

Check Date	Check	Name	Fund Name	Amount	Item Desc
02/17/2026	887297	Ace Electric	Stillwater Con	\$ 8,000.00	Work Associated with Elevators - Commissioning of Elevator 1/2
02/17/2026	ACH	Askin Construction	Wastewater	\$ 149,350.06	Retainage Release 1
02/17/2026	887305	AT & T Corp	Airport	\$ 801.05	Airport -
02/17/2026	887305	AT & T Corp	Building	\$ 607.31	Building Cell Phones -2090 44510 403450
02/17/2026	887305	AT & T Corp	Building	\$ 41.84	Building Manager -Jessica Fust
02/17/2026	887305	AT & T Corp	Building	\$ 311.13	Building Surfaces
02/17/2026	887305	AT & T Corp	CDBG	\$ 99.16	Comm Dev
02/17/2026	887305	AT & T Corp	Court Grants	\$ 41.84	Muni Court DC
02/17/2026	887305	AT & T Corp	Court Grants	\$ 41.84	Muni Court DC
02/17/2026	887305	AT & T Corp	Engineering	\$ 201.38	Engineering Cell Phones and MiFi
02/17/2026	887305	AT & T Corp	Engineering	\$ 237.12	Engineering Tablets
02/17/2026	887305	AT & T Corp	Engineering	\$ 2,249.97	Engineering Tablets
02/17/2026	887305	AT & T Corp	Facilities	\$ 83.68	Facilities
02/17/2026	887305	AT & T Corp	Facilities	\$ 41.84	Doug and Christian and Larry
02/17/2026	887305	AT & T Corp	Facilities	\$ 83.68	Facilities Managers
02/17/2026	887305	AT & T Corp	Fleet	\$ 83.68	FLEET
02/17/2026	887305	AT & T Corp	General	\$ 111.05	Code Enforcement
02/17/2026	887305	AT & T Corp	General	\$ 41.84	Purchasing agent
02/17/2026	887305	AT & T Corp	General	\$ 283.71	Legal Dept -Domestic Violence -
02/17/2026	887305	AT & T Corp	IT Resources	\$ 81.55	IT Department -On call Phone -
02/17/2026	887305	AT & T Corp	Library	\$ 93.02	Library Out Reach
02/17/2026	887305	AT & T Corp	Park Dist 1	\$ 366.77	Parks Dept.
02/17/2026	887305	AT & T Corp	Park Dist 1	\$ 494.38	Parks Tablets
02/17/2026	887305	AT & T Corp	Park Dist 1	\$ 209.20	PRPL - Recreation Division
02/17/2026	887305	AT & T Corp	Park Dist 1	\$ 18.31	REC Seasonal
02/17/2026	887305	AT & T Corp	Parking	\$ 226.02	Parking Phones and scanner
02/17/2026	887305	AT & T Corp	Parking	\$ 251.04	Parking Phones and scanner
02/17/2026	887305	AT & T Corp	PD Program	\$ 42.83	POLICE -DOM. VIOLENCE
02/17/2026	887305	AT & T Corp	Phone System	\$ 41.84	IT Department -On call Phone -
02/17/2026	887305	AT & T Corp	Phone System	\$ 71.52	IT iPads
02/17/2026	887305	AT & T Corp	Phone System	\$ 43.87	TeleComm Manager Doug
02/17/2026	887305	AT & T Corp	Planning	\$ 43.87	Planning manager
02/17/2026	887305	AT & T Corp	Public Safety	\$ 191.25	Animal Control Cell Phones

