

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885319	A & E Architects	Public Safety	\$ 10,457.50	Additional svcs outside scope of PO Station 5
11/24/2025	885320	A+ Electric Motor	Water	\$ 7,973.90	L-Structure Mixer 2 Motor Rebuild
11/24/2025	885323	Air Controls-Billings	Facilities	\$ 267,281.37	replacement of fourteen rooftop units at BOC
11/24/2025	885323	Air Controls-Billings	Facilities	\$ 6,889.48	CO 2 During demolition roof top unit at 4810
11/24/2025	885323	Air Controls-Billings	Public Safety	\$ 503.99	Station 3 hot water heater repair
11/24/2025	ACH	Askin Construction	Airport	\$ 900,423.97	Reconstruction & Extension Project - Fed
11/24/2025	ACH	Askin Construction	Airport	\$ 47,390.73	Reconstruction & Extension Project - Loc
11/24/2025	ACH	Askin Construction	St Maint Dist	\$ 170,338.90	WO 25-16 2025 Annual Street Reconstruction
11/24/2025	885331	BAR 10	Ballpark Donations	\$ 3,800.00	dehler park damages from netting install repairs
11/24/2025	885331	BAR 10	Park Dist 1	\$ 6,450.00	North Park Court - bench 47
11/24/2025	885334	Billings Clinic	Public Safety	\$ 4,050.00	Medical Director Hours July-Sept. 2025
11/24/2025	ACH	Border States Electric	Street/Traffic	\$ 36.00	electrical connectors
11/24/2025	ACH	Border States Electric	Wastewater	\$ 88.47	materials for PDBB Boiler E-Stop
11/24/2025	ACH	Border States Electric	Wastewater	\$ 162.00	terminal blocks for Lift station control
11/24/2025	ACH	Border States Electric	Water	\$ 676.79	Calibration equipment Fluke Trap
11/24/2025	ACH	Border States Electric	Water	\$ 320.85	EXTENSION CORDS 25' - 12/3 CAPACITY
11/24/2025	ACH	Border States Electric	Water	\$ 169.26	landfill radio Tower Electrical Wiring p
11/24/2025	ACH	Border States Electric	Water	\$ 367.81	materials for welder receptacle adapter
11/24/2025	ACH	Border States Electric	Water	\$ 1,233.82	operator buttons for VFD upgrades/replac
11/24/2025	ACH	Border States Electric	Water	\$ 401.16	PLC card terminal modules for Voelker
11/24/2025	ACH	Border States Electric	Water	\$ 371.76	PLC Terminal Connector Modules Voelker P
11/24/2025	ACH	Border States Electric	Water	\$ 1,609.88	replacement power supply for Voelker PLC
11/24/2025	885337	Bradford Roof Management	Airport	\$ 18,615.00	Terminal Roof Maintenance
11/24/2025	885340	Cambridge Econometrics	Planning	\$ 3,000.00	EconomicFinancial Analysis Complete Streets
11/24/2025	885349	Chicago Title of Montana	Airport	\$ 1,530,535.00	Land Purchase from Dr. Morledge Family, LLC
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 89.45	Consolidated Electrical 0725-1270024
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 22.33	Consolidated Electrical 0725-1270182
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 55.86	Drill Taptool Kit/Brian Keserich
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 10.40	materials for Landfill Tower Electrical
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 326.00	materials for Service Center Lighting Re
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 1,218.99	materials for Service Center lighting re
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 108.77	materials for Staples 3-4 Soft Start Rep
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 125.52	materials for Staples 3-4 Soft Start Rep

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 176.71	materials for Staples 3-4 Soft Start Rep
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 32.12	materials for welder receptacle outlet a
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 18.07	Mixer Bldg Secondary Electrical Feed Par
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 13.11	replacement exterior receptacle cover fo
11/24/2025	885356	Consolidated Electrical Distri	Water	\$ 1,462.21	wire for Mixer Bldg Secondary electrical
11/24/2025	885355	Con-Wal Inc	Solid Waste	\$ 9,107.71	Replacement Tarps for Unit # 0207
11/24/2025	885362	Dakota Supply Group	Water	\$ 4,786.56	18 X 15 MJ SLEEVE -
11/24/2025	885362	Dakota Supply Group	Water	\$ 1,815.87	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH
11/24/2025	885362	Dakota Supply Group	Water	\$ 2,902.81	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT
11/24/2025	ACH	Dick Anderson Construction	Wastewater	\$ 57,830.85	WO2044 WRF Nutrient Recovery Improvements
