

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/24/2025	878154	360 Office Solutions	General	\$ 65,130.25	New City Hall Storage Shelving- Billings Municipal Court
02/24/2025	878154	361 Office Solutions	Wastewater	\$ 88.96	2025 Calendars
02/24/2025	878154	362 Office Solutions	Wastewater	\$ 23.17	Calendar 2025
02/24/2025	878155	Advanced Engineering	Water	\$ 20,000.00	Retainage Release 1
02/24/2025	878158	Ardurra Group Inc	Airport	\$ 2,850.00	Independent Fee Estimate for Overlook Road Proj- Fed
02/24/2025	878158	Ardurra Group Inc	Airport	\$ 150.00	Independent Fee Estimate for Overlook Road Proj- Local
02/24/2025	878163	Brenntag Pacific Inc	Airport	\$ 3,465.80	Invoice #BPI494057. Street De-Ice Fluid
02/24/2025	1301	Burns & McDonnell Engineering	Water	\$ 135,860.56	WO 19-42 West End Water Treatment Plant Project
02/24/2025	878183	Croell Inc	Street/Traffic	\$ 2,172.81	inv#937268limestone
02/24/2025	878183	Croell Inc	Street/Traffic	\$ 4,081.67	inv#937288limestone/rip rap
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 262.64	38-250114931_Unit#1835_Fuel Pump Parts
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 6.57	38-250114931_Unit#1835_Fuel Pump Parts
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 75.00	38-250114931_Unit#1835_Shipping
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 7.41	38-250214937_Unit#1835_Fuel Pump Parts
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 2.42	38-250214937_Unit#1835_Fuel Pump Parts
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 59.13	38-250214988_Unit#1835_Fuel Pump Parts
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 506.25	38-250215000_Unit#1835_Core Deposit
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 2,984.57	38-250215000_Unit#1835_Fuel Pump
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 1,528.73	38-250215245_Unit#1835_Replace Fuel Pump
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ (506.25)	38-250215310_Core Deposit Credit
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 1,864.50	38-250215444_Antigel-Diesel Treatment
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 270.00	38-250215454_Core Deposit
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 75.00	38-250215454_Shipping
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 1,926.07	38-250215454_VGT-Turbo Actuator
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 30.00	38-250215549_Unit#1829_Shipping
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 57.80	38-250215549_Unit#1829_Wire Harness-Turbo Actuator
02/24/2025	878184	Cummins Inc - Rocky Mountain	Transit	\$ 57.80	38-250215549_Wire Harness-Turbo Actuator
02/24/2025	878185	Dakota Supply Group	Water	\$ 20,286.00	1" INCH COPPER HORNS - METER LOOPS P/N: 419639
02/24/2025	878186	Dell Computer	CDBG	\$ 4,424.57	1- OptiPlex 7020+ and sound bar -Vista 1, 2 and 3
02/24/2025	878186	Dell Computer	General	\$ 1,319.71	Dell Precision 3490 and dock
02/24/2025	878186	Dell Computer	General	\$ 134.19	Dell Precision 3490 and dock
02/24/2025	878186	Dell Computer	IT Resources	\$ 2,783.75	Dell Precision 7680 i7, 32GB ,1TB. and 2 docks -IT
02/24/2025	878186	Dell Computer	IT Resources	\$ 2,518.76	Dell Precision 7680, i7, 32GB, 1TB Dock -IT

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02/24/2025	878187	Desert Mountain Corporation	Street/Traffic	\$ 5,702.40	ice slicer
02/24/2025	878187	Desert Mountain Corporation	Street/Traffic	\$ 5,563.36	ice slicer
02/24/2025	878187	Desert Mountain Corporation	Street/Traffic	\$ 5,575.68	ice slicer
02/24/2025	878187	Desert Mountain Corporation	Street/Traffic	\$ 5,829.12	ice slicer
02/24/2025	878187	Desert Mountain Corporation	Street/Traffic	\$ 5,519.36	ice slicer
02/24/2025	878187	Desert Mountain Corporation	Street/Traffic	\$ 5,452.48	ice slicer
02/24/2025	878189	Dick Anderson Construction	Wastewater	\$ 122,728.50	WO 20-44 WRF Nutrient Recovery Improvements; Pmt 8
02/24/2025	878189	Dick Anderson Construction	Water	\$ 1,554,309.72	WO 19-42 West End WTP Project - Construction; Pmt 13
02/24/2025	878191	DOWL	St Maint Dist	\$ 787.25	WO 23-11 Downtown 2-Way Street Conversion; Pmt 23
02/24/2025	878191	DOWL	Tax Incrmnt N27	\$ 6,369.58	WO 23-11 Downtown 2-Way Street Conversion; Pmt 23
02/24/2025	878192	Downtown Billings Partnership	Tax Incrmnt N27	\$ 3,000.00	Signage Program through DBA - 30k for FY 25 Regus Off
02/24/2025	878195	Ecovese Industries Ltd	Solid Waste	\$ 9,464.28	installing T9 - replacement belts on Units 0252 & 0268.
02/24/2025	878198	Engineering Inc	Tax Incrmnt S	\$ 41,740.86	Civil Design for Amend Park Recreation Campus
02/24/2025	878202	Financial Consulting Solutions	Storm Sewer	\$ 6,219.75	WO 20-37 Stormwater Utility Development; Pmt 49
02/24/2025	878205	Fisher's Technology	Airport	\$ 45.72	Invoice #1435175. Copy Machine Maintenance
02/24/2025	878205	Fisher's Technology	Central Services	\$ 991.89	1435176 Legal- Copy Fund
02/24/2025	878205	Fisher's Technology	Central Services	\$ 35.35	1435984 Police- Copy Fund
02/24/2025	878205	Fisher's Technology	Central Services	\$ 15.94	1436808 Animal Control- Copy Fund
02/24/2025	878205	Fisher's Technology	Central Services	\$ 13.66	1437141 Ops Center- Copy Fund
02/24/2025	878205	Fisher's Technology	Central Services	\$ 61.47	1439091 Finance- Copy Fund
02/24/2025	878205	Fisher's Technology	Central Services	\$ 33.68	1440280 Court Bailiff- Copy Fund
02/24/2025	878205	Fisher's Technology	Central Services	\$ 81.29	1440281 Police- Copy Fund
02/24/2025	878205	Fisher's Technology	Central Services	\$ 135.19	1441638 Police- Copy Fund
02/24/2025	878205	Fisher's Technology	Engineering	\$ 0.05	contract base rate
02/24/2025	878205	Fisher's Technology	Engineering	\$ 6.35	contract base rate
02/24/2025	878205	Fisher's Technology	Library	\$ 57.31	1435174 Library copier charges
02/24/2025	878205	Fisher's Technology	Park Dist 1	\$ 150.41	copier contract fees - 1436809
02/24/2025	878205	Fisher's Technology	Park Dist 1	\$ 519.46	COPIER MONTHLY CHARGES - 1435925
02/24/2025	878205	Fisher's Technology	Public Safety	\$ 29.25	1435983, contract invoice
02/24/2025	878205	Fisher's Technology	Public Safety	\$ 379.11	1438651 Police- Police Fund
02/24/2025	878205	Fisher's Technology	Public Safety	\$ 2.99	1439528 Police- Police Fund
02/24/2025	878205	Fisher's Technology	Public Safety	\$ 94.82	CANON-IRC3525IV3-HOST
02/24/2025	878205	Fisher's Technology	Public Safety	\$ 94.57	Copier maintenance

