

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884427	2M Company	Street/Traffic	\$ (448.52)	credit for sprinkler return
10/20/2025	884427	2M Company	Street/Traffic	\$ 15.95	irrigation parts
10/20/2025	884427	2M Company	Street/Traffic	\$ 21.41	Irrigation parts
10/20/2025	884427	2M Company	Street/Traffic	\$ 61.53	Irrigation Parts
10/20/2025	884427	2M Company	Street/Traffic	\$ 265.90	irrigation parts
10/20/2025	884427	2M Company	Street/Traffic	\$ 374.56	irrigaton parts
10/20/2025	884427	2M Company	Street/Traffic	\$ 49.72	irrigaton sprinklers
10/20/2025	884427	2M Company	Street/Traffic	\$ 28.90	PVC Glue for electrical conduit
10/20/2025	884428	4 MT HOMES	Water	\$ 7.25	MAR Refund...4 MT Homes Inc...Acct # 3117147
10/20/2025	884431	5 MT HOMES	Water	\$ 186.16	MAR Refund...4 MT Homes Inc...Acct # 3118947
10/20/2025	884429	6 MT HOMES	Water	\$ 19.20	MAR Refund...4 MT Homes Inc..Acct # 3116847
10/20/2025	884430	7 MT HOMES	Water	\$ 217.50	MAR Refund...4 MT Homes Inc.Acct # 3115996
10/20/2025	884432	Abel	Public Safety	\$ 61.00	visor tint for detective car approved by detective command
10/20/2025	884433	Ace Electric	Wastewater	\$ 151.62	Belknap Service Station HVAC Maint 2025
10/20/2025	884433	Ace Electric	Water	\$ 454.88	Belknap Service Station HVAC Maint 2025
10/20/2025	884434	AD Creative Group	Airport	\$ 1,200.00	Invoice #001900. BSJ Fall 2025 & Digital Banners
10/20/2025	884436	Advanced Employment Services	P.W. Admin	\$ 1,120.00	Contract Labor for week oending 09/12/20
10/20/2025	884436	Advanced Employment Services	P.W. Admin	\$ 896.00	Contract Labor for week of 09/19/2025.A
10/20/2025	884435	Advanced Employment Services	Public Safety	\$ 210.00	office cleaning
10/20/2025	884436	Advanced Employment Services	Solid Waste	\$ 1,141.00	Contract Labor for 09/09/2025
10/20/2025	884436	Advanced Employment Services	Solid Waste	\$ 1,064.00	Contract Labor for week of 09/19/2025
10/20/2025	884437	ALEXANDER MATTHEW SACHAR	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884438	Alternatives	Court Grants	\$ 30.00	25 Sept. CSVp BAMTC
10/20/2025	884439	AMANDA MICHELLE BARBER	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884440	American Medical Response	Airport	\$ 1,637.27	Invoice #9802214. Suction Machines For Jump Kits
10/20/2025	884441	American Welding & Gas	Wastewater	\$ 170.93	Cylinder Rental Invoice for September 20
10/20/2025	884441	American Welding & Gas	Water	\$ 58.82	Cylinder Rental for Sept 2025
10/20/2025	884442	Andersen Sewer	Solid Waste	\$ 1,320.00	pump Tanks for Shop at Landfill
10/20/2025	884443	ANTHONY G ROSS	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884444	Archie Cochrane	Fleet	\$ 236.53	5594857
10/20/2025	884444	Archie Cochrane	Fleet	\$ 12.16	5594857
10/20/2025	884444	Archie Cochrane	Fleet	\$ 1.37	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 3.64	5594872

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10/20/2025	884444	Archie Cochrane	Fleet	\$ 1.95	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 1.04	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 5.74	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 243.32	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 3.18	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 18.51	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 145.33	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 383.96	5594872
10/20/2025	884444	Archie Cochrane	Fleet	\$ 184.34	5594943
10/20/2025	884444	Archie Cochrane	Fleet	\$ 136.92	5594943
10/20/2025	884444	Archie Cochrane	Fleet	\$ 495.58	5594994
10/20/2025	884444	Archie Cochrane	Fleet	\$ 553.29	5594994
10/20/2025	884444	Archie Cochrane	Fleet	\$ 172.40	5594994
10/20/2025	884444	Archie Cochrane	Fleet	\$ 68.25	5594994
10/20/2025	884444	Archie Cochrane	Fleet	\$ 495.55	5594994
10/20/2025	884444	Archie Cochrane	Fleet	\$ 222.63	5594994
10/20/2025	884444	Archie Cochrane	Fleet	\$ 47.20	5595004
10/20/2025	884444	Archie Cochrane	Fleet	\$ 171.86	5595147
10/20/2025	884444	Archie Cochrane	Fleet	\$ 98.92	5595508
10/20/2025	884444	Archie Cochrane	Fleet	\$ 222.63	5595508
10/20/2025	884444	Archie Cochrane	Fleet	\$ 189.44	5595508
10/20/2025	884444	Archie Cochrane	Fleet	\$ 455.28	5595508
10/20/2025	884444	Archie Cochrane	Fleet	\$ 20.32	5595520
10/20/2025	884444	Archie Cochrane	Fleet	\$ 211.24	5595520
10/20/2025	884444	Archie Cochrane	Fleet	\$ 400.00	5595520
10/20/2025	884444	Archie Cochrane	Fleet	\$ 911.15	5595520
10/20/2025	884444	Archie Cochrane	Fleet	\$ 1,254.00	5595520
10/20/2025	884444	Archie Cochrane	Fleet	\$ 21.74	5595579
10/20/2025	884444	Archie Cochrane	Fleet	\$ 101.98	5595971
10/20/2025	884444	Archie Cochrane	Fleet	\$ 10.80	5596183
10/20/2025	884444	Archie Cochrane	Fleet	\$ 6.36	5596495
10/20/2025	884444	Archie Cochrane	Fleet	\$ 235.07	5596495
10/20/2025	884444	Archie Cochrane	Fleet	\$ 159.67	5596495

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10/20/2025	884444	Archie Cochrane	Fleet	\$ 233.97	5596809
10/20/2025	884444	Archie Cochrane	Fleet	\$ 92.15	5596809
10/20/2025	884444	Archie Cochrane	Fleet	\$ 15.20	5596857
10/20/2025	884444	Archie Cochrane	Fleet	\$ 92.80	5596857
10/20/2025	884444	Archie Cochrane	Fleet	\$ 28.12	5596857
10/20/2025	884444	Archie Cochrane	Fleet	\$ 120.24	5596903
10/20/2025	884444	Archie Cochrane	Fleet	\$ 284.61	5596904
10/20/2025	884444	Archie Cochrane	Fleet	\$ 47.20	5597617
10/20/2025	884444	Archie Cochrane	Fleet	\$ 132.00	5597617
10/20/2025	884444	Archie Cochrane	Fleet	\$ 131.88	5597617
10/20/2025	884444	Archie Cochrane	Fleet	\$ 344.40	5597692
10/20/2025	884444	Archie Cochrane	Fleet	\$ 65.94	5598320
10/20/2025	884444	Archie Cochrane	Fleet	\$ 185.80	5598320
10/20/2025	884444	Archie Cochrane	Fleet	\$ 70.85	5598320
10/20/2025	884445	AT & T Corp	Airport	\$ 789.84	Airport -
10/20/2025	884445	AT & T Corp	Building	\$ 547.76	Building Cell Phones
10/20/2025	884445	AT & T Corp	Building	\$ 41.25	Building Manager
10/20/2025	884445	AT & T Corp	Building	\$ 296.10	Building Surfaces
10/20/2025	884445	AT & T Corp	CDBG	\$ 127.81	Comm Dev
10/20/2025	884445	AT & T Corp	Court Grants	\$ 41.25	Muni Court DC
10/20/2025	884445	AT & T Corp	Engineering	\$ 239.06	Engineering Cell Phones and MiFi
10/20/2025	884445	AT & T Corp	Engineering	\$ 183.59	Engineering Tablets
10/20/2025	884445	AT & T Corp	Facilities	\$ 41.25	Doug and Christian and Larry
10/20/2025	884445	AT & T Corp	Facilities	\$ 82.50	Doug and Christian and Larry
10/20/2025	884445	AT & T Corp	Facilities	\$ -	Eric and Skip
10/20/2025	884445	AT & T Corp	Facilities	\$ -	Facilities City Hall
10/20/2025	884445	AT & T Corp	Facilities	\$ 82.50	Facilities Managers
10/20/2025	884445	AT & T Corp	Fleet	\$ 82.50	FLEET
10/20/2025	884445	AT & T Corp	General	\$ 339.79	Code Enforcement
10/20/2025	884445	AT & T Corp	General	\$ 41.25	Finance purchasing agent
10/20/2025	884445	AT & T Corp	General	\$ 279.67	Legal Dept -Domestic Violence -
10/20/2025	884445	AT & T Corp	General	\$ -	Legal
10/20/2025	884445	AT & T Corp	IT Resources	\$ 79.96	IT Department -On call Phone -

