

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/20/2026	886625	1319 Ash	Tax Incrmt N	\$ 50,000.00	Lincoln Apartments - DT TIF Project.
01/20/2026	886627	A & E Architects	Tax Incrmt S	\$ 24,806.25	Amend park recreation campus architectural agreement
01/20/2026	ACH	A & I Distributors	Airport	\$ 1,650.00	Invoice #156065-00. Bulk DEF
01/20/2026	ACH	A & I Distributors	Airport	\$ 1,126.97	Invoice #158540-00. Engine Oil
01/20/2026	ACH	A & I Distributors	Fleet	\$ 0.22	155542-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 1,432.20	155542-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 467.50	155542-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 608.85	155542-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 327.38	155542-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 1,473.45	155719-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 41.53	158686
01/20/2026	ACH	A & I Distributors	Fleet	\$ 41.53	158686
01/20/2026	ACH	A & I Distributors	Fleet	\$ 41.53	158686
01/20/2026	ACH	A & I Distributors	Fleet	\$ 41.53	158686
01/20/2026	ACH	A & I Distributors	Fleet	\$ 954.80	158686-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 465.85	158686-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 989.45	158686-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 1,431.83	158686-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 491.15	158686-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 385.00	158686-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 1,052.00	160439-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 1,473.45	160439-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 1,432.20	163313-00
01/20/2026	ACH	A & I Distributors	Fleet	\$ 491.15	163313-00
01/20/2026	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 gal DEF
01/20/2026	ACH	A & I Distributors	Solid Waste	\$ 894.22	330 Gal DEF and Prestone Washer Fluid
01/20/2026	ACH	A & I Distributors	Solid Waste	\$ 2,115.85	Def & Antifreeze
01/20/2026	ACH	A & I Distributors	Solid Waste	\$ 2,967.30	Hydraulic Oil
01/20/2026	ACH	A & I Distributors	Street/Traffic	\$ 1,650.00	DEF - 2 - 330 gallons
01/20/2026	886629	Advanced Employment	Solid Waste	\$ 336.70	Contract Labor for 12/18-12/19/2025...SW
01/20/2026	886629	Advanced Employment	Solid Waste	\$ 273.00	Contract Labor for week ending 12/20/202
01/20/2026	886629	Advanced Employment	Solid Waste	\$ 1,738.10	Contract Labor for Week ending 12/28/202
01/20/2026	886629	Advanced Employment	Solid Waste	\$ 3,157.70	SW Landfill...Contract Labor for Week of

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01/20/2026	886636	American Water Works	Water	\$ 7,370.00	Membership
01/20/2026	886645	ASPEN COVE SOUTH HOA	Water	\$ 9,554.11	ASPEN COVE SOUTH HOA...MAR Refund...Acct # 3081872-8
01/20/2026	886654	AT & T Corp	Airport	\$ 801.05	Airport -
01/20/2026	886654	AT & T Corp	Building	\$ 591.85	Building Cell Phones
01/20/2026	886654	AT & T Corp	Building	\$ 41.84	Building Manager
01/20/2026	886654	AT & T Corp	Building	\$ 306.40	Building Surfaces
01/20/2026	886654	AT & T Corp	CDBG	\$ 129.58	Comm Dev
01/20/2026	886654	AT & T Corp	Court Grants	\$ 83.68	Muni Court DC
01/20/2026	886654	AT & T Corp	Engineering	\$ 263.71	Engineering Cell Phones and MiFi
01/20/2026	886654	AT & T Corp	Engineering	\$ 187.59	Engineering Tablets
01/20/2026	886654	AT & T Corp	Facilities	\$ 84.67	Doug and Christian and Larry
01/20/2026	886654	AT & T Corp	Facilities	\$ 41.84	Doug and Christian and Larry
01/20/2026	886654	AT & T Corp	Facilities	\$ 83.68	Facilities Managers
01/20/2026	886654	AT & T Corp	Fleet	\$ 83.68	FLEET
01/20/2026	886654	AT & T Corp	General	\$ 111.05	Code Enforcement
01/20/2026	886654	AT & T Corp	General	\$ 41.84	Finance purchasing agent
01/20/2026	886654	AT & T Corp	General	\$ 283.71	Legal Dept -Domestic Violence -
01/20/2026	886654	AT & T Corp	IT Resources	\$ 81.55	IT Department -On call Phone -
01/20/2026	886654	AT & T Corp	Library	\$ -	Library
01/20/2026	886654	AT & T Corp	Library	\$ 91.32	Library Out Reach
01/20/2026	886654	AT & T Corp	Park Dist 1	\$ 366.77	Parks Dept.
01/20/2026	886654	AT & T Corp	Park Dist 1	\$ -	Parks Seasonal
01/20/2026	886654	AT & T Corp	Park Dist 1	\$ 494.38	Parks Tablets
01/20/2026	886654	AT & T Corp	Park Dist 1	\$ 209.20	PRPL - Recreation Division
01/20/2026	886654	AT & T Corp	Park Dist 1	\$ 18.31	REC Seasonal
01/20/2026	886654	AT & T Corp	Parking	\$ 226.02	Parking Phones and scanner
01/20/2026	886654	AT & T Corp	Parking	\$ 251.04	Parking Phones and scanner
01/20/2026	886654	AT & T Corp	PD Program	\$ 41.84	POLICE -DOM. VIOLENCE
01/20/2026	886654	AT & T Corp	Phone System	\$ 24.86	IT Department -On call Phone -
01/20/2026	886654	AT & T Corp	Phone System	\$ 71.52	IT iPads
01/20/2026	886654	AT & T Corp	Phone System	\$ 43.87	TeleComm Manager
01/20/2026	886654	AT & T Corp	Planning	\$ 43.87	PLANNING
01/20/2026	886654	AT & T Corp	Public Safety	\$ 171.32	Animal Control Cell Phones