11/24/2025	ACH	Dick Anderson Construction	Water	\$ 3,847,395.60	WO1942 West End WTP Project - Construction
11/24/2025	885367	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID-PMD's Oct-Dec 2025 (Invoice 251418)
11/24/2025	885367	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID-PMD's Oct-Dec 2025 (Invoice 251418)
11/24/2025	885373	Empire Garage Owner's Assoc	Parking	\$ 9,099.74	CITY OF BILLINGS NOVEMBER ASSESSMENT
11/24/2025	885377	F M Forklift Sales & Service	Fleet	\$ 52,691.00	Toyota Internal Combustion Lift Truck
11/24/2025	885380	Firefighter Inspiration Readiness & Edu	Public Safety	\$ 7,000.00	Calm the Chaos Refresher
11/24/2025	885382	Fisher Sand & Gravel	Street/Traffic	\$ 1,308.16	Pave Approach on Rice Lane
11/24/2025	885382	Fisher Sand & Gravel	Street/Traffic	\$ 3,076.48	Pave Porter Place
11/24/2025	885382	Fisher Sand & Gravel	Street/Traffic	\$ 2,741.76	street repair @ 15th & Lewis
11/24/2025	885382	Fisher Sand & Gravel	Street/Traffic	\$ 1,797.76	Street Repair, 17th & Burlington
11/24/2025	885382	Fisher Sand & Gravel	Street/Traffic	\$ 908.80	Water Break @ Billy Casper
11/24/2025	ACH	Grainger Parts	Fleet	\$ 71.88	1568125187
11/24/2025	ACH	Grainger Parts	Fleet	\$ 14.16	9678551061
11/24/2025	ACH	Grainger Parts	Fleet	\$ 723.20	9685011091
11/24/2025	ACH	Grainger Parts	Fleet	\$ 3.18	9691389101
11/24/2025	ACH	Grainger Parts	Fleet	\$ 172.92	9692961593
11/24/2025	ACH	Grainger Parts	Water	\$ 232.55	123 LITHIUM 3V BATTERY - 1ANB7 (1ANB7)
11/24/2025	ACH	Grainger Parts	Water	\$ 45.48	9 VOLT BATTERIES ALKALINE P/N: 5LE24
11/24/2025	ACH	Grainger Parts	Water	\$ 111.40	AA BATTERIES P/N: 5LE23
11/24/2025	ACH	Grainger Parts	Water	\$ 166.00	AAA BATTERIES ALKALINE P/N: 5LE25
11/24/2025	ACH	Grainger Parts	Water	\$ 92.15	D BATTERIES ALKALINE P/N: 5LE21
11/24/2025	ACH	Grainger Parts	Water	\$ 83.42	edge trim for electrical projects
11/24/2025	ACH	Grainger Parts	Water	\$ 123.52	materials for LS2 door security switch r

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	ACH	Grainger Parts	Water	\$ 347.86	replacement filter Gallery Garage Door o
11/24/2025	ACH	Grainger Parts	Water	\$ (83.42)	Returned Edge Trim
11/24/2025	ACH	Grainger Parts	Water	\$ 139.78	trash cans for Radio Materials Storage R
11/24/2025	ACH	Grainger Parts	Water	\$ 60.66	Willett Float Switch for pump station al
11/24/2025	ACH	Grainger Parts	Water	\$ 110.76	Willett Sump Pump Floats
11/24/2025	ACH	Grainger Parts	Water	\$ 125.88	
11/24/2025	885388	Hach Company	Water	\$ 6,638.50	Displays for Calibration Instrumentation
11/24/2025	885390	Hardrives Construction	St Maint Dist	\$ 4,217.40	WO 25-03 Contract 3..City Chip Seal/Scrub Seal
11/24/2025	885392	High Point Networks	Airport	\$ 2,034.00	Monthly WIFI Management Fees
11/24/2025	885392	High Point Networks	Library	\$ 740.00	2799674-R Firewall monthly service
11/24/2025	885398	InfoSend	P.W. Admin	\$ 14,471.92	Statement Services 10/01-10/28/2025
11/24/2025	885398	InfoSend	P.W. Admin	\$ 4,290.90	Statement Services 10/01-10/28/2025
11/24/2025	885400	Insight Public Sector	General	\$ 184.70	Qty, 2 Surface Pro 11 Legal New hires
11/24/2025	885400	Insight Public Sector	General	\$ 4,723.11	Qty, 2 Surface Pro 11 Legal New hires
11/24/2025	885413	Kittelson & Associates	Planning	\$ 4,491.36	Professional Services through October 31, 2025
11/24/2025	885414	Knife River	Gas Tax	\$ 66,216.60	WO 25-02 Missing Sidewalk Project; Pmt 4
11/24/2025	885414	Knife River	Park Dist 1	\$ 104,098.50	big ditch trail extension
11/24/2025	885414	Knife River	Sidewalk Const	\$ 2,281.34	WO 25-02 Missing Sidewalk Project; Pmt 4
11/24/2025	885414	Knife River	Water	\$ 27,006.00	ASPHALT MIX MC250- - P/N: 333-005-00030
11/24/2025	885422	Meadow Green Sales	Park Dist 1	\$ 7,055.00	trimmer and pruner for forestry
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 390.20	129 573 1000 1. Mud Wash. November 2025
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 95.62	160 723 3573 . USDA. November 2025 Utilities
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 2,143.42	179 053 771 5. New Terminal. November 2025
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 164.43	185 580 1000 7. TSA. November 2025
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 37.15	229 573 1000 0.
