

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/10/2025	884958	A & E Architects	Tax Incrmnt S	\$ 18,096.00	Amend pk rec campus architectural agreement
11/10/2025	884960	A-1 Landscaping & Nursery	Library	\$ 3,082.00	6641 October 2025 landscaping maintenance
11/10/2025	884962	Ace Electric	Facilities	\$ 2,522.96	Circuits in the IT Break room on 1st & 4th floor
11/10/2025	884962	Ace Electric	Facilities	\$ 1,250.72	Demo the transfer switches penthouse elevator
11/10/2025	884962	Ace Electric	Solid Waste	\$ 222.00	service on air compressor. disconnect de
11/10/2025	884963	Advanced Employment	Building	\$ 636.30	Temp Employee Audit of scanned documents
11/10/2025	884963	Advanced Employment	Building	\$ 472.50	Temp Employee Audit of scanned documents.
11/10/2025	884963	Advanced Employment	Public Safety	\$ 70.00	1360100480, Cleaning PD3
11/10/2025	884963	Advanced Employment	Solid Waste	\$ 109.20	Contract labor for 10/10/2023
11/10/2025	884963	Advanced Employment	Solid Waste	\$ 1,232.00	Contract Labor for 10/06/2025...Collecti
11/10/2025	884963	Advanced Employment	Solid Waste	\$ 373.10	Contract Labor for 10/10/2025...Landfill
11/10/2025	884963	Advanced Employment	Solid Waste	\$ 2,093.00	Contract labor for 10/14-10/15/2025
11/10/2025	884964	Advanced Engin and Enviro	Water	\$ 20,970.50	WO 23-96 WTP Intake #2 Catwalk Renovations
11/10/2025	884964	Advanced Engin and Enviro	Water	\$ 22,103.00	WO 23-96 WTP Intake #2 Catwalk Renovations
11/10/2025	884968	Alternatives Inc	CDBG	\$ 50,252.20	HOME-ARP Supportive Services Reimb
11/10/2025	884970	Archie Cochrane	Fleet	\$ 62.70	5597412
11/10/2025	884970	Archie Cochrane	Fleet	\$ 10.60	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 12.16	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 250.00	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 250.00	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 1,130.23	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 62.42	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 20.52	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 36.48	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 752.40	5597417
11/10/2025	884970	Archie Cochrane	Fleet	\$ 76.13	5597592
11/10/2025	884970	Archie Cochrane	Fleet	\$ 382.76	5597592
11/10/2025	884970	Archie Cochrane	Fleet	\$ 44.95	5597621
11/10/2025	884970	Archie Cochrane	Fleet	\$ 284.61	5597621
11/10/2025	884970	Archie Cochrane	Fleet	\$ 62.07	5597635
11/10/2025	884970	Archie Cochrane	Fleet	\$ 5.12	5598129
11/10/2025	884970	Archie Cochrane	Fleet	\$ 130.62	5598135
11/10/2025	884970	Archie Cochrane	Fleet	\$ 7.88	5598370

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11/10/2025	884970	Archie Cochrane	Fleet	\$ 21.74	5598370
11/10/2025	884970	Archie Cochrane	Fleet	\$ 48.74	5598370
11/10/2025	884970	Archie Cochrane	Fleet	\$ 101.98	5598473
11/10/2025	884970	Archie Cochrane	Fleet	\$ (400.00)	5598513
11/10/2025	884970	Archie Cochrane	Fleet	\$ 161.28	5598626
11/10/2025	884970	Archie Cochrane	Fleet	\$ 6.36	5598626
11/10/2025	884970	Archie Cochrane	Fleet	\$ 10.24	5598626
11/10/2025	884970	Archie Cochrane	Fleet	\$ 66.64	5601746
11/10/2025	884970	Archie Cochrane	Wastewater	\$ 22.50	SLEEVE WIRING
11/10/2025	884970	Archie Cochrane	Water	\$ 22.50	SLEEVE WIRING
11/10/2025	884974	BAR 10	Ballpark Donations	\$ 30,000.00	Dehler park infield sod replacement-invoice 42
11/10/2025	884975	Beartooth Environmental	Solid Waste	\$ 14,592.12	Drummed Waste Shipment 10/24/2025
11/10/2025	884976	Belson Outdoors	Park Dist 1	\$ 2,174.24	bench for arnold drain trail lillis park - 386468
11/10/2025	884976	Belson Outdoors	Park Pgrms	\$ 2,439.79	2 benches for north park pickle ball bench project