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01/20/2026	886654	AT & T Corp	Public Safety	\$ 183.84	Animal Control -MDT
01/20/2026	886654	AT & T Corp	Public Safety	\$ 94.26	Assistant chiefs
01/20/2026	886654	AT & T Corp	Public Safety	\$ 56.52	Assistant chiefs
01/20/2026	886654	AT & T Corp	Public Safety	\$ 61.28	CCSIU Toughbook
01/20/2026	886654	AT & T Corp	Public Safety	\$ 49.48	Comm. Center 9-1-1 Cell and Surfaces
01/20/2026	886654	AT & T Corp	Public Safety	\$ 190.06	Comm. Center 9-1-1 Cell and Surfaces
01/20/2026	886654	AT & T Corp	Public Safety	\$ 311.19	Comm. Center 9-1-1 Cell and Surfaces
01/20/2026	886654	AT & T Corp	Public Safety	\$ 30.64	Detective Chartier -Toughbook
01/20/2026	886654	AT & T Corp	Public Safety	\$ 351.44	FIRE CRADLEPOINT AND DRONES
01/20/2026	886654	AT & T Corp	Public Safety	\$ 102.02	FIRE CRADLEPOINT AND DRONES
01/20/2026	886654	AT & T Corp	Public Safety	\$ 1,275.33	Fire Department Cell Phones
01/20/2026	886654	AT & T Corp	Public Safety	\$ 247.40	FIRE EMS
01/20/2026	886654	AT & T Corp	Public Safety	\$ 167.36	Fire EMS Cell Phone
01/20/2026	886654	AT & T Corp	Public Safety	\$ 150.72	FIRE INSPECTIONS
01/20/2026	886654	AT & T Corp	Public Safety	\$ 56.52	Fire iPads and Surfaces
01/20/2026	886654	AT & T Corp	Public Safety	\$ 169.56	Fire iPads and Surfaces
01/20/2026	886654	AT & T Corp	Public Safety	\$ 30.64	Fire iPads and Surfaces
01/20/2026	886654	AT & T Corp	Public Safety	\$ 49.48	Fire iPads and Surfaces
01/20/2026	886654	AT & T Corp	Public Safety	\$ 376.80	Fire Station iPads
01/20/2026	886654	AT & T Corp	Public Safety	\$ -	Fire Training Laptops
01/20/2026	886654	AT & T Corp	Public Safety	\$ 337.04	MDT Fire
01/20/2026	886654	AT & T Corp	Public Safety	\$ -	Police -Career Center
01/20/2026	886654	AT & T Corp	Public Safety	\$ 64.39	POLICE CRADLEPOINT
01/20/2026	886654	AT & T Corp	Public Safety	\$ 115.08	POLICE CSO
01/20/2026	886654	AT & T Corp	Public Safety	\$ 4,418.91	Police Department Cell Phone
01/20/2026	886654	AT & T Corp	Public Safety	\$ 30.64	POLICE -ICAC
01/20/2026	886654	AT & T Corp	Public Safety	\$ 3,215.09	Police MDT Toughbooks and Loaner MDT's
01/20/2026	886654	AT & T Corp	Public Safety	\$ 153.20	Police MDT Toughbooks and Loaner MDT's
01/20/2026	886654	AT & T Corp	Public Safety	\$ 30.64	SRO Richter Hot Spot CPC Tablets
01/20/2026	886654	AT & T Corp	Public Safety	\$ 61.28	SRO Richter Hot Spot CPC Tablets
01/20/2026	886654	AT & T Corp	Public Safety	\$ 30.64	Yellowstone County Cellular Charges -Three cradlepoints
01/20/2026	886654	AT & T Corp	Solid Waste	\$ 143.41	SOLID WASTE Cell and iPads
01/20/2026	886654	AT & T Corp	Solid Waste	\$ 517.45	SOLID WASTE Cell and iPads

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01/20/2026	886654	AT & T Corp	Solid Waste	\$ 33.84	SOLID WASTE CRADLE POINT
01/20/2026	886654	AT & T Corp	Street/Traffic	\$ 56.85	School Flashers
01/20/2026	886654	AT & T Corp	Street/Traffic	\$ 551.32	Street Traffic iPads
01/20/2026	886654	AT & T Corp	Street/Traffic	\$ 33.84	Street Traffic iPads
01/20/2026	886654	AT & T Corp	Transit	\$ 43.88	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 43.87	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 125.55	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 17.55	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 6.70	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 43.88	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 43.86	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 41.80	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 43.88	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 20.92	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 41.98	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 26.80	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 20.92	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 26.33	MET
01/20/2026	886654	AT & T Corp	Transit	\$ 281.83	MET Transit Tablets
01/20/2026	886654	AT & T Corp	Transit	\$ 394.55	MET Transit Tablets
01/20/2026	886654	AT & T Corp	Wastewater	\$ 179.04	PW Environmental
01/20/2026	886654	AT & T Corp	Wastewater	\$ 279.59	PWBELKNAP-DIST COLL CELL PHONES
01/20/2026	886654	AT & T Corp	Wastewater	\$ 440.45	PWBLKNP Electricians -Phones
01/20/2026	886654	AT & T Corp	Wastewater	\$ 14.97	PWBLKNP STORES -75/25
01/20/2026	886654	AT & T Corp	Wastewater	\$ 845.85	PWBLNP-WWTRMNT1 WTP and iPads
01/20/2026	886654	AT & T Corp	Wastewater	\$ 119.20	PWBLNP-WWTRMNT1 WTP and iPads
01/20/2026	886654	AT & T Corp	Wastewater	\$ 261.43	PW-Distribution Collection Tablets 50/50
01/20/2026	886654	AT & T Corp	Wastewater	\$ 136.04	PW-Environmental
01/20/2026	886654	AT & T Corp	Water	\$ 279.60	PWBELKNAP-DIST COLL CELL PHONES
01/20/2026	886654	AT & T Corp	Water	\$ 67.68	PWBELKNAP-WT Water Treatment
01/20/2026	886654	AT & T Corp	Water	\$ 985.65	PWBELKNAP-WT Water Treatment
01/20/2026	886654	AT & T Corp	Water	\$ 400.23	PWBLKNP COMM-METER CityWorks/Neptune
01/20/2026	886654	AT & T Corp	Water	\$ 316.79	PWBLKNP MTRSHOP CELL PHONE AND IPADS

