

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/15/2025	ACH	A & I Distributors	Fleet	\$ 327.60	146067
12/15/2025	ACH	A & I Distributors	Fleet	\$ 954.80	146067-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 982.30	146067-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 184.32	146067-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 191.04	146067-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 41.53	150362
12/15/2025	ACH	A & I Distributors	Fleet	\$ 41.53	150362
12/15/2025	ACH	A & I Distributors	Fleet	\$ 41.53	150362
12/15/2025	ACH	A & I Distributors	Fleet	\$ 41.53	150362
12/15/2025	ACH	A & I Distributors	Fleet	\$ 385.00	150362-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 385.00	150362-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 954.80	150362-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 982.30	150362-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 1,052.00	150362-00
12/15/2025	ACH	A & I Distributors	Fleet	\$ 56.80	150362-00
12/15/2025	ACH	A & I Distributors	Solid Waste	\$ 825.00	DEF for operation of Landfill
12/15/2025	ACH	A & I Distributors	Solid Waste	\$ 2,237.56	Def/Super Clean for Collections
12/15/2025	ACH	A & I Distributors	Solid Waste	\$ 1,783.74	Drum of Grease
12/15/2025	885829	Advanced Employment	Solid Waste	\$ 232.00	Contract Labor for 11/16/2025...SW Coll
12/15/2025	885829	Advanced Employment	Solid Waste	\$ 1,036.00	Contract Labor for SW Collections..Week
12/15/2025	885829	Advanced Employment	Solid Waste	\$ 2,525.60	Contract Labor for week ending 11/21/2025
12/15/2025	885829	Advanced Employment	Solid Waste	\$ 945.00	Contract Labor for Week of 11/14/2025...
12/15/2025	885829	Advanced Employment	Solid Waste	\$ 2,485.00	Contract Labor for week of 11/14/2025..L
12/15/2025	885829	Advanced Employment	Solid Waste	\$ 145.60	Contract Labor for week of 11/14/2025..S
12/15/2025	885829	Advanced Employment	Solid Waste	\$ 1,127.00	Contract Labor for week of 11/28/2025..S
12/15/2025	885831	ALPHA ROCK AVIATION CONSULTING	Airport	\$ 37,091.30	Airport Governance Analysis & Transition Plan
12/15/2025	885834	Ambiente H2O	Wastewater	\$ 47,955.00	3 Submersible RZP-Type Mixers
12/15/2025	885838	Arthur J Gallagher Risk Management Svcs	City Ins Fund	\$ 7,367.00	Fiduciary Liability Inv. 5766852
12/15/2025	885840	AT & T Corp	Airport	\$ 801.24	Airport -
12/15/2025	885840	AT & T Corp	Building	\$ 592.98	Building Cell Phones -2090 44510 403450
12/15/2025	885840	AT & T Corp	Building	\$ 41.85	Building Manager -Jessica Fust
12/15/2025	885840	AT & T Corp	Building	\$ 314.44	Building Surfaces
12/15/2025	885840	AT & T Corp	Building	\$ (131.21)	Building Surfaces

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12/15/2025	885840	AT & T Corp	CDBG	\$ 129.61	Comm Dev
12/15/2025	885840	AT & T Corp	Court Grants	\$ 83.70	Muni Court DC
12/15/2025	885840	AT & T Corp	Engineering	\$ 262.92	Engineering Cell Phones and MiFi
12/15/2025	885840	AT & T Corp	Engineering	\$ 187.59	Engineering Tablets
12/15/2025	885840	AT & T Corp	Facilities	\$ 41.85	Doug and Christian and Larry
12/15/2025	885840	AT & T Corp	Facilities	\$ 83.70	Doug and Christian and Larry
12/15/2025	885840	AT & T Corp	Facilities	\$ 83.70	Facilities Managers- John and Tricia
12/15/2025	885840	AT & T Corp	Fleet	\$ 83.70	FLEET
12/15/2025	885840	AT & T Corp	General	\$ 111.07	Code Enforcement +Trina Arnold
12/15/2025	885840	AT & T Corp	General	\$ 41.85	FINANCE -Liz Kampa
12/15/2025	885840	AT & T Corp	General	\$ 283.77	Legal Dept -Domestic Violence -
12/15/2025	885840	AT & T Corp	IT Resources	\$ 81.56	IT Department -On call Phone -
12/15/2025	885840	AT & T Corp	Library	\$ 30.74	Library
12/15/2025	885840	AT & T Corp	Library	\$ 109.52	Library Out Reach
12/15/2025	885840	AT & T Corp	Park Dist 1	\$ 366.89	Parks Dept.
12/15/2025	885840	AT & T Corp	Park Dist 1	\$ 494.38	Parks Tablets
12/15/2025	885840	AT & T Corp	Park Dist 1	\$ 209.25	PRPL - Recreation Division
12/15/2025	885840	AT & T Corp	Park Dist 1	\$ 18.34	REC Seasonal
12/15/2025	885840	AT & T Corp	Parking	\$ 251.10	Parking Phones and scanner
12/15/2025	885840	AT & T Corp	Parking	\$ 226.08	Parking Phones and scanner
12/15/2025	885840	AT & T Corp	PD Program	\$ 41.85	POLICE -DOM. VIOLENCE -Katie Nash
12/15/2025	885840	AT & T Corp	Phone System	\$ 4.50	IT Department -On call Phone -
12/15/2025	885840	AT & T Corp	Phone System	\$ 71.52	IT iPads
12/15/2025	885840	AT & T Corp	Phone System	\$ 43.88	TeleComm Manager Doug
12/15/2025	885840	AT & T Corp	Planning	\$ 43.88	-PLANNING ANNA VICKERS
12/15/2025	885840	AT & T Corp	Public Safety	\$ 255.48	Animal Control Cell Phones
12/15/2025	885840	AT & T Corp	Public Safety	\$ 183.84	Animal Control -MDT
12/15/2025	885840	AT & T Corp	Public Safety	\$ 55.02	Assistant chiefs
12/15/2025	885840	AT & T Corp	Public Safety	\$ 91.26	Assistant chiefs
12/15/2025	885840	AT & T Corp	Public Safety	\$ 61.28	CCSIU Toughbook
12/15/2025	885840	AT & T Corp	Public Safety	\$ 311.29	Comm. Center 9-1-1 Cell and Surfaces
12/15/2025	885840	AT & T Corp	Public Safety	\$ 49.48	Comm. Center 9-1-1 Cell and Surfaces
12/15/2025	885840	AT & T Corp	Public Safety	\$ 30.64	Detective Chartier -Toughbook

