

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/27/2025	880496	A & E Architects	Tax Incrmnt S	\$ 194,272.88	Amend park recreation campus architectural agreement
05/27/2025	880497	A+ Electric Motor	Water	\$ 7,236.68	Willett Pump #2 Motor Rebuild
05/27/2025	880498	Advanced Employment	Building	\$ 277.20	Heather Reese - DIS scanning audit
05/27/2025	880498	Advanced Employment	Planning	\$ 340.20	W/E 4/27/25; Temp Employee - Heather Reese
05/27/2025	880498	Advanced Employment	Solid Waste	\$ 573.30	Contract labor at Landfill for week ending 4/20/25.
05/27/2025	880498	Advanced Employment	Solid Waste	\$ 72.80	Contract labor at Landfill for week ending 5/11/25.
05/27/2025	880498	Advanced Employment	Solid Waste	\$ 118.30	Contract labor at the Landfill for week ending 4/20/25
05/27/2025	880498	Advanced Employment	Solid Waste	\$ 273.00	Contract labor at the LF for week ending 4/20/25 & 5/4/25.
05/27/2025	880498	Advanced Employment	Solid Waste	\$ 282.10	Contract labor at the Landfill for week ending 4/27/25
05/27/2025	880498	Advanced Employment	Solid Waste	\$ 969.15	Contract labor at the Landfill for week ending 5/11/25.
05/27/2025	880499	Advanced Engin and Enviro	Wastewater	\$ 5,404.98	Water and Wastewater Rate Study - Consultant Agreement
05/27/2025	880499	Advanced Engin and Enviro	Wastewater	\$ -	Water and Wastewater Rate Study - Consultant Agreement
05/27/2025	880499	Advanced Engin and Enviro	Water	\$ 4,711.02	Water and Wastewater Rate Study - Consultant Agreement
05/27/2025	880499	Advanced Engin and Enviro	Water	\$ -	Water and Wastewater Rate Study - Consultant Agreement
05/27/2025	880499	Advanced Engin and Enviro	Water	\$ 34,581.90	WO 23-96 WTP Intake #2 Catwalk Renovations
05/27/2025	880504	Ardurra Group	Airport	\$ 3,800.00	Invoice #250112-1. 3/1/25 - 4/30/25 Runway 7-25 CA - Fed
05/27/2025	880504	Ardurra Group	Airport	\$ 200.00	Invoice #250112-1. 3/1/25 - 4/30/25 Runway 7-25 CA - Loc
05/27/2025	880505	Arm Scor Cartridge	Public Safety	\$ 7,098.34	19082, 9mm 124 gr FMJ
05/27/2025	880505	Arm Scor Cartridge	Public Safety	\$ 18,401.66	19082, 9mm 124 gr FMJ
05/27/2025	880510	Billings Construction	Fleet	\$ 254.00	33772
05/27/2025	880510	Billings Construction	Park Dist 1	\$ 117.31	toilet rental - 17442
05/27/2025	880510	Billings Construction	Park Dist 1	\$ 710.00	toilet rental for arbor day 17293
05/27/2025	880510	Billings Construction	Park Dist 1	\$ 166.80	toilet rental for Mary street - 17421
05/27/2025	880510	Billings Construction	Parks Maint	\$ 2,000.00	sky point road closure- 3239
05/27/2025	880510	Billings Construction	Public Safety	\$ 404.31	Generic toilet - training center - April
05/27/2025	880510	Billings Construction	Solid Waste	\$ 113.03	Landfill Toilet Rental Site: S236. 4/1/25 - 4/30/25.
05/27/2025	880510	Billings Construction	Solid Waste	\$ 212.16	Landfill Toilet Rental Site: S479. 4/1/25 - 4/30/25.
05/27/2025	880510	Billings Construction	Street/Traffic	\$ 118.20	two stroke fuel
05/27/2025	880510	Billings Construction	Street/Traffic	\$ 185.00	concrete cut blade
05/27/2025	880510	Billings Construction	Wastewater	\$ 127.67	Rod & Gun Club...Toilet Rental...April 2
05/27/2025	880510	Billings Construction	Water	\$ 235.00	concrete blanket to prevent freezing of
05/27/2025	880510	Billings Construction	Water	\$ 559.00	Cones for traffic Control PBD036
05/27/2025	880510	Billings Construction	Water	\$ 159.90	construction fencing PBD-036