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01/20/2026	886654	AT & T Corp	Water	\$ 378.59	PWBLKNP MTRSHOP CELL PHONE AND IPADS
01/20/2026	886654	AT & T Corp	Water	\$ 44.97	PWBLKNP STORES -75/25
01/20/2026	886654	AT & T Corp	Water	\$ 261.42	PW-Distribution Collection Tablets
01/20/2026	886659	Beartooth Resource Cons & Dev Area	General	\$ 13,506.28	2026 Beartooth RC&D/EDD Assess/2026 Board Memb Dues
01/20/2026	886661	Billings Bench Water	Park Dist 1	\$ 2,575.00	assessments for Mountview cemetery - 54040
01/20/2026	886661	Billings Bench Water	Park Dist 1	\$ 4,185.00	water assessments - invoice 54037
01/20/2026	886661	Billings Bench Water	Parks Maint	\$ 300.00	assessments for Uinta - 54038
01/20/2026	886670	Cambridge Econometrics	Planning	\$ 2,750.00	Professional services through December 2025
01/20/2026	886682	Cop Construction	Water	\$ 67,777.70	WO 19-42 West End WTP Transmission Main Phase 2
01/20/2026	886687	Cummins Inc - Rocky Mtn	Fleet	\$ 366.06	38-260124920
01/20/2026	886687	Cummins Inc - Rocky Mtn	Transit	\$ 31,936.89	38-260124979 Engine- complete 003-013
01/20/2026	886692	Dell Marketing Lp	Water	\$ 36,812.42	WO 19-42 New Servers for West End WTP ..
01/20/2026	886693	Desert Mountain Corporation	Street/Traffic	\$ 5,280.08	Ice Slicer
01/20/2026	886693	Desert Mountain Corporation	Street/Traffic	\$ 6,041.36	Ice Slicer
01/20/2026	886693	Desert Mountain Corporation	Street/Traffic	\$ 5,233.08	Ice Slicer
01/20/2026	886693	Desert Mountain Corporation	Street/Traffic	\$ 5,663.68	Ice slicer used on slick streets
01/20/2026	ACH	Dick Anderson Construction	Water	\$ 1,162,151.81	WO 19-42 West End WTP Project - Construction; PMt 24
01/20/2026	886696	DOWL	St Maint Dist	\$ 862.21	WO 23-11 Downtown 2-Way Street Conversion; Pmt 34
01/20/2026	886696	DOWL	Tax Incrmnt N	\$ 7,858.29	WO 23-11 Downtown 2-Way Street Conversion; Pmt 34
01/20/2026	886697	Downtown Billings BID	Parks Maint	\$ 2,500.00	fy26 quarter 3 pm contract Jan-mar 2026
01/20/2026	886697	Downtown Billings BID	Parks Maint	\$ 2,500.00	fy26 quarter 3 pm contract Jan-mar 2026
01/20/2026	886706	Gallagher Benefit Services	City Ins Fund	\$ 35,250.00	Inv. #361404 January - June 2026 Consulting Services
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 32.50	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 15.44	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 26.37	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 12.71	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 115.44	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 24.36	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 33.87	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 8.49	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 7.36	P1-41844-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 70.19	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 8.10	P1-41963-01

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01/20/2026	ACH	Galles Filter Service	Fleet	\$ 24.82	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.68	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 160.92	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 11.15	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.75	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 11.58	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 76.96	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.68	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 5.67	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 19.77	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.68	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 190.80	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 14.32	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 70.32	P1-41963-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 4.05	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 19.30	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 6.92	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 33.87	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.68	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.53	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 30.99	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 25.19	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 8.49	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 41.08	P1-42067-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 30.99	P1-42067-02
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 15.20	P1-42067-03
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 17.58	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 76.96	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.68	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 4.05	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 7.36	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 39.54	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 4.30	P1-42149-01

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01/20/2026	ACH	Galles Filter Service	Fleet	\$ 73.36	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 50.38	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 181.34	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 33.87	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 3.75	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 70.32	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 43.16	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 160.92	P1-42149-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 35.16	P1-42149-02
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 21.96	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 112.96	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 7.26	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 29.46	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 26.32	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 49.64	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 72.90	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 8.10	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 165.48	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 17.32	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Fleet	\$ 32.73	P1-42248-01
01/20/2026	ACH	Galles Filter Service	Park Dist 1	\$ 20.64	fuel truck supplies - # U-20609
01/20/2026	ACH	Galles Filter Service	Solid Waste	\$ 169.59	AIR FILTER
01/20/2026	ACH	Galles Filter Service	Solid Waste	\$ 945.09	AIR FILTERS FOR UNIT # 0261
01/20/2026	ACH	Galles Filter Service	Solid Waste	\$ 154.53	COOLANT
01/20/2026	ACH	Galles Filter Service	Solid Waste	\$ 691.35	Dobstat air filter Stock
01/20/2026	ACH	Galles Filter Service	Solid Waste	\$ 856.35	FILTER ELEMENTS
01/20/2026	ACH	Galles Filter Service	Solid Waste	\$ 1,033.67	FILTER ELEMENTS
01/20/2026	ACH	Galles Filter Service	Solid Waste	\$ 417.91	OUTER INNER ELEMENT
01/20/2026	ACH	Galles Filter Service	Transit	\$ 182.88	P1-41730-01 UF106
01/20/2026	ACH	Galles Filter Service	Transit	\$ 208.86	P1-41753-02 filter
01/20/2026	ACH	Galles Filter Service	Transit	\$ 117.90	P1-42119-01 filter
01/20/2026	ACH	Galles Filter Service	Transit	\$ 292.50	P1-42150-01 1" heater hose
01/20/2026	ACH	Galles Filter Service	Water	\$ 514.32	CITROL DEGREASER

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01/20/2026	886711	GovExec Holding	IT Resources	\$ 1,500.00	High Performance Leadership Tuition for and Gilbert
01/20/2026	886711	GovExec Holding	Public Safety	\$ 1,500.00	High Performance Leadership Tuition for Francis
01/20/2026	886711	GovExec Holding	Public Safety	\$ 1,500.00	High Performance Leadership Tuition for and Gilbert
01/20/2026	886712	Grade A Civil	Water	\$ 280,348.20	WO 23-12 Zone 4 Pump Station & Waterline Improvements
01/20/2026	886712	Grade A Civil	Water	\$ 333,124.18	WO 23-12 Zone 4 Pump Station & Waterline Improvements
01/20/2026	886712	Grade A Civil	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
01/20/2026	886712	Grade A Civil	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
01/20/2026	ACH	Great West Engineering	Solid Waste	\$ 4,372.00	Landfill Engineering Services
01/20/2026	ACH	HDR	Engineering	\$ 95.95	WO 20-33 Public Works GIS Services,; Pmt 71
01/20/2026	ACH	HDR	Light Maint	\$ 24.83	WO 20-33 Public Works GIS Services,; Pmt 71
01/20/2026	ACH	HDR	P.W. Admin	\$ 274.01	WO 20-33 Public Works GIS Services,; Pmt 71
01/20/2026	ACH	HDR	Solid Waste	\$ 111.75	WO 20-33 Public Works GIS Services,; Pmt 71
01/20/2026	ACH	HDR	Storm Sewer	\$ 305.34	WO 20-33 Public Works GIS Services, Pmt 71
01/20/2026	ACH	HDR	Street/Traffic	\$ 376.17	WO 20-33 Public Works GIS Services,; Pmt 71
01/20/2026	ACH	HDR	Wastewater	\$ 410.88	WO 20-33 Public Works GIS Services,; Pmt 71
01/20/2026	ACH	HDR	Water	\$ 1,223.05	WO 20-33 Public Works GIS Services,; Pmt 71
01/20/2026	ACH	HDR	Water	\$ 12,007.53	WO 23-12 Zone 4 Pump Station & Waterline Improvements
01/20/2026	886719	High Point Networks	Airport	\$ 2,034.00	Invoice #2803505. Monthly WIFI Management Fees
01/20/2026	886719	High Point Networks	Library	\$ 740.00	2803504 Firewall monthly service
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 256.24	2141475
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 222.46	2141561
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 58.81	2142027
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 86.34	2142192
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 37.62	21423503
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 26.94	2142421
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 181.38	2142557
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 139.47	2142576
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 107.55	2142620
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 59.67	2142860
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 33.90	2142980
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 406.27	2144264
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 729.00	2145149
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 763.28	2145520