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12/15/2025	885840	AT & T Corp	Public Safety	\$ 351.44	FIRE CRADLEPOINT AND DRONES
12/15/2025	885840	AT & T Corp	Public Safety	\$ 102.03	FIRE CRADLEPOINT AND DRONES
12/15/2025	885840	AT & T Corp	Public Safety	\$ 1,275.72	Fire Department Cell Phones
12/15/2025	885840	AT & T Corp	Public Safety	\$ 247.40	FIRE EMS
12/15/2025	885840	AT & T Corp	Public Safety	\$ 167.40	Fire EMS Cell Phone
12/15/2025	885840	AT & T Corp	Public Safety	\$ 150.72	FIRE INSPECTIONS
12/15/2025	885840	AT & T Corp	Public Safety	\$ 49.48	Fire iPads and Surfaces
12/15/2025	885840	AT & T Corp	Public Safety	\$ 30.64	Fire iPads and Surfaces
12/15/2025	885840	AT & T Corp	Public Safety	\$ 169.56	Fire iPads and Surfaces
12/15/2025	885840	AT & T Corp	Public Safety	\$ 56.52	Fire iPads and Surfaces
12/15/2025	885840	AT & T Corp	Public Safety	\$ 376.80	Fire Station iPads
12/15/2025	885840	AT & T Corp	Public Safety	\$ 337.04	MDT Fire
12/15/2025	885840	AT & T Corp	Public Safety	\$ 64.39	POLICE CRADLEPOINT
12/15/2025	885840	AT & T Corp	Public Safety	\$ 115.21	POLICE CSO
12/15/2025	885840	AT & T Corp	Public Safety	\$ 4,135.78	Police Department Cell Phone
12/15/2025	885840	AT & T Corp	Public Safety	\$ 43.88	Police -Drone
12/15/2025	885840	AT & T Corp	Public Safety	\$ 30.64	POLICE -ICAC
12/15/2025	885840	AT & T Corp	Public Safety	\$ 3,306.91	Police MDT Toughbooks and Loaner MDT's
12/15/2025	885840	AT & T Corp	Public Safety	\$ 153.20	Police MDT Toughbooks and Loaner MDT's
12/15/2025	885840	AT & T Corp	Public Safety	\$ 30.64	SRO Richter Hot Spot CPC Tablets
12/15/2025	885840	AT & T Corp	Public Safety	\$ 61.28	SRO Richter Hot Spot CPC Tablets
12/15/2025	885840	AT & T Corp	Public Safety	\$ 159.42	Yellowstone Co Cellular Charges
12/15/2025	885840	AT & T Corp	Public Safety	\$ 61.28	Yellowstone Co Cellular Charges
12/15/2025	885840	AT & T Corp	Solid Waste	\$ 517.56	SOLID WASTE Cell and iPads
12/15/2025	885840	AT & T Corp	Solid Waste	\$ 143.57	SOLID WASTE Cell and iPads
12/15/2025	885840	AT & T Corp	Solid Waste	\$ 33.84	SOLID WASTE CRADLE POINT
12/15/2025	885840	AT & T Corp	Street/Traffic	\$ 56.85	School Flashers
12/15/2025	885840	AT & T Corp	Street/Traffic	\$ 551.32	Street Traffic iPads and Derick Surface
12/15/2025	885840	AT & T Corp	Street/Traffic	\$ 33.84	Street Traffic iPads and Derick Surface
12/15/2025	885840	AT & T Corp	Transit	\$ 43.88	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 43.88	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 40.65	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 20.92	MET

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12/15/2025	885840	AT & T Corp	Transit	\$ 41.98	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 26.33	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 43.88	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 6.70	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 125.55	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 26.81	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 20.93	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 43.88	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 43.88	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 17.55	MET
12/15/2025	885840	AT & T Corp	Transit	\$ 281.86	MET Transit Tablets
12/15/2025	885840	AT & T Corp	Transit	\$ 394.55	MET Transit Tablets
12/15/2025	885840	AT & T Corp	Wastewater	\$ 179.09	PW Environmental
12/15/2025	885840	AT & T Corp	Wastewater	\$ 267.03	PWBELKNAP-DIST COLL CELL PHONES
12/15/2025	885840	AT & T Corp	Wastewater	\$ 439.56	PWBLKNP Electricians -Phones
12/15/2025	885840	AT & T Corp	Wastewater	\$ 14.99	PWBLKNP STORES -75/25
12/15/2025	885840	AT & T Corp	Wastewater	\$ 847.04	PWBLNP-WWTRMNT1 WTP and iPads
12/15/2025	885840	AT & T Corp	Wastewater	\$ 119.20	PWBLNP-WWTRMNT1 WTP and iPads
12/15/2025	885840	AT & T Corp	Wastewater	\$ 261.43	PW-Distribution Collection Tablets 50/50
12/15/2025	885840	AT & T Corp	Wastewater	\$ 136.06	PW-Environmental
12/15/2025	885840	AT & T Corp	Water	\$ 267.04	PWBELKNAP-DIST COLL CELL PHONES 50/50
12/15/2025	885840	AT & T Corp	Water	\$ 983.90	PWBELKNAP-WT Water Treatment
12/15/2025	885840	AT & T Corp	Water	\$ 67.68	PWBELKNAP-WT Water Treatment
12/15/2025	885840	AT & T Corp	Water	\$ 400.23	PWBLKNP COMM-METER CityWorks/Neptune
12/15/2025	885840	AT & T Corp	Water	\$ 378.68	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/15/2025	885840	AT & T Corp	Water	\$ 3,274.07	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/15/2025	885840	AT & T Corp	Water	\$ 44.98	PWBLKNP STORES -75/25
12/15/2025	885840	AT & T Corp	Water	\$ 261.42	PW-Distribution Collection Tablets 50/50
12/15/2025	885846	Bcs Scrip	City Ins Fund	\$ 29,400.00	HIW Gift Card through November 2025
12/15/2025	885851	Blue Ridge Services Montana	Solid Waste	\$ 2,537.50	CORE Assessment and On-Demand Safety Train
12/15/2025	885864	Clark Fork Maintenance	Facilities	\$ 5,630.00	SoW was to create positive drainage away
12/15/2025	885874	Dakota Supply Group	Water	\$ 85.00	102 SPIROL PIN FOR WB67 - (SP-W102)
12/15/2025	885874	Dakota Supply Group	Water	\$ 543.71	12" HYMAX 2 COUPLING (12.40-13.66)

