

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/15/2025	883310	A & I Distributors	Airport	\$ 2,253.94	110816-Oil for Ops
09/15/2025	883310	A & I Distributors	Airport	\$ 57.61	110917-Barrel Hand Pump (Faulty)-Returned
09/15/2025	883310	A & I Distributors	Airport	\$ (57.61)	110955-Ruturned Faulty Hand Pump
09/15/2025	883310	A & I Distributors	Airport	\$ 57.61	110959-Barrel Hand Pump
09/15/2025	883310	A & I Distributors	Fleet	\$ 465.85	110198-00
09/15/2025	883310	A & I Distributors	Fleet	\$ 1,495.45	110198-00
09/15/2025	883310	A & I Distributors	Fleet	\$ 1,432.20	110198-00
09/15/2025	883310	A & I Distributors	Fleet	\$ 491.15	110198-00
09/15/2025	883310	A & I Distributors	Fleet	\$ 41.53	115187
09/15/2025	883310	A & I Distributors	Fleet	\$ 41.53	115187
09/15/2025	883310	A & I Distributors	Fleet	\$ 41.53	115187
09/15/2025	883310	A & I Distributors	Fleet	\$ 41.53	115187
09/15/2025	883310	A & I Distributors	Fleet	\$ 954.80	115187-00
09/15/2025	883310	A & I Distributors	Fleet	\$ 1,473.45	115187-00
09/15/2025	883310	A & I Distributors	Fleet	\$ 385.00	115187-00
09/15/2025	883310	A & I Distributors	Solid Waste	\$ 825.00	330 Gal DEF
09/15/2025	883310	A & I Distributors	Solid Waste	\$ 825.00	330 gallon DEF
09/15/2025	883310	A & I Distributors	Solid Waste	\$ 825.00	330 Gallon DEF Collections
09/15/2025	883310	A & I Distributors	Solid Waste	\$ 1,412.56	330 gallon DEF and 55 gal super clean cl
09/15/2025	883310	A & I Distributors	Solid Waste	\$ 541.00	shop supplies
09/15/2025	883310	A & I Distributors	Transit	\$ 142.66	109688-00 Oil- ATF: 10 gal. multi-purpose ATF
09/15/2025	883310	A & I Distributors	Transit	\$ 949.85	109688-00 Oil- ATF: 55 gal. full synthetic
09/15/2025	883317	Advanced Employment	Building	\$ 882.00	Temp Employee W.E. 8/31/25 - Heather Reese
09/15/2025	883317	Advanced Employment	Solid Waste	\$ 1,692.60	Contract Labor for 08/18-08/22/2025...La
09/15/2025	883317	Advanced Employment	Solid Waste	\$ 1,078.00	Contract Labor for 08/20/2025
09/15/2025	883317	Advanced Employment	Solid Waste	\$ 1,983.80	Contract Labor for week of 08/11/2025-08
09/15/2025	883317	Advanced Employment	Solid Waste	\$ 1,290.25	Contract Labor for week of 08/11-08/15-2
09/15/2025	883328	Askin Construction LLC	Airport	\$ 539,781.71	Runway 7/25 Reconstruction & Extension Project - Federal Share
09/15/2025	883328	Askin Construction LLC	Airport	\$ 28,409.56	Runway 7/25 Reconstruction & Extension Project - Local Share
09/15/2025	883330	AT & T Corp	Airport	\$ 789.24	Airport -
09/15/2025	883330	AT & T Corp	Building	\$ 546.33	Building Cell Phones -2090 44510 403450
09/15/2025	883330	AT & T Corp	Building	\$ 41.22	Building Manager -Jessica Fust
09/15/2025	883330	AT & T Corp	Building	\$ 305.03	Building Surfaces

09/15/2025	883330	AT & T Corp	CDBG	\$	127.70	Comm Dev
09/15/2025	883330	AT & T Corp	Court Grants	\$	41.22	Muni Court DC
09/15/2025	883330	AT & T Corp	Engineering	\$	235.67	Engineering Cell Phones and MiFi
09/15/2025	883330	AT & T Corp	Engineering	\$	183.59	Engineering Tablets
09/15/2025	883330	AT & T Corp	Facilities	\$	48.55	Doug and Christian and Larry
09/15/2025	883330	AT & T Corp	Facilities	\$	82.44	Doug and Christian and Larry
09/15/2025	883330	AT & T Corp	Facilities	\$	26.68	Eric and Skip
09/15/2025	883330	AT & T Corp	Facilities	\$	86.20	Facilities City Hall - Seth\Eric