05/27/2025	880510	Billings Construction	Water	\$	78.81	Portable toilet rental...2nd Ave N & N 3
05/27/2025	880510	Billings Construction	Water	\$	(248.24)	Returned Blue Marking Paint 111-090-00140
05/27/2025	880510	Billings Construction	Water	\$	809.00	Traffic Control for Hydrant Replacement
05/27/2025	ACH	Border States Electric	Wastewater	\$	4,159.37	Replacement ethernet gateway module for
05/27/2025	ACH	Border States Electric	Water	\$	36.56	materials for Staple Vault Sump Pump
05/27/2025	ACH	Border States Electric	Water	\$	36.56	materials for Staples 6M reservoir level
05/27/2025	ACH	Border States Electric	Water	\$	42.69	wire for Staples 4-3 soft start replacem
05/27/2025	880517	Brenntag Pacific	Wastewater	\$	6,075.00	Tans 10-D Defoamant for centrifuge opera
05/27/2025	880521	Cayton Excavation	Airport	\$	8,493.72	Asphalt Install & Additional Materials Water Main Break
05/27/2025	880521	Cayton Excavation	Airport	\$	6,214.38	Retainage Release
05/27/2025	880526	Cop Construction	Wastewater	\$	823,882.28	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W; Pmt 2
05/27/2025	880527	Crowley Fleck	General	\$	6,500.00	Inv. #1065974 Legislative Contract for April 2025
05/27/2025	880532	Dakota Supply Group	Water	\$	134.00	#160 VALVE BOX BASE P/N: 24844
05/27/2025	880532	Dakota Supply Group	Water	\$	1,716.16	#6 VALVE BOX BASE (TY381525) P/N: 36185
05/27/2025	880532	Dakota Supply Group	Water	\$	1,115.20	48 X 84 CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
05/27/2025	880532	Dakota Supply Group	Water	\$	2,278.94	6" MJ RW GATE VALVE P/N: 24499
05/27/2025	880532	Dakota Supply Group	Water	\$	2,325.00	8x8 Cross PBD -036
05/27/2025	880532	Dakota Supply Group	Water	\$	1,163.25	PIPE BURSTING - 8" PV LOK CLAMP (PWMC8)
05/27/2025	880532	Dakota Supply Group	Water	\$	17.55	Shop Supplies
05/27/2025	880532	Dakota Supply Group	Water	\$	800.00	tapping sleeve PBD-036
05/27/2025	880532	Dakota Supply Group	Water	\$	1,161.35	TYLER 14" SCREW TYPE VALVE BOX EXTENSION (TY250517)
05/27/2025	880532	Dakota Supply Group	Water	\$	244.72	TYLER 5-1/4" X 4" PAVING RISER (TY533702)
05/27/2025	880532	Dakota Supply Group	Water	\$	2,422.46	TYLER 6860 HD 26T TOP SECTION P/N: 39147
05/27/2025	880532	Dakota Supply Group	Water	\$	9,073.13	Valves & Gaskets PBD-036
05/27/2025	880532	Dakota Supply Group	Water	\$	4,476.31	Valves, gaskets, tee.....PBD-036
05/27/2025	880532	Dakota Supply Group	Water	\$	843.68	Water Main Parts
05/27/2025	880537	Dick Anderson	Stillwater Const	\$	998.86	COB Law and Justice Center/City Hall Remodel Ret Release
05/27/2025	880537	Dick Anderson	Water	\$	36,872.87	Retainage Release 1
05/27/2025	880538	Donnes Inc	Water	\$	4,600.00	Removing Ice and sand blockage from Inta
05/27/2025	880538	Donnes Inc	Water	\$	17,350.00	WTP Intake Cleaning 03/06-03/07/2025
05/27/2025	880539	DOWL	St Maint Dist	\$	6,251.83	WO 23-11 Downtown 2-Way Street Conversion; Pmt 26
05/27/2025	880539	DOWL	Tax Incrmnt N27	\$	50,583.01	WO 23-11 Downtown 2-Way Street Conversion; Pmt 26
05/27/2025	880543	Edge Construction Supply	Street/Traffic	\$	133.33	bans saw blades/gloves for sign crew
05/27/2025	880543	Edge Construction Supply	Water	\$	218.65	air Monitor Repair

05/27/2025	880543	Edge Construction Supply	Water	\$	2,782.39	Concrete/asphalt saw PBD-036
05/27/2025	ACH	Eldorado National California	Transit	\$	381.59	90878521_Hinge Rear Engine Post
05/27/2025	ACH	Eldorado National California	Transit	\$	582.44	90879478_Axle Clamp Plate- Leaf Spring Rear
05/27/2025	ACH	Eldorado National California	Transit	\$	48.36	90879478_Shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	24.10	90879590 fasteners for leaf springs
05/27/2025	ACH	Eldorado National California	Transit	\$	14.21	90879590 shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	7.49	90879751 fasteners- leaf springs
05/27/2025	ACH	Eldorado National California	Transit	\$	14.21	90879751 shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	508.79	90879900 Drag link
05/27/2025	ACH	Eldorado National California	Transit	\$	20.13	90879900 shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	3,000.00	90880017 2-10 Gal. DEF Tanks
05/27/2025	ACH	Eldorado National California	Transit	\$	42.68	90880017 shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	406.80	90880218 brake lights
05/27/2025	ACH	Eldorado National California	Transit	\$	14.20	90880218 shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	133.28	90880240 foam backing
05/27/2025	ACH	Eldorado National California	Transit	\$	787.57	90880240 shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	141.32	90880240 trim body piece
05/27/2025	ACH	Eldorado National California	Transit	\$	(3,000.00)	CM90878021
05/27/2025	ACH	Eldorado National California	Transit	\$	3,000.00	CM90878021
05/27/2025	ACH	Eldorado National California	Transit	\$	(1,554.63)	CM90878668_Post Curbside and Shipping Credit
05/27/2025	ACH	Eldorado National California	Transit	\$	(14.71)	CM90878668_Post Curbside and Shipping Credit
05/27/2025	ACH	Eldorado National California	Transit	\$	(1,144.77)	CM90878669_Hinge Post- Rear ENC and Shipping
05/27/2025	ACH	Eldorado National California	Transit	\$	(21.67)	CM90878669_Hinge Post- Rear ENC and Shipping
05/27/2025	880546	Engineering	St Maint Dist	\$	6,271.00	WO 25-99 Traffic Signal Replacement: Consultant Contract
05/27/2025	880553	Fisher's Technology	CDBG	\$	847.73	Print Management: Licenses CDBG
05/27/2025	880553	Fisher's Technology	Central Services	\$	43.60	1481243 Animal Control
05/27/2025	880553	Fisher's Technology	Central Services	\$	12.01	1481244 Ops Center
05/27/2025	880553	Fisher's Technology	Central Services	\$	1,695.46	Licenses central svcs
05/27/2025	880553	Fisher's Technology	General	\$	847.73	Licenses general
05/27/2025	880553	Fisher's Technology	P.W. Admin	\$	847.73	Print Management: Licenses PW-Admin
05/27/2025	880553	Fisher's Technology	Planning	\$	847.73	Print Management: Licenses Planning
05/27/2025	880553	Fisher's Technology	Public Safety	\$	847.73	Print Management: Licenses 911
05/27/2025	880553	Fisher's Technology	Public Safety	\$	1,695.46	Print Management: Licenses Public Safety
05/27/2025	880553	Fisher's Technology	Public Safety	\$	6,203.76	Print Management: Printers 911

