

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	167025
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	167025
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	167025
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	167025
03/02/2026	ACH	A & I Distributors	Fleet	\$ 49.85	167025-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 138.96	167025-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 1,473.45	167025-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 1,432.20	167025-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 385.00	167025-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 1,432.20	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 1,495.45	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 491.15	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 1,052.00	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 761.76	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 115.80	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 151.20	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 85.20	170617-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	174970
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	174970
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	174970
03/02/2026	ACH	A & I Distributors	Fleet	\$ 41.53	174970
03/02/2026	ACH	A & I Distributors	Fleet	\$ 385.00	174970-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 954.80	174970-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 491.15	174970-00
03/02/2026	ACH	A & I Distributors	Fleet	\$ 40.86	174970-00
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	330 gallon DEF
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 1,863.40	antifreeze for landfill operations
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 1,689.30	DEF, Zeel 732
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 220.85	grease for equipment at landfill
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 1,720.14	Penetrating Oil for Landfill & 330 DEF..quantity 2
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 917.74	Porta Power
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 19,403.77	Remote Fill Manifold
03/02/2026	ACH	A & I Distributors	Solid Waste	\$ 11,426.08	Remote Fill Manifold

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03/02/2026	887574	ABM Industry Groups	Facilities	\$ 11,836.00	Custodial Services at the BOC
03/02/2026	887575	Ace Electric	Facilities	\$ 547.25	Troubleshoot UPS circuits on 4th & 5th floor
03/02/2026	887575	Ace Electric	Solid Waste	\$ 7,299.34	troubleshoot air compressor Landfill
03/02/2026	887576	Advanced Employment	Solid Waste	\$ 560.00	Collections...Contract labor for 01/22/2
03/02/2026	887576	Advanced Employment	Solid Waste	\$ 400.40	Contract Labor for week ending 01/18/202
03/02/2026	887576	Advanced Employment	Solid Waste	\$ 2,598.05	Contract Labor for week ending 01/18/202
03/02/2026	887576	Advanced Employment	Solid Waste	\$ 36.40	Landfill. Contract labor for 01/25/2026
03/02/2026	887576	Advanced Employment	Solid Waste	\$ 3,271.45	Landfill...Contract Labor for week endin
03/02/2026	887585	Arm Scor Cartridge	Public Safety	\$ 62,400.00	19692, 9mm 124gr
03/02/2026	887587	Automatic Doors Of Montana	Airport	\$ 2,755.00	Invoice #i25911. Improve the Securement of the Exit Doors
03/02/2026	887587	Automatic Doors Of Montana	Airport	\$ 6,620.46	Invoice i25835. Terminal Front Door Maintenance
03/02/2026	887589	BAR 10	Ballpark Dona	\$ 5,000.00	dehler infield pre season prep
03/02/2026	887589	BAR 10	Park Dist 1	\$ 2,450.00	kadens court basketball court back boards and removal - 59
03/02/2026	887595	Billings Tourism	Tourism BID #	\$ 41,940.40	TBID: Paid January Distributed February, 2026
03/02/2026	887603	Cambridge Econometrics	Planning	\$ 4,000.00	Economic and Financial Analysis of Complete Streets
03/02/2026	887613	Dakota Supply Group	Water	\$ 996.60	10" X 15" SH CI-FC REPAIR CLAMP - F1-1144 X 15-SH P/N: 418761