09/15/2025	883330	AT & T Corp	Facilities	\$	82.44	Facilities Managers- John and Tricia
09/15/2025	883330	AT & T Corp	Fleet	\$	82.44	FLEET
09/15/2025	883330	AT & T Corp	General	\$	394.56	Code Enforcement +Trina Arnold
09/15/2025	883330	AT & T Corp	General	\$	43.10	FINANCE -Liz Kampa
09/15/2025	883330	AT & T Corp	General	\$	279.48	Legal Dept -Domestic Violence -
09/15/2025	883330	AT & T Corp	General	\$	-	Legal -Stephanie Williams
09/15/2025	883330	AT & T Corp	IT Resources	\$	79.92	IT Department -On call Phone -
09/15/2025	883330	AT & T Corp	Library	\$	429.85	Library
09/15/2025	883330	AT & T Corp	Library	\$	97.47	Library Out Reach
09/15/2025	883330	AT & T Corp	P.W. Admin	\$	-	PWBLKNP OFFICE -50/50
09/15/2025	883330	AT & T Corp	Park Dist 1	\$	436.99	Parks Dept.
09/15/2025	883330	AT & T Corp	Park Dist 1	\$	52.95	Parks Seasonal -8730-51120-403450
09/15/2025	883330	AT & T Corp	Park Dist 1	\$	438.88	Parks Tablets
09/15/2025	883330	AT & T Corp	Park Dist 1	\$	184.56	PRPL - Recreation Division
09/15/2025	883330	AT & T Corp	Park Dist 1	\$	41.22	PRPL - Recreation Division
09/15/2025	883330	AT & T Corp	Park Dist 1	\$	219.47	REC Seasonal -0100-51210-403450
09/15/2025	883330	AT & T Corp	Parking	\$	288.54	Parking Phones and scanner
09/15/2025	883330	AT & T Corp	Parking	\$	270.02	Parking Phones and scanner
09/15/2025	883330	AT & T Corp	PD Program	\$	45.59	POLICE -DOM. VIOLENCE -Katie Nash
09/15/2025	883330	AT & T Corp	Phone System	\$	70.02	IT iPads
09/15/2025	883330	AT & T Corp	Phone System	\$	14.19	IT iPads
09/15/2025	883330	AT & T Corp	Phone System	\$	(4.86)	IT iPads
09/15/2025	883330	AT & T Corp	Phone System	\$	(29.74)	IT iPads
09/15/2025	883330	AT & T Corp	Phone System	\$	43.24	TeleComm Manager Doug
09/15/2025	883330	AT & T Corp	Planning	\$	43.24	-PLANNING ANNA VICKERS
09/15/2025	883330	AT & T Corp	Public Safety	\$	269.17	Animal Control Cell Phones

09/15/2025	883330	AT & T Corp	Public Safety	\$	180.84	Animal Control -MDT
09/15/2025	883330	AT & T Corp	Public Safety	\$	55.02	Assistant chiefs
09/15/2025	883330	AT & T Corp	Public Safety	\$	91.26	Assistant chiefs
09/15/2025	883330	AT & T Corp	Public Safety	\$	60.28	CCSIU Toughbook
09/15/2025	883330	AT & T Corp	Public Safety	\$	306.19	Comm. Center 9-1-1 Cell and Surfaces
09/15/2025	883330	AT & T Corp	Public Safety	\$	54.98	Comm. Center 9-1-1 Cell and Surfaces
09/15/2025	883330	AT & T Corp	Public Safety	\$	30.14	Detective Chartier -Toughbook
09/15/2025	883330	AT & T Corp	Public Safety	\$	364.13	FIRE CRADLEPOINT AND DRONES
09/15/2025	883330	AT & T Corp	Public Safety	\$	100.39	FIRE CRADLEPOINT AND DRONES
09/15/2025	883330	AT & T Corp	Public Safety	\$	1,281.68	Fire Department Cell Phones1500-22210-403450
09/15/2025	883330	AT & T Corp	Public Safety	\$	242.40	FIRE EMS
09/15/2025	883330	AT & T Corp	Public Safety	\$	164.88	Fire EMS Cell Phone
09/15/2025	883330	AT & T Corp	Public Safety	\$	146.72	FIRE INSPECTIONS
09/15/2025	883330	AT & T Corp	Public Safety	\$	54.98	Fire iPads and Surfaces
09/15/2025	883330	AT & T Corp	Public Safety	\$	30.14	Fire iPads and Surfaces
09/15/2025	883330	AT & T Corp	Public Safety	\$	165.06	Fire iPads and Surfaces
09/15/2025	883330	AT & T Corp	Public Safety	\$	60.63	Fire iPads -on wrong account
09/15/2025	883330	AT & T Corp	Public Safety	\$	366.80	Fire Station iPads
09/15/2025	883330	AT & T Corp	Public Safety	\$	-	Fire Training Laptops