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 201.09	283 116 0655 3.
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 53.21	295 580 1000 4.
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 75.91	329 573 1000 9.
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 41.55	429 573 10000 8.
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 31.99	529 573 1000 7.
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 57.67	629 573 1000 6.
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 653.61	788 689 5644 8. Concourse Kitchen. Oct 2025
11/24/2025	885426	Montana Dakota Utilities	Airport	\$ 75.87	889 373 1000 6. Car Wash. Nov 2025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885426	Montana Dakota Utilities	Water	\$ 14.42	Gas for 3113 Stanford Dr
11/24/2025	885429	Morrison Maierle	Airport	\$ 2,308.50	Reconstruction & Extension Project - Federal
11/24/2025	885429	Morrison Maierle	Airport	\$ 121.50	Reconstruction & Extension Project - Local
11/24/2025	885429	Morrison Maierle	Airport	\$ 87,851.00	Runway Reconstruction & Extension Proj - Fed
11/24/2025	885429	Morrison Maierle	Airport	\$ 4,623.74	Runway Reconstruction & Extension Proj - Loc
11/24/2025	885429	Morrison Maierle	Transit	\$ 1,572.11	MET Bus Wash Equipment Upgrade
11/24/2025	885430	Mosaic Threads	Public Safety	\$ 5,000.00	Educational Supplies for public education
11/24/2025	885433	MT Dept of Revenue-CGR2	Airport	\$ 9,095.20	Reconstruction & Extension Project - Fed
11/24/2025	885433	MT Dept of Revenue-CGR2	Airport	\$ 478.69	Reconstruction & Extension Project - Loc
11/24/2025	885433	MT Dept of Revenue-CGR2	Facilities	\$ 69.58	CO 2 During demolition roof top unit at 4810
11/24/2025	885433	MT Dept of Revenue-CGR2	Facilities	\$ 2,699.82	Removal/replacement of 14 rooftop units BOC
11/24/2025	885433	MT Dept of Revenue-CGR2	Gas Tax	\$ 668.86	WO 25-02 Missing Sidewalk Project; Pmt 4
11/24/2025	885433	MT Dept of Revenue-CGR2	Park Dist 1	\$ 1,051.50	big ditch trail extension - business tax
11/24/2025	885433	MT Dept of Revenue-CGR2	Sidewalk Const	\$ 23.04	WO 25-02 Missing Sidewalk Project; Pmt 4
11/24/2025	885433	MT Dept of Revenue-CGR2	St Maint Dist	\$ 42.60	WO 25-03 Contract 3 - City Chip Seal/Scrub Seal
11/24/2025	885433	MT Dept of Revenue-CGR2	St Maint Dist	\$ 1,720.60	WO 25-16 2025 Annual Street Reconstruction
11/24/2025	885433	MT Dept of Revenue-CGR2	Wastewater	\$ 584.15	WO 20-44 WRF Nutrient Recovery Improvs
11/24/2025	885433	MT Dept of Revenue-CGR2	Wastewater	\$ 170.00	WO 23-22 WRF Digester Boiler..Construction
11/24/2025	885433	MT Dept of Revenue-CGR2	Water	\$ 38,862.58	WO 19-42 West End WTP Construction; Pmt 22
11/24/2025	885439	NorthWestern Energy	Airport	\$ 2,018.79	0100483-7. Runway Lights. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 1,288.83	0100484-5. ARFF Facility. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 15.26	0712534-7. Gate 16 Light October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 165.36	0712535-4. Employee Parking. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 34.18	0712791-3. Gate 16. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 32.89	0712795-4. Gate 17. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 32.89	0712797-0. Gate 9. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 26.88	0712805-1. IP-10. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 26.36	0712813-5. Burn it. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 33.14	0719759-3. Gate 12. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 86.74	0719760-1. Gate 14. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 34.98	0719761-9. Gate 15. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 33.92	0719762-7. Gate 13. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 32.89	0720296-3. Gate 29. October 2025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885439	NorthWestern Energy	Airport	\$ 95.26	1138926-9. Aero Interiors. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 32.36	1647695-4. De Icer. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 534.04	1669567-8. TSA. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 1,586.44	1993430-6. Car Wash. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 395.27	2001846-1. Mud Wash. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 386.67	2001848-7. Detail Bay 1 Hertz. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 300.68	Detail Bay 2 National/Alamo. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 135.82	Detail Bay 3 Enterprise. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 370.18	Detail Bay 4 Avis/Budget. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 64.91	Detail Bay 5 Thrifty/Dollar. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 52.46	runway Weather System. October 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 89.53	3085107-5. Employee Parking. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 186.14	3446396-8. USDA. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 1,588.25	3477231-9. Parking Zone. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 67.51	3733186-5. Airport Storage. November 2025
11/24/2025	885439	NorthWestern Energy	Airport	\$ 116.64	4318482-9. ASF. November 2025
11/24/2025	885439	NorthWestern Energy	CDBG	\$ 38.25	1302 Parkhill - Statement 11.19.2025