03/02/2026	887613	Dakota Supply Group	Water	\$ 1,116.12	12" X 15" SH CI-FC REPAIR CLAMP - F1-1350 X 15-SH P/N: 401770
03/02/2026	887613	Dakota Supply Group	Water	\$ 288.97	4" X 20" CI-FC REPAIR CLAMP - F1-514 X 20 SH P/N: 693383
03/02/2026	887613	Dakota Supply Group	Water	\$ 701.84	4" X 20" CI-FC REPAIR CLAMP - F1-514 X 20 SH P/N: 693383
03/02/2026	887613	Dakota Supply Group	Water	\$ 1,540.64	6" GRIP RING ACCESSORY PACK - C 900 (RGRAPDIU) P/N: 879725
03/02/2026	887613	Dakota Supply Group	Water	\$ 1,347.43	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH P/N: 405760
03/02/2026	887613	Dakota Supply Group	Water	\$ 1,313.54	6" X 20" CI FC CLAMP - F1-724 X 20 X SH P/N: 405763
03/02/2026	887613	Dakota Supply Group	Water	\$ 1,135.80	8" X 10" CI-FC REPAIR CLAMP - F1-939 X 10-SH P/N: 405764
03/02/2026	887613	Dakota Supply Group	Water	\$ 259.41	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH P/N: 401763
03/02/2026	887618	Desert Mountain	Street/Traffic	\$ 5,871.36	Ice Slicer
03/02/2026	887618	Desert Mountain	Street/Traffic	\$ 5,667.20	Road salt
03/02/2026	887618	Desert Mountain	Street/Traffic	\$ 5,744.64	Road Salt
03/02/2026	887626	Downtown Billings BID	Downtown BIL	\$ 5,134.01	BID1 Assessment: Paid January Distributed February, 2026
03/02/2026	887632	Faure Holden Henkel Terrazas	General	\$ 4,384.33	(COB v. Billings Police Officers, Local #7769) \$4,384.33
03/02/2026	887633	Ferguson Enterprises	Water	\$ 77.40	(A20) O-RING FOR 2-1/2" HOSE NOZZLE P/N: A20
03/02/2026	887633	Ferguson Enterprises	Water	\$ 443.60	A-10 BONNET FLANGE O-RING (190348)
03/02/2026	887633	Ferguson Enterprises	Water	\$ 109.48	A-85 197899 5 1/4" - WEATHER SEAL (A-85 197899)
03/02/2026	887633	Ferguson Enterprises	Water	\$ 475.75	BONNET GASKET MUELLER - A-10 CENTURION HYDRANT- 198357

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03/02/2026	887633	Ferguson Enterprises	Water	\$ 258.00	DRAIN VALVE LEATHER FACING (A-34 142811)
03/02/2026	887633	Ferguson Enterprises	Water	\$ 279.80	DRAIN VALVE SCREW H-82
03/02/2026	887633	Ferguson Enterprises	Water	\$ 366.18	METALLIC GASKETS 5-1/4" IMPROVED HYDRANT - H-86
03/02/2026	887633	Ferguson Enterprises	Water	\$ 498.06	UPPER STEM 1987 TO PRESENT 27-9/16" LONG (M184092)
03/02/2026	887633	Ferguson Enterprises	Water	\$ 171.47	water parts for hydrant insall
03/02/2026	887633	Ferguson Enterprises	Water	\$ 171.60	water parts for hydrant install
03/02/2026	887635	First Montana Title	CDBG	\$ 15,000.00	FTHB - Tayler Dickinson1537 Wyoming Ave, Unit D
03/02/2026	ACH	Galles Filter	Fleet	\$ 82.72	P1-42248-02
03/02/2026	ACH	Galles Filter	Fleet	\$ 47.68	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 24.00	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 6.06	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 51.17	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 4.05	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 7.48	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 32.73	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 7.64	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 41.36	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 17.26	P1-42286-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 32.96	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 44.32	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 5.46	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 72.90	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 199.14	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 6.07	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 137.90	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 5.98	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 45.16	P1-42338-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 27.58	P1-42338-02