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12/15/2025	885874	Dakota Supply Group	Water	\$ 124.20	162 WEATHER SHIELD NUT GASKET - WB67
12/15/2025	885874	Dakota Supply Group	Water	\$ 438.04	4" X 10" REPAIR CLAMP CI_FC - F1_514 X 10
12/15/2025	885874	Dakota Supply Group	Water	\$ 914.74	6" X 30" CI-FC REPAIR CLAMP - F1-724 X 30 -SH
12/15/2025	885874	Dakota Supply Group	Water	\$ 375.61	8" HYMAX COUPLING - 8.54-9.84 (86054021716)
12/15/2025	885874	Dakota Supply Group	Water	\$ 237.03	GASKET STANDPIPE UPPER - AFC P/N 92 (52248)
12/15/2025	885876	Desert Mountain Corporation	Street/Traffic	\$ 6,073.78	slicer for snow/ice removal
12/15/2025	ACH	Dick Anderson Construction	Water	\$ 773,692.45	WO 19-12 West End Reservoir Const Services
12/15/2025	ACH	Dick Anderson Construction	Water	\$ 1,791,530.10	WO 26-16 West End Reservoir Const Services
12/15/2025	885877	Downtown Billings Partnership	Tax Incrmnt N27	\$ 27,175.42	FY26 DT TIF Operating Agreement. \$326,105.00
12/15/2025	885879	EBMS	City Ins Fund	\$ 825.00	Monthly billings statement for January 1, 2026
12/15/2025	885879	EBMS	City Ins Fund	\$ 43,062.50	Monthly billings statement for January 1, 2026
12/15/2025	885879	EBMS	City Ins Fund	\$ 82,927.54	Monthly billings statement for January 1, 2026
12/15/2025	885879	EBMS	City Ins Fund	\$ 1,249.50	Monthly billings statement for January 1, 2026
12/15/2025	885879	EBMS	City Ins Fund	\$ 1,815.00	Monthly billings statement for January 1, 2026
12/15/2025	885879	EBMS	City Ins Fund	\$ 8,281.38	Monthly billings statement for January 1, 2026
12/15/2025	885879	EBMS	Payroll Clearing	\$ 13,550.86	Monthly billings statement for January 1, 2026
12/15/2025	885880	Econo Print	General	\$ 61.85	SSTF December Newsletter dtd 12-8-25
12/15/2025	885880	Econo Print	Solid Waste	\$ 6,876.27	scale house invoices
12/15/2025	885881	Ecovese Industries	Solid Waste	\$ 9,661.31	GRINDER REMOTE
12/15/2025	885882	Emerson	Water	\$ 2,728.99	Mountain View & Waldo discharge Pressure
12/15/2025	885883	Empire Heating & Cooling	Solid Waste	\$ 2,637.50	service on exhaust fans
12/15/2025	885885	Farstad Oil	Transit	\$ 2,240.00	IN-999926-25 5w40 oil
12/15/2025	885885	Farstad Oil	Transit	\$ 438.94	IN-999926-25 ELC antifreeze
12/15/2025	885890	Fish Wildlife And Parks	Trl Donate	\$ 2,989.27	RTP Reimbursement on retainage claim RTP2304
12/15/2025	885893	Friedel Clinic	General	\$ 2,631.00	25 Sept. BMC Subsidy
12/15/2025	885896	Hanover Displays	Transit	\$ 8,000.00	Transit Wireless Destination Signs
12/15/2025	885899	High Point Networks	Airport	\$ 2,034.00	Monthly WIFI Management Fees
12/15/2025	885899	High Point Networks	Library	\$ 740.00	2801485 Firewall monthly service
12/15/2025	885902	Insight Public Sector	General	\$ 11,812.64	Qty 6 Surfaces Pros New Council and New Mayor
12/15/2025	885902	Insight Public Sector	General	\$ 92.35	Surface Pro 11, Legal
12/15/2025	885902	Insight Public Sector	General	\$ 2,119.47	Surface Pro 11, Legal
12/15/2025	885906	JC Billion	Wastewater	\$ 23,933.00	One new current 2026 model one ton 4-wheel
12/15/2025	885906	JC Billion	Water	\$ 23,933.00	One new current 2026 model one ton 4-wheel