11/24/2025	885439	NorthWestern Energy	CDBG	\$ -	1302 Parkhill / Bill Date
11/24/2025	885439	NorthWestern Energy	CDBG	\$ 21.58	1709 St Johns Ave - NWE - 11.19.25 Statement
11/24/2025	885439	NorthWestern Energy	Library	\$ 8,238.18	3039007-4 Library electricity November 2025
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,309.26	SILMD 10 Acct# 0712546-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 2,451.04	SILMD 100 Acct# 0712559-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 2,039.00	SILMD 107 Acct# 0712560-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 5,113.67	SILMD 109 Acct# 0712561-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 254.78	SILMD 113 Acct# 0712562-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,100.43	SILMD 114 Acct# 0712563-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 258.91	SILMD 115 Acct# 0712564-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 679.66	SILMD 116 Acct# 0712565-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 3,706.83	SILMD 117 Acct# 0712566-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 238.93	SILMD 118 Acct# 0712567-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 146.35	SILMD 119 Acct# 0712568-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 2,912.85	SILMD 121 Acct# 0712570-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 218.51	SILMD 122 Acct# 0712571-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 388.38	SILMD 123 Acct# 0712572-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,132.77	SILMD 124 Acct# 0712573-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 453.09	SILMD 125 Acct# 0712574-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 226.57	SILMD 126 Acct# 0712575-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 819.47	SILMD 127 Acct# 0712576-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 573.61	SILMD 128 Acct# 0712577-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 388.38	SILMD 129 Acct# 0712578-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 5,394.68	SILMD 13 Acct# 0721276-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 37.03	SILMD 13 Acct# 4255370-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 0.32	SILMD 13 Acct# 4299691-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 139.35	SILMD 130 Acct# 0712579-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,003.32	SILMD 131 Acct# 0712580-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 258.76	SILMD 133 Acct# 0712581-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 597.14	SILMD 134 Acct# 0712582-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 600.93	SILMD 135 Acct# 0712583-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 550.21	SILMD 136 Acct# 0712584-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 441.16	SILMD 137 Acct# 0712585-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 873.86	SILMD 138 Acct# 0712586-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 291.29	SILMD 139 Acct# 0712587-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 2,755.01	SILMD 14 Acct# 0721277-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 38.74	SILMD 14 Acct# 4167204-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 679.66	SILMD 143 Acct# 0712588-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 32.34	SILMD 144 Acct# 0712589-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 546.27	SILMD 145 Acct# 0712590-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 420.74	SILMD 146 Acct# 0712591-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 513.42	SILMD 147 Acct# 0712592-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,925.98	SILMD 149 Acct# 0712593-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 874.08	SILMD 150 Acct# 0712594-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 744.38	SILMD 151 Acct# 0712595-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 5,024.22	SILMD 152 Acct# 0712596-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 628.23	SILMD 153 Acct# 0712597-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,420.38	SILMD 154 Acct# 0712598-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 582.57	SILMD 155 Acct# 0712599-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,065.29	SILMD 157 Acct# 0712600-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 938.57	SILMD 158 Acct# 0712601-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,138.83	SILMD 159 Acct# 0712602-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 841.49	SILMD 160 Acct# 0712603-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,229.16	SILMD 161 Acct# 0712604-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 56.05	SILMD 162 Acct# 0712605-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 939.10	SILMD 163 Acct# 0712606-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 437.04	SILMD 164 Acct# 0712607-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,035.68	SILMD 165 Acct# 0712608-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 273.15	SILMD 167 Acct# 0712609-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,350.27	SILMD 17 Acct# 0712553-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 655.54	SILMD 171 Acct# 0712610-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 597.17	SILMD 172 Acct# 0712611-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,365.75	