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10/20/2025	884445	AT & T Corp	Library	\$ 430.24	Library
10/20/2025	884445	AT & T Corp	Library	\$ 114.61	Library Out Reach
10/20/2025	884445	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
10/20/2025	884445	AT & T Corp	Park Dist 1	\$ 413.20	Parks Dept.
10/20/2025	884445	AT & T Corp	Park Dist 1	\$ 53.22	Parks Seasonal
10/20/2025	884445	AT & T Corp	Park Dist 1	\$ 438.88	Parks Tablets
10/20/2025	884445	AT & T Corp	Park Dist 1	\$ 165.00	PRPL - Recreation Division
10/20/2025	884445	AT & T Corp	Park Dist 1	\$ 41.25	PRPL - Recreation Division
10/20/2025	884445	AT & T Corp	Park Dist 1	\$ 59.64	REC Seasonal
10/20/2025	884445	AT & T Corp	Parking	\$ 288.75	Parking Phones and scanner
10/20/2025	884445	AT & T Corp	Parking	\$ 266.52	Parking Phones and scanner
10/20/2025	884445	AT & T Corp	PD Program	\$ 45.63	POLICE -DOM. VIOLENCE
10/20/2025	884445	AT & T Corp	Phone Systerr	\$ 70.02	IT iPads
10/20/2025	884445	AT & T Corp	Phone Systerr	\$ 4.40	IT iPads
10/20/2025	884445	AT & T Corp	Phone Systerr	\$ 43.28	TeleComm Manager Doug
10/20/2025	884445	AT & T Corp	Planning	\$ 43.28	-PLANNING ANNA VICKERS
10/20/2025	884445	AT & T Corp	Public Safety	\$ 269.40	Animal Control Cell Phones
10/20/2025	884445	AT & T Corp	Public Safety	\$ 180.84	Animal Control -MDT
10/20/2025	884445	AT & T Corp	Public Safety	\$ 55.02	Assistant chiefs
10/20/2025	884445	AT & T Corp	Public Safety	\$ 91.26	Assistant chiefs
10/20/2025	884445	AT & T Corp	Public Safety	\$ 60.28	CCSIU Toughbook
10/20/2025	884445	AT & T Corp	Public Safety	\$ 306.49	Comm. Center 9-1-1 Cell and Surfaces
10/20/2025	884445	AT & T Corp	Public Safety	\$ 54.98	Comm. Center 9-1-1 Cell and Surfaces
10/20/2025	884445	AT & T Corp	Public Safety	\$ 30.14	Detective Chartier -Toughbook
10/20/2025	884445	AT & T Corp	Public Safety	\$ 364.13	FIRE CRADLEPOINT AND DRONES
10/20/2025	884445	AT & T Corp	Public Safety	\$ 100.43	FIRE CRADLEPOINT AND DRONES
10/20/2025	884445	AT & T Corp	Public Safety	\$ 1,293.35	Fire Department Cell Phones
10/20/2025	884445	AT & T Corp	Public Safety	\$ 242.40	FIRE EMS
10/20/2025	884445	AT & T Corp	Public Safety	\$ 165.00	Fire EMS Cell Phone
10/20/2025	884445	AT & T Corp	Public Safety	\$ 146.72	FIRE INSPECTIONS
10/20/2025	884445	AT & T Corp	Public Safety	\$ 44.52	Fire iPads and Surfaces
10/20/2025	884445	AT & T Corp	Public Safety	\$ 30.14	Fire iPads and Surfaces
10/20/2025	884445	AT & T Corp	Public Safety	\$ 165.06	Fire iPads and Surfaces

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10/20/2025	884445	AT & T Corp	Public Safety	\$ 79.07	Fire iPads and Surfaces
10/20/2025	884445	AT & T Corp	Public Safety	\$ -	Fire iPads -on wrong account
10/20/2025	884445	AT & T Corp	Public Safety	\$ 366.80	Fire Station iPads
10/20/2025	884445	AT & T Corp	Public Safety	\$ 14.01	Fire Training Laptops
10/20/2025	884445	AT & T Corp	Public Safety	\$ 331.54	MDT Fire
10/20/2025	884445	AT & T Corp	Public Safety	\$ 63.39	POLICE CRADLEPOINT
10/20/2025	884445	AT & T Corp	Public Safety	\$ 104.99	POLICE CSO
10/20/2025	884445	AT & T Corp	Public Safety	\$ 3,647.16	Police Department Cell Phone
10/20/2025	884445	AT & T Corp	Public Safety	\$ 43.28	Police -Drone
10/20/2025	884445	AT & T Corp	Public Safety	\$ 30.14	POLICE -ICAC
10/20/2025	884445	AT & T Corp	Public Safety	\$ 3,728.40	Police MDT Toughbooks and Loaner MDT's
10/20/2025	884445	AT & T Corp	Public Safety	\$ 150.70	Police MDT Toughbooks and Loaner MDT's
10/20/2025	884445	AT & T Corp	Public Safety	\$ 143.34	SRO Richter Hot Spot CPC Tablets
10/20/2025	884445	AT & T Corp	Public Safety	\$ 52.02	SRO Richter Hot Spot CPC Tablets
10/20/2025	884445	AT & T Corp	Public Safety	\$ 217.20	Yellowstone County Cellular Charges -Three cradlepoints
10/20/2025	884445	AT & T Corp	Solid Waste	\$ 468.21	SOLID WASTE Cell and iPads
10/20/2025	884445	AT & T Corp	Solid Waste	\$ 536.76	SOLID WASTE Cell and iPads
10/20/2025	884445	AT & T Corp	Solid Waste	\$ 33.02	SOLID WASTE CRADLE POINT
10/20/2025	884445	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
10/20/2025	884445	AT & T Corp	Street/Traffic	\$ 572.84	Street Traffic iPads and Derick Surface
10/20/2025	884445	AT & T Corp	Transit	\$ 43.28	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 43.29	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 41.25	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 20.06	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 43.28	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 25.97	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 43.28	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 6.58	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 32.16	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 26.32	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 20.63	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 44.26	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 43.84	MET

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10/20/2025	884445	AT & T Corp	Transit	\$ 17.31	MET
10/20/2025	884445	AT & T Corp	Transit	\$ 418.03	MET Transit Tablets
10/20/2025	884445	AT & T Corp	Transit	\$ 277.56	MET Transit Tablets
10/20/2025	884445	AT & T Corp	Wastewater	\$ 172.31	PW Environmental
10/20/2025	884445	AT & T Corp	Wastewater	\$ 278.32	PWBELKNAP-DIST COLL CELL PHONES 50/50
10/20/2025	884445	AT & T Corp	Wastewater	\$ 434.16	PWBLKNP Electricians -Phones
10/20/2025	884445	AT & T Corp	Wastewater	\$ -	PWBLKNP STORES -75/25
10/20/2025	884445	AT & T Corp	Wastewater	\$ 14.69	PWBLKNP STORES -75/25
10/20/2025	884445	AT & T Corp	Wastewater	\$ 834.05	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
10/20/2025	884445	AT & T Corp	Wastewater	\$ 116.70	PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads
10/20/2025	884445	AT & T Corp	Wastewater	\$ -	PW-Distribution Collection Tablets 50/50
10/20/2025	884445	AT & T Corp	Wastewater	\$ 260.93	PW-Distribution Collection Tablets 50/50
10/20/2025	884445	AT & T Corp	Wastewater	\$ 107.14	PW-Environmental
10/20/2025	884445	AT & T Corp	Water	\$ 278.32	PWBELKNAP-DIST COLL CELL PHONES 50/50
10/20/2025	884445	AT & T Corp	Water	\$ -	PWBELKNAP-DIST COLL CELL PHONES 50/50
10/20/2025	884445	AT & T Corp	Water	\$ 969.24	PWBELKNAP-WT Water Treatment
10/20/2025	884445	AT & T Corp	Water	\$ 391.21	PWBLKNP COMM-METER CityWorks/Neptune
10/20/2025	884445	AT & T Corp	Water	\$ 377.66	PWBLKNP MTRSHOP CELL PHONE AND IPADS
10/20/2025	884445	AT & T Corp	Water	\$ 224.60	PWBLKNP MTRSHOP CELL PHONE AND IPADS
10/20/2025	884445	AT & T Corp	Water	\$ 44.08	PWBLKNP STORES -75/25
10/20/2025	884445	AT & T Corp	Water	\$ 260.92	PW-Distribution Collection Tablets 50/50
10/20/2025	884446	Baldwin	Wastewater	\$ 44.62	Todd Baldwin...DOT Physical Reimbursemen
10/20/2025	884446	Baldwin	Water	\$ 44.63	Todd Baldwin...DOT Physical Reimbursemen
10/20/2025	884447	Bargreen Ellingson	Library	\$ 47.53	012109501
10/20/2025	884448	Bargstadt	Water	\$ 89.25	Chad Bargstadt..DOT Physical
10/20/2025	884449	Beartooth Fire Protection	Airport	\$ 942.00	Invoice #7193. Annual Recert for Terminal Fire Extinguishers
10/20/2025	884450	Betts	Transit	\$ 41.72	Cary Betts CDL renewal
10/20/2025	884451	Bighorn Boot Co	Wastewater	\$ 189.00	Brandon Corey...Safety Boots..FY26...WWT
10/20/2025	884451	Bighorn Boot Co	Wastewater	\$ 94.50	Ken Christiansen..Safety Boots...FY26...
10/20/2025	884451	Bighorn Boot Co	Water	\$ 94.50	Ken Christiansen..Safety Boots...FY26...
10/20/2025	884452	Billings Mustangs	Ballpark Dona	\$ 12,642.04	2025 Dehler Park Use-31 games played by Legion baseball
10/20/2025	884453	Billings Precast Enterprises	Street/Traffic	\$ 3,480.00	manhole covers/riser for storm
10/20/2025	884454	Billings Times	Public Safety	\$ 318.00	Police Crime Prev- 1000 warning abandoned vehicle stickers