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12/15/2025	ACH	Joe Johnson Equipment	Street/Traffic	\$ 6,250.00	Broom wire for Units
12/15/2025	ACH	Joe Johnson Equipment	Wastewater	\$ 310.90	NOZZLE INSERTS
12/15/2025	ACH	Joe Johnson Equipment	Wastewater	\$ 69.73	RELIEF VALVE
12/15/2025	ACH	Joe Johnson Equipment	Wastewater	\$ 57.80	RUBBER ELBOW
12/15/2025	ACH	Joe Johnson Equipment	Water	\$ 310.90	NOZZLE INSERTS
12/15/2025	ACH	Joe Johnson Equipment	Water	\$ 69.74	RELIEF VALVE
12/15/2025	ACH	Joe Johnson Equipment	Water	\$ 57.81	RUBBER ELBOW
12/15/2025	885908	Karpel Solutions	General	\$ 8,018.76	Karpel Solutions Invoice #75336 (\$8,018.76)
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 12.43	136867
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 14.16	136867
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 374.95	136925
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 374.95	136925
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 4,099.96	136958
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 4,470.88	137033
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 23.74	600965
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 168.54	600965
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 361.60	600965
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 150.00	601020
12/15/2025	ACH	Kois Brothers Equipment	Fleet	\$ 187.50	601020
12/15/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 2,035.98	137082
12/15/2025	885912	L P Anderson Tire Co	Public Safety	\$ 76.20	NONE; ALIGNMENT
12/15/2025	885912	L P Anderson Tire Co	Public Safety	\$ 3,675.96	TIRE,STEMS,DISMNT & MNT
12/15/2025	885914	Langlas & Associates	Tax Incrmnt S	\$ 1,643,998.00	App App No. 8 Amend Park Recreation Campus
12/15/2025	885916	Mailing Technical Services	Central Services	\$ 4,621.17	Postage for November, 2025
12/15/2025	885916	Mailing Technical Services	Library	\$ 77.07	LIBR Library mailing November 2025
12/15/2025	885919	Montana CSED	Payroll Clearing	\$ 6,142.70	Payroll Summary
12/15/2025	885920	Montana Dakota Utilities	Airport	\$ 752.43	285 580 1000 6
12/15/2025	885920	Montana Dakota Utilities	Airport	\$ 6,395.22	595 580 1000 1
12/15/2025	885920	Montana Dakota Utilities	Airport	\$ 1,346.00	706 580 1000 7
12/15/2025	885920	Montana Dakota Utilities	Facilities	\$ 606.79	130 733 1000 8
12/15/2025	885920	Montana Dakota Utilities	Facilities	\$ 5,378.75	375 963 4481 4
12/15/2025	885920	Montana Dakota Utilities	Facilities	\$ 2,452.44	757 633 1000 2
12/15/2025	885920	Montana Dakota Utilities	Facilities	\$ 121.14	799 152 1209 0

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12/15/2025	885920	Montana Dakota Utilities	Facilities	\$ 3,295.33	989 733 1000 0
12/15/2025	885920	Montana Dakota Utilities	Facilities	\$ 406.79	993 733 1000 4
12/15/2025	885920	Montana Dakota Utilities	Library	\$ 2,384.50	219 924 4851 0
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 78.55	061 943 1000 6
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 205.47	112 138 9381 8
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 75.09	371 101 1000 6
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 190.70	437 780 1000 9
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 64.53	501 473 1000 2
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 256.39	571 295 3342 8
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 131.02	703 760 1000 8
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 173.24	879 660 1000 8
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 269.37	902 360 1000 6
12/15/2025	885920	Montana Dakota Utilities	Park Dist 1	\$ 72.94	927 890 1000 3
12/15/2025	885920	Montana Dakota Utilities	Parking	\$ 31.23	717 353 1000 6
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 31.23	062 907 9494 7
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 965.18	169 233 1000 3
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 963.95	307 111 5825 0
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 60.46	357 004 5071 7
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 370.56	442 190 1000 4
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 31.23	514 117 0478 9
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 223.54	533 653 1000 1
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 81.56	602 589 7178 1
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 239.35	668 670 1000 2
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 227.07	672 860 1000 3
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 921.62	819 360 1000 8
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 490.57	885 880 1000 4
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 56.38	930 442 2308 4
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 53.91	958 650 1000 3
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 99.93	959 389 9168 4
12/15/2025	885920	Montana Dakota Utilities	Public Safety	\$ 125.52	971 487 8549 2
12/15/2025	885920	Montana Dakota Utilities	Solid Waste	\$ 648.26	284 225 1320 1
12/15/2025	885920	Montana Dakota Utilities	Solid Waste	\$ 114.02	602 680 9335 2
12/15/2025	885920	Montana Dakota Utilities	Solid Waste	\$ 497.97	770 390 1000 2

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12/15/2025	885920	Montana Dakota Utilities	Transit	\$ 613.56	962 880 1000 0
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 366.06	017 739 3911 9
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 4,424.23	293 780 1000 2
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 8,848.46	293 780 1000 2
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 4,424.23	293 780 1000 2
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 157.16	310 490 1000 7
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 74.16	410 490 1000 6
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 184.41	470 750 1000 0
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 59.70	559 250 1000 5
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 163.18	596 733 1000 5
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 161.67	713 064 3190 0
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 69.72	735 453 1000 2
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 162.41	843 879 2205 1
12/15/2025	885920	Montana Dakota Utilities	Wastewater	\$ 109.48	868 563 1000 7
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 179.73	010 490 1000 0
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 78.55	076 225 9180 3
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 57.93	110 490 1000 9
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 70.29	162 660 1000 4
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 191.92	209 077 5055 6
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 212.70	210 490 1000 8
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 471.47	310 490 1000 7
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 32.25	373 580 1000 9
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 32.25	373 580 1000 9
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 222.47	410 490 1000 6
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 2,400.40	500 490 1000 7
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 103.75	510 490 1000 5
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 60.08	527 033 1000 4
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 97.56	541 380 1000 1
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 72.94	566 923 1000 8
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 16.76	600 490 1000 6
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 16.76	600 490 1000 6
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 115.94	610 490 1000 4
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 80.83	666 923 1000 7

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12/15/2025	885920	Montana Dakota Utilities	Water	\$ 219.85	700 490 1000 5
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 271.74	800 490 1000 4
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 35.64	832 001 1000 1
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 541.09	900 490 1000 3
12/15/2025	885920	Montana Dakota Utilities	Water	\$ 166.74	921 580 1000 6
12/15/2025	885921	MFPE	Payroll Clearing	\$ 2,997.28	Payroll Summary
12/15/2025	ACH	MMIA	Property Ins	\$ 39,765.13	December 2025 Deductible Recovery Invoice
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 608.04	125730BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 71.54	125730BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 69.69	125912BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 452.05	125959BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 143.16	125959BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 255.30	125975BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 10.26	125978BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 125.45	126055BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 109.05	126108BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 571.86	126115BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 604.15	126237BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 212.50	126237BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 173.32	126237BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ 86.66	126237BL
12/15/2025	885922	Montana Peterbilt	Fleet	\$ (212.50)	CM126237BL
12/15/2025	885922	Montana Peterbilt	Transit	\$ 250.00	127293BL core (1841, WO: 1841- 2026-666)
12/15/2025	885922	Montana Peterbilt	Transit	\$ 1,320.61	127293BL DEF doser pump (1841, WO: 2026-666)
12/15/2025	885922	Montana Peterbilt	Transit	\$ 10.48	127440BL EGR gasket
12/15/2025	885922	Montana Peterbilt	Transit	\$ 5.05	127440BL EGR gaskets
12/15/2025	885922	Montana Peterbilt	Transit	\$ 96.26	127443BL EGR seal
12/15/2025	885922	Montana Peterbilt	Transit	\$ 62.50	127531BL core exchange
12/15/2025	885922	Montana Peterbilt	Transit	\$ 831.94	127531BL EGR
12/15/2025	885922	Montana Peterbilt	Transit	\$ 131.68	127531BL fuel filters
12/15/2025	885922	Montana Peterbilt	Transit	\$ (250.00)	CM127293BL core- CREDIT
12/15/2025	885922	Montana Peterbilt	Transit	\$ (62.50)	CM127531BL core- CREDIT
12/15/2025	885924	MSFA	Payroll Clearing	\$ 6,529.34	Payroll Summary