SILMD 173 Acct# 0712612-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,147.22	SILMD 174 Acct# 0712613-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 382.39	SILMD 175 Acct# 0712614-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 40.02	SILMD 176 Acct# 0712615-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 300.47	SILMD 178 Acct# 0712616-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 600.93	SILMD 179 Acct# 0712617-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 409.72	SILMD 180 Acct# 0712618-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,974.27	SILMD 181 Acct# 0712619-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 682.88	SILMD 182 Acct# 0712620-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,365.75	SILMD 183 Acct# 0712621-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 437.04	SILMD 184 Acct# 0712622-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 163.89	SILMD 185 Acct# 0712623-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 845.97	SILMD 186 Acct# 0712624-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 273.15	SILMD 187 Acct# 0712625-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 327.78	SILMD 188 Acct# 0712626-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 273.15	SILMD 189 Acct# 0712627-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,420.38	SILMD 190 Acct# 0712628-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 487.56	SILMD 191 Acct# 0712629-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 355.09	SILMD 192 Acct# 0712630-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 874.08	SILMD 193 Acct# 0712631-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 377.67	SILMD 194 Acct# 0712632-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 302.12	SILMD 195 Acct# 0712633-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 96.39	SILMD 196 Acct# 0712634-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 96.39	SILMD 197 Acct# 0712635-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 136.57	SILMD 198 Acct# 0712636-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 70.92	SILMD 200 Acct# 0712637-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 573.61	SILMD 201 Acct# 0712638-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 945.27	SILMD 202 Acct# 0712639-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 25.72	SILMD 203 Acct# 0712640-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 545.18	SILMD 204 Acct# 0712641-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 32.01	SILMD 205 Acct# 0712642-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 382.39	SILMD 206 Acct# 0712643-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 437.04	SILMD 207 Acct# 0712644-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 628.23	SILMD 209 Acct# 0712646-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 115.68	SILMD 210 Acct# 0712647-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 64.27	SILMD 211 Acct# 0712648-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 64.27	SILMD 212 Acct# 0712649-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 38.55	SILMD 213 Acct# 0712650-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 443.26	SILMD 214 Acct# 0712651-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 163.89	SILMD 216 Acct# 0712652-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 490.72	SILMD 217 Acct# 0712653-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 350.26	SILMD 220 Acct# 0712654-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 8.01	SILMD 221 Acct# 0712655-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 101.98	SILMD 222 Acct# 0712656-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 154.21	SILMD 223 Acct# 0712657-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,695.53	SILMD 224 Acct# 0712658-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 510.28	SILMD 225 Acct# 0712659-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 284.70	SILMD 226 Acct# 0712660-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 811.03	SILMD 227 Acct# 0712661-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 938.57	SILMD 228 Acct# 0712662-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 485.47	SILMD 229 Acct# 0712663-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,132.80	SILMD 230 Acct# 0712664-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 679.66	SILMD 231 Acct# 0712665-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 2,945.21	SILMD 232 Acct# 0712666-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,127.36	SILMD 233 Acct# 0712667-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 613.40	SILMD 234 Acct# 0712668-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 713.44	SILMD 235 Acct# 0712669-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 226.59	SILMD 236 Acct# 0712670-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 464.36	SILMD 237 Acct# 0712671-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 16.01	SILMD 238 Acct# 0712672-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 109.25	SILMD 239 Acct# 0712673-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 543.85	SILMD 240 Acct# 0712674-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 685.04	SILMD 241 Acct# 