,745.00	ANNUAL FEE CAD DISTRIBUTION 1/28/25-1/27/26
03/17/2025	878705	Ingram Library Services	Library	\$ 3.00	86178046
03/17/2025	878705	Ingram Library Services	Library	\$ 227.90	86178046
03/17/2025	878705	Ingram Library Services	Library	\$ 44.20	86556930
03/17/2025	878705	Ingram Library Services	Library	\$ 141.76	86556930
03/17/2025	878705	Ingram Library Services	Library	\$ 14.15	86556930
03/17/2025	878705	Ingram Library Services	Library	\$ 59.63	86556930
03/17/2025	878705	Ingram Library Services	Library	\$ 2.58	86184803
03/17/2025	878705	Ingram Library Services	Library	\$ 224.36	86184803
03/17/2025	878705	Ingram Library Services	Library	\$ 288.43	86184803
03/17/2025	878705	Ingram Library Services	Library	\$ 166.85	86184803
03/17/2025	878705	Ingram Library Services	Library	\$ 1,019.82	86184803
03/17/2025	878705	Ingram Library Services	Library	\$ 0.08	86563872
03/17/2025	878705	Ingram Library Services	Library	\$ 97.53	86563872
03/17/2025	878705	Ingram Library Services	Library	\$ 0.34	86184804

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/17/2025	878705	Ingram Library Services	Library	\$ 301.00	86184804
03/17/2025	878705	Ingram Library Services	Library	\$ 2.82	86563873
03/17/2025	878705	Ingram Library Services	Library	\$ 401.03	86563873
03/17/2025	878705	Ingram Library Services	Library	\$ 990.23	86563873
03/17/2025	878705	Ingram Library Services	Library	\$ 10.79	86563873
03/17/2025	878705	Ingram Library Services	Library	\$ 310.98	86563873
03/17/2025	878705	Ingram Library Services	Library	\$ 938.55	86563873
03/17/2025	878705	Ingram Library Services	Library	\$ 114.57	86563873
03/17/2025	878705	Ingram Library Services	Library	\$ 0.08	86184805
03/17/2025	878705	Ingram Library Services	Library	\$ 11.99	86184805
03/17/2025	878705	Ingram Library Services	Library	\$ 32.34	86184805
03/17/2025	878705	Ingram Library Services	Library	\$ 0.02	86463874
03/17/2025	878705	Ingram Library Services	Library	\$ 23.94	86463874
03/17/2025	878705	Ingram Library Services	Library	\$ 16.52	86184806
03/17/2025	878705	Ingram Library Services	Library	\$ 11.20	86184806
03/17/2025	878705	Ingram Library Services	Library	\$ 0.08	86563875
03/17/2025	878705	Ingram Library Services	Library	\$ 65.72	86563875
03/17/2025	878705	Ingram Library Services	Library	\$ 15.54	86563875
03/17/2025	878705	Ingram Library Services	Library	\$ 0.22	86490199
03/17/2025	878705	Ingram Library Services	Library	\$ 35.38	86490199
03/17/2025	878705	Ingram Library Services	Library	\$ 0.57	86607348
03/17/2025	878705	Ingram Library Services	Library	\$ 19.46	86607348
03/17/2025	878705	Ingram Library Services	Library	\$ 0.18	86490201
03/17/2025	878705	Ingram Library Services	Library	\$ 17.10	86490201
03/17/2025	878705	Ingram Library Services	Library	\$ 9.72	86490201
03/17/2025	878705	Ingram Library Services	Library	\$ 1.05	86607350
03/17/2025	878705	Ingram Library Services	Library	\$ 11.79	86607350
03/17/2025	878705	Ingram Library Services	Library	\$ 87.27	86607350
03/17/2025	878705	Ingram Library Services	Library	\$ 0.41	86490200
03/17/2025	878705	Ingram Library Services	Library	\$ 66.08	86490200
03/17/2025	878705	Ingram Library Services	Library	\$ 0.59	86607349
03/17/2025	878705	Ingram Library Services	Library	\$ 14.72	86607349
03/17/2025	878705	Ingram Library Services	Library	\$ 10.02	86607349

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/17/2025	878705	Ingram Library Services	Library	\$ 0.22	86490202
03/17/2025	878705	Ingram Library Services	Library	\$ 17.69	86490202
03/17/2025	878705	Ingram Library Services	Library	\$ 56.64	86490202
03/17/2025	878705	Ingram Library Services	Library	\$ 0.44	86607351
03/17/2025	878705	Ingram Library Services	Library	\$ 14.99	86607351
03/17/2025	878705	Ingram Library Services	Library	\$ 1.97	86490203
03/17/2025	878705	Ingram Library Services	Library	\$ 313.40	86490203
03/17/2025	878705	Ingram Library Services	Library	\$ 0.35	86607352
03/17/2025	878705	Ingram Library Services	Library	\$ 19.18	86607352
03/17/2025	878705	Ingram Library Services	Library	\$ 0.27	86525430
03/17/2025	878705	Ingram Library Services	Library	\$ 83.42	86525430
03/17/2025	878705	Ingram Library Services	Library	\$ 0.37	86640661
03/17/2025	878705	Ingram Library Services	Library	\$ 9.60	86640661
03/17/2025	878705	Ingram Library Services	Library	\$ 9.74	86640661
03/17/2025	878705	Ingram Library Services	Library	\$ 1.96	86525431
03/17/2025	878705	Ingram Library Services	Library	\$ 22.07	86525431
03/17/2025	878705	Ingram Library Services	Library	\$ 110.75	86525431
03/17/2025	878705	Ingram Library Services	Library	\$ 335.36	86525431