05/27/2025	880553	Fisher's Technology	Public Safety	\$ 7,888.80	Print Management: Printers Fire Dept.
05/27/2025	880553	Fisher's Technology	Solid Waste	\$ 1,695.46	Print Management: Licenses Solid Waste
05/27/2025	880553	Fisher's Technology	Water	\$ 847.73	Print Management: Licenses Water
05/27/2025	880556	GCR	Airport	\$ 49,862.00	Invoice #733. Maintenance Year 3 7/1/25 - 6/30/26 FY26
05/27/2025	880557	Good Earth Works	Park Dist 1	\$ 214,196.70	IRRIGATION SYSTEM REPLACEMENT AT GRANDVIEW PARK
05/27/2025	880558	Grade A Civil	Water	\$ 105,944.85	WO 23-12 Zone 4 Pump Station & Waterline Improvements
05/27/2025	880558	Grade A Civil	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
05/27/2025	880565	Hawkins	Water	\$ 19,000.00	Chlorine for process
05/27/2025	ACH	HDR	Bk Trl Donate	\$ 44,450.10	WO 24-37 Stagecoach Trail; Pmt 2
05/27/2025	ACH	HDR	Trl Donate	\$ -	WO 24-37 Stagecoach Trail
05/27/2025	ACH	HDR	Wastewater	\$ 1,547.21	WO 23-22 Digester Boiler Engineering Design; Pmt 12
05/27/2025	ACH	HDR	Water	\$ 3,356.96	Modeling/Planning of Water Growth in Hei
05/27/2025	ACH	HDR	Water	\$ 6,642.04	Modeling/Planning of Water Growth in Hei
05/27/2025	ACH	HDR	Water	\$ 161,342.01	WO 19-12 West End Reservoir; Pmt 73
05/27/2025	ACH	HDR	Water	\$ 37,105.78	WO 23-12 Zone 4 Pump Station & Waterline Improvements
05/27/2025	ACH	HDR	Water	\$ 757.68	WO 24-20 WTP Underground Leaks Assessment
05/27/2025	880567	Highmark Traffic	Airport	\$ 8,055.00	179 GAL CL Wht Paint W/ Beads for Runway Stripping
05/27/2025	880572	Hydrotech MT	Water	\$ 4,000.00	Temp Water for St. Luke's Church PBD-03
05/27/2025	880576	Idexx Distribution	Water	\$ 7,016.66	Total Coliform Rule Lab Supplies
05/27/2025	880574	I-State Truck	Fleet	\$ 2,624.99	C251393412.01
05/27/2025	880574	I-State Truck	Fleet	\$ 488.75	C251393412.01
05/27/2025	880574	I-State Truck	Fleet	\$ 106.61	C251393544.01
05/27/2025	880574	I-State Truck	Fleet	\$ (488.75)	C251393886.01
05/27/2025	880580	Jack Henry & Associates	P.W. Admin	\$ 5,015.02	Remit Plus Software Annual Renewal 07/0
05/27/2025	880586	Knife River	Water	\$ 10,041.43	3/4 " BEDDING ROCK - (102) P/N: 333-005-00040
05/27/2025	880586	Knife River	Water	\$ 14,424.77	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
05/27/2025	880593	Loenbro	Water	\$ 3,856.81	Walter Flow meter to Heights & Zone 2 Ea
05/27/2025	880594	LSC Environmental Products	Solid Waste	\$ 35,500.00	Posi-shell cover for landfill working face.
05/27/2025	880601	Mead & Hunt	Airport	\$ 16,850.00	Amnd 3 to the Master Agreement. Air Service Consulting Svc
05/27/2025	880604	Montana Conservation	Park Dist 1	\$ 11,667.00	25T9004S-01 FORESTRY TEMP EMPLOYEES
05/27/2025	880606	Montana Dakota Utilities	Airport	\$ 505.99	129 573 1000 1. Mud Wash. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$ 72.48	160 723 3573 6. USDA. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$ 1,950.03	179 053 7751 5. Terminal. May 2025 Utilities
05/27/2025	880606	Montana Dakota Utilities	Airport	\$ 146.59	185 580 1000 7. TSA. May 2025

05/27/2025	880606	Montana Dakota Utilities	Airport	\$	35.81	229 573 1000 0.	Detail Bay 1 Hertz. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	160.53	283 116 0655 3.	IP-12. Alpine Air. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	137.79	295 580 1000 4.	Aero Interiors. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	33.59	329 573 1000 9.	Detail Bay 3 Enterprise. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	35.81	429 573 1000 8.	Detail Bay 4 Avis/Budget. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	31.39	529 573 1000 7.	Detail Bay 5 Thrifty/Dollar. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	37.99	629 573 1000 6.	Detail Bay 2 National/Alamo. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	722.18	788 689 5644 8.	Concourse Kitchen. May 2025
05/27/2025	880606	Montana Dakota Utilities	Airport	\$	1,019.04	889 373 1000 6.	Car Wash. May 2025
05/27/2025	880606	Montana Dakota Utilities	CDBG	\$	28.11	FORECLOSURE Program - 1709 St. Johns Ave	
05/27/2025	880606	Montana Dakota Utilities	Public Safety	\$	85.81	911 CENTER GENERATOR MAY SERVICES	
05/27/2025	880608	Montana Lines	Gas Tax	\$	162,968.83	WO 23-11 Downtown Two-Way Street Conversion; Pmt 4	
05/27/2025	880608	Montana Lines	St Maint Dist	\$	254,390.38	WO 23-11 Downtown Two-Way Street Conversion; Pmt 4	
05/27/2025	880608	Montana Lines	Tax Incrmnt N27	\$	377,610.71	WO 23-11 Downtown Two-Way Street Conversion; Pmt 4	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	303.31	107957BLX1	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	303.31	111693BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	376.92	114330BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	878.80	114919BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	82.64	115104BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	172.26	115113BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	614.06	115183BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	614.06	115231BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	16.39	115422BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	461.67	115422BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	5.39	115422BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	589.33	115423BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	212.50	115423BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	66.74	115432BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	257.80	115572BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	110.29	115577BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	98.00	115577BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	63.66	115579BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	98.00	115579BL	
05/27/2025	880610	Montana Peterbilt	Fleet	\$	101.85	115707BL	