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10/20/2025	884455	BNSF Railway Company	Storm Sewer	\$ 100.00	Contract # LC242310...11/16/2025-11/15/2
10/20/2025	884455	BNSF Railway Company	Storm Sewer	\$ 100.00	Contract # LC242313...11/16/2025-11/15/2
10/20/2025	884455	BNSF Railway Company	Storm Sewer	\$ 100.00	Contract # LC242314...11/16/2025-11/15/2
10/20/2025	884455	BNSF Railway Company	Water	\$ 200.00	Contract MR217134...11/01/2025-10/31/202
10/20/2025	884456	Boomers Garage N Shop Supplies	Street/Traffic	\$ 5,592.30	Reflective posts for Signs
10/20/2025	ACH	Border States Electric	Wastewater	\$ 1,215.89	` spare/replacement VFD Cards
10/20/2025	ACH	Border States Electric	Wastewater	\$ 889.34	electrical materials for AFT air compres
10/20/2025	ACH	Border States Electric	Wastewater	\$ 355.44	fuse holders for Lift Station HMI Instal
10/20/2025	ACH	Border States Electric	Wastewater	\$ 1,284.72	JOA switches for AFT air compressor, Sah
10/20/2025	ACH	Border States Electric	Wastewater	\$ 2,182.06	replacement control boards for SPS VFD's
10/20/2025	ACH	Border States Electric	Wastewater	\$ 225.64	Replacement power back-up module for PLC
10/20/2025	ACH	Border States Electric	Wastewater	\$ (824.66)	returned VFD control card (wrong Card)
10/20/2025	ACH	Border States Electric	Wastewater	\$ (824.66)	returned VFD control card (wrong card)
10/20/2025	ACH	Border States Electric	Wastewater	\$ 824.66	spare VFD control board
10/20/2025	ACH	Border States Electric	Water	\$ 109.99	calibration equipment
10/20/2025	ACH	Border States Electric	Water	\$ 19.94	materials for commons tower cabinet
10/20/2025	ACH	Border States Electric	Water	\$ 6,937.17	Purchase Staples Pump Station Replacement Soft Starts
10/20/2025	ACH	Border States Electric	Water	\$ 339.53	WO 25-12 Landfill Tower Cabinet
10/20/2025	884457	Brown	Public Safety	\$ 1,108.24	Kathy Brown reimbursement for trip to TN for backgrounds
10/20/2025	884458	Brownlee	Engineering	\$ 89.25	Darrin Brownlee...DOT Reimbursement
10/20/2025	884459	C&B Operations LLC	Fleet	\$ 10.41	13462649
10/20/2025	884459	C&B Operations LLC	Fleet	\$ 10.20	13462649
10/20/2025	884459	C&B Operations LLC	Fleet	\$ 23.43	13462649
10/20/2025	884459	C&B Operations LLC	Fleet	\$ 4.55	13462649
10/20/2025	884459	C&B Operations LLC	Fleet	\$ 23.88	13462649
10/20/2025	884460	California CSED	Payroll Clearir	\$ 1,314.12	Child support
10/20/2025	884461	CARLA S CRTALIC	General	\$ 25.00	9.18.25 Jury Served
10/20/2025	884462	Carolina Software, Inc.	Solid Waste	\$ 650.00	WasteWorks Software support Quarter Endi
10/20/2025	884463	CATIE, BYRD	Water	\$ 197.30	MAR ...Catie Byrd..acct # 3061304
10/20/2025	884464	Century Link	Phone System	\$ 57.91	406.259.7121 CPC33809777
10/20/2025	884464	Century Link	Phone System	\$ 504.85	406.259.7214 CH334061455
10/20/2025	884464	Century Link	Phone System	\$ 57.91	406.259.7752 PRPL334061456
10/20/2025	884466	Charter Communications Operating	Park Dist 1	\$ 159.99	Internet charges -Rose Park

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10/20/2025	884469	Charter Communications Operating	PD Program	\$ 709.38	CCSIU Internet Charges
10/20/2025	884467	Charter Communications Operating	Phone System	\$ 1,215.45	316 N26th St APT EVPL Circuit ID 40.L1XX.009472.CHTR
10/20/2025	884468	Charter Communications Operating	Phone System	\$ 1,244.04	Managed Fiber ELAN 5GB Fire
10/20/2025	884465	Charter Communications Operating	Public Safety	\$ 159.99	Fire#8 8313 20 002 0442944
10/20/2025	884470	CHELSEY DAWN KNOWLES	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884471	Child Support Services	Payroll Clearin	\$ 123.00	Payroll Summary
10/20/2025	884472	CINDY E OSTERMILLER	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884473	Clean Start of Montana	General	\$ 162.00	25 July BMC Subsidy
10/20/2025	884474	CM Tree Service and Removal	Wastewater	\$ 6,725.00	tree removal at WRF blogas flare
10/20/2025	884475	Consolidated Electrical Distri	Wastewater	\$ 25.00	Impact Step Bit
10/20/2025	884475	Consolidated Electrical Distri	Wastewater	\$ 26.51	wire for PSP Control Panel UPS replaceme
10/20/2025	884475	Consolidated Electrical Distri	Water	\$ 101.84	materials for L Structure Mixer 32 VFD r
10/20/2025	884475	Consolidated Electrical Distri	Water	\$ 8.92	materirlas for Willett Cold Temp Thermos
10/20/2025	884476	Cotter's Sewer Service	Park Dist 1	\$ 110.00	toilet rental for amend - 9554
10/20/2025	884477	Creative Monograms	Street/Traffic	\$ 5,454.00	Winter Gear Streets
10/20/2025	884477	Creative Monograms	Wastewater	\$ 1,533.50	Winter Gear WRF
10/20/2025	884477	Creative Monograms	Water	\$ 1,035.50	Meter Winter Gear
10/20/2025	884477	Creative Monograms	Water	\$ 1,635.00	WTP Winter Gear
10/20/2025	884478	Credit Service Co. Inc	Payroll Clearin	\$ 598.51	Payroll Summary
10/20/2025	884479	CRYSTAL LYNN BALZER	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884480	Cummins Inc - Rocky Mountain	Transit	\$ 1,233.54	38-251022361 fuel filter housing
10/20/2025	884480	Cummins Inc - Rocky Mountain	Transit	\$ 8.69	38-251022674 oil pressure sensor (1829, WO: 277)
10/20/2025	884481	Dakota Supply Group	Street/Traffic	\$ 68.77	rubber boots for storm sewer pipe
10/20/2025	884481	Dakota Supply Group	Street/Traffic	\$ 34.79	storm pipe fitting
10/20/2025	884481	Dakota Supply Group	Water	\$ 123.65	copper pipe tool
10/20/2025	884481	Dakota Supply Group	Water	\$ 214.37	pipe descaler Stl Chain, deburring tool
10/20/2025	884481	Dakota Supply Group	Water	\$ 4,105.60	Pipe saw, air powered belly saw
10/20/2025	884482	DARLENE R WYSTUB	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884483	DAVID LOUIS BEST	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884484	Dell Computer	CDBG	\$ 59.50	Dell Laptop Charging cord -Carly Collins
10/20/2025	884485	Derks	Transit	\$ 42.47	Duffy Derks CDL renewal
10/20/2025	884486	Downtown Billings Partnership	Tax Incrmnt N	\$ 27,175.42	FY26 DT TIF Operating Agreement.
10/20/2025	884487	DREW THOMAS STENSLAND	General	\$ 12.00	9.18.25 Jury Witness