03/17/2025	878705	Ingram Library Services	Library	\$ 59.87	86525431
03/17/2025	878705	Ingram Library Services	Library	\$ 0.44	86640662
03/17/2025	878705	Ingram Library Services	Library	\$ 30.64	86640662
03/17/2025	878705	Ingram Library Services	Library	\$ 0.05	86525432
03/17/2025	878705	Ingram Library Services	Library	\$ 30.79	86525432
03/17/2025	878705	Ingram Library Services	Library	\$ 0.19	86640663
03/17/2025	878705	Ingram Library Services	Library	\$ 11.97	86640663
03/17/2025	878705	Ingram Library Services	Library	\$ 0.64	86525433
03/17/2025	878705	Ingram Library Services	Library	\$ 36.95	86525433
03/17/2025	878705	Ingram Library Services	Library	\$ 11.39	86525433
03/17/2025	878705	Ingram Library Services	Library	\$ 62.09	86525433
03/17/2025	878705	Ingram Library Services	Library	\$ 1.92	86640664
03/17/2025	878705	Ingram Library Services	Library	\$ 71.95	86640664
03/17/2025	878705	Ingram Library Services	Library	\$ 90.00	86640666
03/17/2025	878705	Ingram Library Services	Library	\$ 0.08	86525434

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/17/2025	878705	Ingram Library Services	Library	\$ 11.20	86525434
03/17/2025	878705	Ingram Library Services	Library	\$ 0.08	86640665
03/17/2025	878705	Ingram Library Services	Library	\$ 5.84	86640665
03/17/2025	878707	Interstate Power Systems	Water	\$ 1,569.54	Walters Pump Station Generator Service
03/17/2025	878707	Interstate Power Systems	Fleet	\$ 5,352.65	R007062184.01
03/17/2025	878707	Interstate Power Systems	Fleet	\$ 870.78	C007068793.01
03/17/2025	878707	Interstate Power Systems	Fleet	\$ 571.62	C007068849:01
03/17/2025	878710	Jares Fence Company	Water	\$ 2,658.00	Chemical Bldg Dock Door
03/17/2025	878711	JC Billion Inc	Engineering	\$ 42,557.00	2025 model 1/2 ton 4-wheel drive extended cab
03/17/2025	878714	Junkermier, Clark, Campanella, Stevens	General	\$ 16,745.00	FY 24 Audit Services; Final Billing
03/17/2025	878718	Knife River	Street/Traffic	\$ 8,987.68	winter traction material
03/17/2025	878718	Knife River	Street/Traffic	\$ 5,052.32	winter traction material
03/17/2025	878721	Library Solutions	Library	\$ 3,500.00	3964 2025 Annual subscription
03/17/2025	878724	Madison Agency	Airport	\$ 7,174.00	Marketing & Creative for Advertising
03/17/2025	878725	Mailing Technical Services	Library	\$ 1,540.64	LIBR Library mailing February 2025
03/17/2025	878725	Mailing Technical Services	Library	\$ 2,836.51	LIBR Library mailing January 2025
03/17/2025	878727	McLees Incorporated	Wastewater	\$ 12,340.00	Control Room Air Conditioner Change Out
03/17/2025	878731	Millennium Electric LLC	Transit	\$ 50,138.55	MET EV Charging Stations
03/17/2025	878732	Montana DEQ	Wastewater	\$ 56,182.50	MT00- Outfall Charge..MT0022586 Annual I
03/17/2025	878732	Montana DEQ	Water	\$ 750.00	MTG77-Outfall Charge...2024-MTG770013 An
03/17/2025	878732	Montana DEQ	Solid Waste	\$ 1,200.00	MTRO-Acreage...2024-MTR000459 Annual Inv
03/17/2025	878733	Montana Peterbilt	Solid Waste	\$ 77.17	CAP; OIL FILLER CAP
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 2,272.40	110848BL
03/17/2025	878733	Montana Peterbilt	Solid Waste	\$ 136.56	WIPER; WIPER ARM
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 31.10	111083BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 98.00	111083BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ (91.51)	CM110998BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 26.00	110859BLX1
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 9.76	110859BLX1
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 65.30	111026BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 65.73	111098BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 91.51	110998BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 144.50	111990BL

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 95.56	111990BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 159.00	111990BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 223.40	111990BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 96.50	111990BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 121.64	111990BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 13.15	110859BLX1
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 124.10	110859BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 4.28	110859BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 29.12	110859BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 130.94	110859BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 70.01	111069BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 98.00	110859BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 513.60	111173BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 260.36	111142BL