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02/24/2025	878205	Fisher's Technology	Public Safety	\$ 97.60	Copier maintenance
02/24/2025	878205	Fisher's Technology	Solid Waste	\$ 57.74	Contract overage charge for 12/18/24 - 1/17/25. Landfill.
02/24/2025	878205	Fisher's Technology	Solid Waste	\$ 168.94	Contract overage for 12/1/24 - 12/31/24. Collections.
02/24/2025	878205	Fisher's Technology	Street/Traffic	\$ 31.50	inv#1441639copier agreement
02/24/2025	878205	Fisher's Technology	Transit	\$ 182.14	1448123_January 2025 Copier
02/24/2025	878205	Fisher's Technology	Water	\$ 166.57	CITBIL-AOS ...chare for copies...12/31/
02/24/2025	1304	HDR	Wastewater	\$ 2,862.58	WO 20-44 WRF Nutrient Recovery Improvements Project
02/24/2025	1304	HDR	Wastewater	\$ 2,288.60	WO 23-22 Digester Boiler Engineering Design; Pmt # 9
02/24/2025	1304	HDR	Water	\$ 104,367.00	WO 19-12 West End Reservoir; Pmt 70
02/24/2025	1304	HDR	Water	\$ 3,906.97	WO 23-19 High Service Pump Station Piping Mods
02/24/2025	878213	High Point Networks	IT Resources	\$ 8,500.00	NASPO AR3229 -Cortex Data Lake 1TB 2/25/25-2/24/26
02/24/2025	878213	High Point Networks	Phone System	\$ 1,500.00	Qty. 20 SFP 10GB Juniper SFP
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 262.67	2018365
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 177.15	2018369
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 163.33	2018371
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 299.52	2018373
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 506.72	2018440
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 267.44	2018525
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 447.14	2018970
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 323.32	2023041
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 161.66	2023042
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 1,046.66	2023113
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 164.80	2023835
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 136.09	2024171
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 2.50	2024174
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 322.44	2024174
02/24/2025	878214	Hose & Rubber Supply	Fleet	\$ 527.79	2024590
02/24/2025	878214	Hose & Rubber Supply	Wastewater	\$ 142.90	SPIRAL WRAP FOR VEHICLE 7435
02/24/2025	878214	Hose & Rubber Supply	Water	\$ 142.91	SPIRAL WRAP FOR VEHICLE 7435
02/24/2025	878217	Iaff	Payroll Clearing	\$ 5,519.27	Payroll Summary
02/24/2025	878219	Ingram Library	Library	\$ 2.86	86214306
02/24/2025	878219	Ingram Library	Library	\$ 26.96	86214306
02/24/2025	878219	Ingram Library	Library	\$ 34.21	86214306

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02/24/2025	878219	Ingram Library	Library	\$ 42.23	86214306
02/24/2025	878219	Ingram Library	Library	\$ 21.38	86214306
02/24/2025	878219	Ingram Library	Library	\$ 225.78	86214306
02/24/2025	878219	Ingram Library	Library	\$ 0.02	86214307
02/24/2025	878219	Ingram Library	Library	\$ 16.49	86214307
02/24/2025	878219	Ingram Library	Library	\$ 0.12	86214308
02/24/2025	878219	Ingram Library	Library	\$ 11.37	86214308
02/24/2025	878219	Ingram Library	Library	\$ 0.72	86219266
02/24/2025	878219	Ingram Library	Library	\$ 27.31	86219266
02/24/2025	878219	Ingram Library	Library	\$ 4.54	86219266
02/24/2025	878219	Ingram Library	Library	\$ 1.63	86219267
02/24/2025	878219	Ingram Library	Library	\$ 77.84	86219267
02/24/2025	878219	Ingram Library	Library	\$ 9.59	86219267
02/24/2025	878219	Ingram Library	Library	\$ 0.65	86219268
02/24/2025	878219	Ingram Library	Library	\$ 17.67	86219268
02/24/2025	878219	Ingram Library	Library	\$ 7.79	86219268
02/24/2025	878219	Ingram Library	Library	\$ 72.48	86246224
02/24/2025	878219	Ingram Library	Library	\$ 81.40	86246224
02/24/2025	878219	Ingram Library	Library	\$ 19.33	86246224
02/24/2025	878219	Ingram Library	Library	\$ 0.11	86308074
02/24/2025	878219	Ingram Library	Library	\$ 6.49	86308074
02/24/2025	878219	Ingram Library	Library	\$ 2.44	86308075
02/24/2025	878219	Ingram Library	Library	\$ 44.34	86308075
02/24/2025	878219	Ingram Library	Library	\$ 326.46	86308075
02/24/2025	878219	Ingram Library	Library	\$ 0.20	86308076
02/24/2025	878219	Ingram Library	Library	\$ 24.50	86308076
02/24/2025	878219	Ingram Library	Library	\$ 0.25	86308077
02/24/2025	878219	Ingram Library	Library	\$ 9.72	86308077
02/24/2025	878219	Ingram Library	Library	\$ 11.79	86308077
02/24/2025	878219	Ingram Library	Library	\$ 0.07	86312941
02/24/2025	878219	Ingram Library	Library	\$ 16.52	86312941
02/24/2025	878219	Ingram Library	Library	\$ 17.10	86312941
02/24/2025	878219	Ingram Library	Library	\$ 21.81	86312941