03/02/2026	ACH	Galles Filter	Fleet	\$ 72.00	P1-42413-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 20.50	P1-42413-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 24.82	P1-42413-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 8.10	P1-42413-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 124.08	P1-42413-01

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/02/2026	ACH	Galles Filter	Fleet	\$ 41.36	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 43.38	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 31.77	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 112.96	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 105.56	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 14.00	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 17.32	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 72.45	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 3.63	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 82.72	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 16.00	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 181.34	P1-42536-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 3.63	P1-42585-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 8.63	P1-42585-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 9.00	P1-42585-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 165.48	P1-42585-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 7.48	P1-42585-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 41.36	P1-42585-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 37.66	P1-42585-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 24.88	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 14.40	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 21.82	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 12.00	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 72.45	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 37.66	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 25.19	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 8.10	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 7.04	P1-42651-01
03/02/2026	ACH	Galles Filter	Fleet	\$ 26.64	P1-42651-01
03/02/2026	ACH	Galles Filter	Solid Waste	\$ 147.72	AIR FILTER
03/02/2026	ACH	Galles Filter	Solid Waste	\$ 1,060.13	AIR FILTERS
03/02/2026	ACH	Galles Filter	Solid Waste	\$ 86.17	AIR FILTERS
03/02/2026	ACH	Galles Filter	Solid Waste	\$ 377.38	AIR FILTERS

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03/02/2026	ACH	Galles Filter	Solid Waste	\$ 514.20	AIR FILTERS
03/02/2026	ACH	Galles Filter	Solid Waste	\$ 7.38	FILTER
03/02/2026	ACH	Galles Filter	Transit	\$ 159.96	P1-42462 fuel filters
03/02/2026	ACH	Galles Filter	Transit	\$ 278.48	P1-42462 fuel filters
03/02/2026	ACH	Galles Filter	Transit	\$ 34.38	P1-42626-01 antifreeze cleaning
03/02/2026	ACH	Galles Filter	Transit	\$ 72.90	U-20884 turbo hose
03/02/2026	ACH	Galles Filter	Wastewater	\$ 4.17	OIL FILTER
03/02/2026	887640	GCR Cobre Billings Tire Center	Solid Waste	\$ 829.00	SERVICE
03/02/2026	887640	GCR Cobre Billings Tire Center	Solid Waste	\$ 1,660.00	TIRE SERRVICE FOR UNIT# 0206
03/02/2026	887640	GCR Cobre Billings Tire Center	Solid Waste	\$ 7,366.14	TIRES
03/02/2026	887648	I-State Truck	Fleet	\$ 789.11	C251404509.01
03/02/2026	887648	I-State Truck	Fleet	\$ 1,650.23	C251405266.01
03/02/2026	887648	I-State Truck	Fleet	\$ 56.57	C251405541.01
03/02/2026	887648	I-State Truck	Fleet	\$ 66.07	C251405548.01
03/02/2026	887648	I-State Truck	Fleet	\$ 61.47	C251405619.01
03/02/2026	887648	I-State Truck	Fleet	\$ 204.59	C251405619.01
03/02/2026	887648	I-State Truck	Fleet	\$ 529.70	C251405640.01
03/02/2026	887648	I-State Truck	Fleet	\$ 6.92	C251405774.01
03/02/2026	887648	I-State Truck	Fleet	\$ 111.99	C251405774.01
03/02/2026	887648	I-State Truck	Fleet	\$ 12.15	C251405776.01
03/02/2026	887648	I-State Truck	Fleet	\$ 834.10	C251405782.01
03/02/2026	887648	I-State Truck	Fleet	\$ 82.43	C251405826.01
03/02/2026	887648	I-State Truck	Fleet	\$ 35.00	C251405826.02
03/02/2026	887648	I-State Truck	Fleet	\$ 31.14	C251405826.02