05/27/2025	880610	Montana Peterbilt	Fleet	\$	158.82	115707BL
05/27/2025	880610	Montana Peterbilt	Fleet	\$	90.00	115727BL
05/27/2025	880610	Montana Peterbilt	Fleet	\$	(212.50)	CM115423BL
05/27/2025	880610	Montana Peterbilt	Transit	\$	223.25	115941BL water pump
05/27/2025	880610	Montana Peterbilt	Transit	\$	223.25	115989BL Water Pump
05/27/2025	880610	Montana Peterbilt	Transit	\$	223.25	116196BL water pump
05/27/2025	880611	Montana Radiator Works	Fleet	\$	790.00	2529
05/27/2025	880611	Montana Radiator Works	Fleet	\$	125.00	2543/2577CR
05/27/2025	880611	Montana Radiator Works	Fleet	\$	790.00	2552
05/27/2025	880611	Montana Radiator Works	Fleet	\$	1,965.00	2553
05/27/2025	880613	Morrison Maierle	Transit	\$	5,032.06	Amendment 10 MET Transit Remodel Project
05/27/2025	880613	Morrison Maierle	Transit	\$	2,129.62	MET IT Security Infrastructure Project Amendment #14
05/27/2025	880616	MT Dept of Revenue-CGR2	Airport	\$	62.77	Retainage Release
05/27/2025	880616	MT Dept of Revenue-CGR2	Gas Tax	\$	1,646.15	WO 23-11 Downtown Two-Way Street Conversion
05/27/2025	880616	MT Dept of Revenue-CGR2	Park Dist 1	\$	2,163.60	BUSINESS TAX GOOD EARTH WORKS GRANDVIEW IRRI PROJ
05/27/2025	880616	MT Dept of Revenue-CGR2	St Maint Dist	\$	2,569.60	WO 23-11 Downtown Two-Way Street Conversion
05/27/2025	880616	MT Dept of Revenue-CGR2	Stillwater Const	\$	10.09	COB Law and Justice Center/City Hall Remodel Ret Release
05/27/2025	880616	MT Dept of Revenue-CGR2	Tax Incrmnt N27	\$	3,814.25	WO 23-11 Downtown Two-Way Street Conversion
05/27/2025	880616	MT Dept of Revenue-CGR2	Transit	\$	67.77	MET Transit Addition & Remodel - Federal
05/27/2025	880616	MT Dept of Revenue-CGR2	Transit	\$	53.25	MET Transit Addition & Remodel - Local
05/27/2025	880616	MT Dept of Revenue-CGR2	Transit	\$	697.83	MET Transit Video Surveillance Upgrade
05/27/2025	880616	MT Dept of Revenue-CGR2	Transit	\$	52.73	Retainage Release
05/27/2025	880616	MT Dept of Revenue-CGR2	Wastewater	\$	144.91	Retainage Release FINAL
05/27/2025	880616	MT Dept of Revenue-CGR2	Wastewater	\$	8,322.04	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W
05/27/2025	880616	MT Dept of Revenue-CGR2	Water	\$	372.45	Retainage Release 1
05/27/2025	880616	MT Dept of Revenue-CGR2	Water	\$	1,070.15	WO 23-12 Zone 4 Pump Station & Waterline Improvements
05/27/2025	880616	MT Dept of Revenue-CGR2	Water	\$	-	WO 23-29 Grand Avenue Waterline Replacement
05/27/2025	880621	Northland Automotive	Building	\$	308.00	--; RUNNING BOARDS
05/27/2025	880621	Northland Automotive	Building	\$	308.00	--; RUNNING BOARDS
05/27/2025	880621	Northland Automotive	Building	\$	308.00	--; RUNNING BOARDS
05/27/2025	880621	Northland Automotive	Building	\$	186.00	BRACKETS
05/27/2025	880621	Northland Automotive	Building	\$	186.00	BRACKETS
05/27/2025	880621	Northland Automotive	Building	\$	186.00	BRACKETS
05/27/2025	880621	Northland Automotive	Building	\$	912.55	TAILGATE

05/27/2025	880621	Northland Automotive	Building	\$	912.55	TAILGATE
05/27/2025	880621	Northland Automotive	Building	\$	912.55	TAILGATE
05/27/2025	880621	Northland Automotive	Fleet	\$	56.00	WTG119205201
05/27/2025	880621	Northland Automotive	Street/Traffic	\$	186.00	--; MOUNTING BRACKETS
05/27/2025	880621	Northland Automotive	Street/Traffic	\$	251.00	--; STEP BOARDS
05/27/2025	880621	Northland Automotive	Street/Traffic	\$	908.00	HEADACHE RACK
05/27/2025	880621	Northland Automotive	Street/Traffic	\$	1,075.00	SADDLE BOX
05/27/2025	880621	Northland Automotive	Street/Traffic	\$	32.00	SPACER
05/27/2025	880622	NorthWestern Energy	Airport	\$	2,663.30	0100483-7. Runway Lights. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	1,309.42	0100484-5. ARFF Facility. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	78.38	1138926-9. Aero Interiors. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	98.05	1647695-4 De Icer. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	542.87	1669567-8. TSA. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	1,305.51	1993430-6. Car Wash. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	342.78	2001846-1. Mud Wash. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	369.31	2001848-7. Detail Bay 1 Hertz. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	286.93	2001855-2. Detail Bay 2 National/Alamo. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	150.62	2001862-8. Detail Bay 3 Enterprise. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	406.80	2001865-1. Detail Bay 4 Avis/Budget. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	58.20	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	55.13	3085107-5. Employee Parking. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	210.27	3446396-8. USDA. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	1,468.28	3477231-9. Parking Zone. May 2025
05/27/2025	880622	NorthWestern Energy	Airport	\$	21.45	3733186-5. Airport Storage. May 2025
05/27/2025	880622	NorthWestern Energy	Building	\$	15.50	1569631-3
05/27/2025	880622	NorthWestern Energy	Facilities	\$	1,674.15	0975808-7
05/27/2025	880622	NorthWestern Energy	Facilities	\$	597.86	1160802-3
05/27/2025	880622	NorthWestern Energy	Facilities	\$	1,828.77	1160804-9
05/27/2025	880622	NorthWestern Energy	Facilities	\$	2,686.15	1269391-7
05/27/2025	880622	NorthWestern Energy	Facilities	\$	11.23	3866815-8
05/27/2025	880622	NorthWestern Energy	Facilities	\$	122.17	3922089-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,104.84	SILMD 10 Acct# 0712546-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,081.98	SILMD 100 Acct# 0712559-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,737.09	SILMD 107 Acct# 0712560-2