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02/17/2026	887305	AT & T Corp	Public Safety	\$ 183.84	Animal Control -MDT
02/17/2026	887305	AT & T Corp	Public Safety	\$ 56.52	Assistant chiefs
02/17/2026	887305	AT & T Corp	Public Safety	\$ 94.26	Assistant chiefs
02/17/2026	887305	AT & T Corp	Public Safety	\$ 61.28	CCSIU Toughbook
02/17/2026	887305	AT & T Corp	Public Safety	\$ 49.48	Comm. Center 9-1-1 Cell and Surfaces
02/17/2026	887305	AT & T Corp	Public Safety	\$ 190.06	Comm. Center 9-1-1 Cell and Surfaces
02/17/2026	887305	AT & T Corp	Public Safety	\$ 311.19	Comm. Center 9-1-1 Cell and Surfaces
02/17/2026	887305	AT & T Corp	Public Safety	\$ 30.64	Detective Chartier -Toughbook
02/17/2026	887305	AT & T Corp	Public Safety	\$ 102.02	FIRE CRADLEPOINT AND DRONES
02/17/2026	887305	AT & T Corp	Public Safety	\$ 351.44	FIRE CRADLEPOINT AND DRONES
02/17/2026	887305	AT & T Corp	Public Safety	\$ 1,251.49	Fire Department Cell Phones
02/17/2026	887305	AT & T Corp	Public Safety	\$ 247.40	FIRE EMS
02/17/2026	887305	AT & T Corp	Public Safety	\$ 147.34	Fire EMS Cell Phone
02/17/2026	887305	AT & T Corp	Public Safety	\$ 150.72	FIRE INSPECTIONS
02/17/2026	887305	AT & T Corp	Public Safety	\$ 49.48	Fire iPads and Surfaces
02/17/2026	887305	AT & T Corp	Public Safety	\$ 169.56	Fire iPads and Surfaces
02/17/2026	887305	AT & T Corp	Public Safety	\$ 30.64	Fire iPads and Surfaces
02/17/2026	887305	AT & T Corp	Public Safety	\$ 56.52	Fire iPads and Surfaces
02/17/2026	887305	AT & T Corp	Public Safety	\$ 6,649.93	Fire Station iPads and Fire Marshalls
02/17/2026	887305	AT & T Corp	Public Safety	\$ 376.80	Fire Station iPads and Fire Marshalls
02/17/2026	887305	AT & T Corp	Public Safety	\$ 72.38	Fire Station iPads and Fire Marshalls
02/17/2026	887305	AT & T Corp	Public Safety	\$ 337.04	MDT Fire
02/17/2026	887305	AT & T Corp	Public Safety	\$ -	Police -Career Center
02/17/2026	887305	AT & T Corp	Public Safety	\$ 64.39	POLICE CRADLEPOINT
02/17/2026	887305	AT & T Corp	Public Safety	\$ 115.08	POLICE CSO
02/17/2026	887305	AT & T Corp	Public Safety	\$ 5,139.67	Police Department Cell Phone
02/17/2026	887305	AT & T Corp	Public Safety	\$ 30.64	POLICE -ICAC
02/17/2026	887305	AT & T Corp	Public Safety	\$ 153.20	Police MDT Toughbooks and Loaner MDT's
02/17/2026	887305	AT & T Corp	Public Safety	\$ 3,095.10	Police MDT Toughbooks and Loaner MDT's
02/17/2026	887305	AT & T Corp	Public Safety	\$ 30.64	SRO Richter Hot Spot CPC Tablets
02/17/2026	887305	AT & T Corp	Public Safety	\$ 61.28	SRO Richter Hot Spot CPC Tablets
02/17/2026	887305	AT & T Corp	Public Safety	\$ 30.64	Yellowstone Co Cellular Charges -Three cradlepoints -
02/17/2026	887305	AT & T Corp	Solid Waste	\$ 143.41	SOLID WASTE Cell and iPads

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02/17/2026	887305	AT & T Corp	Solid Waste	\$ 517.45	SOLID WASTE Cell and iPads
02/17/2026	887305	AT & T Corp	Solid Waste	\$ 33.84	SOLID WASTE CRADLE POINT
02/17/2026	887305	AT & T Corp	Street/Traffic	\$ 56.85	School Flashers 2110-31320-403450
02/17/2026	887305	AT & T Corp	Street/Traffic	\$ 33.84	Street Traffic iPads and Derick Surface
02/17/2026	887305	AT & T Corp	Street/Traffic	\$ 551.32	Street Traffic iPads and Derick Surface
02/17/2026	887305	AT & T Corp	Transit	\$ 41.84	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 20.92	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 8.37	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 20.92	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 44.85	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 43.87	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 125.52	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 43.87	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 17.55	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 26.32	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 43.87	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 33.47	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 43.87	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 41.84	MET
02/17/2026	887305	AT & T Corp	Transit	\$ 281.83	MET Transit Tablets
02/17/2026	887305	AT & T Corp	Transit	\$ 394.55	MET Transit Tablets
02/17/2026	887305	AT & T Corp	Wastewater	\$ 179.04	PW Environmental
02/17/2026	887305	AT & T Corp	Wastewater	\$ 303.87	PWBELKNAP-DIST COLL CELL PHONES 50/50
02/17/2026	887305	AT & T Corp	Wastewater	\$ 439.46	PWBLKNP Electricians -Phones
02/17/2026	887305	AT & T Corp	Wastewater	\$ 14.97	PWBLKNP STORES -75/25
02/17/2026	887305	AT & T Corp	Wastewater	\$ 119.20	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
02/17/2026	887305	AT & T Corp	Wastewater	\$ 845.85	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
02/17/2026	887305	AT & T Corp	Wastewater	\$ 261.43	PW-Distribution Collection Tablets 50/50
02/17/2026	887305	AT & T Corp	Wastewater	\$ 136.04	PW-Environmental
02/17/2026	887305	AT & T Corp	Water	\$ 303.87	PWBELKNAP-DIST COLL CELL PHONES 50/50
02/17/2026	887305	AT & T Corp	Water	\$ 67.68	PWBELKNAP-WT Water Treatment
02/17/2026	887305	AT & T Corp	Water	\$ 970.69	PWBELKNAP-WT Water Treatment
02/17/2026	887305	AT & T Corp	Water	\$ 400.23	PWBLKNP COMM-METER CityWorks/Neptune

