

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/23/2025	881184	Advanced Engin and Enviro	Wastewater	\$ 5,100.29	Water/Wastewater Rate Study - Consultant Agreement
06/23/2025	881184	Advanced Engin and Enviro	Wastewater	\$ -	Water/Wastewater Rate Study - Consultant Agreement
06/23/2025	881184	Advanced Engin and Enviro	Water	\$ 4,445.46	Water/Wastewater Rate Study - Consultant Agreement
06/23/2025	881184	Advanced Engin and Enviro	Water	\$ -	Water/Wastewater Rate Study - Consultant Agreement
06/23/2025	881184	Advanced Engin and Enviro	Water	\$ 40,142.17	WO 23-96 WTP Intake #2 Catwalk Renovations
06/23/2025	881187	All Kinds of Blinds	Planning	\$ 2,698.00	Roller Shades; Planning Offices - 5th Floor
06/23/2025	881193	Andersen Sewer	Solid Waste	\$ 880.00	Pumped 2 Loads from Landfill shop.
06/23/2025	881193	Andersen Sewer	Solid Waste	\$ 1,320.00	Pumped 3 loads from Landfill shop tanks.
06/23/2025	881193	Andersen Sewer	Solid Waste	\$ 1,320.00	Pumped 3 loads from Landfill shop.
06/23/2025	881195	Askin Construction	Water	\$ 94,104.35	Retainage Release FINAL
06/23/2025	881198	AT & T Corp	Airport	\$ 829.86	Airport
06/23/2025	881198	AT & T Corp	Building	\$ 603.93	Building Cell Phones
06/23/2025	881198	AT & T Corp	Building	\$ 45.26	Building Manager
06/23/2025	881198	AT & T Corp	Building	\$ 418.16	Building Surfaces
06/23/2025	881198	AT & T Corp	CDBG	\$ 145.90	Comm Dev
06/23/2025	881198	AT & T Corp	Court Grants	\$ 45.26	Muni Court DC
06/23/2025	881198	AT & T Corp	Engineering	\$ 253.85	Engineering Cell Phones and MiFi
06/23/2025	881198	AT & T Corp	Engineering	\$ 225.59	Engineering Tablets
06/23/2025	881198	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
06/23/2025	881198	AT & T Corp	Facilities	\$ 6.74	Facilities BOC
06/23/2025	881198	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
06/23/2025	881198	AT & T Corp	Facilities	\$ 16.93	Facilities BOC
06/23/2025	881198	AT & T Corp	Facilities	\$ 52.58	Facilities BOC/CH
06/23/2025	881198	AT & T Corp	Facilities	\$ 17.52	Facilities BOC/CH
06/23/2025	881198	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
06/23/2025	881198	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
06/23/2025	881198	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
06/23/2025	881198	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
06/23/2025	881198	AT & T Corp	Fleet	\$ 90.52	FLEET
06/23/2025	881198	AT & T Corp	General	\$ 462.54	Code Enforcement
06/23/2025	881198	AT & T Corp	General	\$ 45.26	Finance Purchasing Agent
06/23/2025	881198	AT & T Corp	General	\$ 316.76	Legal Dept -Domestic Violence
06/23/2025	881198	AT & T Corp	General	\$ -	Legal

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06/23/2025	881198	AT & T Corp	IT Resources	\$ 136.47	IT Department -On call Phone -
06/23/2025	881198	AT & T Corp	Library	\$ 470.27	Library
06/23/2025	881198	AT & T Corp	Library	\$ 107.49	Library Out Reach
06/23/2025	881198	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
06/23/2025	881198	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
06/23/2025	881198	AT & T Corp	Park Dist 1	\$ 535.96	Parks Dept.