03/17/2025	878733	Montana Peterbilt	Fleet	\$ 130.34	111990BL
03/17/2025	878735	Morrison Maierle	Wastewater	\$ 33,928.98	WO 24-01 2024 Sewer Main Repl Project
03/17/2025	878735	Morrison Maierle	Water	\$ 23,040.10	WO 24-01 Cedar Park Water Main Replacement
03/17/2025	878735	Morrison Maierle	Wastewater	\$ 27,136.08	WO 25-01 Contract 2: 2025 Sewer Replacement
03/17/2025	878735	Morrison Maierle	Water	\$ 3,352.00	WO 25-01 Contract 3: Rosemont water Main
03/17/2025	878735	Morrison Maierle	Water	\$ 640.00	WO 25-01 Contract 3: Rosemont Way Water Main
03/17/2025	878735	Morrison Maierle	Water	\$ 9,834.50	WO 25-01 Contract 3: Rosemont Way Water Main
03/17/2025	878736	MT Dept of Rev-CGR2	Wastewater	\$ 317.52	WO 23-22 WRF Digester Boiler. Construction
03/17/2025	878736	MT Dept of Rev-CGR2	Water	\$ 3,198.62	WO 23-96 Water Treatment Plant Intake
03/17/2025	878736	MT Dept of Rev-CGR2	Water	\$ 1,720.98	WO2312 Zone 4 Pump Station Waterline
03/17/2025	878736	MT Dept of Rev-CGR2	Water	\$ 532.25	WO1942 West End Water Treatment Plant Main
03/17/2025	878736	MT Dept of Rev-CGR2	St Maint Dist	\$ 164.31	Retainage Release Final
03/17/2025	878736	MT Dept of Rev-CGR2	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
03/17/2025	878736	MT Dept of Rev-CGR2	Stillwater Const	\$ 183.53	Verkada Stillwater Building
03/17/2025	878736	MT Dept of Rev-CGR2	Transit	\$ 506.45	MET EV Charging Stations
03/17/2025	878739	Network Information Systems	PD Program	\$ 6,340.00	Gun Range Project
03/17/2025	878742	NorthWestern Energy	CDBG	\$ 10.48	1302 Parkhill Dr/ Account #4241122-3
03/17/2025	878742	NorthWestern Energy	Transit	\$ 3,108.62	0100473-8_1705 MONAD, FEBRUARY 2025
03/17/2025	878742	NorthWestern Energy	Public Safety	\$ 2,010.52	0100476-1 FEBRUARY SERVICES STATION 1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/17/2025	878742	NorthWestern Energy	Public Safety	\$ 21.86	0712532-1
03/17/2025	878742	NorthWestern Energy	Airport	\$ 140.00	0712535-4. Employee Parking. February 2025
03/17/2025	878742	NorthWestern Energy	CDBG	\$ 27.55	1709 Saint Johns / Account #4150071-1
03/17/2025	878742	NorthWestern Energy	Wastewater	\$ 196.65	389 62nd St Lift Entrance...Feb 2025
03/17/2025	878742	NorthWestern Energy	Water	\$ 2,904.36	5809 Canyonwoods Dr....Feb 2025
03/17/2025	878742	NorthWestern Energy	Airport	\$ 47.52	0712791-3. Gate 16. February 2025
03/17/2025	878742	NorthWestern Energy	Public Safety	\$ 399.45	0720817-6
03/17/2025	878742	NorthWestern Energy	Airport	\$ 37.16	0712795-4. Gate 17. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 67.69	0720841-6
03/17/2025	878742	NorthWestern Energy	Airport	\$ 12.78	0712534-7. Gate 16 Light. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 157.32	0712538-8
03/17/2025	878742	NorthWestern Energy	Airport	\$ 23.20	0712797-0. Gate 9. February 2025
03/17/2025	878742	NorthWestern Energy	Water	\$ 9.95	0722249-0
03/17/2025	878742	NorthWestern Energy	Airport	\$ 11.78	0712813-5. Burn Pit. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.13	0722253-2
03/17/2025	878742	NorthWestern Energy	Airport	\$ 56.12	0719759-3. Gate 12. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 183.78	0722256-5
03/17/2025	878742	NorthWestern Energy	Airport	\$ 92.17	0719760-1. Gate 14. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 8.46	0722258-1
03/17/2025	878742	NorthWestern Energy	Airport	\$ 68.08	0719761-9. Gate 15. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 12.69	0722259-9
03/17/2025	878742	NorthWestern Energy	Airport	\$ 48.33	0720296-3. Gate 29. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 8.77	0722272-2
03/17/2025	878742	NorthWestern Energy	Airport	\$ 58.25	0719762-7. Gate 13. February 2025
03/17/2025	878742	NorthWestern Energy	Water	\$ 2,551.30	0722270-6
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 5.86	0722272-2
03/17/2025	878742	NorthWestern Energy	Airport	\$ 33.90	2114868-9. Runway Weather System. February 2025
03/17/2025	878742	NorthWestern Energy	Airport	\$ 16.75	0712805-1. IP-10. February 2025
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 303.22	0722273-0
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 8.91	0722274-8
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.13	0722281-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.13	0722283-9
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.13	0722284-7

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03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 12.78	0722808-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.80	0722852-1