11/10/2025	884981	Blue Ridge Services Montana	Solid Waste	\$ 11,167.50	Landfill CORE Assessment & Safety Training
11/10/2025	884989	Cop Construction	Water	\$ 166,250.38	WO 19-42 West End WTP Transmission Main
11/10/2025	884993	Creative Monograms	Street/Traffic	\$ 482.00	Winter gear
11/10/2025	884993	Creative Monograms	Wastewater	\$ 1,652.00	2-4 Furnace
11/10/2025	884993	Creative Monograms	Water	\$ 1,652.00	2-4 Furnace
11/10/2025	884993	Creative Monograms	Water	\$ 128.00	Winter gear
11/10/2025	884993	Creative Monograms	Water	\$ 185.00	Winter gear
11/10/2025	884995	Cummins Inc - Rocky Mtn	Facilities	\$ 2,792.00	Inv. 38-251022858 City Hall Generator
11/10/2025	884999	Dana Safety Supply	Fleet	\$ 264.42	984838
11/10/2025	884999	Dana Safety Supply	Fleet	\$ 3,380.40	984838
11/10/2025	885000	Dell Computer	Street/Traffic	\$ 2,627.67	Street Van P,C -Pro Max Slim FCS1250 , I7, 32GB
11/10/2025	885006	Downtown Billings Partnership	Tax Incrmnt N27	\$ 27,175.42	FY26 DT TIF Operating Agreement
11/10/2025	884997	D-Tech International US	Library	\$ 4,850.00	3412 Maintenance 12/25-11/26
11/10/2025	885009	Energy Laboratories	Wastewater	\$ 271.00	annual Pretreatment Sampling PAR-MT B25
11/10/2025	885009	Energy Laboratories	Wastewater	\$ 73.00	Pretreatment Testing B25100353-001
11/10/2025	885009	Energy Laboratories	Wastewater	\$ 187.00	pre-treatment testing B25100877-001
11/10/2025	885009	Energy Laboratories	Wastewater	\$ 234.00	WRF Oil & Grease..B25100984
11/10/2025	885009	Energy Laboratories	Water	\$ 3,648.00	DBP Compliance Sampling...B25081896-002
11/10/2025	885011	EquipmentShare.com	Park Dist 1	\$ 4,627.39	air compressor rental - 5579657

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11/10/2025	885013	ESRI Inc	IT Resources	\$ 85,000.00	Annual ESRI Renewal Year 2 of three Council appr
11/10/2025	885015	Fisher Sand & Gravel	Street/Traffic	\$ 96.64	Asphalt for storm Line Replacement
11/10/2025	885015	Fisher Sand & Gravel	Street/Traffic	\$ 1,793.92	Pave Approach Nash Lane
11/10/2025	885015	Fisher Sand & Gravel	Street/Traffic	\$ 16,203.52	Paving on Mountain View
11/10/2025	885015	Fisher Sand & Gravel	Street/Traffic	\$ 2,304.00	Street Repair - South Side
11/10/2025	885016	Floyd's Truck Center	Fleet	\$ 503.39	X401205776.01
11/10/2025	885016	Floyd's Truck Center	Fleet	\$ 40.85	X401205776.01
11/10/2025	885016	Floyd's Truck Center	Fleet	\$ 2,258.89	X401205803.01
11/10/2025	885016	Floyd's Truck Center	Solid Waste	\$ 228.02	--; WINDOW
11/10/2025	885016	Floyd's Truck Center	Solid Waste	\$ 37.50	SHIPPING
11/10/2025	885019	Galls	Public Safety	\$ 3,476.57	033003662, light and gun holsters, belts
11/10/2025	885024	Hardrives Construction	Gas Tax	\$ 52,684.57	Retainage Release FULL
11/10/2025	885024	Hardrives Construction	St Maint Dist	\$ 15,265.36	Retainage Release FULL
11/10/2025	885024	Hardrives Construction	Tax Incrmnt S	\$ 4,466.24	Retainage Release FULL
11/10/2025	885027	Hose & Rubber	Fleet	\$ 72.55	2122710
11/10/2025	885027	Hose & Rubber	Fleet	\$ 559.17	2122804
11/10/2025	885027	Hose & Rubber	Fleet	\$ 422.07	2123411
11/10/2025	885027	Hose & Rubber	Fleet	\$ 11.68	2123482
11/10/2025	885027	Hose & Rubber	Fleet	\$ 205.47	2123905
11/10/2025	885027	Hose & Rubber	Fleet	\$ 71.59	2123912
11/10/2025	885027	Hose & Rubber	Fleet	\$ 14.95	2124547
11/10/2025	885027	Hose & Rubber	Fleet	\$ 74.13	2124547
11/10/2025	885027	Hose & Rubber	Fleet	\$ 119.63	2124760
11/10/2025	885027	Hose & Rubber	Fleet	\$ 427.91	2124789
11/10/2025	885027	Hose & Rubber	Fleet	\$ 132.17	2124988
11/10/2025	885027	Hose & Rubber	Fleet	\$ 189.07	2125262
11/10/2025	885027	Hose & Rubber	Fleet	\$ 49.22	2125313