0712675-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 97.11	SILMD 242 Acct# 0712676-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 129.45	SILMD 244 Acct# 0712677-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 87.17	SILMD 245 Acct# 0712678-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 388.38	SILMD 246 Acct# 0712679-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,157.82	SILMD 247 Acct# 0712680-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 3,204.12	SILMD 249 Acct# 0718734-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 271.94	SILMD 250 Acct# 0719001-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 4,541.82	SILMD 251 Acct# 0718801-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 647.27	SILMD 252 Acct# 0719162-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 2,138.59	SILMD 253 Acct# 0719644-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 203.95	SILMD 254 Acct# 0719763-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 172.70	SILMD 255 Acct# 0720813-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,213.71	SILMD 257 Acct# 0720360-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 3,068.83	SILMD 258 Acct# 0720606-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,789.17	SILMD 259 Acct# 0720810-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 582.57	SILMD 261 Acct# 0720705-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 3,624.80	SILMD 262 Acct# 0720937-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,299.33	SILMD 263 Acct# 0720716-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 222.46	SILMD 264 Acct# 0721427-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 424.27	SILMD 265 Acct# 0721556-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 69.78	SILMD 266 Acct# 0721684-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 167.18	SILMD 270 Acct# 0906944-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 108.94	SILMD 270 Acct# 0907777-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 75.82	SILMD 270 Acct# 4262276-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 105.41	SILMD 270 Acct# 4262277-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 75.23	SILMD 270 Acct# 4262278-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 122.59	SILMD 270 Acct# 4262282-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,123.30	SILMD 271 Acct# 0995095-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 3,312.25	SILMD 272 Acct# 0905005-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 240.44	SILMD 273 Acct# 0926386-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 647.46	SILMD 276 Acct# 0961926-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 996.87	SILMD 277 Acct# 1058710-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 287.03	SILMD 278 Acct# 1087619-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 69.60	SILMD 279 Acct# 1124127-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 785.54	SILMD 280 Acct# 1045653-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 604.02	SILMD 283 Acct# 1172743-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 383.38	SILMD 285 Acct# 1206985-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 285.89	SILMD 286 Acct# 1296582-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 2,171.02	SILMD 288 Acct# 1303978-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 201.95	SILMD 289 Acct# 1685375-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 108.28	SILMD 289 Acct# 4185749-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 189.50	SILMD 290 Acct# 1433921-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 712.03	SILMD 292 Acct# 1481532-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 273.15	SILMD 293 Acct# 1481534-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 546.27	SILMD 294 Acct# 1481535-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 129.45	SILMD 295 Acct# 1481536-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,447.68	SILMD 296 Acct# 1481537-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 245.84	SILMD 297 Acct# 1481539-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 218.51	SILMD 298 Acct# 1481540-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 478.86	SILMD 300 Acct# 1662840-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 6,061.53	SILMD 301 Acct# 1687005-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 376.69	SILMD 302 Acct# 1607534-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,106.19	SILMD 305 Acct# 1695873-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 255.98	SILMD 306 Acct# 1740353-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 3,748.21	SILMD 307 Acct# 2049005-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 318.05	SILMD 308 Acct# 2072459-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 444.82	SILMD 309 Acct# 2001311-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 108.44	SILMD 310 Acct# 2060519-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 342.43	SILMD 311 Acct# 3014475-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 330.12	SILMD 312 Acct# 3146127-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 521.83	SILMD 315 Acct# 3305804-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,343.89	SILMD 316 Acct# 3291842-7