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 84.19	0722901-6
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 29.74	0722278-9
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.13	0722280-5
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 12.78	0722279-7
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 29.25	0722277-1
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 85.63	0722275-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 2.72	0723391-9
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.67	0723392-7
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.53	0723393-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.13	0723394-3
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.13	0723395-0
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.13	0723396-8
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.13	0723397-6
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.13	0723398-4
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.13	0723835-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 8.46	0723836-3
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.26	0723840-5
03/17/2025	878742	NorthWestern Energy	Wastewater	\$ 287.30	0723878-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ -	0723879-3
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.68	0723883-5
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 82.73	0723884-3
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.49	0723885-0
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 19.13	0723887-6
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 21.49	0793134-8
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 38.23	0813489-2
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 6.40	0855404-0
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.68	0881455-0
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.50	0971824-8
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 28.17	0978917-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 260.75	0999807-1
03/17/2025	878742	NorthWestern Energy	Radio	\$ 180.26	1006915-1

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03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.50	1029192-0
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.39	1045813-1
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 11.11	1045820-6
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.26	1156527-2
03/17/2025	878742	NorthWestern Energy	Water	\$ 6.94	1160807-2
03/17/2025	878742	NorthWestern Energy	Public Safety	\$ 1,251.59	1183483-5
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.40	1230066-1
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.49	1265177-4
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.50	1312707-1
03/17/2025	878742	NorthWestern Energy	Water	\$ 5.20	1346673-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.50	1396192-5
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.38	1425364-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.67	1513796-1
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 25.63	1513800-1
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 9.09	1513802-7
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 8.28	1513804-3
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.68	1514388-6
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.94	1564209-3
03/17/2025	878742	NorthWestern Energy	Building	\$ 16.48	1569631-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 0.50	1692666-9
03/17/2025	878742	NorthWestern Energy	Wastewater	\$ 22.26	1704025-4
03/17/2025	878742	NorthWestern Energy	Wastewater	\$ 114.84	1704030-4
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 404.25	1738989-1
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 1.38	1797828-9
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 9.60	1849408-8
03/17/2025	878742	NorthWestern Energy	Water	\$ 6.40	1867265-9
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.68	1902257-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 19.21	1904944-4
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 35.84	1941243-6
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.59	1948667-9
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.50	2041362-1

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03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 7.08	2047000-1
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 7.89	2047007-6
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 8.02	2047010-0
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 7.08	2047013-4