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 12.92	2145644
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 351.12	2145653
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 437.40	2145654
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 349.80	2145656
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ (351.12)	2145921
01/20/2026	886721	Hose & Rubber Supply	Fleet	\$ 328.24	2146387
01/20/2026	886721	Hose & Rubber Supply	Street/Traffic	\$ 85.33	HYDR HOSE
01/20/2026	886721	Hose & Rubber Supply	Street/Traffic	\$ 55.69	HYDRAULIC HOSE
01/20/2026	886721	Hose & Rubber Supply	Wastewater	\$ 5.35	FITTING
01/20/2026	886721	Hose & Rubber Supply	Wastewater	\$ 4.70	HYDRAULIC FITTING
01/20/2026	886721	Hose & Rubber Supply	Water	\$ 5.34	FITTING
01/20/2026	886721	Hose & Rubber Supply	Water	\$ 4.70	HYDRAULIC FITTING
01/20/2026	886724	Idexx Distribution	Water	\$ 5,841.85	Colilert Reagent
01/20/2026	886724	Idexx Distribution	Water	\$ 138.93	Micro Standards
01/20/2026	886725	InfoSend	P.W. Admin	\$ 1,040.00	Programming fees..PDF DPPM mplementation
01/20/2026	886725	InfoSend	P.W. Admin	\$ 12,278.37	Statement services 12/01/2025- 12/30/20
01/20/2026	886725	InfoSend	P.W. Admin	\$ 7,283.37	Statement services 12/01/2025- 12/30/20
01/20/2026	886725	InfoSend	P.W. Admin	\$ 6,188.88	statement services 11/03/2025-11/26/2025
01/20/2026	886725	InfoSend	P.W. Admin	\$ 12,549.60	statement services 11/03/2025-11/26/2025
01/20/2026	886729	Invoice Cloud	Building	\$ 23.76	Biller Portal Access Fee...12/01-12/31/2
01/20/2026	886729	Invoice Cloud	City Ins Fund	\$ 20.79	Biller Portal Access Fee...12/01-12/31/2
01/20/2026	886729	Invoice Cloud	Parking	\$ 20.79	Biller Portal Access Fee...12/01-12/31/2
01/20/2026	886729	Invoice Cloud	Solid Waste	\$ 528.67	Biller Portal Access Fee...12/01-12/31/2
01/20/2026	886729	Invoice Cloud	Solid Waste	\$ 7,741.22	Biller Portal Access Fee/Credit Card ser
01/20/2026	886729	Invoice Cloud	Storm Sewer	\$ 3,440.55	Biller Portal Access Fee/Credit Card ser
01/20/2026	886729	Invoice Cloud	Wastewater	\$ 13,332.12	Biller Portal Access Fee/Credit Card ser
01/20/2026	886729	Invoice Cloud	Water	\$ 18,492.91	Biller Portal Access Fee/Credit Card ser
01/20/2026	886723	I-State Truck	Fleet	\$ 821.24	C251403770.01
01/20/2026	886723	I-State Truck	Fleet	\$ 333.50	C251403770.01
01/20/2026	886723	I-State Truck	Fleet	\$ 36.38	C251403770.01
01/20/2026	886723	I-State Truck	Fleet	\$ 3.58	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 8.64	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 1.08	C251403850.01

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01/20/2026	886723	I-State Truck	Fleet	\$ 50.00	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 18.40	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 3.79	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 11.20	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 4.32	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 1.44	C251403850.01
01/20/2026	886723	I-State Truck	Fleet	\$ 13.40	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 695.49	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 9,912.49	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 118.30	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 2,006.22	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 321.18	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 12.12	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 18.50	C251403890.01
01/20/2026	886723	I-State Truck	Fleet	\$ 118.71	C251403900.01
01/20/2026	886723	I-State Truck	Fleet	\$ 9.88	C251403900.01
01/20/2026	886723	I-State Truck	Fleet	\$ 58.38	C251403921.01
01/20/2026	886723	I-State Truck	Fleet	\$ (333.50)	C251403937.01
01/20/2026	886723	I-State Truck	Fleet	\$ 165.00	C251403968.01
01/20/2026	886723	I-State Truck	Fleet	\$ 1,309.78	C251403968.01
01/20/2026	886723	I-State Truck	Fleet	\$ 10.10	C251403988.01
01/20/2026	886723	I-State Truck	Fleet	\$ 60.67	C251404020.01
01/20/2026	886723	I-State Truck	Fleet	\$ 116.32	C251404128.01
01/20/2026	886723	I-State Truck	Fleet	\$ 96.98	C251404171.01
01/20/2026	886723	I-State Truck	Fleet	\$ 67.22	C251404171.01
01/20/2026	886723	I-State Truck	Fleet	\$ 50.00	C251404171.01
01/20/2026	886723	I-State Truck	Fleet	\$ 465.44	C251404177.01
01/20/2026	886723	I-State Truck	Fleet	\$ 57.29	C251404177.01
01/20/2026	886723	I-State Truck	Fleet	\$ 288.74	C251404177.01
01/20/2026	886723	I-State Truck	Fleet	\$ 57.50	C251404185.01
01/20/2026	886723	I-State Truck	Fleet	\$ 280.49	C251404185.01
01/20/2026	886723	I-State Truck	Fleet	\$ 149.75	C251404195.01
01/20/2026	886723	I-State Truck	Fleet	\$ 25.66	C251404238.01

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01/20/2026	886723	I-State Truck	Fleet	\$ 1.83	C251404238.01
01/20/2026	886723	I-State Truck	Fleet	\$ 69.43	C251404240.01
01/20/2026	886723	I-State Truck	Fleet	\$ 11.19	C251404260.01
01/20/2026	886723	I-State Truck	Fleet	\$ (57.50)	C251404275.01
01/20/2026	886723	I-State Truck	Fleet	\$ 345.00	C251404319.01
01/20/2026	886723	I-State Truck	Fleet	\$ 695.49	c251404319.01
01/20/2026	886723	I-State Truck	Fleet	\$ 148.23	C251404357.01
01/20/2026	886723	I-State Truck	Fleet	\$ 17.38	C251404367.01
01/20/2026	886723	I-State Truck	Fleet	\$ 596.76	C251404396.01
01/20/2026	886723	I-State Truck	Fleet	\$ 96.98	C251404405.01
01/20/2026	886723	I-State Truck	Fleet	\$ 64.68	C251404430.01
01/20/2026	886723	I-State Truck	Fleet	\$ 33.80	C251404431.01
01/20/2026	886723	I-State Truck	Public Safety	\$ 210.70	TRANSMITTER ASSY
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 232.32	P03408
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 77.60	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 1,665.40	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 672.00	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 12.32	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 60.60	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 159.48	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 1,331.21	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 1,629.24	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 29.92	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 140.00	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 10.12	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 329.10	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 1,235.87	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 2,400.00	P03411
01/20/2026	ACH	Joe Johnson Equipment	Fleet	\$ 25.08	P03411
01/20/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 840.00	STRIP BROOM
01/20/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 840.00	STRIP BROOM
01/20/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 840.00	STRIP BROOM
01/20/2026	886731	Jottodesk	Fleet	\$ 566.15	79207229