09/15/2025	883330	AT & T Corp	Public Safety	\$	331.54	MDT Fire
09/15/2025	883330	AT & T Corp	Public Safety	\$	63.39	POLICE CRADLEPOINT
09/15/2025	883330	AT & T Corp	Public Safety	\$	144.17	POLICE CSO
09/15/2025	883330	AT & T Corp	Public Safety	\$	3,777.38	Police Department Cell Phone -1500 21110 403450
09/15/2025	883330	AT & T Corp	Public Safety	\$	43.24	Police -Drone
09/15/2025	883330	AT & T Corp	Public Safety	\$	30.14	POLICE -ICAC
09/15/2025	883330	AT & T Corp	Public Safety	\$	3,750.46	Police MDT Toughbooks and Loaner MDT's
09/15/2025	883330	AT & T Corp	Public Safety	\$	150.70	Police MDT Toughbooks and Loaner MDT's
09/15/2025	883330	AT & T Corp	Public Safety	\$	217.20	Yellowstone County Cellular Charges -Three cradlepoints -Fire Dept
09/15/2025	883330	AT & T Corp	Solid Waste	\$	-	Solid Waste
09/15/2025	883330	AT & T Corp	Solid Waste	\$	422.47	SOLID WASTE Cell and iPads
09/15/2025	883330	AT & T Corp	Solid Waste	\$	115.07	SOLID WASTE Cell and iPads
09/15/2025	883330	AT & T Corp	Solid Waste	\$	30.14	SOLID WASTE CRADLE POINT
09/15/2025	883330	AT & T Corp	Street/Traffic	\$	55.35	School Flashers 2110-31320-403450
09/15/2025	883330	AT & T Corp	Street/Traffic	\$	571.74	Street Traffic iPads and Derick Surface

09/15/2025	883330	AT & T Corp	Transit	\$	43.24	MET
09/15/2025	883330	AT & T Corp	Transit	\$	43.24	MET
09/15/2025	883330	AT & T Corp	Transit	\$	21.10	MET
09/15/2025	883330	AT & T Corp	Transit	\$	43.24	MET
09/15/2025	883330	AT & T Corp	Transit	\$	25.94	MET
09/15/2025	883330	AT & T Corp	Transit	\$	43.24	MET
09/15/2025	883330	AT & T Corp	Transit	\$	6.58	MET
09/15/2025	883330	AT & T Corp	Transit	\$	41.22	MET
09/15/2025	883330	AT & T Corp	Transit	\$	26.30	MET
09/15/2025	883330	AT & T Corp	Transit	\$	21.11	MET
09/15/2025	883330	AT & T Corp	Transit	\$	43.24	MET
09/15/2025	883330	AT & T Corp	Transit	\$	43.24	MET
09/15/2025	883330	AT & T Corp	Transit	\$	17.30	MET
09/15/2025	883330	AT & T Corp	Transit	\$	277.47	MET Transit Tablets
09/15/2025	883330	AT & T Corp	Transit	\$	414.98	MET Transit Tablets
09/15/2025	883330	AT & T Corp	Wastewater	\$	165.87	PW Environmental
09/15/2025	883330	AT & T Corp	Wastewater	\$	298.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
09/15/2025	883330	AT & T Corp	Wastewater	\$	434.16	PWBLKNP Electricians -Phones
09/15/2025	883330	AT & T Corp	Wastewater	\$	14.66	PWBLKNP STORES -75/25
09/15/2025	883330	AT & T Corp	Wastewater	\$	884.66	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
09/15/2025	883330	AT & T Corp	Wastewater	\$	116.70	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
09/15/2025	883330	AT & T Corp	Wastewater	\$	267.60	PW-Distribution Collection Tablets 50/50
09/15/2025	883330	AT & T Corp	Wastewater	\$	46.68	PW-Environmental
09/15/2025	883330	AT & T Corp	Water	\$	298.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
09/15/2025	883330	AT & T Corp	Water	\$	982.35	PWBELKNAP-WT Water Treatment
09/15/2025	883330	AT & T Corp	Water	\$	359.53	PWBLKNP COMM-METER CityWorks/Neptune
09/15/2025	883330	AT & T Corp	Water	\$	377.37	PWBLKNP MTRSHOP CELL PHONE AND IPADS
09/15/2025	883330	AT & T Corp	Water	\$	253.61	PWBLKNP MTRSHOP CELL PHONE AND IPADS
09/15/2025	883330	AT & T Corp	Water	\$	44.00	PWBLKNP STORES -75/25
09/15/2025	883330	AT & T Corp	Water	\$	267.59	PW-Distribution Collection Tablets 50/50
09/15/2025	883335	Beartooth Environmental	Solid Waste	\$	21,280.72	Drummed waste shipment 08/28/2025