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12/15/2025	885925	Morrison Maierle	Airport	\$ 146,095.77	Ticketing Area & Baggage Belt System - Fed
12/15/2025	885925	Morrison Maierle	Airport	\$ 7,689.25	Ticketing Area & Baggage Belt System - Local El
12/15/2025	885925	Morrison Maierle	Airport	\$ 43,122.82	Ticketing Area & Baggage Belt System - Non El
12/15/2025	885927	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
12/15/2025	885930	MT Dept of Revenue-CGR2	Public Safety	\$ 626.10	TW Ridley - Station 5 Interior Remodel
12/15/2025	885930	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 16,606.04	Pay App No. 8 Amend Park Recreation Campus
12/15/2025	885930	MT Dept of Revenue-CGR2	Water	\$ 7,815.08	WO 19-12 West End Reservoir Project
12/15/2025	885930	MT Dept of Revenue-CGR2	Water	\$ 18,096.26	WO 26-16 West End Reservoir Const Services
12/15/2025	885931	Nachurs Alpine Solutions Corp	Airport	\$ 22,178.55	Invoice #IN00186169. Runway De Ice Liquid
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 29.42	703885
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 31.62	703891
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 7.20	703896
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 13.63	703976
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 14.40	703980
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 7.26	704005
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 213.98	704027
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 16.92	704188
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 370.00	704191
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 18.30	704199
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 120.88	704328
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 78.95	704328
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 137.84	704328
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 84.09	704328
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 38.90	704422
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 101.17	704422
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 22.26	704430
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 7.47	704742
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 21.52	704744
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 6.26	704824
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 156.73	704861
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 46.73	704903
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 276.00	705025
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 78.95	705025

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12/15/2025	885932	Napa Auto Parts	Fleet	\$ 84.09	705025
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 117.98	705113
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 276.00	705113
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 7.68	705167
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 167.76	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 114.48	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 117.72	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 93.67	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 51.05	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 55.36	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 57.18	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 35.13	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 71.04	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 90.28	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 107.33	705303
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 14.74	705399
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 14.61	705417
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 5.64	705499
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 10.91	705519
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 3.89	705519
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 80.58	705543
12/15/2025	885932	Napa Auto Parts	Fleet	\$ (93.67)	705595
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 8.96	705640
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 4.22	705641
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 4.89	705667
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 58.75	705733
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 46.73	705744
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 347.24	705792
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 290.72	705792
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 73.08	705792
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 80.58	705792
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 21.44	706972
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 97.88	707003

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12/15/2025	885932	Napa Auto Parts	Fleet	\$ 22.19	707053
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 1,950.00	711852
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 409.50	712241
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 304.53	712241
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 43.68	712241
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 219.03	712241
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 66.15	712450
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 156.36	712749
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 27.84	712749
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 43.44	712749
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 38.94	712749
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 68.28	712749
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 90.36	712749
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 21.80	712749
12/15/2025	885932	Napa Auto Parts	Fleet	\$ 10.98	712749
12/15/2025	885937	NorthWestern Energy	Airport	\$ 15.25	0712534-7. Gate 16 Light. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 71.93	0712535-4. Employee Parking. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 34.07	0712791-3. Gate 16. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 33.07	0712795-4. Gate17. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 31.52	0712797-0. Gate 9. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 27.69	0712805-1. IP-10. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 23.06	0712813-5. Burn Pit. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 33.18	0719759-3. Gate 12. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 86.45	0719760-1. Gate 14. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 35.10	0719761-9. Gate 15. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 33.70	0719762-7. Gate 13. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 32.80	0720296-3. Gate 29. November 2025
12/15/2025	885937	NorthWestern Energy	Airport	\$ 53.32	2114868-9. Runway Weather System. Nov 2025
12/15/2025	885937	NorthWestern Energy	Building	\$ 31.39	1569631-3
12/15/2025	885937	NorthWestern Energy	Facilities	\$ 462.06	0720829-1
12/15/2025	885937	NorthWestern Energy	Facilities	\$ 30.24	3866815-8
12/15/2025	885937	NorthWestern Energy	Facilities	\$ 122.78	3922089-2
12/15/2025	885937	NorthWestern Energy	Facilities	\$ 11,021.22	3927205-9

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12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 1,161.70	0100506-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 130.56	0712538-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 60.62	0712539-6
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 224.61	0712683-2
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 89.24	0720841-6
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.17	0722253-2
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 217.02	0722256-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 98.61	0722257-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 24.38	0722258-1
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 29.20	0722259-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 16.75	0722260-7
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 15.74	0722261-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 20.69	0722262-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 56.15	0722265-6
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 10.33	0722272-2
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 110.37	0722273-0
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 10.68	0722274-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 102.19	0722275-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 34.43	0722277-1
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 35.04	0722278-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 15.25	0722279-7
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.17	0722280-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.17	0722281-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.17	0722283-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.17	0722284-7
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 15.25	0722808-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 24.21	0722852-1
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 24.38	0722862-0
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 63.40	0722901-6
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.71	0722976-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 128.66	0722995-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 92.74	0723005-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.17	0723025-3