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02/17/2026	887305	AT & T Corp	Water	\$ 316.79	PWBLKNP MTRSHOP CELL PHONE AND IPADS
02/17/2026	887305	AT & T Corp	Water	\$ 378.59	PWBLKNP MTRSHOP CELL PHONE AND IPADS
02/17/2026	887305	AT & T Corp	Water	\$ 44.97	PWBLKNP STORES -75/25
02/17/2026	887305	AT & T Corp	Water	\$ 261.42	PW-Distribution Collection Tablets 50/50
02/17/2026	887307	Billings Precast Enterprises	Water	\$ 1,890.00	24" FRAME RINGS 4" HIGH - P/N: 333-075-00560
02/17/2026	887307	Billings Precast Enterprises	Water	\$ 2,650.00	24-IN-BLGS STD C 1 COVERS - MANHOLE COVER (#301 MCI)
02/17/2026	887307	Billings Precast Enterprises	Water	\$ 1,890.00	24-IN-FRAME/RINGS FOR - MANHOLE COVER-METAL-7"
02/17/2026	887311	Bradford Roof Management	Property Ins	\$ 10,245.00	Repairs to BOC Salt Shed Roof. 12/18/2025 wind storm.
02/17/2026	887312	Bright & Beautiful	Solid Waste	\$ 6,000.00	Annual Support
02/17/2026	887312	Bright & Beautiful	St Maint Dist	\$ 6,000.00	Annual Support
02/17/2026	887314	Capehon Development	Parking	\$ 13,726.25	8_PARKING LEASE FOR FEBRUARY 2026 AND UTILITIES
02/17/2026	887314	Capehon Development	Parking	\$ 2,990.00	9_UTILITIES REIMBURSEMENT FOR SEPT 2025 & OCT 2025
02/17/2026	887331	Dana Safety Supply	Fleet	\$ 1,802.00	995892
02/17/2026	887331	Dana Safety Supply	Fleet	\$ 2,886.00	995892
02/17/2026	887331	Dana Safety Supply	Fleet	\$ 2,813.75	995892
02/17/2026	887331	Dana Safety Supply	Fleet	\$ 493.50	995892
02/17/2026	ACH	Dick Anderson Construction	Wastewater	\$ 299,847.48	WO 24-15 WRF Chemical Room Repair; Pmt 2
02/17/2026	ACH	Dick Anderson Construction	Water	\$ 1,129,774.04	WO 19-42 West End WTP Project - Construction; Pmt 25
02/17/2026	887333	Downtown Billings Partnership	Tax Incrmnt N	\$ 27,175.42	FY26 DT TIF Operating Agreement.
02/17/2026	887335	Earth Movers Excavation	Storm Sewer	\$ 19,781.72	Retainage Release FULL
02/17/2026	887335	Earth Movers Excavation	Storm Sewer	\$ 155,689.38	WO 25-25 Annual Culvert Replacement; Pmt 1
02/17/2026	887337	Empire Garage Owner's Assoc	Parking	\$ 9,099.74	IN001781_CITY OF BILLINGS FEBRUARY ASSESSMENT
02/17/2026	887348	Granite Peak Pump Service	Park Dist 1	\$ 4,324.96	PIONEER PUMP STATION - 26010
02/17/2026	ACH	Great West Engineering	Solid Waste	\$ 8,338.25	WO 25-07 Horizontal Landfill Gas Collector Construction
02/17/2026	ACH	HDR	Trl Donate	\$ -	WO 24-37 Stagecoach Trail
02/17/2026	ACH	HDR	Water	\$ 226,213.21	WO 19-12 West End Reservoir
02/17/2026	ACH	HDR	Water	\$ 15,120.77	WO 23-12 Zone 4 Pump Station & Waterline Improvements
02/17/2026	ACH	HDR	Trails Const	\$ 27,863.89	WO 24-37 Stagecoach Trail
02/17/2026	887350	High Point Networks	Airport	\$ 2,034.00	Invoice #2805723. Monthly WIFI Management Fees
02/17/2026	887350	High Point Networks	Library	\$ 740.00	2805729 Firewall monthly service
02/17/2026	887350	High Point Networks	Phone System	\$ 2,189.00	Annual Brightmetrics Reporting
02/17/2026	887355	Inland Truck Parts	Fleet	\$ 65.20	1920213
02/17/2026	887355	Inland Truck Parts	Fleet	\$ 1,689.73	1926662