05/27/2025	880623	NorthWestern Energy	Light Maint	\$	4,356.52	SILMD 109 Acct# 0712561-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	219.75	SILMD 113 Acct# 0712562-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	937.48	SILMD 114 Acct# 0712563-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	220.59	SILMD 115 Acct# 0712564-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	579.02	SILMD 116 Acct# 0712565-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	3,155.09	SILMD 117 Acct# 0712566-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	201.64	SILMD 118 Acct# 0712567-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	123.35	SILMD 119 Acct# 0712568-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,481.56	SILMD 121 Acct# 0712570-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	185.47	SILMD 122 Acct# 0712571-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	330.87	SILMD 123 Acct# 0712572-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	965.05	SILMD 124 Acct# 0712573-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	386.01	SILMD 125 Acct# 0712574-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	193.01	SILMD 126 Acct# 0712575-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	695.49	SILMD 127 Acct# 0712576-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	486.83	SILMD 128 Acct# 0712577-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	330.87	SILMD 129 Acct# 0712578-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	4,802.71	SILMD 13 Acct# 0721276-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	118.60	SILMD 130 Acct# 0712579-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	854.76	SILMD 131 Acct# 0712580-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	220.25	SILMD 133 Acct# 0712581-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	508.29	SILMD 134 Acct# 0712582-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	510.01	SILMD 135 Acct# 0712583-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	468.72	SILMD 136 Acct# 0712584-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	375.91	SILMD 137 Acct# 0712585-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	744.46	SILMD 138 Acct# 0712586-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	248.15	SILMD 139 Acct# 0712587-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,384.94	SILMD 14 Acct# 0721277-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	34.79	SILMD 14 Acct# 4167204-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	579.02	SILMD 143 Acct# 0712588-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	27.54	SILMD 144 Acct# 0712589-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	463.66	SILMD 145 Acct# 0712590-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	358.44	SILMD 146 Acct# 0712591-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	437.39	SILMD 147 Acct# 0712592-5

05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,627.84	SILMD 149 Acct# 0712593-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	741.85	SILMD 150 Acct# 0712594-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	634.17	SILMD 151 Acct# 0712595-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	4,279.91	SILMD 152 Acct# 0712596-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	533.20	SILMD 153 Acct# 0712597-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,205.51	SILMD 154 Acct# 0712598-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	496.31	SILMD 155 Acct# 0712599-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	904.13	SILMD 157 Acct# 0712600-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	799.62	SILMD 158 Acct# 0712601-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	970.01	SILMD 159 Acct# 0712602-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	716.89	SILMD 160 Acct# 0712603-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,043.23	SILMD 161 Acct# 0712604-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	47.20	SILMD 162 Acct# 0712605-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	797.07	SILMD 163 Acct# 0712606-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	370.91	SILMD 164 Acct# 0712607-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	882.33	SILMD 165 Acct# 0712608-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	231.82	SILMD 167 Acct# 0712609-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,141.74	SILMD 17 Acct# 0712553-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	556.40	SILMD 171 Acct# 0712610-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	508.29	SILMD 172 Acct# 0712611-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,159.14	SILMD 173 Acct# 0712612-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	973.68	SILMD 174 Acct# 0712613-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	324.55	SILMD 175 Acct# 0712614-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	33.70	SILMD 176 Acct# 0712615-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	255.01	SILMD 178 Acct# 0712616-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	510.01	SILMD 179 Acct# 0712617-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	347.73	SILMD 180 Acct# 0712618-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,681.94	SILMD 181 Acct# 0712619-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	579.58	SILMD 182 Acct# 0712620-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,159.14	SILMD 183 Acct# 0712621-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	370.91	SILMD 184 Acct# 0712622-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	139.10	SILMD 185 Acct# 0712623-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	724.37	SILMD 186 Acct# 0712624-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	231.82	SILMD 187 Acct# 0712625-3

05/27/2025	880623	NorthWestern Energy	Light Maint	\$	278.19	SILMD 188 Acct# 0712626-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	231.82	SILMD 189 Acct# 0712627-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,205.51	SILMD 190 Acct# 0712628-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	413.78	SILMD 191 Acct# 0712629-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	301.37	SILMD 192 Acct# 0712630-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	741.85	SILMD 193 Acct# 0712631-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	323.38	SILMD 194 Acct# 0712632-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	258.71	SILMD 195 Acct# 0712633-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	83.08	SILMD 196 Acct# 0712634-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	83.08	SILMD 197 Acct# 0712635-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	115.90	SILMD 198 Acct# 0712636-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	59.94	SILMD 200 Acct# 0712637-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	486.83	SILMD 201 Acct# 0712638-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	778.04	SILMD 202 Acct# 0712639-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	22.15	SILMD 203 Acct# 0712640-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	451.72	SILMD 204 Acct# 0712641-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	26.96	SILMD 205 Acct# 0712642-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	324.55	SILMD 206 Acct# 0712643-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	370.91	SILMD 207 Acct# 0712644-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	533.20	SILMD 209 Acct# 0712646-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	99.69	SILMD 210 Acct# 0712647-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	55.41	SILMD 211 Acct# 0712648-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	55.41	SILMD 212 Acct# 0712649-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	33.23	SILMD 213 Acct# 0712650-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	377.43	SILMD 214 Acct# 0712651-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	139.10	SILMD 216 Acct# 0712652-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	419.35	SILMD 217 Acct# 0712653-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	299.53	SILMD 220 Acct# 0712654-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	6.74	SILMD 221 Acct# 0712655-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	87.56	SILMD 222 Acct# 0712656-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	132.94	SILMD 223 Acct# 0712657-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,440.28	SILMD 224 Acct# 0712658-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	421.80	SILMD 225 Acct# 0712659-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	243.29	SILMD 226 Acct# 0712660-0