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12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 10.96	0723027-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 35.23	0723044-4
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.05	0723049-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 5.56	0723051-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 34.56	0723064-2
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 34.56	0723065-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 32.00	0723090-7
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 53.51	0723170-7
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 13.62	0723391-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 67.61	0723884-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 34.56	0723887-6
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 10.39	0793134-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 49.19	0813489-2
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 36.76	0920801-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 42.92	0978917-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 136.86	0999807-1
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 10.92	1141284-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.17	1156527-2
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.43	1230066-1
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 27.02	1635289-0
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 0.54	1692666-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 11.55	1849408-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.57	1902257-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 17.17	1904944-4
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 28.11	1941243-6
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.05	3020837-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.81	3241436-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 29.09	3771457-3

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12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 55.07	3999603-8
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 32.00	4081700-9
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 62.10	4148708-3
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 83.03	4204010-5
12/15/2025	885937	NorthWestern Energy	Park Dist 1	\$ 64.31	4307764-3
12/15/2025	885937	NorthWestern Energy	Parking	\$ 1,622.63	0720834-1
12/15/2025	885937	NorthWestern Energy	Parking	\$ 1,308.91	1569636-2
12/15/2025	885937	NorthWestern Energy	Parking	\$ 1,088.24	1594282-4
12/15/2025	885937	NorthWestern Energy	Parking	\$ 122.38	3835890-9
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 6.89	0722272-2
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.17	0723384-4
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 24.01	0723385-1
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 24.01	0723386-9
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 24.01	0723387-7
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 24.01	0723388-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 9.09	0723391-9
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.63	0723392-7
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.57	0723393-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.17	0723394-3
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.17	0723395-0
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.17	0723396-8
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.17	0723397-6
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.17	0723398-4
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.17	0723835-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 24.38	0723836-3
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.30	0723840-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 5.23	0723879-3
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.57	0723883-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.41	0723885-0
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.81	0881455-0
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.54	0971824-8
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 4.24	1045813-1
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.53	1265177-4

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12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.54	1312707-1
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.42	1396192-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.41	1425364-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.73	1513796-1
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 10.60	1513800-1
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 24.74	1513802-7
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.57	1514388-6
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 22.81	1564209-3
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.54	2041362-1
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.41	3707234-5
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.41	3707235-2
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 0.41	3707236-0
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 4.20	4103439-8
12/15/2025	885937	NorthWestern Energy	Parks Maint	\$ 173.85	4299970-6
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 28.46	0712532-1
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 461.05	0712537-0
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 338.08	0720840-8
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 954.53	1183483-5
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 149.55	1984150-1
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 170.84	1984155-0
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 2,296.54	3448739-7
12/15/2025	885937	NorthWestern Energy	Public Safety	\$ 279.32	4045328-4
12/15/2025	885937	NorthWestern Energy	Radio	\$ 338.87	0721580-9
12/15/2025	885937	NorthWestern Energy	Radio	\$ 166.03	1006915-1
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 22.30	0855404-0
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 4.09	1045820-6
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 142.35	1738989-1
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 1.24	1797828-9
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 33.70	2047000-1
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 23.59	2047007-6
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 23.98	2047010-0
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 23.31	2047011-8

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12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 23.46	2047013-4
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 23.46	2047017-5
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 23.46	2047018-3
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 23.31	2047019-1
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 1.44	3088038-9
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 0.63	3590004-2
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 61.85	3648861-7
12/15/2025	885937	NorthWestern Energy	Street/Traffic	\$ 22.05	3660075-7
12/15/2025	885937	NorthWestern Energy	Transit	\$ 41.06	0712764-0
12/15/2025	885937	NorthWestern Energy	Transit	\$ 453.69	0719225-5
12/15/2025	885937	NorthWestern Energy	Transit	\$ 330.05	1784756-7
12/15/2025	885937	NorthWestern Energy	Transit	\$ 6,709.01	4270013-8
12/15/2025	885937	NorthWestern Energy	Transit	\$ 2,212.56	December electric- METroplex
12/15/2025	885937	NorthWestern Energy	Wastewater	\$ 69,998.52	0100591-7
12/15/2025	885937	NorthWestern Energy	Wastewater	\$ 1,035.50	0100606-3
12/15/2025	885937	NorthWestern Energy	Wastewater	\$ 139.92	0723383-6
12/15/2025	885937	NorthWestern Energy	Wastewater	\$ 374.05	0723878-5
12/15/2025	885937	NorthWestern Energy	Wastewater	\$ 29.99	1704025-4
12/15/2025	885937	NorthWestern Energy	Wastewater	\$ 86.42	1704030-4
12/15/2025	885937	NorthWestern Energy	Wastewater	\$ 1,514.41	2132749-9
12/15/2025	885937	NorthWestern Energy	Water	\$ 531.77	0100478-7
12/15/2025	885937	NorthWestern Energy	Water	\$ 6,384.83	0100540-4
12/15/2025	885937	NorthWestern Energy	Water	\$ 3,106.50	0100606-3
12/15/2025	885937	NorthWestern Energy	Water	\$ 78,698.04	0100606-3
12/15/2025	885937	NorthWestern Energy	Water	\$ 25.83	0722249-0
12/15/2025	885937	NorthWestern Energy	Water	\$ 197.13	0722252-4
12/15/2025	885937	NorthWestern Energy	Water	\$ 2,551.11	0722270-6
12/15/2025	885937	NorthWestern Energy	Water	\$ 2,134.45	0723043-6
12/15/2025	885937	NorthWestern Energy	Water	\$ 23.59	1160807-2
12/15/2025	885937	NorthWestern Energy	Water	\$ 5.20	1346673-5
12/15/2025	885937	NorthWestern Energy	Water	\$ 22.43	1867265-9
12/15/2025	885937	NorthWestern Energy	Water	\$ 404.22	805 Constitution Ave...Nov 2025
12/15/2025	885942	Orion Planning + Design	Planning	\$ 39,130.67	MT Billings Land Use Plan and FLUM - 100% City