11/10/2025	885027	Hose & Rubber	Fleet	\$ 102.75	2125371
11/10/2025	885027	Hose & Rubber	Fleet	\$ 690.31	2125446
11/10/2025	885027	Hose & Rubber	Fleet	\$ 238.73	2126075
11/10/2025	885027	Hose & Rubber	Street/Traffic	\$ 11.28	FITTING
11/10/2025	885027	Hose & Rubber	Street/Traffic	\$ 147.18	HYDR SOCKET
11/10/2025	885027	Hose & Rubber	Street/Traffic	\$ 11.75	SHIPPING

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11/10/2025	885027	Hose & Rubber	Street/Traffic	\$ 132.81	watch hose for Unit # 1242
11/10/2025	885027	Hose & Rubber	Wastewater	\$ 176.94	HYDRAULIC HOSES FOR 7435
11/10/2025	885027	Hose & Rubber	Wastewater	\$ 118.20	jet hose nozzles
11/10/2025	885027	Hose & Rubber	Water	\$ 176.94	HYDRAULIC HOSES FOR 7435
11/10/2025	885027	Hose & Rubber	Water	\$ 118.20	jet hose nozzles
11/10/2025	885027	Hose & Rubber	Water	\$ 646.47	supplies
11/10/2025	885028	House to Home	Public Safety	\$ 4,655.32	November Contract Services
11/10/2025	885029	Hrdc	CDBG	\$ 9,532.40	HOME-ARP Supportive Services Reimbursement
11/10/2025	885030	Hughes Fire Equipment	Fleet	\$ 608.24	631076
11/10/2025	885030	Hughes Fire Equipment	Fleet	\$ 22.30	631076
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 381.27	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 619.77	PUMP TESTING
11/10/2025	885030	Hughes Fire Equipment	Public Safety	\$ 619.77	PUMP TESTING
11/10/2025	885031	Idexx Distribution	Water	\$ 5,155.35	Coliart Reagents
11/10/2025	885032	Ingram Library	Library	\$ 1.66	91305080
11/10/2025	885032	Ingram Library	Library	\$ 34.17	91305080
11/10/2025	885032	Ingram Library	Library	\$ 82.13	91305080
11/10/2025	885032	Ingram Library	Library	\$ 9.41	91305080
11/10/2025	885032	Ingram Library	Library	\$ 0.17	91305081
11/10/2025	885032	Ingram Library	Library	\$ 17.69	91305081
11/10/2025	885032	Ingram Library	Library	\$ 0.43	91305082
11/10/2025	885032	Ingram Library	Library	\$ 28.14	91305082
11/10/2025	885032	Ingram Library	Library	\$ 0.74	91305083
11/10/2025	885032	Ingram Library	Library	\$ 28.51	91305083

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11/10/2025	885032	Ingram Library	Library	\$ 10.19	91305083
11/10/2025	885032	Ingram Library	Library	\$ 30.30	91305083
11/10/2025	885032	Ingram Library	Library	\$ 3.00	91357128
11/10/2025	885032	Ingram Library	Library	\$ 20.65	91357128
11/10/2025	885032	Ingram Library	Library	\$ 0.10	91367174
11/10/2025	885032	Ingram Library	Library	\$ 17.70	91367174
11/10/2025	885032	Ingram Library	Library	\$ 0.43	91367175
11/10/2025	885032	Ingram Library	Library	\$ 63.20	91367175
11/10/2025	885032	Ingram Library	Library	\$ 23.58	91367175
11/10/2025	885032	Ingram Library	Library	\$ 0.28	91367176
11/10/2025	885032	Ingram Library	Library	\$ 35.40	91367176
11/10/2025	885032	Ingram Library	Library	\$ 26.96	91367176
11/10/2025	885032	Ingram Library	Library	\$ 1.67	91367177
11/10/2025	885032	Ingram Library	Library	\$ 356.42	91367177
11/10/2025	885032	Ingram Library	Library	\$ 0.07	91367178
11/10/2025	885032	Ingram Library	Library	\$ 11.79	91367178
11/10/2025	885032	Ingram Library	Library	\$ 0.25	91367179
11/10/2025	885032	Ingram Library	Library	\$ 33.27	91367179
11/10/2025	885032	Ingram Library	Library	\$ 10.00	91367179
11/10/2025	885032	Ingram Library	Library	\$ 0.08	91367180
11/10/2025	885032	Ingram Library	Library	\$ 17.70	91367180
11/10/2025	885032	Ingram Library	Library	\$ 0.08	91367181
11/10/2025	885032	Ingram Library	Library	\$ 17.69	91367181
11/10/2025	885032	Ingram Library	Library	\$ 0.04	91367182
11/10/2025	885032	Ingram Library	Library	\$ 10.80	91367182
11/10/2025	885032	Ingram Library	Library	\$ 0.04	91367183