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02/24/2025	878219	Ingram Library	Library	\$ 2.10	86312942
02/24/2025	878219	Ingram Library	Library	\$ 113.58	86312942
02/24/2025	878219	Ingram Library	Library	\$ 431.24	86312942
02/24/2025	878219	Ingram Library	Library	\$ 433.99	86312942
02/24/2025	878219	Ingram Library	Library	\$ 0.50	86312943
02/24/2025	878219	Ingram Library	Library	\$ 262.88	86312943
02/24/2025	878219	Ingram Library	Library	\$ 20.65	86312943
02/24/2025	878219	Ingram Library	Library	\$ 0.14	86312944
02/24/2025	878219	Ingram Library	Library	\$ 23.60	86312944
02/24/2025	878219	Ingram Library	Library	\$ 11.20	86312944
02/24/2025	878219	Ingram Library	Library	\$ 0.19	86312945
02/24/2025	878219	Ingram Library	Library	\$ 108.00	86312945
02/24/2025	878219	Ingram Library	Library	\$ 63.49	86337855
02/24/2025	878219	Ingram Library	Library	\$ 42.58	86337855
02/24/2025	878219	Ingram Library	Library	\$ 14.24	86337855
02/24/2025	878220	Integrated Information Solutions	IT Resources	\$ 6,890.00	Maint AS/400- 9406-520 S/N 7054D from 4/1/25-3/31/26
02/24/2025	878222	Interstate Power Systems	Fleet	\$ 870.78	C007068650.01
02/24/2025	878222	Interstate Power Systems	Transit	\$ 2,192.12	R007062200:01_Unit#1830
02/24/2025	878222	Interstate Power Systems	Transit	\$ (2,192.12)	R007062252:01_Unit#1830
02/24/2025	878222	Interstate Power Systems	Transit	\$ 2,449.62	R007062253:01_Unit#1830
02/24/2025	878225	JC Excavation & Construction	Street/Traffic	\$ 3,674.79	inv#25-100hauling sand
02/24/2025	878227	Kaminsky, Sullenberger & Assoc	Public Safety	\$ 4,500.00	3-day modified field training officer course.
02/24/2025	878232	Knife River	Street/Traffic	\$ 8,093.80	winter traction material
02/24/2025	878234	KUEPER NORTH AMERICA	Street/Traffic	\$ 3,983.58	blades for plows
02/24/2025	878234	KUEPER NORTH AMERICA	Street/Traffic	\$ 7,003.20	blades for snow plows
02/24/2025	878240	Marketing Specialties	Fleet	\$ 2,000.00	EKOS sftwre for Gasboy Upgrade-Fleet, Landfill, Belknap
02/24/2025	878240	Marketing Specialties	Solid Waste	\$ 500.00	EKOS sftwre for Gasboy Upgrade-Fleet, Landfill, Belknap
02/24/2025	878240	Marketing Specialties	Wastewater	\$ 125.00	EKOS sftwre for Gasboy Upgrade-Fleet, Landfill, Belknap
02/24/2025	878240	Marketing Specialties	Water	\$ 375.00	EKOS sftwre for Gasboy Upgrade-Fleet, Landfill, Belknap
02/24/2025	878239	M-B Companies	Airport	\$ 10,014.00	Installation of Auto Lube MB4 T4 S/Snow Blower
02/24/2025	878245	Montana CSED	Payroll Clearing	\$ 5,464.45	mt child support
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 1,010.81	129 573 1000 1. Mud Wash. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 281.34	160 723 3573 6. USDA. February 2025

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02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 6,016.26	179 053 7751 5. New Terminal. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 555.65	185 580 1000 7. TSA. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 202.13	229 573 1000 0. Detail Bay 1 Hertz. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 512.46	283 116 0655 3. Alpine. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 4,095.40	285 580 1000 6
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 492.28	295 580 1000 4. Aero Interiors. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 127.96	329 573 1000 9. Detail Bay 3 Enterprise. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 269.81	429 573 1000 8. Detail Bay 4 Avis/Budget. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 65.33	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 9,677.39	595 580 1000 1
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 441.16	629 573 1000 6. Detail Bay 2 National/Alamo. Feb 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 1,745.30	706 580 1000 7
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 632.59	788 689 5644 8. Concourse Kitchen. February 2025
02/24/2025	878246	Montana Dakota Utilities	Airport	\$ 2,165.30	889 373 1000 6. Car Wash. February 2025
02/24/2025	878246	Montana Dakota Utilities	Facilities	\$ 1,151.54	130 733 1000 8
02/24/2025	878246	Montana Dakota Utilities	Facilities	\$ 3,101.45	757 633 1000 2
02/24/2025	878246	Montana Dakota Utilities	Facilities	\$ 66.55	989 733 1000 0
02/24/2025	878246	Montana Dakota Utilities	Facilities	\$ 539.63	993 733 1000 4
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 66.55	061 943 1000 6
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 199.20	112 138 9381 8
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 89.29	371 101 1000 6
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 122.96	501 473 1000 2
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 302.51	571 295 3342 8
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 233.96	703 760 1000 8
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 64.95	879 660 1000 8
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 391.46	902 360 1000 6
02/24/2025	878246	Montana Dakota Utilities	Park Dist 1	\$ 86.92	927 890 1000 3
02/24/2025	878246	Montana Dakota Utilities	Public Safety	\$ 733.32	307 111 5825 0
02/24/2025	878246	Montana Dakota Utilities	Public Safety	\$ 410.18	442 190 1000 4
02/24/2025	878246	Montana Dakota Utilities	Public Safety	\$ 685.63	668 670 1000 2
02/24/2025	878246	Montana Dakota Utilities	Public Safety	\$ 452.22	672 860 1000 3
02/24/2025	878246	Montana Dakota Utilities	Public Safety	\$ 1,993.17	819 360 1000 8
02/24/2025	878246	Montana Dakota Utilities	Public Safety	\$ 23.01	930 442 2308 4