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01/20/2026	886731	Jottodesk	Fleet	\$ 1,160.02	79207229
01/20/2026	886731	Jottodesk	Fleet	\$ 7,065.48	79207229
01/20/2026	886731	Jottodesk	Fleet	\$ 368.88	79207229
01/20/2026	886731	Jottodesk	Fleet	\$ 1,660.96	79207230
01/20/2026	886731	Jottodesk	Fleet	\$ 525.72	79207230
01/20/2026	886731	Jottodesk	Fleet	\$ 201.88	79207230
01/20/2026	886731	Jottodesk	Fleet	\$ 898.80	79207230
01/20/2026	886731	Jottodesk	Fleet	\$ 2,319.56	79207230
01/20/2026	886731	Jottodesk	Fleet	\$ 3,639.60	79207230
01/20/2026	886732	JCCS	General	\$ 45,000.00	FY2025 Audit Services; Progress Billing Inv # 922874
01/20/2026	ACH	Kois Brothers	Fleet	\$ 515.90	137172
01/20/2026	ACH	Kois Brothers	Fleet	\$ 159.46	137172
01/20/2026	ACH	Kois Brothers	Fleet	\$ 344.67	137296
01/20/2026	ACH	Kois Brothers	Fleet	\$ 1,636.00	601110
01/20/2026	ACH	Kois Brothers	Fleet	\$ 94.75	601110
01/20/2026	ACH	Kois Brothers	Fleet	\$ 1,584.08	601129
01/20/2026	ACH	Kois Brothers	Fleet	\$ 88.56	601129
01/20/2026	ACH	Kois Brothers	Fleet	\$ 649.80	601167
01/20/2026	ACH	Kois Brothers	Fleet	\$ 650.25	601167
01/20/2026	ACH	Kois Brothers	Fleet	\$ 323.22	601185
01/20/2026	ACH	Kois Brothers	Fleet	\$ (159.46)	9405
01/20/2026	ACH	Kone	Library	\$ 13,249.68	871895005 Annual Maintenance
01/20/2026	886737	Langlas & Associates	Tax Incrmnt S	\$ -	Amend Park Recreation Campus
01/20/2026	886737	Langlas & Associates	Tax Incrmnt S	\$ 656,574.06	CO #1A Amend Park Recreation Campus
01/20/2026	886737	Langlas & Associates	Tax Incrmnt S	\$ 256,027.38	Pay App #9
01/20/2026	886738	Lee Newspaper Enterprises	Solid Waste	\$ 8,000.00	Solid Waste Leaf Container Ads Dec 2025
01/20/2026	886741	Maaco	Property Ins	\$ 4,240.80	RO #40734 Repairs to Building Truck #1063
01/20/2026	886742	Mailing Technical Services	Central Servic	\$ 4,984.77	Postage for December, 2025
01/20/2026	886742	Mailing Technical Services	General	\$ 1,740.69	Postage for December, 2025
01/20/2026	886742	Mailing Technical Services	P.W. Admin	\$ 2,271.17	Postage for December, 2025
01/20/2026	886742	Mailing Technical Services	P.W. Admin	\$ 1,944.52	Postage for December, 2025
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 1,210.79	127175BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 237.50	127175BL

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01/20/2026	886751	Montana Peterbilt	Fleet	\$ 335.07	127353BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 598.40	127354BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 325.53	127460BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 158.15	127508BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 315.29	127682BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 98.21	127705BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 32.60	127705BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 849.10	127706BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 98.21	127896BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 252.06	127964BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 1,880.49	127994BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 201.84	129529BL
01/20/2026	886751	Montana Peterbilt	Fleet	\$ 341.39	129529BL
01/20/2026	886751	Montana Peterbilt	Solid Waste	\$ 1,216.08	--; HEATER ENG HARNESS
01/20/2026	886751	Montana Peterbilt	Transit	\$ 62.80	129168BL turbo gasket
01/20/2026	886752	Montana Radiator Works	Fleet	\$ 551.00	3643
01/20/2026	886752	Montana Radiator Works	Transit	\$ 6,455.00	3703 radiator (1832, WO: 2026-825)
01/20/2026	886752	Montana Radiator Works	Transit	\$ 6,455.00	3703 radiator (1837, WO: 2026-929)
01/20/2026	886752	Montana Radiator Works	Transit	\$ 840.00	3773 radiator change out (1837, WO: 2026-929)
01/20/2026	886754	Morrison Maierle	Airport	\$ 73,737.05	Ticketing Area & Install Baggage Belt System - Fed
01/20/2026	886754	Morrison Maierle	Airport	\$ 3,880.90	Ticketing Area & Install Baggage Belt System - Loc Eligible
01/20/2026	886754	Morrison Maierle	Airport	\$ 26,080.05	Ticketing Area & Install Baggage Belt System - Non Eligible
01/20/2026	886757	MT Dept of Revenue-CGR2	Tax Incrmt S	\$ -	Amend Park Recreation Campus
01/20/2026	886757	MT Dept of Revenue-CGR2	Tax Incrmt S	\$ 2,586.13	Amend Park Recreation Campus
01/20/2026	886757	MT Dept of Revenue-CGR2	Tax Incrmt S	\$ 6,632.07	Amend Park Recreation Campus
01/20/2026	886757	MT Dept of Revenue-CGR2	Water	\$ 11,738.91	WO 19-42 West End WTP Construction; PMt 24
01/20/2026	886757	MT Dept of Revenue-CGR2	Water	\$ 684.62	WO 19-42 West End WTP Transmission Main Phase 2
01/20/2026	886757	MT Dept of Revenue-CGR2	Water	\$ 2,831.80	WO 23-12 Zone 4 Pump Station & Waterline Improvements
01/20/2026	886757	MT Dept of Revenue-CGR2	Water	\$ 3,364.89	WO 23-12 Zone 4 Pump Station & Waterline Improvements
01/20/2026	886757	MT Dept of Revenue-CGR2	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
01/20/2026	886757	MT Dept of Revenue-CGR2	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement;
01/20/2026	ACH	Northwest Pipe Fittings	Water	\$ 21,450.00	1" E-CODER CU/FT INSIDE METER P/N: 202NS22170
01/20/2026	886763	NorthWestern Energy	Airport	\$ 15.25	0712534-7. Gate 16 Light. December 2025