03/02/2026	887648	I-State Truck	Fleet	\$ 173.93	C251406001.01
03/02/2026	887648	I-State Truck	Fleet	\$ 117.59	C251406002.01
03/02/2026	887648	I-State Truck	Fleet	\$ 60.00	C251406020.01
03/02/2026	887648	I-State Truck	Fleet	\$ 236.93	C251406020.01
03/02/2026	887648	I-State Truck	Fleet	\$ 67.96	C251406020.01
03/02/2026	887648	I-State Truck	Fleet	\$ 36.80	C251406027.01
03/02/2026	887648	I-State Truck	Fleet	\$ 430.30	C251406027.01
03/02/2026	887648	I-State Truck	Fleet	\$ 4.99	C251406027.01
03/02/2026	887648	I-State Truck	Fleet	\$ 388.11	C251406040.01

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03/02/2026	887648	I-State Truck	Fleet	\$ 57.50	C251406040.01
03/02/2026	887648	I-State Truck	Fleet	\$ 11.96	C251406054.01
03/02/2026	887648	I-State Truck	Fleet	\$ 11.96	C251406054.01
03/02/2026	887648	I-State Truck	Fleet	\$ 239.57	C251406059.01
03/02/2026	887648	I-State Truck	Fleet	\$ 50.00	C251406059.01
03/02/2026	887648	I-State Truck	Fleet	\$ 15.92	C251406066.01
03/02/2026	887648	I-State Truck	Fleet	\$ 298.11	C251406066.01
03/02/2026	887648	I-State Truck	Fleet	\$ (57.50)	C251406082.01
03/02/2026	887648	I-State Truck	Fleet	\$ 100.29	C251406114.01
03/02/2026	887648	I-State Truck	Fleet	\$ 74.91	C251406114.01
03/02/2026	887648	I-State Truck	Fleet	\$ 159.14	C251406155.01
03/02/2026	887648	I-State Truck	Fleet	\$ (36.80)	C251406169.01
03/02/2026	887648	I-State Truck	Fleet	\$ 220.16	C251407639:01
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 521.69	P03485
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 25.98	P03485
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 84.86	P03485
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 3,450.00	P03485
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 619.06	P03485
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 6,790.00	P03485
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 696.96	P03507
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 818.00	P03508
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 78.88	P03508
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 157.52	P03514
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 13.71	P03514
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 25.87	P03514
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 107.68	P03514
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 30.28	P03519
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 206.88	P03519
03/02/2026	ACH	Joe Johnson Equipment	Fleet	\$ 4,218.02	S00439
03/02/2026	887662	Knife River	Street/Traffic	\$ 7,537.32	Fisher Sand 64050
03/02/2026	ACH	Kois Brothers Equipment	Fleet	\$ 95.69	137505
03/02/2026	ACH	Kois Brothers Equipment	Fleet	\$ 161.61	137602
03/02/2026	ACH	Kois Brothers Equipment	Fleet	\$ 5,375.86	137621

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03/02/2026	ACH	Kois Brothers Equipment	Fleet	\$ 624.23	601231
03/02/2026	ACH	Kois Brothers Equipment	Wastewater	\$ 193.36	Bearings and Rotary disc for sander repa
03/02/2026	ACH	Kois Brothers Equipment	Wastewater	\$ 1,437.75	Remote Control Sending unit for Sander
03/02/2026	887666	L P Anderson Tire	Fleet	\$ 2,400.00	429987
03/02/2026	887666	L P Anderson Tire	Fleet	\$ 1,932.00	429987
03/02/2026	887669	Laurel Chevrolet	Capital Replac	\$ 24,106.00	26 Chevrolet Trax (1TR58) FWD 4dr LS replacing 1510 on ERP
03/02/2026	887685	McLoughlin & Eardley Group	Fleet	\$ 937.50	286844
03/02/2026	887685	McLoughlin & Eardley Group	Fleet	\$ 1,487.50	286844
03/02/2026	887685	McLoughlin & Eardley Group	Fleet	\$ 122.50	286844
03/02/2026	887685	McLoughlin & Eardley Group	Fleet	\$ 185.50	286844
03/02/2026	887685	McLoughlin & Eardley Group	Fleet	\$ 927.50	286844
03/02/2026	887685	McLoughlin & Eardley Group	Fleet	\$ 975.00	286844
03/02/2026	887685	McLoughlin & Eardley Group	Fleet	\$ 937.50	286844
03/02/2026	887688	MJR Industries	Airport	\$ 5,654.99	Terminal 01/12/26. Jet Bridge Bag Conveyor Maintenance.