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 122.78	SILMD 317 Acct# 3253826-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 952.08	SILMD 318 Acct# 3372018-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 74.08	SILMD 320 Acct# 0712569-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 531.53	SILMD 321 Acct# 3338917-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 118.21	SILMD 322 Acct# 3402033-9
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,026.08	SILMD 323 Acct# 3597170-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 460.32	SILMD 324 Acct# 1246537-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 313.64	SILMD 325 Acct# 3587598-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 150.57	SILMD 326 Acct# 3840455-4
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 218.95	SILMD 327 Acct# 3810801-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 865.60	SILMD 328 Acct# 3894879-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 113.52	SILMD 329 Acct# 3939032-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 344.12	SILMD 330 Acct# 3951594-5
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 47.45	SILMD 331 Acct# 0712645-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 16.59	SILMD 331 Acct# 4174590-2
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 50.69	SILMD 331 Acct# 4174591-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 37.71	SILMD 331 Acct# 4174593-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 35.00	SILMD 331 Acct# 4176340-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 193.59	SILMD 332 Acct# 4093467-1
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 457.52	SILMD 8 Acct# 0712544-6
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 421.87	SILMD 9 Acct# 0712545-3
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 597.46	SILMD 95 Acct# 0712556-0
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 11,407.98	SILMD 97 Acct# 0712557-8
11/24/2025	885440	NorthWestern Energy	Light Maint	\$ 1,315.78	SILMD 99 Acct# 0712558-6
11/24/2025	885440	NorthWestern Energy	Street/Traffic	\$ 14,604.18	Signal Bills 11.18.2025
11/24/2025	885439	NorthWestern Energy	Transit	\$ 1,943.81	November electricity- METroplex
11/24/2025	885439	NorthWestern Energy	Water	\$ 496.48	805 Constitution Ave, Oct 2025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885447	Peterson Office Furniture	CDBG	\$ 2,067.87	Peterson Quality Office - Office Chairs
11/24/2025	885447	Peterson Office Furniture	Facilities	\$ 2,422.49	Book cases and coat hooks for panels
11/24/2025	885447	Peterson Office Furniture	General	\$ 462.80	Inv. 206545 City Clerk Task Chair
11/24/2025	885447	Peterson Office Furniture	Public Safety	\$ 229.40	206631, office chair casters
11/24/2025	885448	Playspace Designs	Park Dist 1	\$ 5,643.70	playground repair parts - 13978
11/24/2025	885451	Public Utilities	Airport	\$ 62.85	3059379-Corp Air/Alpine
11/24/2025	885451	Public Utilities	Airport	\$ 181.25	3059382-US Postal Service Gate 15
11/24/2025	885451	Public Utilities	Airport	\$ 118.12	3059383-Marchi Office
11/24/2025	885451	Public Utilities	Airport	\$ 224.50	3070894-Edwards Jet Center 1691 Aviation Pl
11/24/2025	885451	Public Utilities	Airport	\$ 152.68	3070895-MT State Lands DEQ/DNRC
11/24/2025	885451	Public Utilities	Airport	\$ 126.60	3082456-Zone Dispatch-IP6 & IP7
11/24/2025	885451	Public Utilities	Airport	\$ 165.54	3082459-Rocky Mountain College-EJC
11/24/2025	885451	Public Utilities	Airport	\$ 153.50	3082460-Marchi Hangar
11/24/2025	885451	Public Utilities	Airport	\$ 95.01	3082461-TSA
11/24/2025	885451	Public Utilities	Airport	\$ 90.65	3094193-Alpine Air-Maintenance
11/24/2025	885451	Public Utilities	Airport	\$ 121.71	3094194-West End T-Hangars
11/24/2025	885451	Public Utilities	Airport	\$ 399.44	3094195-Airfield Maintenance Compactor
11/24/2025	885451	Public Utilities	Airport	\$ 135.30	3094196-Edwards Jet Center 1871 Aviation Pl
11/24/2025	885451	Public Utilities	Airport	\$ 121.68	3094197-Aertronics
11/24/2025	885451	Public Utilities	Airport	\$ 236.02	3094198-Billings Fire Center-BLM
11/24/2025	885451	Public Utilities	Airport	\$ 281.66	3105643-QTA
11/24/2025	885451	Public Utilities	Airport	\$ 128.93	3105644-Executive Hangars
11/24/2025	885451	Public Utilities	Airport	\$ 9.21	3105644-Executive Hangars USDA APHIS
11/24/2025	885451	Public Utilities	Airport	\$ 362.56	3105645-UPS Gate 21
11/24/2025	885451	Public Utilities	Airport	\$ 126.60	3116871-Beacon/Patton Aviation
11/24/2025	885451	Public Utilities	CDBG	\$ 69.08	PW Utilities - 1302 Parkhill Dr. - 11.25.25 Statement
11/24/2025	ACH	RDO Equipment	Solid Waste	\$ 635.03	Exhaust Filter Repair
11/24/2025	ACH	RDO Equipment	Solid Waste	\$ 2,210.70	FILTER ELEMENT
11/24/2025	885457	Rogers Motors	Airport	\$ 45,590.00	Dodge 1 Ton 4X4 Reg Cab Long 8' Box Unit 1710
11/24/2025	885459	Safetech	General	\$ 22,823.78	802 Yellowstone Change Order Amendment
11/24/2025	885460	Second Nature Consulting	Park Dist 1	\$ 2,350.00	trail improvrs Arnold Drain Project)
11/24/2025	885460	Second Nature Consulting	Trl Donate	\$ 1,199.96	change order to correct account number
11/24/2025	885460	Second Nature Consulting	Trl Donate	\$ 1,200.00	change order to correct account number

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	885460	Second Nature Consulting	Trl Donate	\$ -	New Trail Extension-Big Ditch Trail