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02/24/2025	878246	Montana Dakota Utilities	Solid Waste	\$ 806.74	284 225 1320 1
02/24/2025	878246	Montana Dakota Utilities	Solid Waste	\$ 81.86	602 680 9335 2
02/24/2025	878246	Montana Dakota Utilities	Solid Waste	\$ 1,428.50	770 390 1000 2
02/24/2025	878246	Montana Dakota Utilities	Wastewater	\$ 207.43	310 490 1000 7
02/24/2025	878246	Montana Dakota Utilities	Wastewater	\$ 233.46	410 490 1000 6
02/24/2025	878246	Montana Dakota Utilities	Wastewater	\$ 68.09	596 733 1000 5
02/24/2025	878246	Montana Dakota Utilities	Wastewater	\$ 67.35	713 064 3190 0
02/24/2025	878246	Montana Dakota Utilities	Wastewater	\$ 67.35	843 879 2205 1
02/24/2025	878246	Montana Dakota Utilities	Wastewater	\$ 112.45	868 563 1000 7
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 240.82	010 490 1000 0
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 57.58	110 490 1000 9
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 121.02	162 660 1000 4
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 261.20	209 077 5055 6
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 342.06	210 490 1000 8
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 622.27	310 490 1000 7
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 700.35	410 490 1000 6
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 3,385.10	500 490 1000 7
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 89.29	510 490 1000 5
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 79.14	527 033 1000 4
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 133.69	541 380 1000 1
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 142.00	566 923 1000 8
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 18.89	600 490 1000 6
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 18.88	600 490 1000 6
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 304.32	610 490 1000 4
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 107.86	666 923 1000 7
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 476.83	700 490 1000 5
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 260.70	800 490 1000 4
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 103.07	832 001 1000 1
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 683.78	900 490 1000 3
02/24/2025	878246	Montana Dakota Utilities	Water	\$ 87.92	921 580 1000 6
02/24/2025	878248	Montana Dept Of Labor & Industry	Water	\$ 7,232.00	Record # 2025-BLDG-000089..4374 Hesper R
02/24/2025	878249	MFPE	Payroll Clearing	\$ 2,969.77	Payroll Summary
02/24/2025	878250	Montana Peterbilt	Fleet	\$ 335.07	109556BLX1

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02/24/2025	878250	Montana Peterbilt	Fleet	\$ 250.90	110362BL
02/24/2025	878250	Montana Peterbilt	Fleet	\$ 223.40	110641BL
02/24/2025	878250	Montana Peterbilt	Fleet	\$ 96.50	110644BL
02/24/2025	878250	Montana Peterbilt	Fleet	\$ 60.82	110644BL
02/24/2025	878250	Montana Peterbilt	Fleet	\$ 191.12	110644BL
02/24/2025	878250	Montana Peterbilt	Fleet	\$ 561.36	110799BL
02/24/2025	878250	Montana Peterbilt	Fleet	\$ 262.50	9171BL
02/24/2025	878250	Montana Peterbilt	Transit	\$ 250.00	110882BL_Core Deposit
02/24/2025	878250	Montana Peterbilt	Transit	\$ 98.00	110882BL_Shipping
02/24/2025	878250	Montana Peterbilt	Transit	\$ 1,553.04	110882BL_Turbo Actuator Kit
02/24/2025	878252	MSFA	Payroll Clearing	\$ 5,546.45	Payroll Summary
02/24/2025	878253	Morrison Maierle	Airport	\$ 1,361.46	Amendment 17. P-9Building Window Replacement Proj
02/24/2025	878253	Morrison Maierle	Airport	\$ 576.15	FY25 Miscellaneous Services
02/24/2025	878253	Morrison Maierle	Transit	\$ 11,130.17	Amendment 10 MET Transit Remodel Project
02/24/2025	878255	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
02/24/2025	878256	MT Dept of Revenue-CGR2	Wastewater	\$ 454.54	Retainage Release Final
02/24/2025	878256	MT Dept of Revenue-CGR2	Wastewater	\$ 1,239.68	WO 20-44 WRF Nutrient Recovery Improvements; Pmt 8
02/24/2025	878256	MT Dept of Revenue-CGR2	Water	\$ 118.83	Retainage Release Final
02/24/2025	878256	MT Dept of Revenue-CGR2	Water	\$ 15,700.09	WO 19-42 West End WTP Construction; Pmt 13
02/24/2025	878256	MT Dept of Revenue-CGR2	Water	\$ 15.31	WO 24-27 Sunset Excavation Ret Rel 1
02/24/2025	878261	North Coast Electric	Street/Traffic	\$ 193.20	street light inventory
02/24/2025	878261	North Coast Electric	Street/Traffic	\$ 197.04	street light inventory
02/24/2025	878261	North Coast Electric	Street/Traffic	\$ 2,550.00	street light inventory
02/24/2025	878261	North Coast Electric	Street/Traffic	\$ 105.68	contactor for signals
02/24/2025	1306	Northwest Pipe Fittings	Facilities	\$ 56.94	Inv. 7261949 Maintenance supplies for the Barn
02/24/2025	1306	Northwest Pipe Fittings	Wastewater	\$ 235.19	Jet Nozzles
02/24/2025	1306	Northwest Pipe Fittings	Wastewater	\$ 934.00	non-potable valve for boiler Project
02/24/2025	1306	Northwest Pipe Fittings	Wastewater	\$ 646.56	Primary grease flush line
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 792.80	#34-SEAT RING GASKET FOR K11 HYDRANT
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 794.61	1" BALL CORP STOP CTS - COMPRESSION B25008
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 56.21	1" BALL VALVE T580 THREADED
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 240.24	1" MIP X 1" PEP ULTRA-TITE COUPLING P/N: 2109550
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 272.36	2 F1200 Parker Flow Cntrl Valves for HSHS Zone 2 Mods