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 1,234.02	11166BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 116.81	129610BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 1,161.08	129701BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 7.28	129701BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 36.73	129704BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 145.68	129751BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 1,392.17	129751BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 1,125.00	129751BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 259.69	130091BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 144.66	131645BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 164.10	131645BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 81.03	131645BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 146.18	131645BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 122.00	131645BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 120.71	131645BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ 269.02	131882BL
03/02/2026	887692	Montana Peterbilt	Fleet	\$ (1,125.00)	CM129751BL
03/02/2026	887692	Montana Peterbilt	Solid Waste	\$ 292.21	CHECK FUEL LEVEL GAUGE
03/02/2026	887693	Morrison Maierle	Airport	\$ 20,234.54	Airport Master Plan Update - Federal Share

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03/02/2026	887693	Morrison Maierle	Airport	\$ 2,248.28	Airport Master Plan Update - Local Share
03/02/2026	887693	Morrison Maierle	Airport	\$ 9,310.64	Amendment 23 Pavement Condition Index Survey Federal Share
03/02/2026	887693	Morrison Maierle	Airport	\$ 490.67	Amendment 23 Pavement Condition Index Survey Local Share
03/02/2026	887693	Morrison Maierle	Airport	\$ 19,630.36	Ticketing Area & Install New Baggage Belt System - Fed
03/02/2026	887693	Morrison Maierle	Airport	\$ 1,033.18	Ticketing Area & Install New Baggage Belt System - Loc
03/02/2026	887693	Morrison Maierle	Airport	\$ 6,943.06	Ticketing Area & Install New Baggage Belt System-Non Eligible
03/02/2026	887693	Morrison Maierle	Airport	\$ 1,025.00	FY26 Miscellaneous Services
03/02/2026	887693	Morrison Maierle	Airport	\$ 116,580.92	Ticket Area & New In-Line Baggage Belt System - Federal
03/02/2026	887693	Morrison Maierle	Airport	\$ 6,135.83	Ticket Area & New In-Line Baggage Belt System - Local Eligible
03/02/2026	887693	Morrison Maierle	Airport	\$ 41,233.49	Ticket Area & New In-Line Baggage Belt System - Non-Eligible
03/02/2026	887693	Morrison Maierle	Water	\$ 9,108.68	Retainage Release FULL
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 512.75	01B1580271
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 527.56	01B1580271
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 159.70	01B1590504
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 23.56	01B1590524
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 288.89	01B1590524
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 1,139.94	01B1590954
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 187.00	01B1591714
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 654.96	01B1591714
03/02/2026	887695	Motor Power Equipment	Fleet	\$ (187.00)	01B1591715
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 83.79	01B1591827
03/02/2026	887695	Motor Power Equipment	Fleet	\$ 28.71	01B1591897
03/02/2026	887701	NARTRON CORPORATION	Public Safety	\$ 227.23	Freight Charges
03/02/2026	887701	NARTRON CORPORATION	Public Safety	\$ 10,769.39	HR-10 Generator Replacement Tray Part # 8583040
03/02/2026	887702	Newman Traffic Signs	Street/Traffic	\$ 2,757.00	sign blanks
03/02/2026	887704	Norco	Park Dist 1	\$ 3,538.90	WELDER - 0045973689 ORIGINAL AMOUNT WAS 4038.90
03/02/2026	887704	Norco	Solid Waste	\$ 15.50	BCOP5...Jan 2026...Cylinder Rental...SW
03/02/2026	887704	Norco	Solid Waste	\$ 72.30	BCOP5...Nov 2025 Cylinder Rental...SW La
03/02/2026	887704	Norco	Solid Waste	\$ 112.53	Jan 2026 Cylinder Rental
03/02/2026	887704	Norco	Solid Waste	\$ 108.90	Norco 45824892...SW Coll
03/02/2026	887704	Norco	Street/Traffic	\$ 104.78	Cylinder Rental for Jan 2026
03/02/2026	887704	Norco	Street/Traffic	\$ 362.65	gases
03/02/2026	887704	Norco	Street/Traffic	\$ 101.40	Nov 2025 Cylinder Rental

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/02/2026	887705	North Coast Electric	Street/Traffic	\$ 4.71	Electrical parts for traffic signals
03/02/2026	887705	North Coast Electric	Street/Traffic	\$ 475.42	electrical parts for traffic signals
03/02/2026	887705	North Coast Electric	Street/Traffic	\$ 1,696.18	Items for Street Light Inventory
03/02/2026	887705	North Coast Electric	Street/Traffic	\$ 120.41	parts for street lights
03/02/2026	887705	North Coast Electric	Street/Traffic	\$ 240.82	street light parts on Inventory
03/02/2026	887705	North Coast Electric	Street/Traffic	\$ 268.18	street light parts on inventory
03/02/2026	887705	North Coast Electric	Wastewater	\$ 133.17	circuit breaker for EPA Lab Bus Shore Po