09/17/2025	883617	Command LLC	Public Safety	\$	4,507.50	Annual Aerial and ground ladder testing - heat sensor replacement
09/17/2025	883623	Dakota Supply Group	Street/Traffic	\$	431.32	Pipe for Storm Sewer Pipe Replacement
09/17/2025	883623	Dakota Supply Group	Water	\$	148.06	1" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR91100

09/17/2025	883623	Dakota Supply Group	Water	\$ 24,309.45	3/4" METER LOOPS AKA YOKE - (7433MM33471) P/N: 7433MM33471
09/17/2025	883623	Dakota Supply Group	Water	\$ 245.03	3/4"X 6" CTS CIRCLE REDI-CLAMP .88" OD P/N: 773460
09/17/2025	883623	Dakota Supply Group	Water	\$ 1,115.20	48 X 84 CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID (5514LR)
09/17/2025	883636	EBMS	City Ins Fund	\$ 825.00	October 1, 2025
09/17/2025	883636	EBMS	City Ins Fund	\$ 40,767.50	October 1, 2025
09/17/2025	883636	EBMS	City Ins Fund	\$ 76,951.73	October 1, 2025
09/17/2025	883636	EBMS	City Ins Fund	\$ 1,221.50	October 1, 2025
09/17/2025	883636	EBMS	City Ins Fund	\$ 1,915.50	October 1, 2025
09/17/2025	883636	EBMS	City Ins Fund	\$ 6,652.44	October 1, 2025
09/17/2025	883636	EBMS	Payroll Clearir	\$ 13,186.42	October 1, 2025
09/16/2025	883481	First Montana Title Co	CDBG	\$ 15,000.00	212 N. 19th St. Downpayment and Closing cost assistance
09/17/2025	883642	Fisher Sand & Gravel Co	Street/Traffic	\$ 397.44	Asphalt used to patch D & C Water Breaks
09/17/2025	883642	Fisher Sand & Gravel Co	Street/Traffic	\$ 454.58	road patch
09/17/2025	883642	Fisher Sand & Gravel Co	Street/Traffic	\$ 7,241.75	street repair @ interlachen & Riveroaks
09/17/2025	883647	Hach Chemical Co	Water	\$ 2,720.02	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN (2556900)
09/17/2025	883652	Hawkins Inc.	Park Dist 1	\$ 12,439.50	chlorine cylinder for pools - 7140430
09/17/2025	883654	Hoppel	Public Safety	\$ 3,311.37	Travel Reimbursement - Fire Rescue International IAFC Conference
09/17/2025	883659	Insight Public Sector	Public Safety	\$ 20,858.10	Qty. 30 FZ-40 toughbooks, docks, battery, (7) vehicle docks
09/17/2025	883661	Interstate Power Systems	Capital Replac	\$ 26,250.00	erp replacement air compressor - invoice 007063532
09/17/2025	883661	Interstate Power Systems	Wastewater	\$ (5.01)	CREDIT FOR PARTS
09/17/2025	883661	Interstate Power Systems	Wastewater	\$ (494.88)	CREDIT FOR WARRANTY WORK
09/17/2025	883661	Interstate Power Systems	Water	\$ (5.00)	CREDIT FOR PARTS
09/17/2025	883661	Interstate Power Systems	Water	\$ (494.87)	CREDIT FOR WARRANTY WORK
09/17/2025	883675	L P Anderson Tire	Fleet	\$ 1,015.00	139824
09/17/2025	883675	L P Anderson Tire	Street/Traffic	\$ 482.00	--; TIRE; TIRE
09/17/2025	883675	L P Anderson Tire	Street/Traffic	\$ 40.00	FLAT REPAIR
09/17/2025	883675	L P Anderson Tire	Street/Traffic	\$ 285.89	TIRE
09/17/2025	883675	L P Anderson Tire	Street/Traffic	\$ 105.00	TIRE REPAIR; TIRE REPAIR
09/17/2025	883675	L P Anderson Tire	Street/Traffic	\$ 109.00	TIRE REPAIR; TIRE REPAIR
09/17/2025	883675	L P Anderson Tire	Street/Traffic	\$ 150.00	TIRE REPAIR; TIRE REPAIR
09/17/2025	883675	L P Anderson Tire	Street/Traffic	\$ 266.00	TIRE REPAIR; TIRE REPAIR
09/17/2025	883675	L P Anderson Tire	Wastewater	\$ 32.70	FRONT END ALIGNMENT
09/17/2025	883675	L P Anderson Tire	Water	\$ 32.70	FRONT END ALIGNMENT