11/24/2025	885460	Second Nature Consulting	Trl Donate	\$ -	New Trail Extension-Big Ditch Trail
11/24/2025	885463	SHI International	IT Resources	\$ 16,984.60	SQL Server Standard Core 2 Cores
11/24/2025	885463	SHI International	Public Safety	\$ 94.32	September 2025 Wasabi overage -Evidence
11/24/2025	885468	SRF Consulting Group	Transit	\$ 9,534.14	Financial Sustainability & Governance Study
11/24/2025	885469	Star Service	Wastewater	\$ 16,830.00	WO 23-22 WRF Digester Boiler...Construction
11/24/2025	885476	Tetra Tech	Solid Waste	\$ 10,575.15	svcs 3 years groundwater monitoring
11/24/2025	885477	The Madison Agency	Airport	\$ 7,174.00	Marketing & Creative for Advertising
11/24/2025	885477	The Madison Agency	Planning	\$ 2,093.00	Professional Services through October 31, 2025
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 50.00	DISMOUNT, MOUNT
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 50.00	DISMOUNT, MOUNT, REPAIR ON 0092
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 240.00	DISMOUNT, MOUNT, ROTATION ON 0069
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 85.00	DISMOUNT, MOUNT, ROTATION ON 0073
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 1,074.64	Slime/New Tires...landfill
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 1,180.00	TIRE ROATION, DISMOUNT, MOUNT
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 385.00	Tire rotation, dismount/mount
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 805.00	Tire rotation, dismount/mount
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 312.35	Tire/Landfill
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 921.60	Tires - collection
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 2,173.00	tires - collection
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 301.50	tires - collections
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 1,588.95	Tires - Collections
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 1,873.00	Tires - Collections
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 3,780.50	Tires - Collections
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 3,874.45	Tires - Collections
11/24/2025	885478	Tire-Rama	Solid Waste	\$ 3,526.40	Tires- collection
11/24/2025	ACH	Town & Country Supply	Airport	\$ 20,627.20	Invoice #449409. QTA Car Rental Fuel
11/24/2025	ACH	Town & Country Supply	Fleet	\$ 14,941.61	449555
11/24/2025	ACH	Town & Country Supply	Fleet	\$ 6,132.59	449555
11/24/2025	ACH	Town & Country Supply	Fleet	\$ 3.00	449555
11/24/2025	ACH	Town & Country Supply	Fleet	\$ 2.35	451249
11/24/2025	ACH	Town & Country Supply	Fleet	\$ 3,551.70	451249
11/24/2025	ACH	Town & Country Supply	Fleet	\$ 3,410.01	451249

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/24/2025	ACH	Town & Country Supply	Park Dist 1	\$ 747.39	diesel fuel - invoice 451252
11/24/2025	ACH	Town & Country Supply	Public Safety	\$ 938.43	Unleaded fuel for Station 1
11/24/2025	ACH	Town & Country Supply	Solid Waste	\$ 2.81	449540
11/24/2025	ACH	Town & Country Supply	Solid Waste	\$ 17,870.42	449540
11/24/2025	ACH	Town & Country Supply	Transit	\$ 5,959.15	449526 diesel fuel (1801 gal.)
11/24/2025	ACH	Town & Country Supply	Transit	\$ 11,631.48	449526 diesel fuel (4200 gal.)
11/24/2025	ACH	Town & Country Supply	Wastewater	\$ 3,109.64	main standby generator /plant vehicles
11/24/2025	ACH	Tractor & Equipment	Fleet	\$ 131.63	BLCS0872916
11/24/2025	ACH	Tractor & Equipment	Solid Waste	\$ 7,155.00	COOLANT LEAK
11/24/2025	ACH	Tractor & Equipment	Solid Waste	\$ 4,218.39	COOLANT LEAK
11/24/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 723.07	AUTO LEVELER
11/24/2025	ACH	Tractor & Equipment	Street/Traffic	\$ (860.52)	Credit for Invoice 13829901 paid twice
11/24/2025	ACH	Tractor & Equipment	Wastewater	\$ 9,053.77	REPLACED ENGINE
11/24/2025	ACH	Tractor & Equipment	Water	\$ 9,053.76	REPLACED ENGINE
11/24/2025	885481	Trojan Technologies	Water	\$ 4,559.63	Lamps for UV System
11/24/2025	885485	Utilities Underground Location Ctr	Storm Sewer	\$ 1,022.44	Locates for October 2025 - 2337
11/24/2025	885485	Utilities Underground Location Ctr	Street/Traffic	\$ 1,022.43	Locates for October 2025 - 2337
11/24/2025	885485	Utilities Underground Location Ctr	Street/Traffic	\$ 1,022.44	Locates for October 2025 - 2337
11/24/2025	885485	Utilities Underground Location Ctr	Wastewater	\$ 511.22	Locates for October 2025 - 2337
11/24/2025	885485	Utilities Underground Location Ctr	Water	\$ 511.22	Locates for October 2025 - 2337
11/24/2025	885487	Western States Automation	Wastewater	\$ 12,261.00	Rotork Model IQ20 Electric Actuator..Replace
11/24/2025	885487	Western States Automation	Wastewater	\$ 295.61	Rotork Model IQ20 Electric Actuator..Replace
11/24/2025	885487	Western States Automation	Water	\$ 55,955.00	Purchase 5 Rotork Actuators for WTP Valves
11/24/2025	885487	Western States Automation	Water	\$ 436.02	Purchase 5 Rotork Actuators for WTP Valves
11/24/2025	885488	Yellowstone County Finance Dpt	Parking	\$ 2,410.28	AUGUST_2025 COUNTY METERS
11/24/2025	885488	Yellowstone County Finance Dpt	Parking	\$ 2,136.57	OCT_2025 COUNTY METERS
11/24/2025	885488	Yellowstone County Finance Dpt	Parking	\$ 1,854.31	SEPTEMBER_2025 COUNTY METERS
11/24/2025	885489	Yellowstone County Treasurer	Parking	\$ 4,712.66	I01172_11.30.2025 PROPERTY TAXES