11/10/2025	885032	Ingram Library	Library	\$ 18.88	91367183
11/10/2025	885032	Ingram Library	Library	\$ 0.02	91367184
11/10/2025	885032	Ingram Library	Library	\$ 10.77	91367184
11/10/2025	885032	Ingram Library	Library	\$ 0.02	91367185
11/10/2025	885032	Ingram Library	Library	\$ 14.39	91367185
11/10/2025	885032	Ingram Library	Library	\$ 2.92	91367186
11/10/2025	885032	Ingram Library	Library	\$ 414.03	91367186

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11/10/2025	885032	Ingram Library	Library	\$ 413.43	91367186
11/10/2025	885032	Ingram Library	Library	\$ 206.73	91367186
11/10/2025	885032	Ingram Library	Library	\$ 521.67	91367186
11/10/2025	885032	Ingram Library	Library	\$ 3.00	91367187
11/10/2025	885032	Ingram Library	Library	\$ 19.47	91367187
11/10/2025	885032	Ingram Library	Library	\$ 24.18	91367187
11/10/2025	885032	Ingram Library	Library	\$ 1.76	91406113
11/10/2025	885032	Ingram Library	Library	\$ 19.46	91406113
11/10/2025	885032	Ingram Library	Library	\$ 1.24	91406114
11/10/2025	885032	Ingram Library	Library	\$ 17.70	91406114
11/10/2025	885032	Ingram Library	Library	\$ 0.37	91499436
11/10/2025	885032	Ingram Library	Library	\$ 14.97	91499436
11/10/2025	885032	Ingram Library	Library	\$ 0.33	91499437
11/10/2025	885032	Ingram Library	Library	\$ 16.88	91499437
11/10/2025	885032	Ingram Library	Library	\$ 0.24	91499438
11/10/2025	885032	Ingram Library	Library	\$ 11.37	91499438
11/10/2025	885032	Ingram Library	Library	\$ 0.63	91499439
11/10/2025	885032	Ingram Library	Library	\$ 30.89	91499439
11/10/2025	885032	Ingram Library	Library	\$ 1.43	91499440
11/10/2025	885032	Ingram Library	Library	\$ 14.28	91499440
11/10/2025	885032	Ingram Library	Library	\$ 15.59	91499440
11/10/2025	885032	Ingram Library	Library	\$ 18.93	91499440
11/10/2025	885032	Ingram Library	Library	\$ 10.61	91499440
11/10/2025	885032	Ingram Library	Library	\$ 244.30	91523178
11/10/2025	885032	Ingram Library	Library	\$ 58.76	91523178
11/10/2025	885034	Insight Public Sector	Public Safety	\$ 46,664.64	Qty. 12 FZ-55 Toughbooks and 7 docks
11/10/2025	885038	J & V Restaurant Supply	Library	\$ 2,710.10	Library Cafe dishwasher
11/10/2025	885042	K2 Civil	Storm Sewer	\$ 79,940.00	WO26-10 Zimmerman Storm Water Mitigations
11/10/2025	ACH	Kois Brothers	Fleet	\$ 242.34	136710
11/10/2025	ACH	Kois Brothers	Fleet	\$ 16.43	136710
11/10/2025	ACH	Kois Brothers	Fleet	\$ 14.57	136722
11/10/2025	ACH	Kois Brothers	Fleet	\$ 188.24	136722
11/10/2025	ACH	Kois Brothers	Fleet	\$ 1,695.24	136768

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11/10/2025	ACH	Kois Brothers	Fleet	\$ 99.98	136819
11/10/2025	ACH	Kois Brothers	Fleet	\$ 659.86	136819
11/10/2025	ACH	Kois Brothers	Fleet	\$ 1,384.02	136820
11/10/2025	ACH	Kois Brothers	Fleet	\$ 33.22	136873
11/10/2025	ACH	Kois Brothers	Fleet	\$ 723.20	136873
11/10/2025	ACH	Kois Brothers	Fleet	\$ 337.08	136873
11/10/2025	ACH	Kois Brothers	Fleet	\$ 243.04	600799
11/10/2025	ACH	Kois Brothers	Fleet	\$ 38.24	600799
11/10/2025	ACH	Kois Brothers	Fleet	\$ 244.63	600823
11/10/2025	ACH	Kois Brothers	Fleet	\$ 20.30	600853
11/10/2025	ACH	Kois Brothers	Fleet	\$ 421.83	600853
11/10/2025	ACH	Kois Brothers	Fleet	\$ 64.96	600916
11/10/2025	885048	L N Curtis and Sons	Public Safety	\$ 12,140.41	Pressure Guage, Nozzle and grip, wye valve
11/10/2025	885048	L N Curtis and Sons	Public Safety	\$ 32,976.00	Structural Firefighter PPE
11/10/2025	885049	L P Anderson Tire	Public Safety	\$ 3,062.46	--; TIRE; TIRE
11/10/2025	885049	L P Anderson Tire	Public Safety	\$ 80.00	WHEEL SWITCH
11/10/2025	885049	L P Anderson Tire	Street/Traffic	\$ 8,368.20	--; TIRE; TIRE
11/10/2025	885053	Mahoney & Associates	General	\$ 3,564.00	Cost Allocation Plan Services for FY 2025: Field Work