09/17/2025	883678	Matthew Roberts Concrete	Water	\$ 1,000.00	concrete repair from water main break

09/17/2025	883678	Matthew Roberts Concrete	Water	\$	1,500.00	concrete repair from water main break..2
09/17/2025	883680	Meadow Green Sales	Capital Replac	\$	14,692.80	1678 mower replacement - 15076
09/17/2025	883680	Meadow Green Sales	Street/Traffic	\$	20.25	mower parts
09/17/2025	883680	Meadow Green Sales	Street/Traffic	\$	210.00	mower parts
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	550.16	AIP-73 Terminal Expansion - Eligible for Reimbursement
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	61.13	AIP-73 Terminal Expansion - Ineligible for Reimbursement
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	51.71	AIP-76 Terminal Expansion - eligible for local
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	2,348.72	Amendment #13 Terminal Expansion Project - Federal
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	220.78	Amendment #13 Terminal Expansion Project - Ineligible
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	260.97	Amendment #13 Terminal Expansion Project - Local
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	667.50	Amendment #25 to Assist The Airport With Purchasing Land
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	234,202.84	Airline Ticketing Area & Install New In-Line Baggage Belt System - Fed
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	12,326.46	Airline Ticketing Area & Install New In-Line Baggage Belt System - Loc
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	1,456.50	FY26 Miscellaneous Services
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	66,526.91	Runway Reconstruction & Extension Project - Federal Share
09/17/2025	883686	Morrison Maierle Inc	Airport	\$	3,501.42	Runway Reconstruction & Extension Project - Local Share
09/17/2025	883687	MT Dept of Revenue-CGR2	Public Safety	\$	23.30	1% Contractors Gross Receipts. TW Ridley- Station 5 Interior Remodel
09/17/2025	883688	Napa Auto Parts	Fleet	\$	2.91	684586
09/17/2025	883688	Napa Auto Parts	Fleet	\$	17.10	684714
09/17/2025	883688	Napa Auto Parts	Fleet	\$	67.65	684797
09/17/2025	883688	Napa Auto Parts	Fleet	\$	16.10	684925
09/17/2025	883688	Napa Auto Parts	Fleet	\$	8.12	684928
09/17/2025	883688	Napa Auto Parts	Fleet	\$	33.11	684952
09/17/2025	883688	Napa Auto Parts	Fleet	\$	20.63	684992
09/17/2025	883688	Napa Auto Parts	Fleet	\$	4.88	685165
09/17/2025	883688	Napa Auto Parts	Fleet	\$	12.40	685165
09/17/2025	883688	Napa Auto Parts	Fleet	\$	28.20	685248
09/17/2025	883688	Napa Auto Parts	Fleet	\$	14.12	685285
09/17/2025	883688	Napa Auto Parts	Fleet	\$	3.64	685445
09/17/2025	883688	Napa Auto Parts	Fleet	\$	57.29	685532
09/17/2025	883688	Napa Auto Parts	Fleet	\$	24.01	685600
09/17/2025	883688	Napa Auto Parts	Fleet	\$	88.71	685600
09/17/2025	883688	Napa Auto Parts	Fleet	\$	406.04	690095
09/17/2025	883688	Napa Auto Parts	Fleet	\$	409.50	690095

09/17/2025	883688	Napa Auto Parts	Fleet	\$	292.04	690095
09/17/2025	883688	Napa Auto Parts	Fleet	\$	43.44	690219
09/17/2025	883688	Napa Auto Parts	Fleet	\$	43.68	690472
09/17/2025	883688	Napa Auto Parts	Fleet	\$	91.70	690516
09/17/2025	883688	Napa Auto Parts	Fleet	\$	98.94	690678
09/17/2025	883688	Napa Auto Parts	Fleet	\$	14.88	690731
09/17/2025	883688	Napa Auto Parts	Fleet	\$	41.76	690809
09/17/2025	883688	Napa Auto Parts	Fleet	\$	32.94	691245