03/02/2026	ACH	Northwest Pipe Fittings	Water	\$ 21,294.00	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF2
03/02/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,716.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607 (RH2F11)
03/02/2026	ACH	Northwest Pipe Fittings	Water	\$ 0.60	5/8" T-10 BOTTOM CAP GASKET (8340-069) 2031879
03/02/2026	ACH	Northwest Pipe Fittings	Water	\$ 23,408.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
03/02/2026	887706	NorthWestern Energy	Airport	\$ 42,687.27	0100482-9. Vault Main Account. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 2,888.55	0100483-7. Runway Lights. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 1,821.65	0100484-5. ARFF Facility. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 385.95	0712792-1. IP-7. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 1,154.03	0712800-2. IP-9. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 554.11	0712809-3. IP-11 Alpine. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 136.72	1138926-9. Aero Interiors. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 584.39	1669567-8. TSA. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 1,361.08	1993430-6. Car Wash. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 432.85	2001846-1. Mud Wash. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 525.85	2001848-7. Detail Bay 1 Hertz. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 324.97	2001855-2. Detail Bay 2 National/Alamo. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 185.46	2001862-8. Detail Bay 2 Enterprise. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 521.43	2001865-1. Detail Bay 4 Avis/Budget. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 135.61	2001867-7. Detail Bay 5 Thrifty/Dollar
03/02/2026	887706	NorthWestern Energy	Airport	\$ 116.97	3085107-5. Employee Parking. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 259.07	3446396-8. USDA. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 2,395.30	3477231-9. Parking Zone. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 39.94	3733186-5. Airport Storage. February 2026
03/02/2026	887706	NorthWestern Energy	Airport	\$ 170.86	4318482-9. ASF. February 2026
03/02/2026	887706	NorthWestern Energy	CDBG	\$ 25.99	1302 Parkhill Dr -FORECLOSURE ACQ & REHAB PROGRAM
03/02/2026	887706	NorthWestern Energy	Facilities	\$ 840.66	0720829-1

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03/02/2026	887706	NorthWestern Energy	Facilities	\$ 1,859.97	0975808-7
03/02/2026	887706	NorthWestern Energy	Facilities	\$ 1,268.93	1160802-3
03/02/2026	887706	NorthWestern Energy	Facilities	\$ 5,532.82	1160804-9
03/02/2026	887706	NorthWestern Energy	Facilities	\$ 5,160.63	1269391-7
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 1,392.47	0100506-5
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 45.28	0712387-0
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 208.98	0712536-2
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 60.16	0720818-4
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 303.49	0720821-8
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 22.05	0722237-5
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 22.59	0722247-4
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 102.00	0722251-6
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 104.58	0722255-7
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 225.59	0722266-4
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 1.03	0722268-0
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 32.37	0722269-8
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 43.37	0722287-0
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 12.50	0722292-0
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 45.36	0722293-8
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 22.45	0722905-7
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 94.38	0722933-9
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 114.82	0723035-2
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 22.74	0723036-0
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 217.75	0723037-8
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 53.10	0723042-8
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 73.69	0723045-1
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 44.28	0723054-3
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 25.49	0723055-0
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 37.99	0723056-8
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 24.07	0723057-6
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 27.99	0723058-4
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 22.05	0723162-4
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 29.76	0789437-1

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03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 223.90	0925496-2
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 27.81	1836666-6