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 7.47	2047017-5
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 8.02	2047018-3
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 7.62	2047019-1
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 4.70	2055817-7
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.00	3020837-5
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 1.38	3088038-9
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.80	3241436-9
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 0.59	3590004-2
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 100.05	3648861-7
03/17/2025	878742	NorthWestern Energy	Street/Traffic	\$ 10.84	3660075-7
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.38	3707234-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.38	3707235-2
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 0.38	3707236-0
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 10.15	3771457-3
03/17/2025	878742	NorthWestern Energy	Parking	\$ 121.40	3835890-9
03/17/2025	878742	NorthWestern Energy	Facilities	\$ 11.91	3866815-8
03/17/2025	878742	NorthWestern Energy	Facilities	\$ 230.12	3922089-2
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 22.26	3999603-8
03/17/2025	878742	NorthWestern Energy	Public Safety	\$ 309.60	4045328-4
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 4.20	4103439-8
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 48.45	4148708-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ -	4204010-5
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 4.08	0723391-9
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 8.05	0723388-5
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 8.05	0723387-7
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 8.05	0723386-9

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03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 8.05	0723385-1
03/17/2025	878742	NorthWestern Energy	Parks Maint	\$ 6.13	0723384-4
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 19.13	0723065-9
03/17/2025	878742	NorthWestern Energy	Wastewater	\$ 189.79	0723383-6
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 19.13	0723064-2
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.00	0723049-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.13	0723025-3
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 78.51	0723005-5
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 8.46	0722862-0
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 1,106.55	0722995-8
03/17/2025	878742	NorthWestern Energy	Park Dist 1	\$ 6.68	0722976-8
03/17/2025	878746	Performance Engineering & Consulting	Storm Sewer	\$ 31,207.50	WO 24-38 Wicks Lane Storm, Phase II; Pmt 8
03/17/2025	878746	Performance Engineering & Consulting	Storm Sewer	\$ 1,020.00	2025-020 VIntage Estates Stormwater Pump
03/17/2025	878748	Pine Cove Consulting	Stillwater Const	\$ 18,168.64	Verkada Stillwater Building
03/17/2025	878748	Pine Cove Consulting	Public Safety	\$ 955.49	HID READERS
03/17/2025	878750	Purvis Industries	Wastewater	\$ 16,199.23	Gearboxes for washer compactors in the h
03/17/2025	878755	Rocky Mountain Health Network	City Ins Fund	\$ 8,000.00	Healthy Is Corporate Wellness
03/17/2025	878756	Sanderson Stewart	Gas Tax	\$ -	WO 09-12 Inner Belt Loop NW Billings Connector
03/17/2025	878756	Sanderson Stewart	Water	\$ 1,705.00	WO 24-18 Central Avenue Water Extension
03/17/2025	878756	Sanderson Stewart	Trl Donate	\$ 3,017.50	WO 21-38 Skyline Trail (Marathon Loop)
03/17/2025	878756	Sanderson Stewart	Arterial Streets	\$ 1,840.00	WO 09-12 Inner Belt Loop NW Billings Connector
03/17/2025	878757	Second Nature Consulting	Park Dist 1	\$ 250.00	TREE PLANTING DETAILS - 251006-01
03/17/2025	878757	Second Nature Consulting	Ballpark Donations	\$ 2,087.50	protective netting at Dehler Park
03/17/2025	878757	Second Nature Consulting	Park Dist 1	\$ 1,960.00	trail improvements Lillis ln and Parkview Dr
03/17/2025	878765	Star Service	Water	\$ 8,370.00	H1-1 Isolation Valve Replacement
03/17/2025	878765	Star Service	Wastewater	\$ 31,434.48	WO 23-22 WRF Digester Boiler
03/17/2025	878768	Summit Fire & Security	Solid Waste	\$ 10,079.48	Fire suppression work at Landfill.
03/17/2025	878770	Sundown Security	Tax Incrmnt E	\$ 2,751.72	EBURD Safety Pilot Program
03/17/2025	878770	Sundown Security	Tax Incrmnt E	\$ 1,584.40	EBURD Safety Pilot Program
03/17/2025	878770	Sundown Security	Airport	\$ 4,352.00	Screening Services as Federally Required by TSA
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 32.00	Nail repair. Collections.