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01/20/2026	886763	NorthWestern Energy	Airport	\$ 37.55	0712791-3. Gate 16. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 38.56	0712795-4. Gate 17. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 34.84	0712797-0. Gate 9. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 30.88	07128005-1. IP-10. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 23.85	0712813-5. Burn Pit. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 39.96	0719759-3. Gate 12. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 90.80	0719760-1. Gate 14. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 47.27	0719761-9. Gate 15. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 39.71	0719762-7. Gate 13. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 37.00	0720296-3. Gate 29. December 2025
01/20/2026	886763	NorthWestern Energy	Airport	\$ 61.65	2114868-9. Runway Weather System. December 2025
01/20/2026	886763	NorthWestern Energy	Building	\$ 34.84	1569631-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 186.06	0712538-8
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.17	0722253-2
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 24.38	0722258-1
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 30.43	0722259-9
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 10.33	0722272-2
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 149.53	0722273-0
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 10.68	0722274-8
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 102.19	0722275-5
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 35.04	0722278-9
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 15.25	0722279-7
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.17	0722280-5
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.17	0722281-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.17	0722283-9
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.17	0722284-7
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 15.25	0722808-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 24.49	0722852-1
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 24.38	0722862-0
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 82.47	0722901-6
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.71	0722976-8
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 641.48	0722995-8
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 92.74	0723005-5

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01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.17	0723025-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.05	0723049-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 34.56	0723064-2
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 34.56	0723065-9
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 70.54	0723884-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 34.56	0723887-6
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 37.18	0793134-8
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 52.51	0813489-2
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 46.63	0978917-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 12.27	1849408-8
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 19.97	1904944-4
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 22.05	3771457-3
01/20/2026	886763	NorthWestern Energy	Park Dist 1	\$ 68.00	4148708-3
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 6.89	0722272-2
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.17	0723384-4
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 24.01	0723386-9
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 24.01	0723387-7
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 24.01	0723388-5
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.73	0723392-7
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.71	0723393-5
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.17	0723394-3
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.17	0723395-0
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.17	0723396-8
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.17	0723397-6
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.17	0723398-4
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.17	0723835-5
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 24.38	0723836-3

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01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.30	0723840-5
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.71	0723883-5
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.63	0723885-0
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.96	1029192-0
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ -	1045813-1
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.53	1265177-4
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.54	1396192-5
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.53	1425364-5
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.73	1513796-1
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 37.79	1513800-1
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 25.38	1513802-7
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 22.71	1514388-6
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 1.06	1948667-9
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 0.64	2041362-1
01/20/2026	886763	NorthWestern Energy	Parks Maint	\$ 9.70	2055817-7
01/20/2026	886763	NorthWestern Energy	Public Safety	\$ 28.33	0712532-1
01/20/2026	886763	NorthWestern Energy	Public Safety	\$ 770.23	0720817-6
01/20/2026	886763	NorthWestern Energy	Public Safety	\$ 849.60	1183483-5
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 22.05	0855404-0
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 27.81	1045820-6
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 23.85	2047007-6
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 24.21	2047010-0
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 23.85	2047013-4
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 23.59	2047017-5
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 23.59	2047019-1
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 24.08	3088038-9
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 89.11	3648861-7
01/20/2026	886763	NorthWestern Energy	Street/Traffic	\$ 27.55	3660075-7
01/20/2026	886763	NorthWestern Energy	Transit	\$ 492.12	0719225-5
01/20/2026	886763	NorthWestern Energy	Transit	\$ 2,614.26	METroplex electricity- January 2026
01/20/2026	886763	NorthWestern Energy	Wastewater	\$ 180.62	0723383-6
01/20/2026	886763	NorthWestern Energy	Wastewater	\$ 380.34	0723878-5

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01/20/2026	886763	NorthWestern Energy	Wastewater	\$ 39.22	1704025-4
01/20/2026	886763	NorthWestern Energy	Wastewater	\$ 219.66	389 62nd St Lift Entrance Dec 2025
01/20/2026	886763	NorthWestern Energy	Water	\$ 25.83	0722249-0
01/20/2026	886763	NorthWestern Energy	Water	\$ 2,638.53	0722270-6
01/20/2026	886763	NorthWestern Energy	Water	\$ 23.71	1160807-2
01/20/2026	886763	NorthWestern Energy	Water	\$ 5.20	1346673-5
01/20/2026	886763	NorthWestern Energy	Water	\$ 1,093.47	4519 Hesper Rd TEMP WO 19-12
01/20/2026	886763	NorthWestern Energy	Water	\$ 2,702.93	5809 Canyonwoods Dr, Dec 2025
01/20/2026	886763	NorthWestern Energy	Water	\$ 530.73	805 Const. Ave Dec 2025
01/20/2026	886776	Pride of Montana	Facilities	\$ 16,555.00	Monthly Cleaning of the Stillwater Building - Dec 2025
01/20/2026	886777	Public Utilities	Airport	\$ 62.85	3059379-Corp Air/Alpine
01/20/2026	886777	Public Utilities	Airport	\$ 181.25	3059382-US Postal Service Gate 15
01/20/2026	886777	Public Utilities	Airport	\$ 118.12	3059383-EBH Office
01/20/2026	886777	Public Utilities	Airport	\$ 224.50	3070894-Edwards Jet Center 1691 Aviation Place
01/20/2026	886777	Public Utilities	Airport	\$ 152.68	3070895-MT State Lands DEQ/DNRC
01/20/2026	886777	Public Utilities	Airport	\$ 126.60	3082456-Zone Dispatch-IP6 & IP7
01/20/2026	886777	Public Utilities	Airport	\$ 165.54	3082459-Rocky Mountain College-EJC
01/20/2026	886777	Public Utilities	Airport	\$ 153.50	3082460-EBH Hangar
01/20/2026	886777	Public Utilities	Airport	\$ 95.01	3082461-TSA
01/20/2026	886777	Public Utilities	Airport	\$ 90.65	3094193-Alpine Air-Maintenance
01/20/2026	886777	Public Utilities	Airport	\$ 121.71	3094194-West End T-Hangars
01/20/2026	886777	Public Utilities	Airport	\$ 399.44	3094195-Airfield Maintenance Compactor
01/20/2026	886777	Public Utilities	Airport	\$ 135.30	3094196-Edwards Jet Center 1871 Aviation Place
01/20/2026	886777	Public Utilities	Airport	\$ 121.68	3094197-Aertronics
01/20/2026	886777	Public Utilities	Airport	\$ 236.02	3094198-Billings Fire Center-BLM
01/20/2026	886777	Public Utilities	Airport	\$ 281.66	3105643-QTA
01/20/2026	886777	Public Utilities	Airport	\$ 128.93	3105644-Executive Hangars
01/20/2026	886777	Public Utilities	Airport	\$ 9.21	3105644-Executive Hangars USDA APHIS
01/20/2026	886777	Public Utilities	Airport	\$ 362.56	3105645-UPS Gate 21
01/20/2026	886777	Public Utilities	Airport	\$ 126.60	3116871-Beacon/Patton Aviation
01/20/2026	886777	Public Utilities	Facilities	\$ 88.45	3080251
01/20/2026	886777	Public Utilities	Facilities	\$ 92.68	3100365
01/20/2026	886777	Public Utilities	Library	\$ 172.76	3105094