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884488	Farstad Oil Inc	Wastewater	\$ 1,553.66	Equipment Lubricants
10/20/2025	884489	Ferguson Enterprises	Wastewater	\$ 68.19	Raptor, Soc Ratchet
10/20/2025	884489	Ferguson Enterprises	Water	\$ 68.19	Raptor, Soc Ratchet
10/20/2025	884490	Firemaster Mountain Region	Water	\$ 2,205.50	Fire Ext Service
10/20/2025	884491	Firepac	Payroll Clearin	\$ 363.62	Payroll Summary
10/20/2025	884492	Fisher Sand & Gravel	Street/Traffic	\$ 211.20	asphalt for storm line replacement
10/20/2025	884492	Fisher Sand & Gravel	Street/Traffic	\$ 72.32	Asphalt for storm sewer Pipe Replacement
10/20/2025	884492	Fisher Sand & Gravel	Street/Traffic	\$ 4,300.16	Asphalt used in street repair.2nd Ave N
10/20/2025	884492	Fisher Sand & Gravel	Street/Traffic	\$ 2,695.04	street re[air @ Kenneth Drive
10/20/2025	884492	Fisher Sand & Gravel	Street/Traffic	\$ 2,251.52	Street Repair
10/20/2025	884492	Fisher Sand & Gravel	Street/Traffic	\$ 1,790.72	Street Repair @ Shady Lanes
10/20/2025	884492	Fisher Sand & Gravel	Street/Traffic	\$ 2,992.00	street repairs Shady Lane
10/20/2025	884493	Friday	General	\$ 36.61	9_2025 Mileage Reimbursement
10/20/2025	884494	Friedel Clinic	General	\$ 333.00	25 July BMC Subsidy
10/20/2025	884495	Geveko Markings	Street/Traffic	\$ 6,156.42	Heat Tape
10/20/2025	ACH	Grainger Parts	Wastewater	\$ 13.16	Grainger 9666707030
10/20/2025	ACH	Grainger Parts	Wastewater	\$ 21.15	replacement pulley for SPV PRV 5 motor r
10/20/2025	ACH	Grainger Parts	Wastewater	\$ 203.69	replacement Scum Bldg Blower Motor
10/20/2025	ACH	Grainger Parts	Wastewater	\$ 385.13	replacement SPB PRV 5 Motor
10/20/2025	ACH	Grainger Parts	Wastewater	\$ 410.36	utility cart
10/20/2025	ACH	Grainger Parts	Water	\$ 84.93	replacement photo cells for service cent
10/20/2025	ACH	Grainger Parts	Water	\$ 40.65	replacement thermostat for Willett PS co
10/20/2025	884496	Hawkins Inc.	Water	\$ 1,380.00	Chapple chlorine gas
10/20/2025	884496	Hawkins Inc.	Water	\$ (15.00)	deposits for chlorine jugs PBD-036
10/20/2025	884496	Hawkins Inc.	Water	\$ 31,161.00	PACL/Chemical Aqua hawkins
10/20/2025	ACH	HDR, Inc.	Engineering	\$ 295.74	WO 20-33 Public Works GIS Services, Pmt 68
10/20/2025	ACH	HDR, Inc.	Light Maint	\$ 76.54	WO 20-33 Public Works GIS Services, Pmt 68
10/20/2025	ACH	HDR, Inc.	P.W. Admin	\$ 844.60	WO 20-33 Public Works GIS Services, Pmt 68
10/20/2025	ACH	HDR, Inc.	Solid Waste	\$ 344.45	WO 20-33 Public Works GIS Services, Pmt 68
10/20/2025	ACH	HDR, Inc.	Storm Sewer	\$ 941.15	WO 20-33 Public Works GIS Services, Pmt 68
10/20/2025	ACH	HDR, Inc.	Street/Traffic	\$ 1,159.47	WO 20-33 Public Works GIS Services, Pmt 68
10/20/2025	ACH	HDR, Inc.	Wastewater	\$ 1,266.46	WO 20-33 Public Works GIS Services, Pmt 68
10/20/2025	ACH	HDR, Inc.	Water	\$ 3,769.81	WO 20-33 Public Works GIS Services, Pmt 68

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884497	Hi-Country Dock & Door	Facilities	\$ 685.00	Service on Police Wash Bay at BOD. Center door not closing
10/20/2025	884498	High Point Networks	IT Resources	\$ 30,324.00	Annual Mitel Gold Renewal thru 10/29/2026
10/20/2025	884498	High Point Networks	IT Resources	\$ 5,520.00	the Active Directory Upgrade
10/20/2025	884499	Hose & Rubber Supply	Fleet	\$ 280.50	2123409
10/20/2025	884499	Hose & Rubber Supply	Solid Waste	\$ 85.70	air line /passenger Rear Brake Can
10/20/2025	884499	Hose & Rubber Supply	Street/Traffic	\$ 10.09	fitting for jack hammer
10/20/2025	884499	Hose & Rubber Supply	Street/Traffic	\$ 77.86	HOSE, BAND
10/20/2025	884500	Hughes Fire Equipment	Fleet	\$ 75.41	630177
10/20/2025	884500	Hughes Fire Equipment	Fleet	\$ 21.62	630177
10/20/2025	884500	Hughes Fire Equipment	Fleet	\$ 110.06	630177
10/20/2025	884500	Hughes Fire Equipment	Public Safety	\$ 1,655.39	NONE; MONITOR, AERIAL ALIGN
10/20/2025	884502	ICMA	General	\$ 1,200.00	Iffland ICMA Dues
10/20/2025	884503	Ingram Library Services	Library	\$ 0.22	90973622
10/20/2025	884503	Ingram Library Services	Library	\$ 26.96	90973622
10/20/2025	884503	Ingram Library Services	Library	\$ 1.47	90973623
10/20/2025	884503	Ingram Library Services	Library	\$ 131.33	90973623
10/20/2025	884503	Ingram Library Services	Library	\$ 49.15	90973623
10/20/2025	884503	Ingram Library Services	Library	\$ 55.72	90973623
10/20/2025	884503	Ingram Library Services	Library	\$ 0.46	90973624
10/20/2025	884503	Ingram Library Services	Library	\$ 10.19	90973624
10/20/2025	884503	Ingram Library Services	Library	\$ 38.26	90973624
10/20/2025	884503	Ingram Library Services	Library	\$ 11.20	90973624
10/20/2025	884503	Ingram Library Services	Library	\$ 0.25	90973625
10/20/2025	884503	Ingram Library Services	Library	\$ 57.22	90973625
10/20/2025	884503	Ingram Library Services	Library	\$ 0.11	90973626
10/20/2025	884503	Ingram Library Services	Library	\$ 26.97	90973626
10/20/2025	884503	Ingram Library Services	Library	\$ 0.15	90973627
10/20/2025	884503	Ingram Library Services	Library	\$ 17.70	90973627
10/20/2025	884503	Ingram Library Services	Library	\$ 0.34	90973628
10/20/2025	884503	Ingram Library Services	Library	\$ 73.78	90973628
10/20/2025	884503	Ingram Library Services	Library	\$ 0.22	91059623
10/20/2025	884503	Ingram Library Services	Library	\$ 236.16	91059623
10/20/2025	884503	Ingram Library Services	Library	\$ 34.80	91059623

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884503	Ingram Library Services	Library	\$ 0.01	91059624
10/20/2025	884503	Ingram Library Services	Library	\$ 17.10	91059624
10/20/2025	884503	Ingram Library Services	Library	\$ 2.77	91059625
10/20/2025	884503	Ingram Library Services	Library	\$ 287.09	91059625
10/20/2025	884503	Ingram Library Services	Library	\$ 902.84	91059625
10/20/2025	884503	Ingram Library Services	Library	\$ 35.40	91059625
10/20/2025	884503	Ingram Library Services	Library	\$ 1,178.10	91059625
10/20/2025	884503	Ingram Library Services	Library	\$ 17.70	91059626
10/20/2025	884503	Ingram Library Services	Library	\$ 2.73	91059627
10/20/2025	884503	Ingram Library Services	Library	\$ 115.02	91059627
10/20/2025	884503	Ingram Library Services	Library	\$ 0.27	91059628
10/20/2025	884503	Ingram Library Services	Library	\$ 11.79	91059628
10/20/2025	884503	Ingram Library Services	Library	\$ 0.09	91083636
10/20/2025	884503	Ingram Library Services	Library	\$ 41.23	91083636
10/20/2025	884503	Ingram Library Services	Library	\$ 0.21	91083637
10/20/2025	884503	Ingram Library Services	Library	\$ 6.49	91083637
10/20/2025	884503	Ingram Library Services	Library	\$ 33.56	91083637
10/20/2025	884503	Ingram Library Services	Library	\$ 31.54	91083637
10/20/2025	884503	Ingram Library Services	Library	\$ 0.10	91083638
10/20/2025	884503	Ingram Library Services	Library	\$ 39.99	91083638
10/20/2025	884503	Ingram Library Services	Library	\$ 1.26	91083639
10/20/2025	884503	Ingram Library Services	Library	\$ 15.38	91083639
10/20/2025	884503	Ingram Library Services	Library	\$ 79.59	91083639
10/20/2025	884503	Ingram Library Services	Library	\$ 96.62	91083639
10/20/2025	884503	Ingram Library Services	Library	\$ 1.34	91083640
10/20/2025	884503	Ingram Library Services	Library	\$ 134.05	91083640
10/20/2025	884503	Ingram Library Services	Library	\$ 3.00	91118651
10/20/2025	884503	Ingram Library Services	Library	\$ 28.50	91118651
10/20/2025	884503	Ingram Library Services	Library	\$ 76.84	91143500
10/20/2025	884503	Ingram Library Services	Library	\$ 189.73	91143500
10/20/2025	884503	Ingram Library Services	Library	\$ 0.45	91147667
10/20/2025	884503	Ingram Library Services	Library	\$ 69.28	91147667
10/20/2025	884503	Ingram Library Services	Library	\$ 0.24	91147668