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03/17/2025	878775	Tire-Rama	Street/Traffic	\$ 119.74	--; TIRE; TIRE
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 437.50	Tire dismount, mount, and repair. Collections.
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 3,086.30	Tire repair and purchase. Collections.
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 30.00	Tire repair and rotation. Collections.
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 65.00	Tire repair. Collections.
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 200.00	Tire repair. Collections.
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 40.00	Tire rotation and repair. Collections.
03/17/2025	878775	Tire-Rama	Solid Waste	\$ 530.00	Tire rotation, dismount, and mount. Collections.
03/17/2025	878776	TK Elevator	Facilities	\$ 3,536.91	Maintenance for Stillwater Building Elevators
03/17/2025	878777	TK Elevator	Stillwater Const	\$ 61,085.97	Modernized the elevator equipment Stillwater
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
03/17/2025	878784	Verizon Wireless	PD Program	\$ 549.10	CCSIU Cell/PTT -Added Rugged Laptops
03/17/2025	878784	Verizon Wireless	Fleet	\$ 42.77	Motor Pool
03/17/2025	878784	Verizon Wireless	Street/Traffic	\$ 243.92	PW-STRT TRFC Streets
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
03/17/2025	878784	Verizon Wireless	Solid Waste	\$ 24.47	PW-SW-ON CALL Solid Waste On Call
03/17/2025	878784	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
03/17/2025	878784	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
03/17/2025	878784	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
03/17/2025	878784	Verizon Wireless	Solid Waste	\$ -	PW-Solid Waste
03/17/2025	878784	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
03/17/2025	878784	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets/street cameras
03/17/2025	878784	Verizon Wireless	General	\$ 163.65	City Administrator
03/17/2025	878784	Verizon Wireless	Transit	\$ 309.02	MET AVL
03/17/2025	878784	Verizon Wireless	Solid Waste	\$ 67.30	Solid Waste Tablets -Routware
03/17/2025	878784	Verizon Wireless	Solid Waste	\$ 41.64	PW-SW-ON CALL Solid Waste On Call
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 42.11	Police Bait Car
03/17/2025	878784	Verizon Wireless	Transit	\$ 970.30	MET Max Transit
03/17/2025	878784	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
03/17/2025	878784	Verizon Wireless	General	\$ 27.32	Public Information Officer-Laptop
03/17/2025	878784	Verizon Wireless	Water	\$ 67.35	PWBLNP Comm-Meter CityWorks/Neptune
03/17/2025	878784	Verizon Wireless	Parking	\$ 40.01	Parking
03/17/2025	878784	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop

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03/17/2025	878784	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
03/17/2025	878784	Verizon Wireless	Transit	\$ 281.13	MET Transit Tablets
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
03/17/2025	878784	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 360.09	MDT Toughbooks
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 179.98	Fire Drone Hotspot
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 40.01	Police iPad Chief
03/17/2025	878784	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point
03/17/2025	878784	Verizon Wireless	Phone System	\$ (2.02)	WRF Cradle Point
03/17/2025	878784	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
03/17/2025	878784	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
03/17/2025	878784	Verizon Wireless	General	\$ 10.02	Code Enf. Manager
03/17/2025	878785	Vermeer Mountain West	Solid Waste	\$ 5,815.55	Rental for Landfill.
03/17/2025	878785	Vermeer Mountain West	Solid Waste	\$ 40,000.00	Rental. Landfill.
03/17/2025	878785	Vermeer Mountain West	Solid Waste	\$ 316.52	Element for Rental at Landfill.
03/17/2025	878787	Wovek	St Maint Dist	\$ 16,266.10	Retainage Release FINAL
03/17/2025	878788	Xylem Water Solutions	Wastewater	\$ 11,173.00	LS0013 Briarwood Lift Station
03/17/2025	878790	Yellowstone Valley Elec	Solid Waste	\$ 260.67	Electricity svc at Landfill Compost 1/1/25-2/1/25
03/17/2025	878790	Yellowstone Valley Elec	Solid Waste	\$ 1,654.16	Electricity svc Landfill Flare. 1/1/25-2/1/25
03/17/2025	878790	Yellowstone Valley Elec	Solid Waste	\$ 4,900.69	Electricity svcat Landfill. 01/01/2025 - 02/01/2025
03/17/2025	878790	Yellowstone Valley Elec	Radio	\$ 30.62	4179004 FEBRUARY SERVICES WATER TANK