11/10/2025	885054	Mailing Technical Services	Central Services	\$ 7,275.35	Postage for October, 2025
11/10/2025	885054	Mailing Technical Services	General	\$ 768.29	Postage for October, 2025
11/10/2025	885054	Mailing Technical Services	Library	\$ 1,344.55	LIBR Library mailing October 2025
11/10/2025	885061	Midwest Tape	Library	\$ 7,109.21	507970072 Hoopla
11/10/2025	ACH	Montana State Fund	Payroll Clearing	\$ 182.56	W/C Premium Expense Constant: Jul 25 to Jul 26
11/10/2025	ACH	Montana State Fund	Payroll Clearing	\$ 362,986.04	W/C Premium Payroll Report: July 25 to Sept 30, 25
11/10/2025	885065	MT Dept of Revenue-CGR2	Gas Tax	\$ 532.17	Retainage Release FULL
11/10/2025	885065	MT Dept of Revenue-CGR2	Library	\$ 78.05	Library - Verkada Access Control and Camera
11/10/2025	885065	MT Dept of Revenue-CGR2	Public Safety	\$ 1,445.12	TW Ridley - Station 5 Interior Remodel
11/10/2025	885065	MT Dept of Revenue-CGR2	St Maint Dist	\$ 154.21	Retainage Release FULL
11/10/2025	885065	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 45.12	Retainage Release FULL
11/10/2025	885065	MT Dept of Revenue-CGR2	Water	\$ 1,679.30	WO 19-42 West End WTP Transmission Main
11/10/2025	885065	MT Dept of Revenue-CGR2	Water	\$ 29.00	WO 24-27 2024 Water Service Repairs; Pmt 17
11/10/2025	885069	Native American Development	CDBG	\$ 11,536.32	HOME-ARP NADC Supportive Services Reimb
11/10/2025	885073	Northwest Bus Sales	Transit	\$ 11,100.00	Refund for 2011 Gillig Low Floor Transit bus

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11/10/2025	885074	Northwest Industrial Repair	Wastewater	\$ 4,162.33	Digester Gas Compressor oil and new heat
11/10/2025	885077	Orion Planning + Design	Planning	\$ 10,012.14	Professional services Oct 1, 2025 - Oct 31, 2025
11/10/2025	885082	Peak Water Services	Water	\$ 5,666.93	Grand Peaks Pump Station Improvements
11/10/2025	885086	Pine Cove Consulting	Library	\$ 7,726.44	Verkada Access Control and Camera System
11/10/2025	885087	Pioneer Technical Services	Tax Incrmnt S	\$ 5,077.50	Professional Services through September 30, 2025
11/10/2025	885088	Power Service	Solid Waste	\$ 5,796.20	air compressor dryer
11/10/2025	885089	Pride of Montana	Facilities	\$ 16,555.00	October 2025 Monthly Cleaning of the Stillwater
11/10/2025	885091	Proquest Llc	Library	\$ 4,787.10	70915859 Ancestry online 10/25 - 9/26
11/10/2025	885092	Public Utilities	Facilities	\$ 1,039.83	3068202
11/10/2025	885092	Public Utilities	Facilities	\$ 88.45	3080251
11/10/2025	885092	Public Utilities	Facilities	\$ 992.45	3090329
11/10/2025	885092	Public Utilities	Facilities	\$ 92.68	3100365
11/10/2025	885092	Public Utilities	Facilities	\$ 518.07	3113425
11/10/2025	885092	Public Utilities	Facilities	\$ 1,007.34	3113479
11/10/2025	885092	Public Utilities	Library	\$ 2,086.04	3105094
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 132.77	3060453
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 29.87	3064232
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 2,107.15	3068022
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 6.61	3086379
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 13.22	3086384
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 21.06	3086387
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 190.30	3086388
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 123.43	3089293
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 4.11	3091164
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 843.38	3091294
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 18.15	3098105