05/27/2025	880623	NorthWestern Energy	Light Maint	\$	655.76	SILMD 227 Acct# 0712661-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	799.62	SILMD 228 Acct# 0712662-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	413.58	SILMD 229 Acct# 0712663-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	965.05	SILMD 230 Acct# 0712664-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	579.02	SILMD 231 Acct# 0712665-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,509.14	SILMD 232 Acct# 0712666-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	965.89	SILMD 233 Acct# 0712667-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	524.23	SILMD 234 Acct# 0712668-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	609.86	SILMD 235 Acct# 0712669-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	194.03	SILMD 236 Acct# 0712670-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	394.10	SILMD 237 Acct# 0712671-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	13.48	SILMD 238 Acct# 0712672-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	92.72	SILMD 239 Acct# 0712673-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	465.66	SILMD 240 Acct# 0712674-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	583.29	SILMD 241 Acct# 0712675-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	82.71	SILMD 242 Acct# 0712676-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	110.28	SILMD 244 Acct# 0712677-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	74.23	SILMD 245 Acct# 0712678-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	330.87	SILMD 246 Acct# 0712679-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	986.00	SILMD 247 Acct# 0712680-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,729.72	SILMD 249 Acct# 0718734-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	232.82	SILMD 250 Acct# 0719001-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	3,869.34	SILMD 251 Acct# 0718801-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	551.46	SILMD 252 Acct# 0719162-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,821.97	SILMD 253 Acct# 0719644-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	175.16	SILMD 254 Acct# 0719763-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	146.97	SILMD 255 Acct# 0720813-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,037.66	SILMD 257 Acct# 0720360-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,615.61	SILMD 258 Acct# 0720606-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,579.02	SILMD 259 Acct# 0720810-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	496.31	SILMD 261 Acct# 0720705-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	3,088.12	SILMD 262 Acct# 0720937-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,102.08	SILMD 263 Acct# 0720716-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	191.08	SILMD 264 Acct# 0721427-3

05/27/2025	880623	NorthWestern Energy	Light Maint	\$	361.23	SILMD 265 Acct# 0721556-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	49.15	SILMD 266 Acct# 0721684-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	143.29	SILMD 270 Acct# 0906944-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	82.82	SILMD 270 Acct# 0907777-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	59.19	SILMD 270 Acct# 4262276-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	82.67	SILMD 270 Acct# 4262277-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	57.74	SILMD 270 Acct# 4262278-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	98.42	SILMD 270 Acct# 4262282-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	958.59	SILMD 271 Acct# 0995095-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,826.95	SILMD 272 Acct# 0905005-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	204.06	SILMD 273 Acct# 0926386-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	553.63	SILMD 276 Acct# 0961926-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	850.46	SILMD 277 Acct# 1058710-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	245.76	SILMD 278 Acct# 1087619-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	59.04	SILMD 279 Acct# 1124127-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	672.64	SILMD 280 Acct# 1045653-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	508.57	SILMD 283 Acct# 1172743-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	327.33	SILMD 285 Acct# 1206985-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	243.57	SILMD 286 Acct# 1296582-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,853.48	SILMD 288 Acct# 1303978-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	83.39	SILMD 289 Acct# 1685375-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	172.65	SILMD 289 Acct# 4185749-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	134.42	SILMD 290 Acct# 1433921-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	606.59	SILMD 292 Acct# 1481532-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	231.82	SILMD 293 Acct# 1481534-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	463.66	SILMD 294 Acct# 1481535-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	110.28	SILMD 295 Acct# 1481536-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,228.67	SILMD 296 Acct# 1481537-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	208.64	SILMD 297 Acct# 1481539-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	185.47	SILMD 298 Acct# 1481540-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	408.87	SILMD 300 Acct# 1662840-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	5,217.78	SILMD 301 Acct# 1687005-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	269.10	SILMD 302 Acct# 1607534-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	896.55	SILMD 305 Acct# 1695873-8

05/27/2025	880623	NorthWestern Energy	Light Maint	\$	207.02	SILMD 306 Acct# 1740353-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	2,747.71	SILMD 307 Acct# 2049005-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	270.53	SILMD 308 Acct# 2072459-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	319.66	SILMD 309 Acct# 2001311-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	80.91	SILMD 310 Acct# 2060519-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	246.65	SILMD 311 Acct# 3014475-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	255.39	SILMD 312 Acct# 3146127-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	405.32	SILMD 315 Acct# 3305804-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,161.77	SILMD 316 Acct# 3291842-7
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	91.41	SILMD 317 Acct# 3253826-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	823.61	SILMD 318 Acct# 3372018-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	64.13	SILMD 320 Acct# 0712569-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	407.85	SILMD 321 Acct# 3338917-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	87.87	SILMD 322 Acct# 3402033-9
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	739.32	SILMD 323 Acct# 3597170-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	330.48	SILMD 324 Acct# 1246537-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	226.02	SILMD 325 Acct# 3587598-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	109.35	SILMD 326 Acct# 3840455-4
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	185.36	SILMD 327 Acct# 3810801-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	668.54	SILMD 328 Acct# 3894879-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	84.83	SILMD 329 Acct# 3939032-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	252.62	SILMD 330 Acct# 3951594-5
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	33.46	SILMD 331 Acct# 0712645-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	12.06	SILMD 331 Acct# 4174590-2
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	38.29	SILMD 331 Acct# 4174591-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	27.87	SILMD 331 Acct# 4174593-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	25.41	SILMD 331 Acct# 4176340-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	141.03	SILMD 332 Acct# 4093467-1
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	386.76	SILMD 8 Acct# 0712544-6
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	355.85	SILMD 9 Acct# 0712545-3
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	551.26	SILMD 95 Acct# 0712556-0
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	9,713.88	SILMD 97 Acct# 0712557-8
05/27/2025	880623	NorthWestern Energy	Light Maint	\$	1,118.73	SILMD 99 Acct# 0712558-6
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	38.48	0712387-0

