

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/27/2026	886838	ABM Industry Groups	Facilities	\$ 11,836.00	Custodial Services at the BOC - Month of February 2026
01/27/2026	886846	Billings Clinic	Public Safety	\$ 1,530.00	Billings Clinic LBD 1-21-26
01/27/2026	886846	Billings Clinic	Public Safety	\$ 3,780.00	Medical Director Oct, Nov, and Dec 2025
01/27/2026	886848	Billings Tourism	Tourism BID #2	\$ 511,244.18	Paid December Distributed January, 2026
01/27/2026	886851	Brenntag Pacific	Wastewater	\$ 6,075.00	centrifuge defoamant
01/27/2026	886855	Cascade Engineering	Solid Waste	\$ 30,460.00	580 96-Gallon Sterling series Black Cart w/ City Logo
01/27/2026	886855	Cascade Engineering	Solid Waste	\$ 30,460.00	Residential Solid Waste Containers
01/27/2026	886855	Cascade Engineering	Solid Waste	\$ 30,460.00	Residential Solid Waste Containers
01/27/2026	886855	Cascade Engineering	Solid Waste	\$ 30,460.00	Residential Solid Waste Containers
01/27/2026	886864	Department Of Natural Resource	Park Dist 1	\$ 6,442.57	riverfront lease - SULLS26000789
01/27/2026	886865	Desert Mountain Corp	Street/Traffic	\$ 5,536.96	Ice SLicer
01/27/2026	886865	Desert Mountain Corp	Street/Traffic	\$ 5,887.20	Ice Slicer 01/07/2025...33.45 T
01/27/2026	886865	Desert Mountain Corp	Street/Traffic	\$ 5,709.44	ice slicer ...01/09/2026...32.44 T
01/27/2026	886865	Desert Mountain Corp	Street/Traffic	\$ 4,919.20	Ice Slicer 01/08/2026...27.95 T
01/27/2026	886865	Desert Mountain Corp	Street/Traffic	\$ 5,804.48	Ice Slicer...01/08/2026...32.98 T
01/27/2026	886866	Destiny Software	General	\$ 7,485.00	AgendaQuick Hosted Svcs Jan 2026 through Dec 2026
01/27/2026	886869	Downtown Billings BID	Downtown BID	\$ 66,154.79	BID Assessment; Paid December Distributed January, 2026
01/27/2026	886870	Downtown Billings Partnership	Tax Incrmnt N27	\$ 27,175.42	FY26 DT TIF Operating Agreement.
01/27/2026	886872	Empire Heating & Cooling	Wastewater	\$ 89,358.96	WO 24-31 WRF Solids Process Bldg; Pmt 4
01/27/2026	886876	General Pacific	Fire Grants	\$ 7,200.00	TB65 Intelligent Flight Battery for M350 x8
01/27/2026	886876	General Pacific	Public Safety	\$ 9,219.00	DJI Matrice 4 Thermal DJI Matrice 4 Battery
01/27/2026	886878	Groome Industrial Service Group	Public Safety	\$ 1,318.79	NONE; BODY REPAIR
01/27/2026	886878	Groome Industrial Service Group	Public Safety	\$ 2,518.66	NONE; BODY REPAIR
01/27/2026	886882	Hanson Chemical	Street/Traffic	\$ 2,921.54	Used to remove oil and asphalt off of to
01/27/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 1,012.60	REAR BROOM
01/27/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 1,012.60	REAR BROOM
01/27/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 1,012.60	REAR BROOM
01/27/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 55.58	TEE, NYLON TUBE
01/27/2026	886892	Kitchens Plus MT LLC	Public Safety	\$ 2,823.00	Station 5 remodel Kitchen Cabinetry. 100% complete.
01/27/2026	886894	Laurel Chevrolet	Capital Replace	\$ 30,508.00	2026 Chevrolet Silverado 1500 Unit 4098
01/27/2026	886894	Laurel Chevrolet	Public Safety	\$ 19,909.00	2026 Chevrolet Silverado 1500 Unit 4098
01/27/2026	886897	Mead & Hunt Inc	Airport	\$ 7,100.00	Amend#4 to the Master Agreement. Air Service Consult
01/27/2026	886898	Metric One Training and Consulting	General	\$ 2,500.00	Final payment CE two day training