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02/17/2026	887355	Inland Truck Parts	Fleet	\$ 2,417.08	1928185
02/17/2026	887355	Inland Truck Parts	Fleet	\$ (65.20)	CM145831
02/17/2026	887363	K2 Civil	Park Dist 1	\$ -	LANDON'S INCLUSIVE PLAYGROUND/PARKING LOT AT POLY VISTA
02/17/2026	887363	K2 Civil	Park Dist 1	\$ -	LANDON'S INCLUSIVE PLAYGROUND/PARKING LOT AT POLY VISTA
02/17/2026	887363	K2 Civil	Park Dist 1	\$ -	LANDON'S INCLUSIVE PLAYGROUND/PARKING LOT AT POLY VISTA
02/17/2026	887363	K2 Civil	Park Dist 1	\$ 25,093.30	retainage release on poly vista
02/17/2026	887363	K2 Civil	Water	\$ 6,157.80	Retainage Release FULL
02/17/2026	887370	Langlas & Associates	Tax Incrmnt S	\$ -	Amend Park Recreation Campus
02/17/2026	887370	Langlas & Associates	Tax Incrmnt S	\$ -	CO #1A Amend Park Recreation Campus
02/17/2026	887370	Langlas & Associates	Tax Incrmnt S	\$ 1,346,355.90	Pay App #10 - Amend Park Recreation Campus
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 24.50	286849
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 187.50	286849
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 187.50	286849
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 185.50	286849
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 195.00	286849
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 297.50	286849
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 37.10	286849
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 487.50	286977
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 97.50	286980
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 97.50	287015
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 487.50	287016
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 14,612.50	287180
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 2,922.50	287181
02/17/2026	887371	McLoughlin & Eardley Group	Fleet	\$ 611.00	287290
02/17/2026	887372	Mead & Hunt	Airport	\$ 7,988.69	Air Service Consulting Services
02/17/2026	887376	Montana Dakota Utilities	CDBG	\$ 97.45	1302 Parkhill Drive - MDU Bill Dated 1.9.26
02/17/2026	887376	Montana Dakota Utilities	Park Dist 1	\$ 152.28	112 138 9381 8
02/17/2026	887376	Montana Dakota Utilities	Park Dist 1	\$ 195.64	703 760 1000 8
02/17/2026	887376	Montana Dakota Utilities	Park Dist 1	\$ 79.55	879 660 1000 8
02/17/2026	887376	Montana Dakota Utilities	Park Dist 1	\$ 368.96	902 360 1000 6
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 728.23	307 111 5825 0
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 37.75	357 004 5071 7
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 465.94	668 670 1000 2