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 6.61	3098113
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 78.41	3098205
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 6.61	3109445
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 1,994.40	3110120
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 79.55	3111950
11/10/2025	885092	Public Utilities	Park Dist 1	\$ 666.56	3113369
11/10/2025	885092	Public Utilities	Parking	\$ 35.73	3076980

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11/10/2025	885092	Public Utilities	Parking	\$ 256.53	3088608
11/10/2025	885092	Public Utilities	Parks Maint	\$ 1,135.74	3059048
11/10/2025	885092	Public Utilities	Parks Maint	\$ 376.65	3061212
11/10/2025	885092	Public Utilities	Parks Maint	\$ 2,012.72	3063374
11/10/2025	885092	Public Utilities	Parks Maint	\$ 1,634.10	3063384
11/10/2025	885092	Public Utilities	Parks Maint	\$ 313.20	3064055
11/10/2025	885092	Public Utilities	Parks Maint	\$ 4,115.70	3067458
11/10/2025	885092	Public Utilities	Parks Maint	\$ 6,760.20	3069969
11/10/2025	885092	Public Utilities	Parks Maint	\$ 4,777.85	3072961
11/10/2025	885092	Public Utilities	Parks Maint	\$ 617.55	3072990
11/10/2025	885092	Public Utilities	Parks Maint	\$ 10.05	3073704
11/10/2025	885092	Public Utilities	Parks Maint	\$ 1,163.79	3074740
11/10/2025	885092	Public Utilities	Parks Maint	\$ 638.70	3074748
11/10/2025	885092	Public Utilities	Parks Maint	\$ 3,164.70	3074750
11/10/2025	885092	Public Utilities	Parks Maint	\$ 249.75	3074751
11/10/2025	885092	Public Utilities	Parks Maint	\$ 278.86	3074752
11/10/2025	885092	Public Utilities	Parks Maint	\$ 106.38	3074753
11/10/2025	885092	Public Utilities	Parks Maint	\$ 2,351.85	3075407
11/10/2025	885092	Public Utilities	Parks Maint	\$ 975.90	3075860
11/10/2025	885092	Public Utilities	Parks Maint	\$ 8.81	3075860
11/10/2025	885092	Public Utilities	Parks Maint	\$ 836.10	3078687
11/10/2025	885092	Public Utilities	Parks Maint	\$ 1,190.70	3081602
11/10/2025	885092	Public Utilities	Parks Maint	\$ 11.25	3084220
11/10/2025	885092	Public Utilities	Parks Maint	\$ 2,600.70	3086389
11/10/2025	885092	Public Utilities	Parks Maint	\$ 4,481.15	3086390
11/10/2025	885092	Public Utilities	Parks Maint	\$ 7,690.05	3086391
11/10/2025	885092	Public Utilities	Parks Maint	\$ 3,073.05	3086392
11/10/2025	885092	Public Utilities	Parks Maint	\$ 46.50	3086393
11/10/2025	885092	Public Utilities	Parks Maint	\$ 60.60	3086929
11/10/2025	885092	Public Utilities	Parks Maint	\$ 7,872.20	3090572
11/10/2025	885092	Public Utilities	Parks Maint	\$ 1,005.30	3095935
11/10/2025	885092	Public Utilities	Parks Maint	\$ 6.61	3098114
11/10/2025	885092	Public Utilities	Parks Maint	\$ 3,975.45	3098115

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11/10/2025	885092	Public Utilities	Parks Maint	\$ 6.61	3098115
11/10/2025	885092	Public Utilities	Parks Maint	\$ 13,677.60	3098116
11/10/2025	885092	Public Utilities	Parks Maint	\$ 1,190.70	3098117
11/10/2025	885092	Public Utilities	Parks Maint	\$ 301.76	3098118
11/10/2025	885092	Public Utilities	Parks Maint	\$ 228.60	3098999
11/10/2025	885092	Public Utilities	Parks Maint	\$ 9,601.08	3101972
11/10/2025	885092	Public Utilities	Parks Maint	\$ 3,416.60	3107297
11/10/2025	885092	Public Utilities	Parks Maint	\$ 8.81	3107297
11/10/2025	885092	Public Utilities	Parks Maint	\$ 2,755.80	3107305
11/10/2025	885092	Public Utilities	Parks Maint	\$ 2,267.25	3107704
11/10/2025	885092	Public Utilities	Parks Maint	\$ 28.46	3107704
11/10/2025	885092	Public Utilities	Parks Maint	\$ 5,392.50	3108190
11/10/2025	885092	Public Utilities	Parks Maint	\$ 198.97	3109451
11/10/2025	885092	Public Utilities	Parks Maint	\$ 6,134.10	3109457