05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	110.75	0712536-2
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	563.40	0712538-8
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	25.93	0720818-4
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	281.47	0720821-8
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	117.28	0722287-0
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	158.84	0723045-1
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	44.26	0813489-2
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	45.20	0839280-5
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	431.05	0925496-2
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	120.30	1191404-1
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	12.32	1836666-6
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	11.08	1849408-8
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	16.60	1904944-4
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	35.35	1941243-6
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	6.97	3241436-9
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	-	4086220-3
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	126.69	4089118-6
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	46.59	4177819-2
05/27/2025	880622	NorthWestern Energy	Park Dist 1	\$	64.08	4204010-5
05/27/2025	880622	NorthWestern Energy	Parking	\$	180.13	3835890-9
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	6.82	0881455-0
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	45.72	1029192-0
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	45.71	1265177-4
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	45.60	1425364-5
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	45.60	1948667-9
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	4.85	2055817-7
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	45.71	3707234-5
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	45.90	3707235-2
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	45.90	3707236-0
05/27/2025	880622	NorthWestern Energy	Parks Maint	\$	4.59	4103439-8
05/27/2025	880622	NorthWestern Energy	Public Safety	\$	359.11	0720817-6
05/27/2025	880622	NorthWestern Energy	Public Safety	\$	714.18	0871546-8
05/27/2025	880622	NorthWestern Energy	Solid Waste	\$	1,404.28	3252194-0
05/27/2025	880622	NorthWestern Energy	Street/Traffic	\$	45.71	1740357-7

05/27/2025	880622	NorthWestern Energy	Street/Traffic	\$	45.71	1748896-6
05/27/2025	880622	NorthWestern Energy	Street/Traffic	\$	46.91	3088038-9
05/27/2025	880622	NorthWestern Energy	Street/Traffic	\$	45.90	3590004-2
05/27/2025	880623	NorthWestern Energy	Street/Traffic	\$	11,663.69	Signal Bills 5.19.25
05/27/2025	880622	NorthWestern Energy	Transit	\$	353.96	0719225-5
05/27/2025	880622	NorthWestern Energy	Wastewater	\$	68,231.09	0100591-7
05/27/2025	880622	NorthWestern Energy	Wastewater	\$	950.97	0100606-3
05/27/2025	880622	NorthWestern Energy	Water	\$	636.42	0100485-2
05/27/2025	880622	NorthWestern Energy	Water	\$	4,132.78	0100540-4
05/27/2025	880622	NorthWestern Energy	Water	\$	2,852.90	0100606-3
05/27/2025	880622	NorthWestern Energy	Water	\$	72,273.60	0100606-3
05/27/2025	880622	NorthWestern Energy	Water	\$	3,299.75	0722264-9
05/27/2025	880622	NorthWestern Energy	Water	\$	2,692.55	0723040-2
05/27/2025	880622	NorthWestern Energy	Water	\$	12.46	0723059-2
05/27/2025	880622	NorthWestern Energy	Water	\$	345.16	1116452-2
05/27/2025	880622	NorthWestern Energy	Water	\$	140.73	1142253-2
05/27/2025	880622	NorthWestern Energy	Water	\$	6.54	1867265-9
05/27/2025	880624	Northwestern Energy-Billing Dv	Park Dist 1	\$	3,819.00	electric at mountview cemetery - 90308909
05/27/2025	880624	Northwestern Energy-Billing Dv	Park Dist 1	\$	6,000.00	electric at mountview cemetery - 90308909
05/27/2025	880624	Northwestern Energy-Billing Dv	Park Dist 1	\$	4,061.00	electric at mountview cemetery - 90308909
05/27/2025	880627	Petty Cash CCSIU	PD Program	\$	4,502.12	Reimbursement of PE/PI money. Receipts on file at the BPD
05/27/2025	880630	Polydyne	Wastewater	\$	5,096.00	Flosporse 30S, Stuvite control for centr
05/27/2025	880633	Public Utilities	Airport	\$	120.82	3059379-Corp Air/Alpine
05/27/2025	880633	Public Utilities	Airport	\$	316.18	3059382-US Postal Service Gate 15
05/27/2025	880633	Public Utilities	Airport	\$	179.05	3059383-Marchi Office
05/27/2025	880633	Public Utilities	Airport	\$	379.95	3070894-Edwards Jet Center 1691 Aviation Place
05/27/2025	880633	Public Utilities	Airport	\$	263.21	3070895-MT State Lands DEQ/DNRC
05/27/2025	880633	Public Utilities	Airport	\$	243.44	3082456-Zone Dispatch-IP6 & IP7
05/27/2025	880633	Public Utilities	Airport	\$	272.97	3082459-Rocky Mountain College-EJC
05/27/2025	880633	Public Utilities	Airport	\$	295.14	3082460-Marchi Hangar
05/27/2025	880633	Public Utilities	Airport	\$	145.20	3082461-TSA
05/27/2025	880633	Public Utilities	Airport	\$	174.32	3094193-Alpine Air-Maintenance
05/27/2025	880633	Public Utilities	Airport	\$	223.76	3094194-West End T-Hangars
05/27/2025	880633	Public Utilities	Airport	\$	702.87	3094195-Airfield Maintenance Compactor