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02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 310.73	672 860 1000 3
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 1,522.74	819 360 1000 8
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 79.90	911 Center Generator Monthly Services
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 36.32	930 442 2308 4
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 206.85	958 650 1000 3
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 57.66	959 389 9168 4
02/17/2026	887376	Montana Dakota Utilities	Public Safety	\$ 354.46	971 487 8549 2
02/17/2026	887376	Montana Dakota Utilities	Wastewater	\$ 152.83	017 739 3911 9
02/17/2026	887376	Montana Dakota Utilities	Wastewater	\$ 106.05	470 750 1000 0
02/17/2026	887376	Montana Dakota Utilities	Wastewater	\$ 37.75	559 250 1000 5
02/17/2026	887376	Montana Dakota Utilities	Water	\$ 157.25	162 660 1000 4
02/17/2026	887376	Montana Dakota Utilities	Water	\$ 502.07	825 150 1000 5
02/17/2026	ACH	Montana Lines	St Maint Dist	\$ 13,604.72	Retainage Release Full
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 2,630.94	128844BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 1,125.00	128844BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 235.22	128872BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 11.50	128875BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 9.82	128875BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 23.10	128875BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 107.51	129154BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ 125.14	129243BL
02/17/2026	887379	Montana Peterbilt	Fleet	\$ (1,125.00)	CM128844BL
02/17/2026	887379	Montana Peterbilt	Transit	\$ 366.58	130829BL 007-102-136
02/17/2026	887379	Montana Peterbilt	Transit	\$ 131.92	130922BL seals (1841, WO: 2026-1056)
02/17/2026	887379	Montana Peterbilt	Transit	\$ 100.92	130922BL shoes (1841, WO: 2026-1056)
02/17/2026	887379	Montana Peterbilt	Transit	\$ 969.92	131000BL drums
02/17/2026	887379	Montana Peterbilt	Transit	\$ 32.98	131000BL seal
02/17/2026	887380	Montana Radiator Works	Transit	\$ 6,550.00	3768 radiator (1826, WO: 2026-1082)
02/17/2026	887381	Morrison Maierle	Airport	\$ 1,645.88	Runway 7/25 Reconst & Extension Proj Amendment #22 - Federal
02/17/2026	887381	Morrison Maierle	Airport	\$ 86.62	Runway 7/25 Reconst & Extension Proj Amendment #22 - Local
02/17/2026	887381	Morrison Maierle	Airport	\$ 3,737.09	Runway Reconstruction & Extension Project - Federal Share
02/17/2026	887381	Morrison Maierle	Airport	\$ 196.69	Runway Reconstruction & Extension Project - Local Share
02/17/2026	887383	MT Dept of Revenue-CGR2	Park Dist 1	\$ -	construction of inclusive playground/parking lot at Poly Vista

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02/17/2026	887383	MT Dept of Revenue-CGR2	Park Dist 1	\$ -	construction of inclusive playground/parking lot at Poly Vista
02/17/2026	887383	MT Dept of Revenue-CGR2	Park Dist 1	\$ -	construction of inclusive playground/parking lot at Poly Vista
02/17/2026	887383	MT Dept of Revenue-CGR2	Park Dist 1	\$ 253.48	retainage release on tax
02/17/2026	887383	MT Dept of Revenue-CGR2	St Maint Dist	\$ 137.42	Retainage Release Full
02/17/2026	887383	MT Dept of Revenue-CGR2	Storm Sewer	\$ 199.82	Retainage Release FULL
02/17/2026	887383	MT Dept of Revenue-CGR2	Storm Sewer	\$ 1,572.62	WO 25-25 Annual Culvert Replacement; Pmt 1
02/17/2026	887383	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ -	Amend Park Recreation Campus
02/17/2026	887383	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ -	CO #1A Amend Park Recreation Campus
02/17/2026	887383	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 13,599.56	Pay App #10 Amend Park Recreation Campus
02/17/2026	887383	MT Dept of Revenue-CGR2	Wastewater	\$ 1,508.59	Ret Rel 1
02/17/2026	887383	MT Dept of Revenue-CGR2	Wastewater	\$ 3,028.76	WO 24-15 WRF Chemical Room Repair; Pmt 2
02/17/2026	887383	MT Dept of Revenue-CGR2	Water	\$ 62.20	Retainage Release Full
02/17/2026	887383	MT Dept of Revenue-CGR2	Water	\$ 11,411.86	WO 19-42 West End WTP Construction; Pmt 25
02/17/2026	887383	MT Dept of Revenue-CGR2	Water	\$ 48.30	WO 24-27 2024 Water Service Repairs; Pmt 20
02/17/2026	887387	NorthWestern Energy	Building	\$ 33.43	1569631-3
02/17/2026	887387	NorthWestern Energy	Facilities	\$ 61.15	3866815-8
02/17/2026	887387	NorthWestern Energy	Facilities	\$ 240.67	3922089-2
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 187.73	0712538-8
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 169.06	0712539-6
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 78.47	0720841-6
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.19	0722253-2
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 217.68	0722256-5
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 24.53	0722258-1
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 30.08	0722259-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 10.29	0722272-2
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 237.60	0722273-0
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 10.88	0722274-8
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 103.30	0722275-5
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 34.28	0722277-1
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 34.93	0722278-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 15.40	0722279-7
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.19	0722280-5
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.19	0722281-3

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02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.19	0722283-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.19	0722284-7
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 15.40	0722808-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 24.62	0722852-1
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 24.53	0722862-0
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 87.79	0722901-6
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.73	0722976-8
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 679.08	0722995-8
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 92.21	0723005-5
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.19	0723025-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.05	0723049-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 35.31	0723064-2
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 35.31	0723065-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 13.56	0723391-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 69.77	0723884-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 35.31	0723887-6
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 38.07	0793134-8
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 50.58	0813489-2
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 52.69	0978917-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 166.69	0999807-1
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.32	1156527-2
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ -	1160780-1
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 48.15	1191404-1
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 1.93	1635289-0
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 0.58	1692666-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 11.74	1849408-8
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.58	1902257-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 18.77	1904944-4
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 492.72	1941243-6