11/10/2025	885092	Public Utilities	Parks Maint	\$ 461.25	3109458
11/10/2025	885092	Public Utilities	Parks Maint	\$ 31.20	3109460
11/10/2025	885092	Public Utilities	Parks Maint	\$ 285.00	3113693
11/10/2025	885092	Public Utilities	Parks Maint	\$ 7,922.70	3113702
11/10/2025	885092	Public Utilities	Parks Maint	\$ 1,599.36	3114277
11/10/2025	885092	Public Utilities	Public Safety	\$ 82.81	3063998
11/10/2025	885092	Public Utilities	Public Safety	\$ 40.88	3110936
11/10/2025	885092	Public Utilities	Solid Waste	\$ 18.10	3077970
11/10/2025	885092	Public Utilities	Solid Waste	\$ 186.05	3092576
11/10/2025	885092	Public Utilities	Solid Waste	\$ 14.03	3112719
11/10/2025	885092	Public Utilities	Street/Traffic	\$ 1.98	3092597
11/10/2025	885092	Public Utilities	Street/Traffic	\$ 239.70	3096789
11/10/2025	885092	Public Utilities	Transit	\$ 49.00	3064066
11/10/2025	885092	Public Utilities	Transit	\$ 91.18	3064066
11/10/2025	885092	Public Utilities	Wastewater	\$ 5,533.92	3060439
11/10/2025	885092	Public Utilities	Wastewater	\$ 15.36	3075442
11/10/2025	885092	Public Utilities	Wastewater	\$ 14.89	3092611
11/10/2025	ACH	RDO Equipment	Solid Waste	\$ 2,431.77	FILTER ELEMENT,
11/10/2025	ACH	RDO Equipment	Solid Waste	\$ 1,687.38	repair to seat 105K #269

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/10/2025	ACH	RDO Equipment	Wastewater	\$ 136,375.00	John Deere Excavator. replaced 7450 (not retained)
11/10/2025	ACH	RDO Equipment	Water	\$ 136,375.00	John Deere Excavator .Replaces 7450 (not retained)
11/10/2025	885093	Right Now Cleaning & Restoration Butte	Facilities	\$ 6,621.00	Hazardous Cleaning at the Animal Shelter
11/10/2025	885094	Rocky Mountain Health Network	City Ins Fund	\$ 8,000.00	Nov 2025 Healthy Is Wellness
11/10/2025	885096	Routeware	Solid Waste	\$ 40,427.24	Routeware Service, 09/30/2025-12/30/202
11/10/2025	885097	SavATree	Street/Traffic	\$ 4,095.00	Herbicide spraying Midland section, King
11/10/2025	885099	Sea-Western	Public Safety	\$ 21,867.80	SCBA Parts
11/10/2025	885100	Second Nature Consulting	Park Dist 1	\$ 1,250.00	trail improvements (Arnold Drain Project)
11/10/2025	885100	Second Nature Consulting	Park Dist 1	\$ 1,920.00	trail improvements (Arnold Drain Project)
11/10/2025	885100	Second Nature Consulting	Trl Donate	\$ 1,200.00	change order to correct account number
11/10/2025	885100	Second Nature Consulting	Trl Donate	\$ -	New Trail Extension-Big Ditch Trail
11/10/2025	885101	SIGNAL 88 FRANCHISE GROUP	Facilities	\$ 1,071.15	Security Officer for Meeting Security- building closin
11/10/2025	885101	SIGNAL 88 FRANCHISE GROUP	Library	\$ 21,290.09	US_95390 Security Guard Service October 2025
11/10/2025	885102	Springshare	Library	\$ 11,500.00	25-R7458 Patron Point 1/26-12/26
11/10/2025	885105	Sunset Excavation	Water	\$ 2,871.00	WO 24-27 2024 Water Service Repairs; Pmt 17
11/10/2025	885108	The Cincinnati Insurance	Water	\$ 2,560.00	WO 23-12 Builders Risk Installment
11/10/2025	885109	Tire-Rama	Solid Waste	\$ 3,406.57	landfill load/SW
11/10/2025	885109	Tire-Rama	Solid Waste	\$ 4,834.00	tire repairs...Solid Waste
11/10/2025	885109	Tire-Rama	Solid Waste	\$ 1,953.60	Tires/Landfill
11/10/2025	ACH	Town & Country Supply	Fleet	\$ 12,524.82	449753
11/10/2025	ACH	Town & Country Supply	Fleet	\$ 2.88	449753
11/10/2025	ACH	Town & Country Supply	Fleet	\$ 4,137.71	449753
11/10/2025	ACH	Town & Country Supply	Fleet	\$ 5,838.69	449753
11/10/2025	ACH	Town & Country Supply	Fleet	\$ 5,955.82	449753
11/10/2025	ACH	Town & Country Supply	Public Safety	\$ 884.46	Diesel for station 5
11/10/2025	ACH	Town & Country Supply	Public Safety	\$ 3,455.01	Unleaded fuel and diesel for stations.