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01/20/2026	886777	Public Utilities	Park Dist 1	\$ 29.87	3064232
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 203.78	3068022
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 6.61	3086379
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 19.83	3086384
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 21.06	3086387
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 190.30	3086388
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 123.43	3089293
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 257.96	3091164
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 843.38	3091294
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 18.15	3098105
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 6.61	3098113
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 6.61	3109445
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 50.04	3109451
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 13.35	3110120
01/20/2026	886777	Public Utilities	Park Dist 1	\$ 79.55	3111950
01/20/2026	886777	Public Utilities	Parks Maint	\$ 71.10	3059048
01/20/2026	886777	Public Utilities	Parks Maint	\$ 10.05	3061212
01/20/2026	886777	Public Utilities	Parks Maint	\$ 166.69	3063374
01/20/2026	886777	Public Utilities	Parks Maint	\$ 103.14	3063384
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3063385
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.26	3064055
01/20/2026	886777	Public Utilities	Parks Maint	\$ 54.90	3067458
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3069969
01/20/2026	886777	Public Utilities	Parks Maint	\$ 12.05	3072961
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3072990
01/20/2026	886777	Public Utilities	Parks Maint	\$ 10.05	3073704
01/20/2026	886777	Public Utilities	Parks Maint	\$ 96.38	3074740
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3074748
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3074750
01/20/2026	886777	Public Utilities	Parks Maint	\$ 10.05	3074751
01/20/2026	886777	Public Utilities	Parks Maint	\$ 74.80	3074752
01/20/2026	886777	Public Utilities	Parks Maint	\$ 8.81	3074753
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3075407

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01/20/2026	886777	Public Utilities	Parks Maint	\$ 10.05	3075860
01/20/2026	886777	Public Utilities	Parks Maint	\$ 8.81	3075860
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3078687
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3081602
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3086389
01/20/2026	886777	Public Utilities	Parks Maint	\$ 18.50	3086390
01/20/2026	886777	Public Utilities	Parks Maint	\$ 54.90	3086391
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3086392
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3086393
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3086929
01/20/2026	886777	Public Utilities	Parks Maint	\$ 18.50	3090572
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3095935
01/20/2026	886777	Public Utilities	Parks Maint	\$ 6.61	3098114
01/20/2026	886777	Public Utilities	Parks Maint	\$ 6.61	3098115
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3098115
01/20/2026	886777	Public Utilities	Parks Maint	\$ 140.90	3098116
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3098117
01/20/2026	886777	Public Utilities	Parks Maint	\$ 10.05	3098999
01/20/2026	886777	Public Utilities	Parks Maint	\$ 18.50	3107297
01/20/2026	886777	Public Utilities	Parks Maint	\$ 8.81	3107297
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3107305
01/20/2026	886777	Public Utilities	Parks Maint	\$ 11.25	3107704
01/20/2026	886777	Public Utilities	Parks Maint	\$ 28.46	3107704
01/20/2026	886777	Public Utilities	Parks Maint	\$ 13.35	3108190
01/20/2026	886777	Public Utilities	Parks Maint	\$ 71.10	3109457
01/20/2026	886777	Public Utilities	Parks Maint	\$ 10.05	3109458
01/20/2026	886777	Public Utilities	Parks Maint	\$ 10.05	3113693
01/20/2026	886777	Public Utilities	Parks Maint	\$ 54.90	3113702
01/20/2026	886777	Public Utilities	Parks Maint	\$ 799.68	3114277
01/20/2026	886777	Public Utilities	Public Safety	\$ 134.80	1700 Parkhill Dr 3109286
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 17.20	3058560
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3064068
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3064069

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01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3064449
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3073598
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 17.20	3075421
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 9.95	3075422
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3075775
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3079016
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 16.87	3079239
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 17.20	3083177
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3085204
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3087053
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 9.95	3087054
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3090825
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3090876
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 17.20	3094347
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3098792
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3102621
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 12.05	3110133
01/20/2026	886777	Public Utilities	Street/Traffic	\$ 9.95	3110134
01/20/2026	886777	Public Utilities	Transit	\$ 49.00	3064066
01/20/2026	886777	Public Utilities	Transit	\$ 91.18	3064066
01/20/2026	886777	Public Utilities	Wastewater	\$ 6,539.21	3060439
01/20/2026	ACH	RDO Equipment Co.	Solid Waste	\$ 720.77	HOSE, FLUID
01/20/2026	ACH	RDO Equipment Co.	Solid Waste	\$ 79,995.00	John Deere 1050K Dozer Engine Replacement
01/20/2026	ACH	RDO Equipment Co.	Solid Waste	\$ 946.00	REPAIR HYDRAULIC LEAK
01/20/2026	ACH	RDO Equipment Co.	Wastewater	\$ 276.73	NEW BATTERY
01/20/2026	ACH	RDO Equipment Co.	Wastewater	\$ 319.90	REPLACE BATTERY
01/20/2026	886789	Rood & Associates	Airport	\$ 3,420.00	Indep Fee Estimate Detention Pond E Expansion Design
01/20/2026	886789	Rood & Associates	Airport	\$ 180.00	Indep Fee Estimate Detention Pond E Expansion Design
01/20/2026	886790	Routeware Inc	Solid Waste	\$ 59,815.32	Routeware Software Services 12/31/2025
01/20/2026	886791	S & S Machine Inc	Water	\$ 3,277.00	spools for P2 & P4
01/20/2026	886798	SHI International Corp	Airport	\$ 170.00	Stanina G1 to G3 -Ariport
01/20/2026	886798	SHI International Corp	IT Resources	\$ 1,627.20	Office 365 upgrades
01/20/2026	886798	SHI International Corp	Library	\$ 4,250.00	Qty. 20 G3 upgrades -LibraryNew hire G3