09/17/2025	883688	Napa Auto Parts	Fleet	\$	21.96	691245
09/17/2025	883688	Napa Auto Parts	Fleet	\$	82.20	691245
09/17/2025	883688	Napa Auto Parts	Fleet	\$	5.18	691466
09/17/2025	883688	Napa Auto Parts	Fleet	\$	41.52	691589
09/17/2025	883688	Napa Auto Parts	Fleet	\$	546.00	692492
09/17/2025	883688	Napa Auto Parts	Solid Waste	\$	4,999.00	Coolers for Landfill shop
09/17/2025	883688	Napa Auto Parts	Street/Traffic	\$	167.81	cleaning supplies for vactor trucks
09/17/2025	883688	Napa Auto Parts	Street/Traffic	\$	22.22	ratchet straps
09/17/2025	883688	Napa Auto Parts	Water	\$	86.48	Walters Pump Station 8kw generator
09/17/2025	883690	Network Information Sys	Public Safety	\$	3,620.00	Gun Range Project -Gate camera and power
09/17/2025	883693	North Coast Electric	Street/Traffic	\$	489.04	Street Light Items
09/17/2025	883693	North Coast Electric	Street/Traffic	\$	1,143.06	Street Light parts
09/17/2025	883693	North Coast Electric	Street/Traffic	\$	662.28	street light wire
09/17/2025	883693	North Coast Electric	Street/Traffic	\$	431.88	Traffic Signal Supplies
09/17/2025	883694	NorthWestern Energy	Airport	\$	42,110.77	0100482-9. Vault Main Account. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	15.74	0712534-7. Gate 16 Light. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	168.62	0712535-4. Employee Parking. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	35.19	0712791-3. Gate 16. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	379.44	0712792-1. IP-7. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	33.62	0712795-4. Gate 17. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	33.33	0712797-0. Gate 9. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	1,509.11	0712800-2. IP-9. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	24.90	0712805-1. IP-10. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	253.42	0712809-3. Alpine. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	23.46	0712813-5. Burn Pit. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	34.03	0719759-3. Gate 12. August 2025

09/17/2025	883694	NorthWestern Energy	Airport	\$	89.67	0719760-1. Gate 14. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	35.62	0719761-9. Gate 15. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	34.89	0719762-7. Gate 13. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	33.75	0720296-3. Gate 29. August 2025
09/17/2025	883694	NorthWestern Energy	Airport	\$	52.23	2114868-9. Runway Weather System. August 2025
09/17/2025	883694	NorthWestern Energy	CDBG	\$	55.07	1709 Saint Johns / Account #4150071-1
09/17/2025	883694	NorthWestern Energy	Transit	\$	3,070.04	0100473-8 Electricity- METroplex. September Utilities
09/17/2025	883694	NorthWestern Energy	Wastewater	\$	174.97	389 62nd St Lift...Aug 2025
09/17/2025	883694	NorthWestern Energy	Wastewater	\$	308.18	822 SHiloh Corssing 08/2025
09/17/2025	883694	NorthWestern Energy	Water	\$	752.84	805 Constitution...Aug 2025
09/17/2025	883703	Potters Industries LLC	Street/Traffic	\$	25,960.00	paint beads
09/17/2025	883705	Public Utilities	Airport	\$	62.85	3059379-Corp Air/Alpine
09/17/2025	883705	Public Utilities	Airport	\$	181.25	3059382-US Postal Service Gate 15
09/17/2025	883705	Public Utilities	Airport	\$	118.12	3059383-Marchi Office
09/17/2025	883705	Public Utilities	Airport	\$	224.50	3070894-Edwards Jet Center 1691 Aviation Place