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02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 10.13	3020837-5
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 45.81	3241436-9
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 22.05	3771457-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 47.18	3999603-8
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ 76.11	4148708-3
02/17/2026	887387	NorthWestern Energy	Park Dist 1	\$ -	4204010-5
02/17/2026	887387	NorthWestern Energy	Parking	\$ 211.26	3835890-9
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 6.86	0722272-2
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.19	0723384-4
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 24.13	0723385-1
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 24.13	0723386-9
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 24.13	0723387-7
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 24.13	0723388-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 9.05	0723391-9
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.79	0723392-7
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.73	0723393-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.19	0723394-3
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.19	0723395-0
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.19	0723396-8
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.19	0723397-6
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.19	0723398-4
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.19	0723835-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 24.53	0723836-3
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.32	0723840-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 78.14	0723879-3
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.73	0723883-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.57	0723885-0
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 45.67	0881455-0
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.58	0971824-8
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.04	1029192-0

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02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ -	1045813-1
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.69	1265177-4
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.58	1312707-1
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.58	1396192-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.45	1425364-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.79	1513796-1
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 39.66	1513800-1
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 25.54	1513802-7
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 22.73	1514388-6
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 23.00	1564209-3
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.05	1948667-9
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.69	2041362-1
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.03	2055817-7
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.98	3707234-5
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.98	3707235-2
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 0.85	3707236-0
02/17/2026	887387	NorthWestern Energy	Parks Maint	\$ 8.40	4103439-8
02/17/2026	887387	NorthWestern Energy	Public Safety	\$ 33.87	0712532-1
02/17/2026	887387	NorthWestern Energy	Public Safety	\$ 93.52	0720817-6
02/17/2026	887387	NorthWestern Energy	Public Safety	\$ 939.24	1183483-5
02/17/2026	887387	NorthWestern Energy	Public Safety	\$ 187.38	4045328-4
02/17/2026	887387	NorthWestern Energy	Public Safety	\$ 469.79	St 6 January Services
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 22.05	0855404-0
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 25.29	1045820-6
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 307.00	1738989-1
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 1.55	1797828-9
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 23.93	2047007-6
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 24.49	2047010-0
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 23.93	2047013-4
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 23.78	2047017-5
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 23.93	2047018-3
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 23.65	2047019-1

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02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 24.07	3088038-9
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 1.61	3590004-2
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 101.53	3648861-7
02/17/2026	887387	NorthWestern Energy	Street/Traffic	\$ 22.05	3660075-7
02/17/2026	887387	NorthWestern Energy	Transit	\$ 556.45	0719225-5
02/17/2026	887387	NorthWestern Energy	Transit	\$ 15,212.04	4270013-8
02/17/2026	887387	NorthWestern Energy	Transit	\$ 2,787.97	February 2026 electricity- METroplex
02/17/2026	887387	NorthWestern Energy	Wastewater	\$ 177.08	0723383-6
02/17/2026	887387	NorthWestern Energy	Wastewater	\$ 391.25	0723878-5
02/17/2026	887387	NorthWestern Energy	Wastewater	\$ 39.40	1704025-4
02/17/2026	887387	NorthWestern Energy	Wastewater	\$ 118.03	1704030-4
02/17/2026	887387	NorthWestern Energy	Water	\$ 26.06	0722249-0
02/17/2026	887387	NorthWestern Energy	Water	\$ 2,833.45	0722270-6
02/17/2026	887387	NorthWestern Energy	Water	\$ 167.16	1142253-2
02/17/2026	887387	NorthWestern Energy	Water	\$ 23.53	1160807-2
02/17/2026	887387	NorthWestern Energy	Water	\$ 5.37	1346673-5
02/17/2026	887387	NorthWestern Energy	Water	\$ 45.15	1867265-9
02/17/2026	887389	Olympic Sales Inc	Fleet	\$ 200.06	16247
02/17/2026	887389	Olympic Sales Inc	Fleet	\$ 3,286.07	16247
02/17/2026	887393	Public Utilities	Airport	\$ 62.85	3059379-Corp Air/Alpine
02/17/2026	887393	Public Utilities	Airport	\$ 181.25	3059382-US Postal Service Gate 15
02/17/2026	887393	Public Utilities	Airport	\$ 118.12	3059383-EBH Office
02/17/2026	887393	Public Utilities	Airport	\$ 224.50	3070894-Edwards Jet Center 1691 Aviation Place
02/17/2026	887393	Public Utilities	Airport	\$ 152.68	3070895-MT State Lands DEQ/DNRC
02/17/2026	887393	Public Utilities	Airport	\$ 126.60	3082456-Zone Dispatch-IP6 & IP7
02/17/2026	887393	Public Utilities	Airport	\$ 165.54	3082459-Rocky Mountain College-EJC
02/17/2026	887393	Public Utilities	Airport	\$ 153.50	3082460-EBH Hangar
02/17/2026	887393	Public Utilities	Airport	\$ 95.01	3082461-TSA
02/17/2026	887393	Public Utilities	Airport	\$ 90.65	3094193-Alpine Air-Maintenance
02/17/2026	887393	Public Utilities	Airport	\$ 121.71	3094194-West End T-Hangars
02/17/2026	887393	Public Utilities	Airport	\$ 399.44	3094195-Airfield Maintenance Compactor
02/17/2026	887393	Public Utilities	Airport	\$ 135.30	3094196-Edwards Jet Center 1871 Aviation Place
02/17/2026	887393	Public Utilities	Airport	\$ 121.68	3094197-Aerotronics