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02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 332.30	2" MEASURING CHAMBER COMPLETE - 9600-015 2032408
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 17.96	2" T-10 STRAINER - 9084-002 P/N: 111-265-00090
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 1,012.25	20" X 30" REPAIR CLAMP - F2-22.27-30-SH
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 78.30	2-1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 528.00	3 batteries for belt clip
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 49.70	3/4" BRASS CAPS P/N: 0408714
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 23,350.50	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF2
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 55.10	3/4" MIP x 3/4" PEP ULTRA-TITE COUPLING P/N: 2109548
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 1,043.15	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 70.16	6-IN-SOCKET-CLMP-FIG-380- - -STELLAR-CORP
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 350.80	6-IN-SOCKET-CLMP-FIG-380- - -STELLAR-CORP
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 4,615.20	8" MACH 10 UME Meter
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 134.44	8" X 10" CI-FC REPAIR CLAMP - F1-939 X 10-SH
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 195.88	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 797.70	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 1,312.92	8" X 30" C1-FC REPAIR CLAMP - F1-939 X 30-SH
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 36.36	BLACK NIPPLE 1-1/4" X 10" P/N: 0451378
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 57.63	BLACK NIPPLE 1-1/4" X 5" P/N: 0451310
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 27.12	BLACK NIPPLE 1-1/4" X 5" P/N: 0451310
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 25.80	BLACK NIPPLE 1-1/4" X CLOSE P/N: 0451248
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 117.22	boiler #1 relief valve
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 70.80	BRASS REDUCER COUPLING 3/4" X 1/2"
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 396.32	Flowserve switch for WO2321 HSPS Zone 2 Piping Mods
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 198.85	HOSE NOZZLE 2 1/2"-K8140 - K81 HYDRANT-NST SCREW
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 29.88	HOSE NOZZLE O-RING K81 - #K8145 (#K8145) 2-334
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 28.90	HYDRANT METER GASKET 2.5" - THREAD SWIVEL GASKET
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 115.60	HYDRANT METER GASKET 2.5" - THREAD SWIVEL GASKET
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 65.64	K8120 STANDPIPE O-RING - (K8120) P/N: 333-030-00580
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 9,352.92	large meter testing parts
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 78.93	Library Sink
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 90.00	Namour Mounting Kit WO2321 HSPS Zone 2 Piping Mods
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 193.12	P679 SONOSCOPE (2148586) P/N: 333-090-00230
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 62.26	PVC for Sprinklers

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02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 19,013.40	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ (1,938.62)	return Hot Dawg heater, wrong size
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 1,170.00	VALVE BOX RISER #69A SLIP TYPE (112204 VBR69A)
02/24/2025	1306	Northwest Pipe Fittings	Water	\$ 30.00	WO 23-21 Freight in
02/24/2025	878262	NorthWestern Energy	Airport	\$ 3,174.26	01004183-7. Runway Lights. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 1,737.04	0100484-5. ARFF Facility. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 156.35	1138926-9. Aero Interiors. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 140.60	1647695-4. De Icer. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 495.88	1669567-8. TSA. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 1,082.82	1993430-6. Car Wash. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 412.06	2001846-1. Mud Wash. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 469.25	2001848-7. Detail Bay 1 Hertz. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 292.34	2001855-2. Detail Bay 2 National/Alamo. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 204.20	2001862-8. Detail Bay 3 Enterprise. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 592.35	2001865-1. Detail Bay 4 Avis/Budget. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 155.03	2001867-7. Detail Bay 5 Thrifty/Dollar. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 93.30	3085107-5. Employee Parking. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 228.27	3446396-8. USDA. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 2,445.68	3477231-9. Parking Zone. February 2025
02/24/2025	878262	NorthWestern Energy	Airport	\$ 11.95	3733186-5. Airport Storage. February 2025
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,096.96	SILMD 10 Acct# 0712546-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 2,062.62	SILMD 100 Acct# 0712559-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,734.03	SILMD 107 Acct# 0712560-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 4,348.79	SILMD 109 Acct# 0712561-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 213.48	SILMD 113 Acct# 0712562-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 935.82	SILMD 114 Acct# 0712563-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 220.19	SILMD 115 Acct# 0712564-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 577.99	SILMD 116 Acct# 0712565-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 3,148.00	SILMD 117 Acct# 0712566-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 200.70	SILMD 118 Acct# 0712567-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 122.55	SILMD 119 Acct# 0712568-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 2,477.18	SILMD 121 Acct# 0712570-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 185.08	SILMD 122 Acct# 0712571-9

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02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 330.27	SILMD 123 Acct# 0712572-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 963.35	SILMD 124 Acct# 0712573-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 385.31	SILMD 125 Acct# 0712574-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 192.69	SILMD 126 Acct# 0712575-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 694.10	SILMD 127 Acct# 0712576-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 485.85	SILMD 128 Acct# 0712577-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 330.27	SILMD 129 Acct# 0712578-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 4,677.90	SILMD 13 Acct# 0721276-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 118.26	SILMD 130 Acct# 0712579-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 853.27	SILMD 131 Acct# 0712580-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 219.57	SILMD 133 Acct# 0712581-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 506.76	SILMD 134 Acct# 0712582-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 509.01	SILMD 135 Acct# 0712583-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 467.91	SILMD 136 Acct# 0712584-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 372.03	SILMD 137 Acct# 0712585-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 743.14	SILMD 138 Acct# 0712586-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 247.71	SILMD 139 Acct# 0712587-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 2,317.67	SILMD 14 Acct# 0721277-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 23.53	SILMD 14 Acct# 4167204-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 577.99	SILMD 143 Acct# 0712588-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 27.51	SILMD 144 Acct# 0712589-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 462.74	SILMD 145 Acct# 0712590-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 357.80	SILMD 146 Acct# 0712591-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 435.64	SILMD 147 Acct# 0712592-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,597.63	SILMD 149 Acct# 0712593-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 740.36	SILMD 150 Acct# 0712594-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 633.04	SILMD 151 Acct# 0712595-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 4,272.17	SILMD 152 Acct# 0712596-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 532.12	SILMD 153 Acct# 0712597-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,203.12	SILMD 154 Acct# 0712598-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 495.46	SILMD 155 Acct# 0712599-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 902.30	SILMD 157 Acct# 0712600-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 798.21	SILMD 158 Acct# 0712601-4