06/23/2025	881198	AT & T Corp	Park Dist 1	\$ 53.01	Parks Seasonal
06/23/2025	881198	AT & T Corp	Park Dist 1	\$ 550.68	Parks Tablets
06/23/2025	881198	AT & T Corp	Park Dist 1	\$ 243.97	PRPL - Recreation Division
06/23/2025	881198	AT & T Corp	Park Dist 1	\$ 45.26	PRPL - Recreation Division
06/23/2025	881198	AT & T Corp	Park Dist 1	\$ -	REC Phone
06/23/2025	881198	AT & T Corp	Park Dist 1	\$ 159.64	REC Seasonal
06/23/2025	881198	AT & T Corp	Parking	\$ 407.34	Parking Phones and scanner
06/23/2025	881198	AT & T Corp	Parking	\$ 410.90	Parking Phones and scanner
06/23/2025	881198	AT & T Corp	PD Program	\$ 109.72	CCSIU Toughbook
06/23/2025	881198	AT & T Corp	PD Program	\$ 45.59	POLICE -DOM. VIOLENCE
06/23/2025	881198	AT & T Corp	Phone System	\$ 65.02	IT iPads
06/23/2025	881198	AT & T Corp	Phone System	\$ 50.32	TeleComm Manager Doug
06/23/2025	881198	AT & T Corp	Planning	\$ 67.99	Planning
06/23/2025	881198	AT & T Corp	Public Safety	\$ 273.21	Animal Control Cell Phones
06/23/2025	881198	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
06/23/2025	881198	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
06/23/2025	881198	AT & T Corp	Public Safety	\$ 334.49	Comm. Center 9-1-1
06/23/2025	881198	AT & T Corp	Public Safety	\$ 40.14	Detective C-Toughbook
06/23/2025	881198	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
06/23/2025	881198	AT & T Corp	Public Safety	\$ 127.47	FIRE CRADLEPOINT AND DRONES
06/23/2025	881198	AT & T Corp	Public Safety	\$ 1,357.53	Fire Department Cell Phones
06/23/2025	881198	AT & T Corp	Public Safety	\$ 397.70	FIRE EMS
06/23/2025	881198	AT & T Corp	Public Safety	\$ 181.04	Fire EMS Cell Phone
06/23/2025	881198	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
06/23/2025	881198	AT & T Corp	Public Safety	\$ 281.83	Fire iPads
06/23/2025	881198	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
06/23/2025	881198	AT & T Corp	Public Safety	\$ 222.06	Fire iPads

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06/23/2025	881198	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads
06/23/2025	881198	AT & T Corp	Public Safety	\$ 2,010.45	Fire Training Laptops
06/23/2025	881198	AT & T Corp	Public Safety	\$ 441.54	MDT Fire
06/23/2025	881198	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
06/23/2025	881198	AT & T Corp	Public Safety	\$ 144.35	POLICE CSO
06/23/2025	881198	AT & T Corp	Public Safety	\$ 4,463.97	Police Department Cell Phones
06/23/2025	881198	AT & T Corp	Public Safety	\$ 50.32	Police -Drone
06/23/2025	881198	AT & T Corp	Public Safety	\$ 40.14	POLICE -ICAC
06/23/2025	881198	AT & T Corp	Public Safety	\$ 4,984.20	Police MDT Toughbooks and Loaner MDT's
06/23/2025	881198	AT & T Corp	Public Safety	\$ 200.70	Police MDT Toughbooks and Loaner MDT's
06/23/2025	881198	AT & T Corp	Public Safety	\$ 287.20	Ylwtstne County Cellular Charges -Three cradlepoints
06/23/2025	881198	AT & T Corp	Solid Waste	\$ -	Solid Waste
06/23/2025	881198	AT & T Corp	Solid Waste	\$ 330.28	SOLID WASTE Cell and iPads
06/23/2025	881198	AT & T Corp	Solid Waste	\$ 171.07	SOLID WASTE Cell and iPads
06/23/2025	881198	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
06/23/2025	881198	AT & T Corp	Street/Traffic	\$ 614.66	Street Traffic iPads