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02/17/2026	887393	Public Utilities	Airport	\$ 236.02	3094198-Billings Fire Center-BLM
02/17/2026	887393	Public Utilities	Airport	\$ 281.66	3105643-QTA
02/17/2026	887393	Public Utilities	Airport	\$ 128.93	3105644-Executive Hangars
02/17/2026	887393	Public Utilities	Airport	\$ 9.21	3105644-Executive Hangars USDA APHIS
02/17/2026	887393	Public Utilities	Airport	\$ 362.56	3105645-UPS Gate 21
02/17/2026	887393	Public Utilities	Airport	\$ 126.60	3116871-Beacon/Patton Aviation
02/17/2026	887393	Public Utilities	CDBG	\$ 64.21	1302 Parkhill Drive - Public Works Bill Dated 1.27.26
02/17/2026	887393	Public Utilities	Facilities	\$ 88.45	3080251
02/17/2026	887393	Public Utilities	Facilities	\$ 92.68	3100365
02/17/2026	887393	Public Utilities	Library	\$ 172.76	3105094
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 29.87	3064232
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 203.78	3068022
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 6.61	3086379
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 21.06	3086387
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 190.30	3086388
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 123.43	3089293
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 257.96	3091164
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 843.38	3091294
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 18.15	3098105
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 6.61	3098113
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 4.39	3098205
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 6.61	3109445
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 13.35	3110120
02/17/2026	887393	Public Utilities	Park Dist 1	\$ 79.55	3111950
02/17/2026	887393	Public Utilities	Parks Maint	\$ 71.10	3059048
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3061212
02/17/2026	887393	Public Utilities	Parks Maint	\$ 166.69	3063374
02/17/2026	887393	Public Utilities	Parks Maint	\$ 54.90	3063384
02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3063385
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3064055
02/17/2026	887393	Public Utilities	Parks Maint	\$ 54.90	3067458
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3069969
02/17/2026	887393	Public Utilities	Parks Maint	\$ 12.05	3072961

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02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3072990
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3073704
02/17/2026	887393	Public Utilities	Parks Maint	\$ 96.38	3074740
02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3074748
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3074750
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3074751
02/17/2026	887393	Public Utilities	Parks Maint	\$ 74.80	3074752
02/17/2026	887393	Public Utilities	Parks Maint	\$ 8.81	3074753
02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3075407
02/17/2026	887393	Public Utilities	Parks Maint	\$ 8.81	3075860
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3075860
02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3078687
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3081602
02/17/2026	887393	Public Utilities	Parks Maint	\$ 22.50	3084220
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3086389
02/17/2026	887393	Public Utilities	Parks Maint	\$ 18.50	3086390
02/17/2026	887393	Public Utilities	Parks Maint	\$ 54.90	3086391
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3086392
02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3086393
02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3086929
02/17/2026	887393	Public Utilities	Parks Maint	\$ 2.88	3087030
02/17/2026	887393	Public Utilities	Parks Maint	\$ 18.50	3090572
02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3095935
02/17/2026	887393	Public Utilities	Parks Maint	\$ 6.61	3098114
02/17/2026	887393	Public Utilities	Parks Maint	\$ 6.61	3098115
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3098115
02/17/2026	887393	Public Utilities	Parks Maint	\$ 71.10	3098116
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3098117
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3098999
02/17/2026	887393	Public Utilities	Parks Maint	\$ 18.50	3107297
02/17/2026	887393	Public Utilities	Parks Maint	\$ 8.81	3107297
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3107305
02/17/2026	887393	Public Utilities	Parks Maint	\$ 28.46	3107704