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884503	Ingram Library Services	Library	\$ 22.17	91147668
10/20/2025	884503	Ingram Library Services	Library	\$ 0.41	91147669
10/20/2025	884503	Ingram Library Services	Library	\$ 46.19	91147669
10/20/2025	884503	Ingram Library Services	Library	\$ 0.24	91147670
10/20/2025	884503	Ingram Library Services	Library	\$ 10.20	91147670
10/20/2025	884503	Ingram Library Services	Library	\$ 15.68	91147670
10/20/2025	884503	Ingram Library Services	Library	\$ 0.71	91147671
10/20/2025	884503	Ingram Library Services	Library	\$ 16.52	91147671
10/20/2025	884503	Ingram Library Services	Library	\$ 42.52	91147671
10/20/2025	884503	Ingram Library Services	Library	\$ 0.40	91147672
10/20/2025	884503	Ingram Library Services	Library	\$ 16.17	91147672
10/20/2025	884503	Ingram Library Services	Library	\$ 17.61	91147672
10/20/2025	884503	Ingram Library Services	Library	\$ 0.46	91147673
10/20/2025	884503	Ingram Library Services	Library	\$ 67.48	91147673
10/20/2025	884503	Ingram Library Services	Library	\$ 0.09	91147674
10/20/2025	884503	Ingram Library Services	Library	\$ 6.49	91147674
10/20/2025	884503	Ingram Library Services	Library	\$ 3.00	91147675
10/20/2025	884503	Ingram Library Services	Library	\$ 35.39	91147675
10/20/2025	884503	Ingram Library Services	Library	\$ 3.00	91147676
10/20/2025	884503	Ingram Library Services	Library	\$ 11.40	91147676
10/20/2025	884504	Inland Truck Parts	Fleet	\$ 1,398.52	1877286
10/20/2025	884504	Inland Truck Parts	Fleet	\$ 93.17	1877286
10/20/2025	884504	Inland Truck Parts	Fleet	\$ 148.11	1877286
10/20/2025	884504	Inland Truck Parts	Fleet	\$ 380.18	1877286
10/20/2025	884505	Insight Public Sector	General	\$ 92.35	Surface Pro 11, dock, keyboard cover, warranty -Kevin Iffland
10/20/2025	884506	Interstate Batteries	Fleet	\$ 114.56	52040104
10/20/2025	884506	Interstate Batteries	Fleet	\$ 247.90	52040104
10/20/2025	884506	Interstate Batteries	Fleet	\$ 579.75	52040104
10/20/2025	884506	Interstate Batteries	Fleet	\$ 140.16	52040104
10/20/2025	884507	Invoice Cloud	Building	\$ 27.93	Biller Portal Access Fee - Sept 2025
10/20/2025	884507	Invoice Cloud	City Ins Fund	\$ 24.45	Biller Portal Access Fee - Sept 2025
10/20/2025	884507	Invoice Cloud	Parking	\$ 24.44	Biller Portal Access Fee - Sept 2025
10/20/2025	884507	Invoice Cloud	Solid Waste	\$ 7,251.97	Biller Portal Access Fee - Payment Proce

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884507	Invoice Cloud	Solid Waste	\$ 621.55	Biller Portal Access Fee - Sept 2025
10/20/2025	884507	Invoice Cloud	Storm Sewer	\$ 3,223.10	Biller Portal Access Fee - Payment Proce
10/20/2025	884507	Invoice Cloud	Wastewater	\$ 12,489.50	Biller Portal Access Fee - Payment Proce
10/20/2025	884507	Invoice Cloud	Water	\$ 17,324.13	Biller Portal Access Fee - Payment Proce
10/20/2025	884501	I-State Truck	Fleet	\$ 200.69	C251400605.01
10/20/2025	884501	I-State Truck	Fleet	\$ 200.69	C251400605.01
10/20/2025	884501	I-State Truck	Fleet	\$ 203.66	C251400722.01
10/20/2025	884508	J & M Tire	Wastewater	\$ 32.50	FLAT REPAIR
10/20/2025	884508	J & M Tire	Water	\$ 32.50	FLAT REPAIR
10/20/2025	884508	J & M Tire	Water	\$ 20.00	FLAT REPAIR ON 7119
10/20/2025	884509	Jen Tech	Street/Traffic	\$ 710.00	stencils for crosswalk paintings
10/20/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,344.00	P03244
10/20/2025	884510	JOHN PANNELL	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884511	Johnstone Supply	Street/Traffic	\$ 14.40	parts for pump & Grand Peaks Storm Reten
10/20/2025	884512	Jones	Airport	\$ 75.00	Jeff Jones Alterations & Tailoring - Patches
10/20/2025	884513	JOSEPH R NANCE	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884514	KAREN and ARTHUR, COATS	Water	\$ 231.82	MAR Refund...Karen Arthur Coats..Acct # 3066253
10/20/2025	884515	Kaufman	Street/Traffic	\$ 199.99	Michel Kaufman...Streets...Safety Boot R
10/20/2025	884516	KEVIN GILLEN	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884517	King's Ace Hardware State Inc.	Public Safety	\$ 8.98	KEY
10/20/2025	884518	Kittelsohn & Associates Inc	Planning	\$ 16,023.76	Prof Svcs through October 31, 2025; 211st St Railroad
10/20/2025	884519	Knife River	Street/Traffic	\$ 227.76	Street Repair - Bitterroot & Natalie
10/20/2025	884519	Knife River	Water	\$ 7,419.20	3/4 " BEDDING ROCK - (102)
10/20/2025	884519	Knife River	Water	\$ 4,444.38	ROAD MIX 3/4"---1-1 - /2TON = 1 YARD
10/20/2025	884520	KOBE TYLER FRENCH	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884521	Kolar	General	\$ 583.00	25 Fall COLJ Reimbursement
10/20/2025	884522	L P Anderson Tire	Fleet	\$ 76.20	175960
10/20/2025	884522	L P Anderson Tire	Fleet	\$ 2,182.95	188358
10/20/2025	884522	L P Anderson Tire	Fleet	\$ 3,052.00	188377
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 210.00	--; TIRE; TIRE SWITCH
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 60.00	FLAT REPAIR ON 1251
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 110.00	TIRE REPAIR; TIRE REPAIR
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 210.00	TIRE REPAIR; TIRE REPAIR

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 238.00	TIRE REPAIR; TIRE REPAIR
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 276.00	TIRE REPAIR; TIRE REPAIR
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 374.00	TIRE REPAIR; TIRE REPAIR
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 482.00	TIRE REPAIR; TIRE REPAIR
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ (210.00)	TIRE REPAIR; TIRE REPAIR
10/20/2025	884522	L P Anderson Tire	Street/Traffic	\$ 210.00	TIRE REPAIR; TIRE REPAIR
10/20/2025	884522	L P Anderson Tire	Transit	\$ 710.00	203221 mount/ dismount tires
10/20/2025	884523	LANCE E JOHNSON	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884523	LANCE E JOHNSON	General	\$ 15.00	Jury Parking 9.18.25
10/20/2025	884524	Lesman Iron Works	Light Maint	\$ 1,253.00	Repair streetlight pole
10/20/2025	884524	Lesman Iron Works	Water	\$ 84.00	brackets for L-Structure Mixer 2 VFD rep
10/20/2025	884524	Lesman Iron Works	Water	\$ 126.00	L-Structure Miser 2 VFD replacement brac
10/20/2025	884525	Liberty Title and Land	CDBG	\$ 10,000.00	FTHB - Jade & Miklo Crow - 3254 Granger Ave E. Unit F6
10/20/2025	884526	Library Petty Cash	Library	\$ 4.80	Children's program supplies
10/20/2025	884526	Library Petty Cash	Library	\$ 19.99	Co+Lab E-spinner supplies
10/20/2025	884526	Library Petty Cash	Library	\$ 14.96	FNF craft night supplies, team 3
10/20/2025	884526	Library Petty Cash	Library	\$ 14.72	FNF Oreo Tasting night, Team 4
10/20/2025	884526	Library Petty Cash	Library	\$ 58.45	Keane, book locker mileage reimbursement
10/20/2025	884527	LINC CORNELL THOMAS	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884528	LINDA M SCHICKTANZ	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884529	LYNNE DIANE MCQUISTON	General	\$ 25.00	9.18.25 Jury Served
10/20/2025	884530	MARGARET CUNNINGHAM	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884531	MARIE SCHARFE	General	\$ 7.60	9.18.25 Jury Parking Fee
10/20/2025	884531	MARIE SCHARFE	General	\$ 25.00	9.18.25 Jury Served
10/20/2025	884532	MARK EVAN DWORKIN	General	\$ 25.00	9.18.25 Jury Served
10/20/2025	884533	Mark Rite Lines Equipment	Street/Traffic	\$ 1,596.76	parts for 1307
10/20/2025	884534	MARTIN S YANG	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884535	Matthew Roberts Concrete	Water	\$ 2,500.00	concrete for Hydrant replacement @ 3221
10/20/2025	884536	MCKENNA SUE SMYLE	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884537	Meadow Green Sales	Street/Traffic	\$ 122.12	trimmer repair
10/20/2025	884538	MICHAEL ANTHONY GALLEGOS	General	\$ 25.00	9.18.25 Jury Served
10/20/2025	884539	Midwest Tape	Library	\$ 11.24	507829930
10/20/2025	884539	Midwest Tape	Library	\$ 20.98	507829931