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02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 963.73	SILMD 159 Acct# 0712602-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 715.63	SILMD 160 Acct# 0712603-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,041.13	SILMD 161 Acct# 0712604-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 46.85	SILMD 162 Acct# 0712605-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 774.49	SILMD 163 Acct# 0712606-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 370.20	SILMD 164 Acct# 0712607-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 880.76	SILMD 165 Acct# 0712608-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 231.35	SILMD 167 Acct# 0712609-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,137.58	SILMD 17 Acct# 0712553-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 555.30	SILMD 171 Acct# 0712610-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 506.73	SILMD 172 Acct# 0712611-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,156.83	SILMD 173 Acct# 0712612-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 971.71	SILMD 174 Acct# 0712613-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 323.88	SILMD 175 Acct# 0712614-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 33.46	SILMD 176 Acct# 0712615-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 254.51	SILMD 178 Acct# 0712616-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 509.01	SILMD 179 Acct# 0712617-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 347.04	SILMD 180 Acct# 0712618-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,678.99	SILMD 181 Acct# 0712619-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 578.42	SILMD 182 Acct# 0712620-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,156.84	SILMD 183 Acct# 0712621-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 370.20	SILMD 184 Acct# 0712622-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 138.82	SILMD 185 Acct# 0712623-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 703.12	SILMD 186 Acct# 0712624-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 231.35	SILMD 187 Acct# 0712625-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 277.62	SILMD 188 Acct# 0712626-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 231.35	SILMD 189 Acct# 0712627-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,203.12	SILMD 190 Acct# 0712628-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 412.99	SILMD 191 Acct# 0712629-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 300.76	SILMD 192 Acct# 0712630-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 740.36	SILMD 193 Acct# 0712631-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 313.89	SILMD 194 Acct# 0712632-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 251.11	SILMD 195 Acct# 0712633-7

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02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 80.73	SILMD 196 Acct# 0712634-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 80.73	SILMD 197 Acct# 0712635-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 115.69	SILMD 198 Acct# 0712636-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 63.35	SILMD 200 Acct# 0712637-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 485.85	SILMD 201 Acct# 0712638-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 806.04	SILMD 202 Acct# 0712639-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 21.53	SILMD 203 Acct# 0712640-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 474.27	SILMD 204 Acct# 0712641-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 26.75	SILMD 205 Acct# 0712642-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 323.88	SILMD 206 Acct# 0712643-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 370.20	SILMD 207 Acct# 0712644-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 532.12	SILMD 209 Acct# 0712646-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 96.83	SILMD 210 Acct# 0712647-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 53.83	SILMD 211 Acct# 0712648-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 53.83	SILMD 212 Acct# 0712649-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 32.29	SILMD 213 Acct# 0712650-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 375.69	SILMD 214 Acct# 0712651-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 138.82	SILMD 216 Acct# 0712652-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 407.01	SILMD 217 Acct# 0712653-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 295.96	SILMD 220 Acct# 0712654-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 6.71	SILMD 221 Acct# 0712655-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 85.03	SILMD 222 Acct# 0712656-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 129.12	SILMD 223 Acct# 0712657-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,426.94	SILMD 224 Acct# 0712658-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 427.29	SILMD 225 Acct# 0712659-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 236.10	SILMD 226 Acct# 0712660-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 716.96	SILMD 227 Acct# 0712661-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 798.21	SILMD 228 Acct# 0712662-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 412.86	SILMD 229 Acct# 0712663-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 963.35	SILMD 230 Acct# 0712664-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 577.99	SILMD 231 Acct# 0712665-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 2,504.73	SILMD 232 Acct# 0712666-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 937.63	SILMD 233 Acct# 0712667-5

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02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 508.76	SILMD 234 Acct# 0712668-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 591.89	SILMD 235 Acct# 0712669-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 188.34	SILMD 236 Acct# 0712670-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 393.33	SILMD 237 Acct# 0712671-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 13.37	SILMD 238 Acct# 0712672-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 92.54	SILMD 239 Acct# 0712673-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 452.00	SILMD 240 Acct# 0712674-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 580.61	SILMD 241 Acct# 0712675-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 82.57	SILMD 242 Acct# 0712676-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 110.09	SILMD 244 Acct# 0712677-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 73.76	SILMD 245 Acct# 0712678-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 330.27	SILMD 246 Acct# 0712679-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 979.13	SILMD 247 Acct# 0712680-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 2,724.88	SILMD 249 Acct# 0718734-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 226.01	SILMD 250 Acct# 0719001-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 3,860.70	SILMD 251 Acct# 0718801-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 550.49	SILMD 252 Acct# 0719162-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,814.84	SILMD 253 Acct# 0719644-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 170.08	SILMD 254 Acct# 0719763-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 146.56	SILMD 255 Acct# 0720813-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,007.09	SILMD 257 Acct# 0720360-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 2,605.82	SILMD 258 Acct# 0720606-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,619.72	SILMD 259 Acct# 0720810-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 495.46	SILMD 261 Acct# 0720705-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 3,081.12	SILMD 262 Acct# 0720937-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,102.89	SILMD 263 Acct# 0720716-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 185.52	SILMD 264 Acct# 0721427-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 360.85	SILMD 265 Acct# 0721556-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 63.93	SILMD 266 Acct# 0721684-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 410.00	SILMD 270 Acct# 0906944-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 110.01	SILMD 270 Acct# 0907777-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 954.75	SILMD 271 Acct# 0995095-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 2,823.11	SILMD 272 Acct# 0905005-5