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02/17/2026	887393	Public Utilities	Parks Maint	\$ 11.25	3107704
02/17/2026	887393	Public Utilities	Parks Maint	\$ 13.35	3108190
02/17/2026	887393	Public Utilities	Parks Maint	\$ 71.10	3109457
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3109458
02/17/2026	887393	Public Utilities	Parks Maint	\$ 10.05	3113693
02/17/2026	887393	Public Utilities	Parks Maint	\$ 54.90	3113702
02/17/2026	887393	Public Utilities	Parks Maint	\$ 799.68	3114277
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 17.20	3058560
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3064068
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3064069
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3064449
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3073598
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 17.20	3075421
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 9.95	3075422
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3075775
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3079016
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3079239
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 17.20	3083177
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3085204
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3087053
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 9.95	3087054
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3090825
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3090876
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 17.20	3094347
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3098792
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3102621
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 12.05	3110133
02/17/2026	887393	Public Utilities	Street/Traffic	\$ 9.95	3110134
02/17/2026	887393	Public Utilities	Transit	\$ 49.00	3064066
02/17/2026	887393	Public Utilities	Transit	\$ 91.18	3064066
02/17/2026	887395	Ratco LLC	Street/Traffic	\$ 14,729.29	Sander for Unit # 1167
02/17/2026	887397	Riverstone Health	Public Safety	\$ 44,985.44	two Registered Nurses to provide home visiting services NFP
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 27.03	P16867SPO

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02/17/2026	887403	Solid Waste Systems	Fleet	\$ 1,425.65	P16867SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 245.03	P16867SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 198.40	P18400SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 46.52	P18400SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 488.64	P21242SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 23.18	P21242SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 92.29	P21308SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 283.12	P21308SPO
02/17/2026	887403	Solid Waste Systems	Fleet	\$ 488.64	P21355SPO
02/17/2026	887405	St Vincent Occupational Health	Airport	\$ 114.25	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	City Ins Fund	\$ 1,050.00	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	Fleet	\$ 342.75	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	General	\$ 2,909.50	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	Public Safety	\$ 955.50	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	Solid Waste	\$ 685.50	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	Solid Waste	\$ 262.25	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	Street/Traffic	\$ 174.25	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	Transit	\$ 317.75	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887405	St Vincent Occupational Health	Water	\$ 350.00	Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody
02/17/2026	887407	Sunset Excavation	Water	\$ 4,781.70	WO 24-27 2024 Water Service Repairs; Pmt 20
02/17/2026	887410	Tel Net Systems	Fleet	\$ 9,110.80	Invoice I-2438 install fiber to fuel islands.
02/17/2026	887413	The Goodyear Tire & Rubber	Transit	\$ 3,133.26	9865910411 tire mileage charge
02/17/2026	887414	Thorn Run Partners	Airport	\$ 2,500.00	Amendment to Federal Lobbyist Services
02/17/2026	887414	Thorn Run Partners	General	\$ 2,500.00	Amendment to Federal Lobbyist Services
02/17/2026	887414	Thorn Run Partners	General	\$ -	Amendment to Federal Lobbyist Services
02/17/2026	887414	Thorn Run Partners	P.W. Admin	\$ 2,500.00	Amendment to Federal Lobbyist Services
02/17/2026	ACH	Town & Country Supply Assoc	Fleet	\$ 9,554.81	452822
02/17/2026	ACH	Town & Country Supply Assoc	Fleet	\$ 4,783.68	452822
02/17/2026	ACH	Town & Country Supply Assoc	Fleet	\$ 2.71	452822
02/17/2026	ACH	Town & Country Supply Assoc	Fleet	\$ 4,078.96	452822
02/17/2026	ACH	Town & Country Supply Assoc	Fleet	\$ 3,299.86	452822
02/17/2026	ACH	Town & Country Supply Assoc	Solid Waste	\$ 12,288.57	452969
02/17/2026	ACH	Town & Country Supply Assoc	Solid Waste	\$ 2.91	452969

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02/17/2026	887424	YCSO	PD Program	\$ 2,859.40	Overtime.
02/17/2026	887424	YCSO	PD Program	\$ 1,097.50	Purchase of Evidence/Information.