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 32.00	4081700-9
03/02/2026	887706	NorthWestern Energy	Park Dist 1	\$ 151.72	4089118-6
03/02/2026	887706	NorthWestern Energy	Parking	\$ 2,328.42	0720834-1
03/02/2026	887706	NorthWestern Energy	Parking	\$ 1,801.23	1569636-2
03/02/2026	887706	NorthWestern Energy	Public Safety	\$ 805.07	0871546-8
03/02/2026	887706	NorthWestern Energy	Solid Waste	\$ 1,116.28	3252194-0
03/02/2026	887706	NorthWestern Energy	Street/Traffic	\$ 22.05	0723645-8
03/02/2026	887706	NorthWestern Energy	Street/Traffic	\$ 0.32	1740357-7
03/02/2026	887706	NorthWestern Energy	Street/Traffic	\$ 0.45	1748896-6
03/02/2026	887706	NorthWestern Energy	Transit	\$ 456.87	1784756-7
03/02/2026	887706	NorthWestern Energy	Wastewater	\$ 75,899.54	0100591-7
03/02/2026	887706	NorthWestern Energy	Wastewater	\$ 1,112.87	0100606-3
03/02/2026	887706	NorthWestern Energy	Wastewater	\$ 466.57	822 Shiloh Crossing BLVD Lift...Jan 2026
03/02/2026	887706	NorthWestern Energy	Water	\$ 1,010.03	0100485-2
03/02/2026	887706	NorthWestern Energy	Water	\$ 5,514.34	0100540-4
03/02/2026	887706	NorthWestern Energy	Water	\$ 3,338.60	0100606-3
03/02/2026	887706	NorthWestern Energy	Water	\$ 84,577.91	0100606-3
03/02/2026	887706	NorthWestern Energy	Water	\$ 4,159.45	0722264-9
03/02/2026	887706	NorthWestern Energy	Water	\$ 2,946.88	0723040-2
03/02/2026	887706	NorthWestern Energy	Water	\$ 56.88	0723059-2
03/02/2026	887706	NorthWestern Energy	Water	\$ 552.13	1116452-2
03/02/2026	887706	NorthWestern Energy	Water	\$ 3,485.55	4374 Hesper Rd TEMP...Jan 2026
03/02/2026	887709	Orion Planning + Design	Planning	\$ 13,875.00	Professional Services Jan 1, 2026 to Jan 31, 2026
03/02/2026	887713	Park One	Facilities	\$ 3,832.50	Park One Rent for March, 2026
03/02/2026	ACH	RDO Equipment	Wastewater	\$ 1,944.67	addapter plate for compactor on 135 exca
03/02/2026	ACH	RDO Equipment	Water	\$ 1,944.67	addapter plate for compactor on 135 exca
03/02/2026	887726	Riverstone Health	General	\$ 11,340.00	Health Fees 1st Half of FY 2026; July to December, 2025
03/02/2026	887727	Rocky Mountain Compost	Park Dist 1	\$ 2,800.00	hauling of materials - 30423
03/02/2026	887727	Rocky Mountain Compost	Park Dist 1	\$ 384.00	PLAYGROUND CHIPS FOR CASTLEROCK-30385
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 26.45	P21184SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 482.40	P21184SPO

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03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 34.69	P21560SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 827.49	P21560SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 185.39	P21777SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 352.44	P21777SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 1,665.17	P21798SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 137.68	P21798SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 6.60	P21892SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 876.24	P21892SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 18.97	P21892SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 1.28	P21892SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 87.48	P22205SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 43.70	P22205SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 34.93	P22205SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 16.71	P22518SPO
03/02/2026	887739	Rocky Mountain Compost	Fleet	\$ 1,741.84	P22518SPO
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #102605 -Anderson (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #102682 -Atwood (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #103531 -Corne (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 525.00	2026 MT Bar Dues Invoice #103631 -Dahl (\$525.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #103973 -Erickson (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #104075 -Fiscus (\$449.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #104539 -Halverson (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #105606 -Lix (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #105929 - McKee (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #106542 - Pavuk (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #106734 - Quick (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #107945 -Watson (\$490.00)
03/02/2026	887742	State Bar Of Montana	General	\$ 490.00	2026 MT Bar Dues Invoice #107966 -Weber (\$490.00)
03/02/2026	887744	Midland Mechanical	Facilities	\$ 3,974.45	Removed all the piping for two pumps, cleaned bottom of tank
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 1,667.90	back stock tires in shop
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 100.00	DISMOUNT, ROTATE AND MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 100.00	DISMOUNT, ROTATE AND MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 100.00	DISMOUNT, ROTATE AND MOUNT.