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01/27/2026	886899	Metropolis Capital Holdings	Airport	\$ 13,429.20	Invoice 00809-D1-0126F. January Holiday Shuttle
01/27/2026	886900	Montana Conservation Corps	Park Dist 1	\$ 12,744.00	for americor person- 26x8001s-01 Jan26
01/27/2026	886901	Montana CSED	Payroll Clearing	\$ 5,830.30	Payroll Summary
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 746.95	129 573 1000 1. Mud Wash. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 185.96	160 73 35733 6. USDA. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 5,281.05	179 053 7751 5. Terminal. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 415.23	185 580 1000 7. TSA. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 66.44	229 573 1000 0. Detail Bay 1. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 372.98	283 116 655 3. Alpine IP-12. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 335.75	295 580 1000 4. Aero Interiors. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 133.26	329 573 1000 9. Detail Bay 3 National/Alamo. Jan 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 98.80	429 573 1000 8. Detail Bay 4. Avis/Budget. Jan 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 59.40	529 573 1000 7 Detail Bay 5 Thrifty/Dollar. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 138.18	629 573 1000 6 . Detail Bay 2 National/Alamo. Jan 2026
01/27/2026	886902	Montana Dakota Utilities Co	Airport	\$ 1,520.56	889 373 1000 6. Car Wash. January 2026
01/27/2026	886902	Montana Dakota Utilities Co	Water	\$ 84.48	3113 Stanford
01/27/2026	886903	MFPE	Payroll Clearing	\$ 2,974.40	Payroll Summary
01/27/2026	886904	Montana League Of Cities and Towns	General	\$ 5,000.00	Inv. ML02185 MLCT 2025 Conference Sponsorship
01/27/2026	886907	MSFA	Payroll Clearing	\$ 6,048.04	Payroll Summary
01/27/2026	886908	Morrison Maierle	Airport	\$ 1,206.31	Amendment #24 Overlook Road Rehabilitation - Fed
01/27/2026	886908	Morrison Maierle	Airport	\$ 63.49	Amendment #24 Overlook Road Rehabilitation - Loc
01/27/2026	886908	Morrison Maierle	Airport	\$ 11,165.35	Amendment 23 Pavement Condition Index Survey Fed
01/27/2026	886908	Morrison Maierle	Airport	\$ 587.65	Amendment 23 Pavement Condition Index Survey Loc
01/27/2026	886908	Morrison Maierle	Transit	\$ 493.52	Amendment #20 MET Bus Wash Equipment Upgrade
01/27/2026	886908	Morrison Maierle	Water	\$ 7,464.10	Retainage Release FULL
01/27/2026	886910	MPPA	Payroll Clearing	\$ 3,933.23	Payroll Summary
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 6.47	489903
01/27/2026	886913	Napa Auto Parts	Fleet	\$ (14.61)	705930
01/27/2026	886913	Napa Auto Parts	Fleet	\$ (14.74)	705930
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 29.55	710927
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 76.53	711066
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 149.88	711171
01/27/2026	886913	Napa Auto Parts	Fleet	\$ (76.53)	711218

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01/27/2026	886913	Napa Auto Parts	Fleet	\$ 312.50	711250
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 15.91	711250
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 68.31	711474
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 131.04	711474
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 33.20	711604
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 37.98	711624
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 16.92	711638
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 93.46	711715
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 74.94	711738
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 117.98	711780
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 111.98	711837
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 25.80	712269
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 23.80	712541
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 55.16	712641
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 4.85	712647
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 27.20	712674
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 74.94	712732
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 449.64	712820
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 58.51	712895
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 52.75	712895
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 42.97	712895
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 37.31	712942
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 47.66	712990
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 35.94	713038
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 16.59	713091
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 5.90	713104
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 8.20	713138
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 27.20	713158
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 142.00	713218
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 68.82	713237
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 39.57	713362
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 103.97	713381
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 72.84	713489