09/17/2025	883705	Public Utilities	Airport	\$	152.68	3070895-MT State Lands DEQ/DNRC
09/17/2025	883705	Public Utilities	Airport	\$	126.60	3082456-Zone Dispatch-IP6 & IP7
09/17/2025	883705	Public Utilities	Airport	\$	165.54	3082459-Rocky Mountain College-EJC
09/17/2025	883705	Public Utilities	Airport	\$	153.50	3082460-Marchi Hangar
09/17/2025	883705	Public Utilities	Airport	\$	95.01	3082461-TSA
09/17/2025	883705	Public Utilities	Airport	\$	90.65	3094193-Alpine Air-Maintenance
09/17/2025	883705	Public Utilities	Airport	\$	121.71	3094194-West End T-Hangars
09/17/2025	883705	Public Utilities	Airport	\$	399.44	3094195-Airfield Maintenance Compactor
09/17/2025	883705	Public Utilities	Airport	\$	135.30	3094196-Edwards Jet Center 1871 Aviation Place
09/17/2025	883705	Public Utilities	Airport	\$	121.68	3094197-Aertronics
09/17/2025	883705	Public Utilities	Airport	\$	236.02	3094198-Billings Fire Center-BLM
09/17/2025	883705	Public Utilities	Airport	\$	281.66	3105643-QTA
09/17/2025	883705	Public Utilities	Airport	\$	128.93	3105644-Executive Hangars
09/17/2025	883705	Public Utilities	Airport	\$	9.21	3105644-Executive Hangars USDA APHIS
09/17/2025	883705	Public Utilities	Airport	\$	362.56	3105645-UPS Gate 21
09/17/2025	883705	Public Utilities	Airport	\$	126.60	3116871-Beacon/Patton Aviation
09/17/2025	883705	Public Utilities	Airport	\$	32,900.55	7/18/25 - 8/18/2025 Water Service
09/17/2025	883705	Public Utilities	CDBG	\$	69.08	1302 Parkhill Dr / Account #3119058
09/17/2025	883711	Riverstone Health	Public Safety	\$	18,855.47	June- July 2025 RiverStone Health Registered Nurses

09/17/2025	883711	Riverstone Health	Public Safety	\$	10,649.64	RiverStone Health Registered Nurses
09/17/2025	883717	Skyline Services, Inc	Facilities	\$	4,860.00	Clean Exterior granite at main entry and planter,ground floor window
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	35.24	P10292SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	20.05	P10292SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	29.45	P10331SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	65.88	P10331SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	1,270.76	P10331SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	286.28	P10351SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	149.28	P10351SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	797.76	P10351SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	3,255.66	P10394SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	45.70	P10394SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	112.86	P10681SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	57.42	P10681SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	212.40	P10681SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	23.16	P10681SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	572.56	P10681SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	70.48	P10977SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	22.95	P10977SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	3,161.03	P11206SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	28.03	P11206SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	30.19	P11220SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	827.49	P11220SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	795.73	P12373SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	16.80	P12373SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	32.85	P9363SPO