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884539	Midwest Tape	Library	\$ 57.72	507829932
10/20/2025	884539	Midwest Tape	Library	\$ 46.48	507862445
10/20/2025	884539	Midwest Tape	Library	\$ 96.71	507862446
10/20/2025	884539	Midwest Tape	Library	\$ 52.48	507862446
10/20/2025	884540	Milam	Public Safety	\$ 135.00	Ben Milam reimbursement for trip to DC for NTOA conference
10/20/2025	884540	Milam	Public Safety	\$ 135.00	Ben Milam reimbursement for trip to DC for NTOA conference
10/20/2025	884541	Montana CSED	Payroll Clearir	\$ 7,096.14	Payroll Summary
10/20/2025	884542	Montana DOC	Payroll Clearir	\$ 12.50	Payroll Summary
10/20/2025	884543	MFPE	Payroll Clearir	\$ 3,043.04	Payroll Summary
10/20/2025	884544	MLEA	Public Safety	\$ 970.00	25348, Flammang and Shaffer to MLEA for defensive tactics
10/20/2025	884545	Montana Peterbilt	Fleet	\$ 543.96	123584BL
10/20/2025	884545	Montana Peterbilt	Fleet	\$ 77.23	123807BL
10/20/2025	884545	Montana Peterbilt	Fleet	\$ 6.48	123956BL
10/20/2025	884545	Montana Peterbilt	Fleet	\$ 143.52	124383BL
10/20/2025	884545	Montana Peterbilt	Fleet	\$ 402.20	124383BL
10/20/2025	884545	Montana Peterbilt	Fleet	\$ 62.79	124383BL
10/20/2025	884545	Montana Peterbilt	Fleet	\$ 199.90	124384BL
10/20/2025	884546	MSFA	Payroll Clearir	\$ 6,183.94	Payroll Summary
10/20/2025	884547	Morrison Maierle	Airport	\$ 801.00	Amendment #25 to Assist The Airport With Purchasing Land
10/20/2025	884548	Motor Power Equipment	Fleet	\$ 82.50	01B1576322
10/20/2025	884548	Motor Power Equipment	Fleet	\$ 739.77	01B1576322
10/20/2025	884548	Motor Power Equipment	Fleet	\$ (82.50)	01B1576332
10/20/2025	884548	Motor Power Equipment	Fleet	\$ 67.80	01B1576859
10/20/2025	884548	Motor Power Equipment	Fleet	\$ 334.67	01B1576932
10/20/2025	884548	Motor Power Equipment	Fleet	\$ 334.67	01B1576934
10/20/2025	884549	Moulton Bellingham PC	General	\$ 2,520.00	Moulton Bellingham Invoice #162529 (\$2,520.00)
10/20/2025	884550	MPPA	Payroll Clearir	\$ 4,006.52	Payroll Summary
10/20/2025	884551	MT Dept of Revenue	Payroll Clearir	\$ 896.94	Payroll Summary
10/20/2025	884552	Napa Auto Parts	Fleet	\$ (38.74)	693391
10/20/2025	884552	Napa Auto Parts	Fleet	\$ (62.73)	693786
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 53.11	694736
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 45.42	694757
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 13.63	694810

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 35.94	695003
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 55.74	695114
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 35.96	695256
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 24.05	695277
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 31.20	695343
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 68.90	695485
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 247.74	695544
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 37.56	695622
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 24.05	695622
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 27.20	695758
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 25.82	695779
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 34.50	695808
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 32.64	695946
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 36.68	695993
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 56.68	696738
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 208.80	696738
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 73.75	696738
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 11.44	696738
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 35.00	696765
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 4.64	696765
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 27.82	696765
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 18.29	696765
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 18.94	696765
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 34.35	696781
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 11.16	696831
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 11.16	696846
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 64.55	696895
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 228.50	696901
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 328.30	696902
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 8.60	698597
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 16.62	698685
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 18.40	698685
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 25.20	698685

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10/20/2025	884552	Napa Auto Parts	Fleet	\$ 74.20	698769
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 30.50	698769
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 43.68	699098
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 29.33	699175
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 103.14	699175
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 30.50	699175
10/20/2025	884552	Napa Auto Parts	Fleet	\$ 121.89	699884
10/20/2025	884552	Napa Auto Parts	Street/Traffic	\$ 13.55	Atlas Compressor Plug Adapter
10/20/2025	884552	Napa Auto Parts	Street/Traffic	\$ 42.39	tools for sweeper cabinet
10/20/2025	884552	Napa Auto Parts	Wastewater	\$ 1.80	HEADLIGHT FOR 7997
10/20/2025	884552	Napa Auto Parts	Water	\$ 1.80	HEADLIGHT FOR 7997
10/20/2025	884553	Napa-MET	Transit	\$ 21.96	698649 window tool
10/20/2025	884553	Napa-MET	Transit	\$ 144.00	698650 cores
10/20/2025	884553	Napa-MET	Transit	\$ 242.99	698650 replace battery (1828, WO: 2026-263)
10/20/2025	884553	Napa-MET	Transit	\$ 242.99	698650 stock
10/20/2025	884553	Napa-MET	Transit	\$ 25.47	6986561 primer
10/20/2025	884553	Napa-MET	Transit	\$ 1.84	6986561 primer daubers
10/20/2025	884553	Napa-MET	Transit	\$ 36.78	6986561 sealer
10/20/2025	884553	Napa-MET	Transit	\$ 10.92	6986561 sealer cartgun
10/20/2025	884553	Napa-MET	Transit	\$ 3.95	6986561 split leather palm
10/20/2025	884553	Napa-MET	Transit	\$ 34.83	698973 arm heat sleeve
10/20/2025	884553	Napa-MET	Transit	\$ 7.04	698973 wiring
10/20/2025	884553	Napa-MET	Transit	\$ 7.04	698973 wiring
10/20/2025	884553	Napa-MET	Transit	\$ 36.78	699055 window weld (1839, WO: 2026-264)
10/20/2025	884553	Napa-MET	Transit	\$ 12.24	699065 adapter
10/20/2025	884553	Napa-MET	Transit	\$ 7.78	699363 key fob battery
10/20/2025	884553	Napa-MET	Transit	\$ 122.00	700088 AD9
10/20/2025	884553	Napa-MET	Transit	\$ 37.50	700088 cap screws
10/20/2025	884553	Napa-MET	Transit	\$ 152.00	700088 core deposit
10/20/2025	884553	Napa-MET	Transit	\$ 26.40	700088 fitting
10/20/2025	884553	Napa-MET	Transit	\$ 24.66	700124 fitting
10/20/2025	884553	Napa-MET	Transit	\$ 15.30	700124 fitting
10/20/2025	884553	Napa-MET	Transit	\$ 20.43	700127 gloves

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10/20/2025	884553	Napa-MET	Transit	\$ 91.50	700132 AD9
10/20/2025	884553	Napa-MET	Transit	\$ 114.00	700132 AD9 cores
10/20/2025	884554	NearMap US	IT Resources	\$ 17,108.64	One Year ariel imagery subscription thru 10/11/2026
10/20/2025	884555	Newman Traffic Signs	Street/Traffic	\$ 1,213.30	traffic sign blanks
10/20/2025	ACH	NorMont Equipment	Street/Traffic	\$ 3,150.00	Patcheroil unit 1228
10/20/2025	884556	North Coast Electric	Street/Traffic	\$ 316.01	parts for street lights
10/20/2025	884556	North Coast Electric	Street/Traffic	\$ (65.43)	parts for street lights - returned
10/20/2025	884556	North Coast Electric	Street/Traffic	\$ 1,037.51	parts for streetlight inventory
10/20/2025	884556	North Coast Electric	Street/Traffic	\$ 93.06	parts to repair street lights
10/20/2025	884556	North Coast Electric	Street/Traffic	\$ 49.64	parts to repair street lights
10/20/2025	884556	North Coast Electric	Street/Traffic	\$ 139.97	street light items for inventory
10/20/2025	884556	North Coast Electric	Street/Traffic	\$ 39.70	Tape for label maker
10/20/2025	884557	Northwest Fuel Systems	Transit	\$ 235.95	INV564321 lift inspection
10/20/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 37.08	pipe insulation for 1307
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 32.18	gauges to test natural gas pressure
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,626.12	Primary Digester UV and Shop plumbing p
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 265.02	Primary Digester ga Compressor repair pa
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 310.40	Primary Digester gas compressor repair p
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 470.42	Primary Digester gas Compressor repair p
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 496.38	Primary Digester gas Compressor repair p
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 594.46	Primary pumps repair
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 150.00	replacement hole saw kit
10/20/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 79.05	UV bldg sight glass repair fittings
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 55.90	1 INCH GALVANIZED CAP - P/N: 111-275-02270
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 20.28	1-1/2" TD T-10 STRAINERS N - 0-9084-001 P/N: 111-265-00020
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 30.42	1-1/2" TD T-10 STRAINERS N - 0-9084-001 P/N: 111-265-00020
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 348.92	2" MEASURING CHAMBER COMPLETE - 9600-015 (2032408)
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 498.45	2" MEASURING CHAMBER COMPLETE - 9600-015 (2032408)
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 22.45	2" T-10 STRAINER - 9084-002 P/N: 111-265-00090
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,078.65	2" TURBINE METER - CU FT ARB-REG/FLGS P/N: 202NS62276
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 41.88	41.88
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 94.30	BLACK COUPLING 1-1/4" P/N: 0320060
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 70.70	boiler repair parts