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01/20/2026	886798	SHI International Corp	Park Dist 1	\$ 300.00	G3 -Shelbee -Parks and Rec New G1 -Forest Intern
01/20/2026	886798	SHI International Corp	Public Safety	\$ 1,000.00	Police upgrades from email to G3
01/20/2026	886798	SHI International Corp	Public Safety	\$ 75.90	Power Bi -Lennick
01/20/2026	886798	SHI International Corp	Public Safety	\$ 606.00	Three G3 upgrades -Animal Control
01/20/2026	886801	SK Geotechnical Corporation	Storm Sewer	\$ 13,008.00	WO 26-25 44th Street W Water & Storm Ut
01/20/2026	886802	Solid Waste Systems Inc	Fleet	\$ 356.01	P20015SPO
01/20/2026	886802	Solid Waste Systems Inc	Fleet	\$ 3,429.72	P21363SPO
01/20/2026	886802	Solid Waste Systems Inc	Fleet	\$ 181.30	P21891SPO
01/20/2026	886802	Solid Waste Systems Inc	Fleet	\$ 667.04	P21891SPO
01/20/2026	886803	SRF Consulting Group Inc	Transit	\$ 11,316.92	Financial Sustainability & Governance Study
01/20/2026	886804	St Vincent Occupational Health	City Ins Fund	\$ 600.00	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Fleet	\$ 114.25	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	General	\$ 1,585.25	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Public Safety	\$ 50.00	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Solid Waste	\$ 228.50	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Solid Waste	\$ 202.25	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Street/Traffic	\$ 342.75	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Transit	\$ 114.25	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Wastewater	\$ 158.25	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Water	\$ 158.25	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886804	St Vincent Occupational Health	Water	\$ 88.00	Drug Testing, Nursing, DOT Physicals, Vaccs, BA Testing
01/20/2026	886807	State Of MT Bldng Codes Bureau	Building	\$ 10,209.72	FY26 First Semi-Annual Payment Building Code Edu Fund
01/20/2026	886809	Stewart Title Company	CDBG	\$ 15,000.00	FTHB- 609 Joyce St. Down payment/closing cost assistance
01/20/2026	886816	Tetra Tech	Public Safety	\$ 12,988.00	YVAS Surface Contamination Sampling
01/20/2026	886817	The Goodyear Tire & Rubber Co	Transit	\$ 3,057.76	9865076062 tire lease- December 2025 mileage
01/20/2026	886818	The Madison Agency	Airport	\$ 7,174.00	Advertising & Marketing Program Consult & Support FY26
01/20/2026	886818	The Madison Agency	Planning	\$ 1,199.00	Safe Routes to School Education Campaign
01/20/2026	886820	Thorn Run Partners	Airport	\$ 2,500.00	Amendment to Federal Lobbyist Svcs - Extension Payment
01/20/2026	886820	Thorn Run Partners	General	\$ 2,500.00	Amendment to Federal Lobbyist Svcs - Extension Payment
01/20/2026	886820	Thorn Run Partners	General	\$ -	Amendment to Federal Lobbyist Svcs - Extension Payment
01/20/2026	886820	Thorn Run Partners	P.W. Admin	\$ 2,500.00	Amendment to Federal Lobbyist Svcs - Extension Payment
01/20/2026	886821	Top Notch Concrete	Park Dist 1	\$ 7,877.50	pioneer basketball court-Kaden court matching grant-2025

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01/20/2026	ACH	Town & Country Supply	Fleet	\$ 3,379.93	452192
01/20/2026	ACH	Town & Country Supply	Fleet	\$ 3,312.98	452192
01/20/2026	ACH	Town & Country Supply	Fleet	\$ 7,948.47	452192
01/20/2026	ACH	Town & Country Supply	Fleet	\$ 2.20	452192
01/20/2026	ACH	Town & Country Supply	Fleet	\$ 2,828.36	452192
01/20/2026	ACH	Town & Country Supply	Solid Waste	\$ 2.33	451843
01/20/2026	ACH	Town & Country Supply	Solid Waste	\$ 11,343.46	451843
01/20/2026	ACH	Town & Country Supply	Transit	\$ 4,117.00	451150 unleaded fuel (2000 gal.)
01/20/2026	ACH	Tractor & Equipment	Fleet	\$ (686.03)	BLCR0105290,0105370
01/20/2026	ACH	Tractor & Equipment	Fleet	\$ 725.10	BLCS0876538
01/20/2026	ACH	Tractor & Equipment	Fleet	\$ 686.03	BLCS0876538
01/20/2026	ACH	Tractor & Equipment	Fleet	\$ 1,450.99	BLCS0876538
01/20/2026	ACH	Tractor & Equipment	Fleet	\$ 957.16	BLCS0877232
01/20/2026	ACH	Tractor & Equipment	Solid Waste	\$ 372.00	INSTALL NEW DOOR
01/20/2026	ACH	Tractor & Equipment	Solid Waste	\$ 186.00	INSTALL NEW MIRROR
01/20/2026	ACH	Tractor & Equipment	Solid Waste	\$ 152.90	NEW DOOR
01/20/2026	ACH	Tractor & Equipment	Solid Waste	\$ 198.39	NEW MIRROR
01/20/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 3,322.20	Cutting edges for vehicles# 1200, 1205, 1212 and 1213.
01/20/2026	886828	Verizon Wireless	Engineering	\$ 67.33	PW-Engineering
01/20/2026	886828	Verizon Wireless	Fleet	\$ 42.83	Motor Pool
01/20/2026	886828	Verizon Wireless	General	\$ 77.30	City Administrator
01/20/2026	886828	Verizon Wireless	General	\$ 270.55	Code Enf. Tina Hoeger Laptop and Cell Phones
01/20/2026	886828	Verizon Wireless	General	\$ 10.02	Code Enf. Tina Hoeger Laptop and Cell Phones
01/20/2026	886828	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
01/20/2026	886828	Verizon Wireless	Library	\$ 413.92	Library
01/20/2026	886828	Verizon Wireless	Parking	\$ 193.25	Parking
01/20/2026	886828	Verizon Wireless	PD Program	\$ 507.76	CCSIU Cell/PTT
01/20/2026	886828	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
01/20/2026	886828	Verizon Wireless	Phone System	\$ 20.08	Andy iPad
01/20/2026	886828	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT

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01/20/2026	886828	Verizon Wireless	Public Safety	\$ 20.02	Fire MDT Verizon iPad
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 320.08	MDT Toughbooks
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 94.25	Police Bait Car and SRO Boeckel
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 40.01	Police iPad Chief
01/20/2026	886828	Verizon Wireless	Public Safety	\$ 64.36	Police MiFi
01/20/2026	886828	Verizon Wireless	Solid Waste	\$ 24.39	PW-SW-ON CALL Solid Waste On Call
01/20/2026	886828	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets & Street Cameras
01/20/2026	886828	Verizon Wireless	Street/Traffic	\$ 244.11	PW-STRT TRFC Streets
01/20/2026	886828	Verizon Wireless	Transit	\$ 309.02	MET AVL
01/20/2026	886828	Verizon Wireless	Transit	\$ 970.36	MET Max Transit
01/20/2026	886828	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
01/20/2026	886828	Verizon Wireless	Transit	\$ 280.07	MET Transit
01/20/2026	886828	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
01/20/2026	886828	Verizon Wireless	Water	\$ -	PWBLKNP Water Treatment Brian Risser
01/20/2026	886828	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
01/20/2026	886828	Verizon Wireless	Water	\$ 40.05	PWBLNP Comm-Meter CityWorks/Neptune
01/20/2026	886835	Yellowstone Valley Rock Supply	Park Dist 1	\$ 2,500.00	BLOCK ROCK FOR FORESTRY - Y251478