06/23/2025	881198	AT & T Corp	Transit	\$ 50.32	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 50.32	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 22.63	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 50.32	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 30.19	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 50.32	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 7.38	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 45.26	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 29.55	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 22.63	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 50.32	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 50.32	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 20.12	MET
06/23/2025	881198	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
06/23/2025	881198	AT & T Corp	Transit	\$ 677.02	MET Transit Tablets
06/23/2025	881198	AT & T Corp	Wastewater	\$ 181.04	PW Environmental
06/23/2025	881198	AT & T Corp	Wastewater	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50

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06/23/2025	881198	AT & T Corp	Wastewater	\$ 473.66	PWBLKNP Electricians -Phones
06/23/2025	881198	AT & T Corp	Wastewater	\$ 15.68	PWBLKNP STORES -75/25
06/23/2025	881198	AT & T Corp	Wastewater	\$ 1,005.46	Wastewater Treatment Plant and iPads
06/23/2025	881198	AT & T Corp	Wastewater	\$ 124.20	Wastewater Treatment Plant and iPads
06/23/2025	881198	AT & T Corp	Wastewater	\$ 351.52	PW-Distribution Collection Tablets 50/50
06/23/2025	881198	AT & T Corp	Wastewater	\$ 80.28	PW-Environmental
06/23/2025	881198	AT & T Corp	Water	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
06/23/2025	881198	AT & T Corp	Water	\$ 1,016.08	PWBELKNAP-WT Water Treatment
06/23/2025	881198	AT & T Corp	Water	\$ 469.53	PWBLKNP COMM-METER CityWorks/Neptune
06/23/2025	881198	AT & T Corp	Water	\$ 320.11	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/23/2025	881198	AT & T Corp	Water	\$ 412.73	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/23/2025	881198	AT & T Corp	Water	\$ 47.04	PWBLKNP STORES -75/25
06/23/2025	881198	AT & T Corp	Water	\$ 341.51	PW-Distribution Collection Tablets 50/50
06/23/2025	881200	BAR 10	Rose Pool Const	\$ 12,500.00	centennial dog park sidewalk - 25
06/23/2025	881202	Big Ditch Company	Storm Sewer	\$ 13,803.36	Permit Fee and Annual Stormwater Fee: 1
06/23/2025	881206	Brenntag Pacific	Wastewater	\$ 6,075.00	Defoamant for Centrifuge Operations
06/23/2025	ACH	Burns & McDonnell Engineering	Water	\$ 156,144.30	WO 19-42 West End Water Treatment Plant Project
06/23/2025	881212	Centennial Concrete & Waterproofing	Parking	\$ 19,391.97	Retainage Release
06/23/2025	881212	Centennial Concrete & Waterproofing	Parking	\$ -	Retainage Release
06/23/2025	881212	Centennial Concrete & Waterproofing	Parking	\$ -	Retainage Release
06/23/2025	881225	Cop Construction	Wastewater	\$ 398,976.81	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W
06/23/2025	881228	Crowley Fleck PLLP	General	\$ 6,500.00	Inv. #1069574 Lobbyist Contract for May 2025
06/23/2025	881229	Cummins Inc - Rocky Mountain	Fleet	\$ 22.91	38-250619094
06/23/2025	881229	Cummins Inc - Rocky Mountain	Fleet	\$ 270.00	38-250619094
06/23/2025	881229	Cummins Inc - Rocky Mountain	Fleet	\$ 1,861.18	38-250619094
06/23/2025	881229	Cummins Inc - Rocky Mountain	Fleet	\$ 1,246.26	38-250619095
06/23/2025	881229	Cummins Inc - Rocky Mountain	Fleet	\$ 270.00	38-250619095