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01/27/2026	886913	Napa Auto Parts	Fleet	\$ 84.09	713489
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 17.60	713489
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 166.24	713489
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 25.46	713515
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 58.99	713616
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 32.22	713652
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 131.22	713652
01/27/2026	886913	Napa Auto Parts	Fleet	\$ (72.84)	714360
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 43.68	721307
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 104.65	721346
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 14.70	721346
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 80.32	721346
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 84.88	721346
01/27/2026	886913	Napa Auto Parts	Fleet	\$ 404.96	721548
01/27/2026	886913	Napa Auto Parts	Library	\$ 38.97	--; DEF
01/27/2026	886913	Napa Auto Parts	Wastewater	\$ 4.47	terminal extractor tool
01/27/2026	886913	Napa Auto Parts	Wastewater	\$ 24.55	torch kit
01/27/2026	886913	Napa Auto Parts	Water	\$ 4.47	terminal extractor tool
01/27/2026	886913	Napa Auto Parts	Water	\$ 24.56	torch kit
01/27/2026	886914	NAPA-AIRPORT	Airport	\$ 1,550.44	December Parts Purchases
01/27/2026	886914	NAPA-AIRPORT	Airport	\$ 1,571.99	November Parts Purchaes
01/27/2026	886914	NAPA-AIRPORT	Airport	\$ 26.75	November Parts Purchaes
01/27/2026	886915	Network Information Systems	Parking	\$ 5,860.00	4247_5 AI THETA CAMERAS AT EMPIRE GARAGE
01/27/2026	ACH	NorMont Equipment Company	Street/Traffic	\$ 5,301.00	materialsfor signs crew
01/27/2026	886917	Northwest Industrial Repair	Wastewater	\$ 41,156.00	Refurbish Biogas Compressor WWTP
01/27/2026	886917	Northwest Industrial Repair	Wastewater	\$ 185.83	shipping
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 184.30	Copper pipe for repair of Non-Pot Water
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,102.20	Large Ball Valves for Centrate lines
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 586.98	Pipe/plumbing supplies for Potable water
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 424.51	Plumbing for Lab Deionized Water
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 436.30	Plumbing parts for eyewash and safety sh
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 265.00	Plumbing parts for Eyewash/safety shower
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 301.43	plumbing parts for Potable Water Line in

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01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 234.18	Plumbing parts/materials for broken Non-
01/27/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 31.43	PUMP
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 117.08	1" BALL VALVE T580 THREADED
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 430.32	1" COMPRESSION COUPLING SLIP P/N: 2108959
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 276.60	1/2" BALL VALVE T-585 THREADED P/N: 1196845
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 107.25	1-1/2" TD METER FLANGE GASKETS P/N: 2038393
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 48.74	1-1/2" TD METER FLANGES P/N: 2038240
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 536.14	1-1/2" TD METER FLANGES P/N: 2038240
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 116.88	2" TD FLANGE GASKETS - PS-1003 DROP IN
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,908.00	3" HPT UME Ecoder Pit C/F
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 461.90	3/4" BALL VALVE - THREADED
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 376.20	3/4" COMPRESSION COUPLING SLIP - 74758Q34
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 83.70	6" TYTON PUSH-ON GASKET P/N: 333-020-00280
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 83.70	6" TYTON PUSH-ON GASKET P/N: 333-020-00280
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 125.55	Backflow assembly WTP
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 378.18	Backflow parts
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 287.08	Ball valves - shop stock
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 7,109.99	Big Island Maste Meter
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 194.60	DUC LUGS-FIG-S-14-STELLAR - CORP
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 48.80	HYDRANT METER GASKET 2.5" - THREAD SWIVEL GASKET
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 27.45	HYDRANT METER GASKET 2.5" - THREAD SWIVEL GASKET
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 7,109.99	Meter/Meter Shop
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 59.82	MJ GASKETS 4" P/N: 333-020-00070
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 119.64	MJ GASKETS 6" P/N: 333-020-00080
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 28.08	Plugs, caps, Restock Shop
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 108.10	POLY WRAP WATER MAIN TAPE 2" X 100' #900
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 31.43	PUMP
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 3,764.04	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 16,950.14	replacement valve & actuator Pump 2..Voe
01/27/2026	ACH	Northwest Pipe Fittings	Water	\$ 316.26	WQD Chapple Parts
01/27/2026	886918	NorthWestern Energy	Airport	\$ 32.23	1647695-4. De Icer. January 2026
01/27/2026	886918	NorthWestern Energy	Water	\$ 3,290.60	NorthWestern Energy 4158139-8..Dec 2025.
01/27/2026	886922	Park One LLC	Facilities	\$ 3,832.50	Park One Rent for February, 2026