11/10/2025	ACH	Town & Country Supply	Water	\$ 10,675.98	449743- Diesel Fuel For Belknap
11/10/2025	ACH	Town & Country Supply	Water	\$ 9,157.87	Unleaded Fuel for Belknap
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 406.01	BRACKET, WASHER, BOLT FOR VEHICLE 0255
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 147.79	BUTTON-PLUG, CAP-RAIN, SCREEN
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,592.35	CM HOSE, CLAMP, PRECLEANER A, HOSE-HUMP
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 65.10	CONSUMABLES, ENVIRONMENTAL FEE
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 154.18	ELBOW-90, CONSUMABLES

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11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,139.80	ELEMENT-ACL
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 976.30	FILTER-CAB, CARTRIDGE FOR VEHICLE 0261
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 976.30	FILTER-CAB, CARTRIDGE FOR VEHICLE 0262
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,259.34	FILTER-CAB, CARTRIDGE FOR VEHICLE 0262
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,259.34	FILTER-CAB, CARTRIDGE ON VEHICLE 0261
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,315.58	INJ GP, CORE CHARGE/RETURN, BOLT SOCKET
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 548.91	LAMP GP-BASIC
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 475.25	MAIN ELEMENT, ELEMENT, FILTER AIR
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 16,449.00	REMOVE &INSTALL CLEAN EMISSIONS MODULE
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 3,501.00	HYDRAULIC HOSES/LINES ON VEHICLE 0254
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 432.00	PRECLEANER ON VEHICLE 0201
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,302.00	PRECLEANER ON VEHICLE 0201
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 930.00	REMOVE AND INSTALL TRACK ROLLER ON 0256
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,023.00	WORK LIGHTS ON VEHICLE 0201
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 480.77	ROLLER GP-TR
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 7,944.53	SEAL ORING, SEAL, BOLT, CLAMP, HOSE, MOUNT
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,012.40	SEAL ORING, SEAL, CLIP, BOLT, WASHER, ROD END
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,222.30	SENSOR GP-LE, SPACER, BOLT,WASHER, BRACKET
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 282.73	TIE, WASHER, NUT-HEX, MOUNT
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,302.00	BEACON/STROBE LIGHT ON VEHICLE 0262
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 930.00	TROUBLESHOOT CAB AIR FAN ON VEHICLE 0255
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,608.00	TROUBLESHOOT COLLING PACKAGE
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 990.00	COOLANT HOSES/LINES ON VEHICLE 0262
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 4,755.00	ENGINE/FUEL IN OIL, 1000 SERVICE MAINTENANCE
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,817.00	TROUBLESHOOT WATER IN FUEL WARNING 0254
11/10/2025	ACH	Tractor & Equipment	Solid Waste	\$ 132.93	VALVE AS-DRA, CONSUMABLES
11/10/2025	ACH	Tractor & Equipment	Wastewater	\$ 11.49	CAP-FILLER FOR VEHICLE 7906
11/10/2025	ACH	Tractor & Equipment	Water	\$ 11.49	CAP FILLER
11/10/2025	ACH	TW Ridley	Public Safety	\$ 143,066.76	Station 5 Interior Remodel
11/10/2025	885111	Tyler Technologies	EOC 911	\$ 38,887.00	CAD Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	General	\$ 25,200.00	Court- Annual eCites maintanence
11/10/2025	885111	Tyler Technologies	IT Resources	\$ 34,941.00	Sheriff Mobile Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	IT Resources	\$ 31,787.00	Yellowstone C Jail Annual New World Maintenance

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11/10/2025	885111	Tyler Technologies	PD Program	\$ 200.00	Shield Force licenses. -Sgt Gaertner, Lt Shelden
11/10/2025	885111	Tyler Technologies	PD Program	\$ 950.00	2 Shield Force licenses. -Sgt Gaertner, Lt Shelden
11/10/2025	885111	Tyler Technologies	Public Safety	\$ 51,339.00	Fire Mobile Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	Public Safety	\$ 2,483.20	Fire Mobile Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	Public Safety	\$ (7,479.36)	Fire Mobile Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	Public Safety	\$ 31,040.00	Fire Mobile Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	Public Safety	\$ (3,120.32)	Fire Mobile Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	Public Safety	\$ (26,043.84)	Fire Records Annual New World Maintenance
11/10/2025	885111	Tyler Technologies	Public Safety	\$ 130,297.00	Police Annual New World Maintenance
11/10/2025	885113	Universal Concrete & Design	Gas Tax	\$ 19,339.97	WO 25-05 Small Concrete; Pmt 1
11/10/2025	885113	Universal Concrete & Design	Sidewalk Haz Repair	\$ 4,708.58	WO 25-05 Small Concrete; Pmt 1
11/10/2025	885121	World Book	Library	\$ 3,728.03	ARI0012496 online databases