05/27/2025	880633	Public Utilities	Airport	\$	248.92	3094196-Edwards Jet Center 1871 Aviation Place
05/27/2025	880633	Public Utilities	Airport	\$	197.12	3094197-Aertronics
05/27/2025	880633	Public Utilities	Airport	\$	326.41	3094198-Billings Fire Center-BLM
05/27/2025	880633	Public Utilities	Airport	\$	476.51	3105643-QTA
05/27/2025	880633	Public Utilities	Airport	\$	234.79	3105644-Executive Hangars
05/27/2025	880633	Public Utilities	Airport	\$	17.40	3105644-Executive Hangars USDA APHIS
05/27/2025	880633	Public Utilities	Airport	\$	632.07	3105645-UPS Gate 21
05/27/2025	880633	Public Utilities	Airport	\$	243.44	3116871-Beacon/Patton Aviation
05/27/2025	ACH	RDO Equipment	Solid Waste	\$	1,842.48	Air filters and filter elements for LF unit 0263
05/27/2025	ACH	RDO Equipment	Solid Waste	\$	1,410.78	Hydraulic cylinder and extension spring Landfill.
05/27/2025	880639	Routeware Inc	Solid Waste	\$	12,045.00	Heavy Duty Tablet 10" Android TA4PRO w/ full install kit
05/27/2025	880646	Source 1 Environmental	Water	\$	1,200.00	SUMMER 8"X 48" POINT REPAIR KIT P/N: 333-070-00700
05/27/2025	880646	Source 1 Environmental	Water	\$	1,800.00	WINTER 8"X 48" POINT REPAIR KIT P/N: 333-070-00650
05/27/2025	880648	Star Service	Water	\$	17,600.00	new pump base for Thomas #4 pump
05/27/2025	880650	Swank Enterprises	Transit	\$	6,709.58	MET Transit Addition & Remodel - Federal
05/27/2025	880650	Swank Enterprises	Transit	\$	5,271.82	MET Transit Addition & Remodel - Local
05/27/2025	880653	Tactical Electronics & Military	PD Program	\$	9,363.94	2nd Line Elite EOD Tool Kit for bomb robot. Bomb Grant.
05/27/2025	880656	Tel Net Systems	Transit	\$	69,085.13	MET Transit Video Surveillance Upgrade
05/27/2025	880656	Tel Net Systems	Transit	\$	5,220.12	Retainage Release
05/27/2025	ACH	Town & Country Supply	Airport	\$	23,811.20	Invoice #446828. QTA Car Rental Fuel
05/27/2025	ACH	Town & Country Supply	Fleet	\$	5,502.58	446276
05/27/2025	ACH	Town & Country Supply	Fleet	\$	5,843.10	446276
05/27/2025	ACH	Town & Country Supply	Fleet	\$	11,017.30	446276
05/27/2025	ACH	Town & Country Supply	Fleet	\$	6,675.02	446276
05/27/2025	ACH	Town & Country Supply	Park Dist 1	\$	729.14	dyed diesel fuel for cemetery - 447796
05/27/2025	ACH	Town & Country Supply	Public Safety	\$	2,402.90	FUEL AND DIESEL STATION 1
05/27/2025	ACH	Town & Country Supply	Solid Waste	\$	17,826.00	447874
05/27/2025	ACH	Town & Country Supply	Transit	\$	16,030.14	447871 Diesel fuel- 6002 gal.
05/27/2025	ACH	Town & Country Supply	Wastewater	\$	749.65	Dyed Diesel, Unleaded WRF
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	367.28	BLT GP-ST; CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	834.99	BLTS; NTS; ND EDGE; EDGE CTTNG; CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	357.79	CLMP; CAT ELEC; VLVD AS-DRA; HSE; CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	52.08	CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	329.42	CNSMBLS; ENVIRO FEE

05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	65.10	CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	175.35	CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	78.12	CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	297.24	CPLNG; NT; TIE; CNNCTR; FTTNG; SLVE; FTTNG; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,279.50	Elements and filters for LF unit 0201
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	374.82	Filters for LF unit 0264
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,969.84	FLTR AS; PMP GP-FL; S/H; CPLNG; HSE; TBE; BSHNG AS-B;
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	744.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	651.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	372.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,083.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	2,817.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	4,706.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,561.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	7,401.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,096.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	930.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,980.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	2,505.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,116.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	558.00	LABOR
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,656.71	LMP GP-BASI; MICRO MINI-LGHT B; S/H; LMP GP-FLOO
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	76.89	Louvre AS for Landfill unit 0264.
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	1,158.36	NT; WSHR-HRD; GRLL AS; S/H; CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	182.08	PIN A; LTCH AS; LNK-CNCT; S/H; CNSMBLS; ENVIRO FEE
05/27/2025	ACH	Tractor & Equipment	Solid Waste	\$	3,337.80	WSHR; BLT; NTS; BSS; SPCRS; CBLS; NT-HX; PLT AS; STP; BRK
05/27/2025	ACH	Wastequip Manufacturing	Fleet	\$	4,955.56	4060963
05/27/2025	ACH	Wastequip Manufacturing	Fleet	\$	868.86	4063976
05/27/2025	ACH	Wastequip Manufacturing	Fleet	\$	70.49	4063976
05/27/2025	ACH	Wastequip Manufacturing	Fleet	\$	839.80	4064650
05/27/2025	ACH	Wastequip Manufacturing	Fleet	\$	68.33	4064650
05/27/2025	880662	Western Municipal Construction	Wastewater	\$	14,345.11	Retainage Release Final
05/27/2025	880665	Wright Company MT	Wastewater	\$	7,355.00	Bareground Weed Control...HWY 87 E from
05/27/2025	880665	Wright Company MT	Water	\$	4,399.00	Weed Control around WTP

05/27/2025	880669	Yellowstone Valley Elec	Light Maint	\$	364.67	SILMD 299 Vintage Estates; 4179014 5.21.2025
05/27/2025	880669	Yellowstone Valley Elec	Light Maint	\$	665.82	SILMD 313 Vintage Estates Sub Phase II; 4179017 5.21.2025
05/27/2025	880669	Yellowstone Valley Elec	Street/Traffic	\$	55.27	4799 Grand Ave Traffic Signal; 4179019 5.21.2025
05/27/2025	880669	Yellowstone Valley Elec	Street/Traffic	\$	55.15	54th St W & Grand Signal; 4179019 5.21.2025
05/27/2025	880669	Yellowstone Valley Elec	Street/Traffic	\$	98.15	54th St W & Rimrock - Street Light & Traffic Signal; 4179019
05/27/2025	880669	Yellowstone Valley Elec	Street/Traffic	\$	66.01	Alkali Cr Rd & Interbelt Loop lights; 4179018 5.21.2025
05/27/2025	880669	Yellowstone Valley Elec	Street/Traffic	\$	38.56	Ben Steele School - 56th St W; 4179020 5.21.2025
05/27/2025	880669	Yellowstone Valley Elec	Water	\$	1,237.50	Prepayment for Const