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12/15/2025	885944	Polydyne	Wastewater	\$ 58,608.00	Clarifloc
12/15/2025	885948	Pride of Montana	Facilities	\$ 16,555.00	Monthly Cleaning of the Stillwater Building
12/15/2025	885951	Public Utilities	Facilities	\$ 176.90	3080251
12/15/2025	885951	Public Utilities	Facilities	\$ 992.45	3090329
12/15/2025	885951	Public Utilities	Facilities	\$ 115.09	3100365
12/15/2025	885951	Public Utilities	Facilities	\$ 307.56	3113425
12/15/2025	885951	Public Utilities	Facilities	\$ 1,007.34	3113479
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 265.54	3060453
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 61.72	3064232
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 13.22	3066384
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 407.56	3068022
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 13.22	3086379
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 42.12	3086387
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 380.60	3086388
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 246.86	3089293
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 515.92	3091164
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 1,686.76	3091294
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 36.30	3098105
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 13.22	3098113
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 13.22	3109445
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 50.04	3109451
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 345.93	3110120
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 159.10	3111950
12/15/2025	885951	Public Utilities	Park Dist 1	\$ 666.56	3113369
12/15/2025	885951	Public Utilities	Parking	\$ 510.97	3088608
12/15/2025	885951	Public Utilities	Parks Maint	\$ 4,011.60	3059048
12/15/2025	885951	Public Utilities	Parks Maint	\$ 254.73	3061212
12/15/2025	885951	Public Utilities	Parks Maint	\$ 333.38	3063374
12/15/2025	885951	Public Utilities	Parks Maint	\$ 58.18	3063384
12/15/2025	885951	Public Utilities	Parks Maint	\$ 10,665.19	3063385
12/15/2025	885951	Public Utilities	Parks Maint	\$ 19.16	3064055
12/15/2025	885951	Public Utilities	Parks Maint	\$ 111.78	3067458
12/15/2025	885951	Public Utilities	Parks Maint	\$ 1,692.48	3069969

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12/15/2025	885951	Public Utilities	Parks Maint	\$ 385.63	3072961
12/15/2025	885951	Public Utilities	Parks Maint	\$ 24.48	3072990
12/15/2025	885951	Public Utilities	Parks Maint	\$ 29.13	3073704
12/15/2025	885951	Public Utilities	Parks Maint	\$ 192.76	3074740
12/15/2025	885951	Public Utilities	Parks Maint	\$ 24.48	3074748
12/15/2025	885951	Public Utilities	Parks Maint	\$ 28.68	3074750
12/15/2025	885951	Public Utilities	Parks Maint	\$ 22.08	3074751
12/15/2025	885951	Public Utilities	Parks Maint	\$ 149.60	3074752
12/15/2025	885951	Public Utilities	Parks Maint	\$ 17.62	3074753
12/15/2025	885951	Public Utilities	Parks Maint	\$ 362.88	3075407
12/15/2025	885951	Public Utilities	Parks Maint	\$ 8.81	3075860
12/15/2025	885951	Public Utilities	Parks Maint	\$ 30.89	3075860
12/15/2025	885951	Public Utilities	Parks Maint	\$ 24.48	3078687
12/15/2025	885951	Public Utilities	Parks Maint	\$ 28.68	3081602
12/15/2025	885951	Public Utilities	Parks Maint	\$ 24.48	3084220
12/15/2025	885951	Public Utilities	Parks Maint	\$ 28.68	3086389
12/15/2025	885951	Public Utilities	Parks Maint	\$ 38.98	3086390
12/15/2025	885951	Public Utilities	Parks Maint	\$ 111.78	3086391
12/15/2025	885951	Public Utilities	Parks Maint	\$ 28.68	3086392
12/15/2025	885951	Public Utilities	Parks Maint	\$ 38.58	3086393
12/15/2025	885951	Public Utilities	Parks Maint	\$ 24.48	3086929
12/15/2025	885951	Public Utilities	Parks Maint	\$ 391.48	3090572
12/15/2025	885951	Public Utilities	Parks Maint	\$ 24.48	3095935
12/15/2025	885951	Public Utilities	Parks Maint	\$ 13.22	3098114
12/15/2025	885951	Public Utilities	Parks Maint	\$ 6.61	3098115
12/15/2025	885951	Public Utilities	Parks Maint	\$ 35.29	3098115
12/15/2025	885951	Public Utilities	Parks Maint	\$ 1,442.08	3098116
12/15/2025	885951	Public Utilities	Parks Maint	\$ 28.68	3098117
12/15/2025	885951	Public Utilities	Parks Maint	\$ 22.08	3098999
12/15/2025	885951	Public Utilities	Parks Maint	\$ 8.81	3107297
12/15/2025	885951	Public Utilities	Parks Maint	\$ 188.79	3107297
12/15/2025	885951	Public Utilities	Parks Maint	\$ 28.68	3107305
12/15/2025	885951	Public Utilities	Parks Maint	\$ 28.46	3107704

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12/15/2025	885951	Public Utilities	Parks Maint	\$ 271.49	3107704
12/15/2025	885951	Public Utilities	Parks Maint	\$ 938.13	3108190
12/15/2025	885951	Public Utilities	Parks Maint	\$ 299.28	3109457
12/15/2025	885951	Public Utilities	Parks Maint	\$ 22.08	3109458
12/15/2025	885951	Public Utilities	Parks Maint	\$ 29.13	3109460
12/15/2025	885951	Public Utilities	Parks Maint	\$ 22.08	3113693
12/15/2025	885951	Public Utilities	Parks Maint	\$ 443.13	3113702
12/15/2025	885951	Public Utilities	Parks Maint	\$ 1,599.36	3114277
12/15/2025	885951	Public Utilities	Public Safety	\$ 165.62	3063998
12/15/2025	885951	Public Utilities	Public Safety	\$ 81.76	3110936
12/15/2025	885951	Public Utilities	Solid Waste	\$ 16.12	3077970
12/15/2025	885951	Public Utilities	Solid Waste	\$ 180.00	3092576
12/15/2025	885951	Public Utilities	Solid Waste	\$ 12.05	3112719
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 4,946.28	3058560
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 9,111.48	3064068
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 2,230.68	3064069
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 5,508.93	3064449
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 248.73	3073579
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 2,688.93	3073598
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 1,089.93	3075421
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 440.73	3075422
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 5,283.33	3075775
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 3,561.15	3079016
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 5,565.15	3079239
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 1,837.23	3083177
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 2,836.98	3085204
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 496.38	3087053
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 532.38	3087054
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 3,809.88	3090825
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 12,516.63	3090876
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 2,901.78	3094347
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 2,484.48	3098792
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 1,737.18	3102621