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 50.00	MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 60.00	MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 120.00	MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 50.00	MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 120.00	MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 60.00	MOUNT
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 55.00	MOUNT TIRES
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 120.00	MOUNT TIRES
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 120.00	MOUNT TIRES
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 75.00	ROTATE
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 95.00	service call on tire @ landfill
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 25.00	TIRE REPAIR
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 2,607.90	tires, tire repairs
03/02/2026	887755	Tire-Rama	Solid Waste	\$ 3,145.90	Tires...Tire maint/repairs
03/02/2026	887755	Tire-Rama	Street/Traffic	\$ 25.00	REPAIR
03/02/2026	ACH	Town & Country Supply	Fleet	\$ 2,503.93	451872
03/02/2026	ACH	Town & Country Supply	Fleet	\$ 9,136.71	451872
03/02/2026	ACH	Town & Country Supply	Fleet	\$ 2.89	451872
03/02/2026	ACH	Town & Country Supply	Fleet	\$ 4,241.33	451872
03/02/2026	ACH	Town & Country Supply	Fleet	\$ 2,252.91	451872
03/02/2026	ACH	Town & Country Supply	Solid Waste	\$ 14,634.03	452985
03/02/2026	ACH	Town & Country Supply	Solid Waste	\$ 2.72	452985
03/02/2026	ACH	Tractor & Equipment	Fleet	\$ 33.40	BLCS0878769
03/02/2026	ACH	Tractor & Equipment	Fleet	\$ 32.70	BLCS0879215
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 928.49	AIR FILTERS
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 304.50	AIR FILTERS
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 351.59	AIR FILTERS
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,975.65	AIR FILTERS
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 15.60	CONSUMABLES
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 362.79	FUEL CAP
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 208.98	O-RINGS
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 390.00	TRACK ASSEMBLY
03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 67.55	WIPER ARM

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03/02/2026	ACH	Tractor & Equipment	Solid Waste	\$ 353.19	WIPER ARM
03/02/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 66.00	GRADER PARTS
03/02/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 19,150.77	TANDOM WHEELS LEAKING
03/02/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 19,150.77	TROUBLESHOOT & DIAG
03/02/2026	887758	TW Enterprises	Airport	\$ 14,726.22	Invoice #CD99021997. Terminal Generator Annual Load Bank.
03/02/2026	887759	Tyler Technologies	General	\$ 18,388.87	TaxWise Yearly Subscription
03/02/2026	887760	Uniforms2gear	PD Program	\$ 88.10	2025120807, ballistic vest
03/02/2026	887760	Uniforms2gear	PD Program	\$ 1,259.38	2026010764, allistic carrier
03/02/2026	887760	Uniforms2gear	PD Program	\$ 3,495.52	2026020012, ballistic vest, carrier, plates
03/02/2026	887760	Uniforms2gear	Public Safety	\$ 7,595.22	2025120438, ballistics vest
03/02/2026	887760	Uniforms2gear	Public Safety	\$ 1,171.28	2025120807, ballistic vest
03/02/2026	887760	Uniforms2gear	Public Safety	\$ 1,617.23	2026010589, class A shirts, 1/4 zip
03/02/2026	887760	Uniforms2gear	Public Safety	\$ 195.85	2026010685, mechanix gloves
03/02/2026	887760	Uniforms2gear	Public Safety	\$ 182.20	2026010686, belt keepers
03/02/2026	887760	Uniforms2gear	Public Safety	\$ 200.00	2026020037, velcro name tags
03/02/2026	887760	Uniforms2gear	Public Safety	\$ 200.00	2026020038, name tags-velcro
03/02/2026	887761	Utilities Underground Location Ctr	Storm Sewer	\$ 835.63	Locates for Jan 2026 = 1910
03/02/2026	887761	Utilities Underground Location Ctr	Street/Traffic	\$ 835.62	Locates for Jan 2026 = 1910
03/02/2026	887761	Utilities Underground Location Ctr	Street/Traffic	\$ 835.63	Locates for Jan 2026 = 1910
03/02/2026	887761	Utilities Underground Location Ctr	Wastewater	\$ 417.81	Locates for Jan 2026 = 1910
03/02/2026	887761	Utilities Underground Location Ctr	Water	\$ 417.81	Locates for Jan 2026 = 1910
03/02/2026	ACH	VertexOne Software	P.W. Admin	\$ 3,903.49	Jan 2026 Service period...services
03/02/2026	887768	Western Heritage Center	Planning	\$ 4,583.80	Professional Services through February 15, 2026; Cohagen Proj
03/02/2026	887772	YCSO	PD Program	\$ 1,470.00	1/2 Share of PE/PI. Receipts on file at the BPD.
03/02/2026	887772	YCSO	PD Program	\$ 4,016.68	Overtime.