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 77.80	CAST IRON CURB BOX PLUG 1-1/4" P/N: 2175728
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 657.20	CURB BOX LID W/PLUG 1-1/4"#89375 P/N: 2175605
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 13,716.00	R-900 ENHANCED WALL RR - MIU P/N: 2030905
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 23.56	THRUST WASHER #K-8106 FOR - K-81 HYDRANT
10/20/2025	ACH	Northwest Pipe Fittings	Water	\$ 3,814.10	WO 23-21 HSPS Zone 2 Piping Modification
10/20/2025	884558	NorthWestern Energy	Wastewater	\$ 222.96	389 62nd St Lift Sept 2025
10/20/2025	884558	NorthWestern Energy	Water	\$ 928.33	5809 Canyonwoods Dr...Sept 2025
10/20/2025	884559	Olympic Sales Inc	Fleet	\$ 48.98	15994
10/20/2025	884559	Olympic Sales Inc	Fleet	\$ 1,121.20	15994
10/20/2025	884559	Olympic Sales Inc	Fleet	\$ 12,473.28	16006
10/20/2025	884559	Olympic Sales Inc	Fleet	\$ 553.41	16006
10/20/2025	884560	Onsite Gutters	Water	\$ 1,879.80	Operations Bldg Gutter Replacement
10/20/2025	884561	PAUL ALVIN FOOTTIT	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884562	Portable Restroom Service	Transit	\$ 50.00	19517 Heights portable toilet maintenance
10/20/2025	884564	Precise MRM	Street/Traffic	\$ 4,875.00	Hot/Cold Pot Hole patching locations sen
10/20/2025	884563	Pre-Paid Legal Casualty	Payroll Clearin	\$ 211.98	Payroll Summary
10/20/2025	884565	Prorover	General	\$ 1,027.80	#7 10_14_2025 INVOICE
10/20/2025	884566	Puckett	Public Safety	\$ 25.54	Sam Puckett reimbursement for trip to Helena
10/20/2025	884567	REBECCA E NEWTON	General	\$ 12.00	9.18.25 Jury Parking
10/20/2025	884567	REBECCA E NEWTON	General	\$ 25.00	9.18.25 Jury Served
10/20/2025	884568	Red Wing Brands of America	Airport	\$ 200.00	Inv. #998ST1-1122483. Steve Pincolini FY26 Shoe Allowance
10/20/2025	884568	Red Wing Brands of America	Street/Traffic	\$ 200.00	Kevin Wellard..Safety Boots FY26...Stree
10/20/2025	884569	Reid	Airport	\$ 150.00	FY26 Shoe Allowance - Clyde Reid
10/20/2025	884570	Reid	Public Safety	\$ 240.00	Hope Reid reimbursement for trip to TN for backgrounds
10/20/2025	ACH	Rexel USA	Wastewater	\$ 398.42	materials for AFT air compressor project
10/20/2025	ACH	Rexel USA	Wastewater	\$ 118.61	supplies for Lift Station control upgrad
10/20/2025	ACH	Rexel USA	Water	\$ 160.73	materials for Bulk Chemical lighting rep
10/20/2025	ACH	Rexel USA	Water	\$ 347.19	materials for Bulk Chemical Lighting rep
10/20/2025	ACH	Rexel USA	Water	\$ 20.46	screwdriver
10/20/2025	884571	RICHARD L KIETZMAN	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884572	Rimrock Foundation	Court Grants	\$ 30.00	25 Sept. Rimrock AG
10/20/2025	884573	Rimrock Pest Control	Library	\$ 155.00	7588 October 2025 insect spraying
10/20/2025	884574	ROBERT B LOUGH	General	\$ 25.00	9.18.25 Jury Served

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10/20/2025	884575	Robert Drummond	Payroll Clearin	\$ 375.00	Payroll Summary
10/20/2025	884576	Romaine Electric Corporation	Transit	\$ 3,545.59	10-082160 VGT Act
10/20/2025	884577	Roto-Rooter Plumbing	Facilities	\$ 228.50	Ran trench drain line for southeast dog kennel room
10/20/2025	884578	Safety Kleen	Wastewater	\$ 229.42	Parts Washer Rental...Oct 2025
10/20/2025	884579	Selbys	Street/Traffic	\$ 74.28	marking paint
10/20/2025	884579	Selbys	Wastewater	\$ 135.13	Ink Cartridges, gray & Yellow
10/20/2025	884579	Selbys	Water	\$ 135.13	Ink Cartridges, gray & Yellow
10/20/2025	884580	SHANNON J UNRUH	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884581	Sherwin Williams	Water	\$ 101.18	painting tips
10/20/2025	884582	Sign Pro	Transit	\$ 95.00	HUB2102 front decal (1826, WO: 2025-1040)
10/20/2025	884583	Simply Family Magazine	Park Dist 1	\$ 3,388.00	simply local insert and full page - 7929
10/20/2025	884584	Sky Dine Billings	Airport	\$ 138.00	Invoice #AR000818. October Aviation & Transit Board Meeting
10/20/2025	884585	Solid Waste Systems	Fleet	\$ 1,029.51	P14525SPO
10/20/2025	884586	Speedy Auto Glass	Street/Traffic	\$ 646.89	--; WINDSHIELD
10/20/2025	ACH	Spencer Fluid Power	Fleet	\$ 2,651.94	32839821
10/20/2025	ACH	Spencer Fluid Power	Fleet	\$ 3,422.78	32839836
10/20/2025	ACH	Spencer Fluid Power	Fleet	\$ 3,597.81	32839844
10/20/2025	ACH	Spencer Fluid Power	Wastewater	\$ 426.79	chain saw blade
10/20/2025	ACH	Spencer Fluid Power	Water	\$ 426.80	chain saw blade426
10/20/2025	884587	SRF Consulting Group	Transit	\$ 11,034.63	Financial Sustainability & Governance Study
10/20/2025	884588	State Bar Of Montana	General	\$ 255.00	State Bar of MT - 2026 Lawyers Deskbooks (\$255.00)
10/20/2025	884589	State Of Montana	IT Resources	\$ 80.89	Remote WAN Connection WAN Circuit Pass Through
10/20/2025	884589	State Of Montana	Public Safety	\$ 118.11	Remote WAN Connection Remote Network Access
10/20/2025	884590	State of MT MVD	Solid Waste	\$ 20.01	2 CDL Tablet Wifi Fee
10/20/2025	884590	State of MT MVD	Street/Traffic	\$ 10.00	2 CDL Tablet WIFI Fee...Oct 2025
10/20/2025	884590	State of MT MVD	Transit	\$ 40.01	2 CDL Tablet WIFI Fee...Oct 2025
10/20/2025	884590	State of MT MVD	Wastewater	\$ 5.00	2 CDL Tablet WIFI Fee...Oct 2025
10/20/2025	884590	State of MT MVD	Water	\$ 5.00	2 CDL Tablet WIFI Fee...Oct 2025
10/20/2025	884591	STEVE ARNESON	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884592	Steve Schilling	Water	\$ 800.00	570 Chinook, Service Line Repair Reimbu
10/20/2025	884593	Summit Utility Services	Phone Systerr	\$ 8.10	Week of 9/27/25 Locates
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 18.17	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 29.52	270181462-00

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10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 31.51	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 23.51	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 11.32	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 36.11	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 39.10	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 31.05	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 6.83	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 5.77	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 12.52	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 8.76	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 6.50	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 21.83	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 16.57	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 8.24	270181462-00
10/20/2025	884594	Tacoma Screw Products	Fleet	\$ 3.96	270181462-00
10/20/2025	884594	Tacoma Screw Products	Street/Traffic	\$ 113.06	Super sawzxall blade, cut-off wheel for
10/20/2025	884594	Tacoma Screw Products	Street/Traffic	\$ 176.74	Tools
10/20/2025	884594	Tacoma Screw Products	Wastewater	\$ 120.55	hand cleaner, circuit board cleaner
10/20/2025	884594	Tacoma Screw Products	Water	\$ 170.93	materials for Bulk Chemical lighting rep
10/20/2025	884595	Terracon Consultants Inc.	Gas Tax	\$ 310.00	WO 25-28 Concrete Testing...Safe Routes
10/20/2025	884595	Terracon Consultants Inc.	St Maint Dist	\$ 760.00	WO 25-99 Concrete Testing Lewis Ave & 1
10/20/2025	884595	Terracon Consultants Inc.	St Maint Dist	\$ 4,090.00	WO 26-03 Asphalt Cores, Analysis
10/20/2025	884595	Terracon Consultants Inc.	Trl Donate	\$ 1,702.50	WO 25-08 Rose Park Trail. Density Testi
10/20/2025	884596	Tetra Tech, Inc.	Solid Waste	\$ 6,137.50	surface emission and groundwater monitoring and reporting
10/20/2025	884597	Thermax Insulation LLC	Solid Waste	\$ 3,778.00	Removable insulation blankets for valves
10/20/2025	884598	THOMAS S MORRIS	General	\$ 12.00	9.18.25 Jury Witness
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 690.78	2 NEW TIRES FOR VEHICLE 0061
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 1,611.00	55 gal drum @ BOC (Jason Card)
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 537.00	55 gal drum @ BOC (Jason Card)
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 1,128.50	back stock of tires
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 4,630.95	back stock tires
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 240.00	DISMOUNT, MOUNT, ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 780.00	DISMOUNT, MOUNT, ROTATION