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12/15/2025	885951	Public Utilities	Street/Traffic	\$ 706.98	3108245
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 2,513.48	3110133
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 581.73	3110134
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 262.83	3110138
12/15/2025	885951	Public Utilities	Street/Traffic	\$ 185.28	3114048
12/15/2025	885951	Public Utilities	Transit	\$ 98.00	3064066
12/15/2025	885951	Public Utilities	Transit	\$ 182.36	3064066
12/15/2025	885951	Public Utilities	Wastewater	\$ 14,173.25	3060439
12/15/2025	885951	Public Utilities	Wastewater	\$ 15.36	3075442
12/15/2025	885951	Public Utilities	Wastewater	\$ 29.78	3092611
12/15/2025	885959	Rocky Mountain Health Network	City Ins Fund	\$ 8,000.00	Healthy Is-Corporate Wellness
12/15/2025	885960	Romaine Electric Corporation	Transit	\$ 1,772.79	10-082921 VGT actuator
12/15/2025	885960	Romaine Electric Corporation	Transit	\$ 2,979.24	1-463931 rebuilt alternator- ceramic
12/15/2025	885965	SIGNAL 88 FRANCHISE GROUP	Facilities	\$ 1,470.87	Event security for meetings and Patrol Tours
12/15/2025	885965	SIGNAL 88 FRANCHISE GROUP	Library	\$ 18,094.47	US_109184 Security Guard Service Nov 2025
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 14.35	P12748SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 1,732.28	P12748SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 442.18	P16868SPO-A
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 909.24	P16868SPO-A
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 79.40	P16868SPO-A
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 109.12	P16868SPO-A
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 986.28	P16868SPO-A
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 4.98	P16868SPO-A
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 53.82	P16868SPO-A
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 18.37	P16871SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 1,114.25	P16871SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 137.56	P17140SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 17.52	P17140SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 246.84	P17173SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 134.58	P17173SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 28.38	P17635SPO
12/15/2025	885968	Solid Waste Systems Inc	Fleet	\$ 3,161.03	P17635SPO
12/15/2025	885969	SRF Consulting Group Inc	Transit	\$ 14,339.26	Financial Sustainability & Governance Study

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12/15/2025	885971	St Vincent Occupational Health	Airport	\$ 571.25	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	City Ins Fund	\$ 78.00	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	City Ins Fund	\$ 500.00	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Fleet	\$ 60.00	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	General	\$ 2,130.25	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Park Dist 1	\$ 114.25	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Public Safety	\$ 159.25	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Solid Waste	\$ 262.25	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Street/Traffic	\$ 114.25	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Transit	\$ 546.25	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Wastewater	\$ 82.13	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Water	\$ 148.00	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	885971	St Vincent Occupational Health	Water	\$ 82.12	Drug Testing/Flu Shots/DOT Physicals/Hep B
12/15/2025	ACH	Standard Insurance Company	Payroll Clearing	\$ 14,878.66	12/1/25 Standard Life Insurance Premiums
12/15/2025	885972	Steiner Thuesen PLLC	Park Dist 1	\$ 2,696.46	Millice Park Irrigation System Replacement
12/15/2025	885977	Tank Management Services	Airport	\$ 3,821.80	Repair of Underground Fuel Tank
12/15/2025	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 10,614.00	Payroll Summary
12/15/2025	885978	Tetra Tech, Inc.	Solid Waste	\$ 3,291.60	surface emission and groundwater monitoring
12/15/2025	885979	The Madison Agency Inc	Airport	\$ 7,174.00	Marketing Program Consulting & Support FY26
12/15/2025	885979	The Madison Agency Inc	Planning	\$ 2,345.00	SRTS Education Campaign (Year 1)
12/15/2025	ACH	Town & Country Supply	Airport	\$ 21,870.10	Unleaded/Dyed #2 fuel for Operations
12/15/2025	ACH	Town & Country Supply	Fleet	\$ 10,831.27	449598
12/15/2025	ACH	Town & Country Supply	Fleet	\$ 5,231.53	449598
12/15/2025	ACH	Town & Country Supply	Fleet	\$ 2.30	449598
12/15/2025	ACH	Town & Country Supply	Fleet	\$ 4,337.75	449599
12/15/2025	ACH	Town & Country Supply	Fleet	\$ 3,252.75	449599
12/15/2025	ACH	Town & Country Supply	Transit	\$ 4,671.47	451401 unleaded gas (1951 gal.)
12/15/2025	ACH	Town & Country Supply	Transit	\$ 5,170.51	451805 diesel fuel- 1799 gal. (5998 gal. total)
12/15/2025	ACH	Town & Country Supply	Transit	\$ 9,781.99	451805 diesel fuel- 4199 gal. (5998 gal. total)
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,698.24	CARTRIDGE
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 246.00	DOOR
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 577.76	FILTER ELEMENT
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 970.72	FILTER ELEMENT

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12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,809.85	FILTER ELEMENT
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,994.41	FILTER ELEMENT
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 116.85	FITTING
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,202.26	FUEL, FILTER, OIL
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 155.24	PARTS
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,362.00	REPAIR
12/15/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,451.00	SERVICE
12/15/2025	ACH	Tractor & Equipment	Wastewater	\$ 726.32	Repair for Cat Forklift 7871
12/15/2025	ACH	Tractor & Equipment	Wastewater	\$ 846.00	Repair for Cat Forklift 7871
12/15/2025	ACH	TW Ridley	Public Safety	\$ 58,884.67	Station 5 Interior Remodel
12/15/2025	885985	Vermeer Mountain West	Water	\$ 28,953.37	Skid Mounted Portable Vac Unit
12/15/2025	885987	Vision West Inc	General	\$ 2,758.40	COB leadership team retreat in Red Lodge MT
12/15/2025	885990	Xylem Water Solutions USA	Wastewater	\$ (2,578.90)	refund for adaptors that were received b
12/15/2025	885990	Xylem Water Solutions USA	Wastewater	\$ 6,356.60	Sam Snead wet well pump disconnect coupl
12/15/2025	885993	Yellowstone Valley Animal Shelter	Public Safety	\$ 28,038.75	CITY CONTACT 11/2025