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01/27/2026	886923	Polydyne Inc	Wastewater	\$ 5,096.00	Floperse 30S
01/27/2026	ACH	RDO Equipment Co.	Airport	\$ 24,147.61	Repair/Replace Mast on 644 JDLoader- Emergency Rep
01/27/2026	ACH	RDO Equipment Co.	Solid Waste	\$ 2,340.72	AIR FILTERS
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 384.48	P13042SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 24.03	P13042SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 23.87	P19170SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 1,804.13	P19170SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 65.61	P19196SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 443.70	P19196SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 1,407.87	P19405SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 54.33	P19405SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 65.91	P19405SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 43.70	P19405SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 433.07	P19405SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 23.16	P19490SPO
01/27/2026	886937	Solid Waste Systems	Fleet	\$ 1,627.83	P19490SPO
01/27/2026	886938	South Billings Urban Renewal Assoc	Tax Incrmnt S	\$ 40,000.00	SBURA FY26 Operating Agreement.
01/27/2026	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 10,394.00	Payroll Summary
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 458.36	BEARING CUP
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 195.00	FRONT BRAKE PADS
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 540.00	LABOR
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 200.00	MOUNT
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 240.00	MOUNT
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 240.00	MOUNT
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 240.00	MOUNT
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 240.00	MOUNT
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 120.00	MOUNT TIRES
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 1,044.76	NEW TIRES
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 937.88	PARTS & LABOR FOR UNIT# 0038
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 330.75	PARTS & LABOR FOR UNIT# 0038
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 115.00	REPAIR FRONT BRAKE
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 5.00	ROTATE
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 5.00	ROTATE TIRES

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01/27/2026	886946	Tire-Rama	Solid Waste	\$ 390.00	tire dismount, rotate and mount
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 1,065.00	Tire dismount, rotate and mount
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 25.00	TIRE ROTATE
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 4,476.00	tires - SW Collections
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 4,272.00	tires - SW Collections
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 4,822.50	Tires - Shop Stock
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 4,822.50	Tires- SHop Stock
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 2,744.80	Tires - SW Collection
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 4,990.00	Tires - SW Collection
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 2,107.00	Tires - SW Collections
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 3,349.70	tires - SW Collections
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 2,395.00	Tires- Back Stock
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 4,790.50	Tires, Back Stock
01/27/2026	886946	Tire-Rama	Solid Waste	\$ 3,215.00	Tires-Shop Stock
01/27/2026	ACH	Town & Country Supply	Fleet	\$ 4,619.12	452199
01/27/2026	ACH	Town & Country Supply	Fleet	\$ 3,764.28	452199
01/27/2026	ACH	Town & Country Supply	Fleet	\$ 8,925.22	452199
01/27/2026	ACH	Town & Country Supply	Fleet	\$ 4,543.15	452199
01/27/2026	ACH	Town & Country Supply	Fleet	\$ 2.43	452199
01/27/2026	ACH	Town & Country Supply	Public Safety	\$ 3,098.23	Diesel for stations
01/27/2026	ACH	Town & Country Supply	Transit	\$ 5,120.28	452944 diesel (1800 gal.)
01/27/2026	ACH	Town & Country Supply	Transit	\$ 9,703.26	452944 diesel fuel (4200 gal.)
01/27/2026	ACH	Tractor & Equipment	Fleet	\$ 78.10	BLCS0876170
01/27/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,281.31	AIR FILTERS
01/27/2026	1879	Tractor & Equipment	Solid Waste	\$ 1,752.20	CAB FILTER
01/27/2026	ACH	Tractor & Equipment	Solid Waste	\$ 318.09	LEVER
01/27/2026	886951	TranSource Truck & Equipment	Fleet	\$ 631.44	46P1442
01/27/2026	886951	TranSource Truck & Equipment	Street/Traffic	\$ 2,777.02	--; DIAGNOSE & REPAIR
01/27/2026	886952	Unemployment Ins Contrib Bureau	Payroll Clearing	\$ 62,917.81	Unemployment Insurance 4th Quarter 2025
01/27/2026	886953	Uniforms2gear, Inc.	PD Program	\$ 10,132.30	Uniforms, crime scene tape for May - November, 2025.
01/27/2026	886953	Uniforms2gear, Inc.	Public Safety	\$ 7,340.02	Uniforms, crime scene tape.
01/27/2026	886962	Yellowstone County GIS	EOC 911	\$ 27,500.00	E-911 Contract Services