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 130.00	DISMOUNT, MOUNT, ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 250.00	DISMOUNT, MOUNT, ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 459.96	NEW TIRES
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 20.00	TIRE ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 40.00	TIRE ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 20.00	TIRE ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 20.00	TIRE ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 25.00	TIRE ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 5.00	TIRE ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 5.00	TIRE ROTATION
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 115.00	TIRE ROTATIONS
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 1,135.00	TIRE ROTATIONS, DISMOUNT, MOUNT
10/20/2025	884599	Tire-Rama	Solid Waste	\$ 4,046.70	Tire-Rama 105-34470
10/20/2025	ACH	Town & Country Supply	Fleet	\$ 5,600.26	449609
10/20/2025	ACH	Town & Country Supply	Fleet	\$ 6,341.66	449609
10/20/2025	ACH	Town & Country Supply	Fleet	\$ 13,937.28	449611
10/20/2025	ACH	Town & Country Supply	Fleet	\$ 6,488.83	449611
10/20/2025	ACH	Town & Country Supply	Solid Waste	\$ 18,776.80	448571
10/20/2025	ACH	Town & Country Supply	Water	\$ 11,179.52	UNLEADED FUEL FOR BELKNAP
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 88.12	15-40 ENG OIL, 10WT HYD OIL
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 445.86	BOLT, GASKET, WASHER, SENDER
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,226.95	CAMERA, CONTROL
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 127.89	CONSUMABLES, ENVIRONMENTAL FEE
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 215.71	FILTER-LUBE, AIR FILTER SEAL KIT
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,116.00	INSTALLED COUNTERWEIGHT
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,488.00	PERFORM 1000 HOUR SERVICE MAINTENANCE
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,043.00	REMOVE AND INSTALL HYDRAULIC HOSES 7 LINES
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 291.62	SEAL, PLUG, FILTER WRENCH ELEMENT
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,048.37	SEAL, SEAL ORING, HOSE,WASHER, BOLT BRACKET
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,827.00	TROUBLESHOOT AND CLEAN EMISSIONS MODULE
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,176.00	TROUBLESHOOT CAMERA
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,176.00	TROUBLESHOOT FUEL SYSTEM, LEVEL NOT READING CORRECT
10/20/2025	ACH	Tractor & Equipment	Solid Waste	\$ 856.52	WASHER, BOLT, COUNTERWEIGHT

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884600	Tristate Equipment	Fleet	\$ 44.34	01P48506
10/20/2025	884601	Tru Pipe	Wastewater	\$ 38,337.00	Root Killing in Sewer Lines; Invoice 2753
10/20/2025	884602	Tyler Technologies	Public Safety	\$ 7,500.00	Qty. 50 mobile mapping licenses -Police
10/20/2025	884603	United Way Of Billings	Payroll Clearin	\$ 185.00	Payroll Summary
10/20/2025	884604	Utilities Underground Location Ctr	Storm Sewer	\$ 1,291.50	Utiliitiy Locates for Sept 2025 = 2952
10/20/2025	884604	Utilities Underground Location Ctr	Street/Traffic	\$ 1,291.50	Utiliitiy Locates for Sept 2025 = 2952
10/20/2025	884604	Utilities Underground Location Ctr	Street/Traffic	\$ 1,291.50	Utiliitiy Locates for Sept 2025 = 2952
10/20/2025	884604	Utilities Underground Location Ctr	Wastewater	\$ 645.75	Utiliitiy Locates for Sept 2025 = 2952
10/20/2025	884604	Utilities Underground Location Ctr	Water	\$ 645.75	Utiliitiy Locates for Sept 2025 = 2952
10/20/2025	884605	Van Arsdale Construction	CDBG	\$ 1,165.00	New concrete pad for bus bench
10/20/2025	884606	Verizon Wireless	Engineering	\$ 67.33	PW-Engineering
10/20/2025	884606	Verizon Wireless	Engineering	\$ 67.33	PW-Engineering
10/20/2025	884606	Verizon Wireless	Fleet	\$ 42.71	Motor Pool
10/20/2025	884606	Verizon Wireless	Fleet	\$ 42.87	Motor Pool
10/20/2025	884606	Verizon Wireless	General	\$ 154.57	City Administrator
10/20/2025	884606	Verizon Wireless	General	\$ 214.68	City Administrator
10/20/2025	884606	Verizon Wireless	General	\$ 10.02	Code Enf. Tina Hoeger Laptop
10/20/2025	884606	Verizon Wireless	General	\$ 10.02	Code Enf. Tina Hoeger Laptop and Cell Phones
10/20/2025	884606	Verizon Wireless	General	\$ 445.34	Code Enf. Tina Hoeger Laptop and Cell Phones
10/20/2025	884606	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop -Todd Morgan
10/20/2025	884606	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop -Todd Morgan
10/20/2025	884606	Verizon Wireless	General	\$ 27.32	Victoria Hill Laptop
10/20/2025	884606	Verizon Wireless	General	\$ (20.93)	Victoria Hill -Laptop
10/20/2025	884606	Verizon Wireless	Library	\$ 38.64	Library
10/20/2025	884606	Verizon Wireless	Library	\$ 38.65	Library
10/20/2025	884606	Verizon Wireless	Parking	\$ 150.95	Parking
10/20/2025	884606	Verizon Wireless	Parking	\$ 198.32	Parking
10/20/2025	884606	Verizon Wireless	PD Program	\$ 375.47	CCSIU Cel/PTT
10/20/2025	884606	Verizon Wireless	PD Program	\$ 400.17	CCSIU Cel/PTT
10/20/2025	884606	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
10/20/2025	884606	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
10/20/2025	884606	Verizon Wireless	Phone System	\$ 20.02	Andy iPad
10/20/2025	884606	Verizon Wireless	Phone System	\$ 20.02	Andy iPad

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884606	Verizon Wireless	Phone Systerr	\$ 80.02	WRF Cradle Point Belknap Cradle Point
10/20/2025	884606	Verizon Wireless	Phone Systerr	\$ 80.02	WRF Cradle Point Belknap Cradle Point
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 20.02	Fire MDT / Test Verizon iPad
10/20/2025	884606	Verizon Wireless	Public Safety	\$ (30.66)	Fire MDT / Test Verizon iPad
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.04	Fire MDT / Test Verizon iPad
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT / Test Verizon iPad
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 320.08	MDT Toughbooks
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 20.02	MDT Toughbooks
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 320.08	MDT Toughbooks
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 78.66	Police Bait Car and SRO Boeckel
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 99.85	Police Bait Car and SRO Boeckel
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Police iPad St John
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 40.01	Police iPad St John
10/20/2025	884606	Verizon Wireless	Public Safety	\$ (27.99)	Police MiFi
10/20/2025	884606	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
10/20/2025	884606	Verizon Wireless	Solid Waste	\$ 24.28	PW-SW-ON CALL Solid Waste On Call
10/20/2025	884606	Verizon Wireless	Solid Waste	\$ 24.37	PW-SW-ON CALL Solid Waste On Call
10/20/2025	884606	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad, Street Cameras
10/20/2025	884606	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad, Street Cameras
10/20/2025	884606	Verizon Wireless	Street/Traffic	\$ 244.57	PW-STRT TRFC Streets
10/20/2025	884606	Verizon Wireless	Street/Traffic	\$ 244.62	PW-STRT TRFC Streets
10/20/2025	884606	Verizon Wireless	Transit	\$ 309.02	MET AVL
10/20/2025	884606	Verizon Wireless	Transit	\$ 309.02	MET AVL
10/20/2025	884606	Verizon Wireless	Transit	\$ 970.38	MET Max Transit
10/20/2025	884606	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
10/20/2025	884606	Verizon Wireless	Transit	\$ 970.41	MET Max Transit

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/20/2025	884606	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
10/20/2025	884606	Verizon Wireless	Transit	\$ 280.19	MET Transit
10/20/2025	884606	Verizon Wireless	Transit	\$ 280.42	MET Transit
10/20/2025	884606	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
10/20/2025	884606	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
10/20/2025	884606	Verizon Wireless	Water	\$ (6.37)	PWBLKNP Water Treatment
10/20/2025	884606	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
10/20/2025	884606	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
10/20/2025	884606	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
10/20/2025	884606	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
10/20/2025	884606	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
10/20/2025	884607	Vermeer Mountain West	Park Dist 1	\$ 3,488.79	chipper repairs - 07031767
10/20/2025	884608	Washington State Support Registry	Payroll Clearin	\$ 825.75	Payroll Summary
10/20/2025	ACH	Wastequip Manufacturing	Fleet	\$ 348.28	4132766
10/20/2025	884609	White Heating & Air Conditioning	Solid Waste	\$ 573.00	add supply vent to office
10/20/2025	884610	Williams Investigations	General	\$ 80.00	137 Terry Process Service
10/20/2025	884610	Williams Investigations	Payroll Clearin	\$ 651.25	Payroll Summary
10/20/2025	884611	Yellowstone County	General	\$ 5.00	Receipt 25-21566 Resolution 25-11304
10/20/2025	884612	Yellowstone County Weed District	Park Dist 1	\$ 1,727.80	noxious weed control - CPD 25/26
10/20/2025	884612	Yellowstone County Weed District	Street/Traffic	\$ 1,091.38	Weed Spraying City Streets
10/20/2025	884613	Yellowstone E-Waste Solutions	Solid Waste	\$ 516.00	E-waste recycling picked up Oct 1st.