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02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 203.77	SILMD 273 Acct# 0926386-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 537.31	SILMD 276 Acct# 0961926-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 849.53	SILMD 277 Acct# 1058710-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 238.55	SILMD 278 Acct# 1087619-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 58.91	SILMD 279 Acct# 1124127-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 652.90	SILMD 280 Acct# 1045653-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 516.04	SILMD 283 Acct# 1172743-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 326.26	SILMD 285 Acct# 1206985-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 243.26	SILMD 286 Acct# 1296582-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,851.37	SILMD 288 Acct# 1303978-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 167.57	SILMD 289 Acct# 1685375-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 112.64	SILMD 289 Acct# 4185749-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 163.57	SILMD 290 Acct# 1433921-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 605.53	SILMD 292 Acct# 1481532-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 231.35	SILMD 293 Acct# 1481534-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 462.74	SILMD 294 Acct# 1481535-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 110.09	SILMD 295 Acct# 1481536-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,226.21	SILMD 296 Acct# 1481537-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 208.22	SILMD 297 Acct# 1481539-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 185.08	SILMD 298 Acct# 1481540-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 408.26	SILMD 300 Acct# 1662840-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 5,212.32	SILMD 301 Acct# 1687005-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 382.25	SILMD 302 Acct# 1607534-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,188.94	SILMD 305 Acct# 1695873-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 240.87	SILMD 306 Acct# 1740353-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 3,420.72	SILMD 307 Acct# 2049005-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 270.90	SILMD 308 Acct# 2072459-7
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 436.13	SILMD 309 Acct# 2001311-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 106.48	SILMD 310 Acct# 2060519-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 325.40	SILMD 311 Acct# 3014475-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 365.40	SILMD 312 Acct# 3146127-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 557.50	SILMD 315 Acct# 3305804-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,160.16	SILMD 316 Acct# 3291842-7

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02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 114.93	SILMD 317 Acct# 3253826-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 822.88	SILMD 318 Acct# 3372018-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 62.32	SILMD 320 Acct# 0712569-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 587.03	SILMD 321 Acct# 3338917-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 117.95	SILMD 322 Acct# 3402033-9
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,041.41	SILMD 323 Acct# 3597170-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 443.46	SILMD 324 Acct# 1246537-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 304.04	SILMD 325 Acct# 3587598-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 149.62	SILMD 326 Acct# 3840455-4
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 185.69	SILMD 327 Acct# 3810801-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 893.52	SILMD 328 Acct# 3894879-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 114.66	SILMD 329 Acct# 3939032-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 331.84	SILMD 330 Acct# 3951594-5
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 40.17	SILMD 331 Acct# 0712645-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 16.38	SILMD 331 Acct# 4174590-2
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 51.83	SILMD 331 Acct# 4174591-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 36.67	SILMD 331 Acct# 4174593-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 33.14	SILMD 331 Acct# 4176340-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 184.61	SILMD 332 Acct# 4093467-1
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 383.47	SILMD 8 Acct# 0712544-6
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 353.90	SILMD 9 Acct# 0712545-3
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 499.21	SILMD 95 Acct# 0712556-0
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 9,651.05	SILMD 97 Acct# 0712557-8
02/24/2025	878263	NorthWestern Energy	Light Maint	\$ 1,104.64	SILMD 99 Acct# 0712558-6
02/24/2025	878263	NorthWestern Energy	Street/Traffic	\$ 12,979.82	Signal Bills 2.19.2025
02/24/2025	878262	NorthWestern Energy	Wastewater	\$ 318.82	822 Shiloh Crossing Lift...Jan 2025
02/24/2025	878262	NorthWestern Energy	Wastewater	\$ 185.92	Northwestern Energy 1756893-2 Jan 2025
02/24/2025	878262	NorthWestern Energy	Water	\$ 2,676.07	4374 Hesper Rd. Temp Service Jan 2025
02/24/2025	878262	NorthWestern Energy	Water	\$ 635.94	4519 Hesper Rd...Jan 2025
02/24/2025	878262	NorthWestern Energy	Water	\$ 2,989.09	5809 Canyonwoods Dr...Jan 2025
02/24/2025	878270	Performance Engin & Consult	Storm Sewer	\$ 32,923.75	WO 24-38 Wicks Lane Storm, Phase II; Pmt # 7
02/24/2025	878272	Public Utilities	Facilities	\$ 233.20	3078688
02/24/2025	878272	Public Utilities	Facilities	\$ 201.21	3080251

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02/24/2025	878272	Public Utilities	Park Dist 1	\$ 63.20	3091164
02/24/2025	878272	Public Utilities	Park Dist 1	\$ 35.15	3098205
02/24/2025	878272	Public Utilities	Park Dist 1	\$ 13.35	3110120
02/24/2025	878272	Public Utilities	Parking	\$ 11.25	3076980
02/24/2025	878272	Public Utilities	Parking	\$ 92.49	3088608
02/24/2025	878272	Public Utilities	Parking	\$ 301.79	3088641
02/24/2025	878272	Public Utilities	Parks Maint	\$ 71.10	3059048
02/24/2025	878272	Public Utilities	Parks Maint	\$ 28.13	3061212
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3064055
02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3069969
02/24/2025	878272	Public Utilities	Parks Maint	\$ 38.25	3072961
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3072990
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3073704
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3074748
02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3074750
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3074751
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3075407
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3075860
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3078687
02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3081602
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3084220
02/24/2025	878272	Public Utilities	Parks Maint	\$ 15.03	3086379
02/24/2025	878272	Public Utilities	Parks Maint	\$ 31.94	3086387
02/24/2025	878272	Public Utilities	Parks Maint	\$ 313.02	3086388
02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3086389
02/24/2025	878272	Public Utilities	Parks Maint	\$ 18.50	3086390
02/24/2025	878272	Public Utilities	Parks Maint	\$ 54.90	3086391
02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3086392
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3086929
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3087030
02/24/2025	878272	Public Utilities	Parks Maint	\$ 18.50	3090572
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3095935
02/24/2025	878272	Public Utilities	Parks Maint	\$ 213.03	3098116