09/17/2025	883718	Solid Waste Systems Inc	Fleet	\$	25.61	P9363SPO
09/17/2025	883720	St V's Occupational Health	City Ins Fund	\$	650.00	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Fleet	\$	342.75	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	General	\$	2,750.25	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Public Safety	\$	1,114.75	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Public Safety	\$	195.00	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Solid Waste	\$	410.25	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Solid Waste	\$	378.25	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers

09/17/2025	883720	St V's Occupational Health	Street/Traffic	\$	228.50	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Transit	\$	342.75	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Wastewater	\$	88.00	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Wastewater	\$	132.62	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883720	St V's Occupational Health	Water	\$	132.63	Drug testing, On-Site Nursing/DOT Physicals/Hep B/ Rabies Titers
09/17/2025	883730	Sutphen Corp	Fleet	\$	19.93	40079163
09/17/2025	883730	Sutphen Corp	Fleet	\$	418.72	40079163
09/17/2025	883730	Sutphen Corp	Fleet	\$	21.78	40079165
09/17/2025	883730	Sutphen Corp	Fleet	\$	1,507.07	40079165
09/17/2025	883730	Sutphen Corp	Fleet	\$	1,414.81	40079180
09/17/2025	883730	Sutphen Corp	Fleet	\$	19.44	40079180
09/17/2025	883730	Sutphen Corp	Public Safety	\$	34.81	SHIPPING
09/17/2025	883730	Sutphen Corp	Public Safety	\$	(361.81)	WIPER ARM
09/17/2025	883730	Sutphen Corp	Public Safety	\$	361.81	WIPER ARM
09/17/2025	883733	Terracon Consultants Inc.	St Maint Dist	\$	205.00	WO 25-03 & WO 26-03...Concrete Testing C
09/17/2025	883733	Terracon Consultants Inc.	St Maint Dist	\$	9,660.00	WO 25-03 & WO 26-03...Concrete Testing C
09/17/2025	883733	Terracon Consultants Inc.	Tax Incrmnt S	\$	6,837.50	Inv. #TP49118 Amend Park - Materials Testing and Special Inspections
09/17/2025	883736	The Madison Agency Inc	Airport	\$	14,348.00	Marketing & Creative for Advertising FY26
09/17/2025	883736	The Madison Agency Inc	Public Safety	\$	23.99	073125HAB, wordpress management
09/17/2025	883736	The Madison Agency Inc	Public Safety	\$	23.99	083125HAB, wordpress management
09/15/2025	883314	Town & Country Supply	Fleet	\$	9,766.08	450044
09/15/2025	883314	Town & Country Supply	Fleet	\$	4,074.24	450044
09/15/2025	883314	Town & Country Supply	Fleet	\$	5,754.64	450044
09/15/2025	883314	Town & Country Supply	Fleet	\$	5,811.05	450044
09/15/2025	883314	Town & Country Supply	Public Safety	\$	3,275.19	Unleaded fuel and diesel for stations.
09/15/2025	883316	VertexOne Software LLC	P.W. Admin	\$	3,971.54	HDR GIS Integration
09/15/2025	883316	VertexOne Software LLC	P.W. Admin	\$	3,854.29	VXcis Overage rate Document Archived - P
09/17/2025	883749	Wicklender Zulawski	Public Safety	\$	2,133.00	Criminal Levels I & II investigative interviewing techniques in Billngs
09/17/2025	883749	Wicklender Zulawski	Public Safety	\$	4,626.00	Criminal Levels I & II investigative interviewing techniques in Billngs
09/17/2025	883752	YWCA	Public Safety	\$	100,000.00	FY26 Northern Lights Family Justice Center