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02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3098117
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3098999
02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3107305
02/24/2025	878272	Public Utilities	Parks Maint	\$ 11.25	3107704
02/24/2025	878272	Public Utilities	Parks Maint	\$ 13.35	3108190
02/24/2025	878272	Public Utilities	Parks Maint	\$ 71.10	3109457
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3109458
02/24/2025	878272	Public Utilities	Parks Maint	\$ 10.05	3113693
02/24/2025	878272	Public Utilities	Parks Maint	\$ 54.90	3113702
02/24/2025	878272	Public Utilities	Public Safety	\$ 21.75	3058345
02/24/2025	878272	Public Utilities	Public Safety	\$ 117.33	3065605
02/24/2025	878272	Public Utilities	Public Safety	\$ 44.10	3072537
02/24/2025	878272	Public Utilities	Public Safety	\$ 21.75	3085968
02/24/2025	878272	Public Utilities	Public Safety	\$ 53.57	3088868
02/24/2025	878272	Public Utilities	Solid Waste	\$ 16.02	3077970
02/24/2025	878272	Public Utilities	Street/Traffic	\$ 1.30	3073598
02/24/2025	878272	Public Utilities	Street/Traffic	\$ 17.20	3075421
02/24/2025	878272	Public Utilities	Street/Traffic	\$ 9.95	3075422
02/24/2025	878272	Public Utilities	Street/Traffic	\$ 35.55	3083177
02/24/2025	878272	Public Utilities	Street/Traffic	\$ 9.95	3087054
02/24/2025	878272	Public Utilities	Street/Traffic	\$ 17.20	3094347
02/24/2025	878272	Public Utilities	Street/Traffic	\$ 40.80	3110134
02/24/2025	878272	Public Utilities	Transit	\$ 34.39	3064066
02/24/2025	878272	Public Utilities	Wastewater	\$ 3,427.73	3060439
02/24/2025	878272	Public Utilities	Wastewater	\$ 10.05	3075442
02/24/2025	1307	RDO Equipment	Solid Waste	\$ 178.17	Air filters and elements for Landfill units 0263 and 0269.
02/24/2025	1307	RDO Equipment	Solid Waste	\$ 1,486.84	Hydraulic oil for landfill units.
02/24/2025	1307	RDO Equipment	Solid Waste	\$ 9,650.24	LABOR
02/24/2025	1307	RDO Equipment	Solid Waste	\$ 10,520.59	LTCH; DOOR; S/H; RCVR; FILTRS; VPR CNDSR; GRMT
02/24/2025	878279	Sanderson Stewart	SID Const	\$ 1,716.00	SID 14-25 Gabel Rd Corridor Signal Timin
02/24/2025	878279	Sanderson Stewart	St Maint Dist	\$ 1,716.00	SID 14-25 Gabel Rd Corridor Signal Timin
02/24/2025	878291	Tetra Tech	Solid Waste	\$ 5,681.66	surface emission groundwater monitoring reporting
02/24/2025	1309	Town & Country Supply	Airport	\$ 12,116.40	Invoice #446549. Diesel for Operations

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02/24/2025	1309	Town & Country Supply	Fleet	\$ 2,615.92	445878
02/24/2025	1309	Town & Country Supply	Fleet	\$ 2.25	445878
02/24/2025	1309	Town & Country Supply	Fleet	\$ 16,086.42	445878
02/24/2025	1309	Town & Country Supply	Fleet	\$ 13,003.74	445878
02/24/2025	1309	Town & Country Supply	Fleet	\$ 4,434.87	445878
02/24/2025	1309	Town & Country Supply	Transit	\$ 5,424.31	446560_Unleaded Fuel
02/24/2025	1309	Town & Country Supply	Water	\$ 10,179.06	Unleaded Fuel for Belknap
02/24/2025	1310	Tractor & Equipment	Solid Waste	\$ 3,333.16	HEAD AS-CMB; SNSR GP-PR; LKNT HX; PLG-SPRK; WR AS
02/24/2025	1310	Tractor & Equipment	Solid Waste	\$ 1,515.00	LABOR
02/24/2025	1310	Tractor & Equipment	Street/Traffic	\$ 1,268.20	lamps for graders
02/24/2025	878294	TW Ridley	Wastewater	\$ 44,999.28	Retainage Release Final
02/24/2025	878294	TW Ridley	Water	\$ 11,761.76	Retainage Release Final
02/24/2025	878299	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
02/24/2025	878299	Verizon Wireless	Fleet	\$ 43.03	Motor Pool
02/24/2025	878299	Verizon Wireless	General	\$ 163.65	City Administrator 0100-13130-403450
02/24/2025	878299	Verizon Wireless	General	\$ 10.02	Code Enf. Tina Hoeger Laptop
02/24/2025	878299	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop -Todd Morgan
02/24/2025	878299	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
02/24/2025	878299	Verizon Wireless	Parking	\$ 58.09	Parking Division iPad for testing Field Maps
02/24/2025	878299	Verizon Wireless	PD Program	\$ 510.44	CCSIU Cel/PTT -Added Jason
02/24/2025	878299	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
02/24/2025	878299	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 360.11	MDT Toughbooks
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 40.11	Police Bait Car
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 34.53	Police iPad Chief
02/24/2025	878299	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
02/24/2025	878299	Verizon Wireless	Solid Waste	\$ -	PW-Solid Waste
02/24/2025	878299	Verizon Wireless	Solid Waste	\$ 41.64	PW-SW-ON CALL Solid Waste On Call

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02/24/2025	878299	Verizon Wireless	Solid Waste	\$ 24.32	PW-SW-ON CALL Solid Waste On Call
02/24/2025	878299	Verizon Wireless	Solid Waste	\$ (3.83)	Solid Waste Tablets -Routware
02/24/2025	878299	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets and Cameras
02/24/2025	878299	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
02/24/2025	878299	Verizon Wireless	Street/Traffic	\$ 243.90	PW-STRT TRFC Streets
02/24/2025	878299	Verizon Wireless	Transit	\$ 309.02	MET AVL
02/24/2025	878299	Verizon Wireless	Transit	\$ 970.36	MET Max Transit
02/24/2025	878299	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
02/24/2025	878299	Verizon Wireless	Transit	\$ 281.23	MET Transit
02/24/2025	878299	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
02/24/2025	878299	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
02/24/2025	878299	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
02/24/2025	878299	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
02/24/2025	878299	Verizon Wireless	Water	\$ 67.35	PWBLNP Comm-Meter CityWorks/Neptune
02/24/2025	878303	Western Systems	Street/Traffic	\$ 2,823.45	ped bases for signals
02/24/2025	878306	Xylem Water Solutions USA	Wastewater	\$ 30,034.88	Pipe Repair materials/repair saddle for Flygt 3127