06/23/2025	881229	Cummins Inc - Rocky Mountain	Fleet	\$ (270.00)	38-250619111
06/23/2025	881229	Cummins Inc - Rocky Mountain	Transit	\$ 227.42	38-241010540 oil cooler line (WO# 2025-285)
06/23/2025	881229	Cummins Inc - Rocky Mountain	Transit	\$ 30.00	38-241010540 shipping (unit: 1839 WO: 2025-285)
06/23/2025	881229	Cummins Inc - Rocky Mountain	Transit	\$ (243.00)	38-250619236 Core deposit return credit
06/23/2025	881229	Cummins Inc - Rocky Mountain	Transit	\$ 270.00	38-250619284 Core deposit (will return)
06/23/2025	881229	Cummins Inc - Rocky Mountain	Transit	\$ 1,926.07	38-250619284 VGT- Turbo Actuator

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06/23/2025	881229	Cummins Inc - Rocky Mountain	Transit	\$ (270.00)	38-250619285 core return
06/23/2025	881232	Dell Computer L P	Facilities	\$ 1,215.74	Dell Pro Slim Plus 1250, i7-facilities
06/23/2025	881232	Dell Computer L P	Public Safety	\$ 1,057.50	Dell Pro Slim Plus, Monitor/Sound bar, i5-Dispatch
06/23/2025	881232	Dell Computer L P	Public Safety	\$ 2,957.79	Dell Pro Slim Plus, Monitor/Sound bar, i5-Dispatch
06/23/2025	881234	Denny Menholt Chevrolet	Public Safety	\$ 2,917.45	BODY REPAIR
06/23/2025	881236	Dick Anderson Construction	Water	\$ 35,586.00	WO 19-12 West End Reservoir Project
06/23/2025	881236	Dick Anderson Construction	Water	\$ 715,464.95	WO 19-12 West End Reservoir Const Services Contract
06/23/2025	881238	Dorsey & Whitney Llp	Tax Incrmnt E	\$ 1,917.17	Legal Services: Misc. Tax Increment Projects
06/23/2025	881238	Dorsey & Whitney Llp	Tax Incrmnt N27	\$ 1,917.16	Legal Services: Misc. Tax Increment Projects
06/23/2025	881238	Dorsey & Whitney Llp	Tax Incrmnt S	\$ 1,917.17	Legal Services: Misc. Tax Increment Projects
06/23/2025	881239	DOWL	St Maint Dist	\$ 4,254.91	WO 23-11 Downtown 2-Way Street Conversion
06/23/2025	881239	DOWL	Storm Sewer	\$ 24,618.75	Approved by CC...\$445,387.00...Engineer Westrope
06/23/2025	881239	DOWL	Storm Sewer	\$ 4,443.75	WO 24-26 Stormwater Master Plan
06/23/2025	881239	DOWL	Tax Incrmnt N27	\$ 34,426.09	WO 23-11 Downtown 2-Way Street Conversion
06/23/2025	881239	DOWL	Water	\$ 27,990.23	Retainage Release FINAL
06/23/2025	881240	Downtown Billings Partnership	Tax Incrmnt N27	\$ 26,383.92	DT TIF Operating agreement for FY25
06/23/2025	881243	Econo Print	General	\$ 602.87	EconoPrint Invoice #335205
06/23/2025	881243	Econo Print	Parking	\$ 4,070.24	334353_Parking Violation Envelopes
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 3.00	Gas Detector Inspection
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 3.00	Gas Detector Inspection
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 3.00	Gas Detector Inspection
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 102.00	Gas Detector Repair
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 297.60	gas detector repair
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 297.60	Gas Detector Repair
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 124.22	gas meter repair
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 302.60	gas meter repair
06/23/2025	881244	Edge Construction Supply	Wastewater	\$ 4,225.97	New Gas Detectors for WRF
06/23/2025	881244	Edge Construction Supply	Water	\$ 2,463.32	Fall Protection for new intake #2 Bldg
06/23/2025	881247	Empire Garage Owner's Assoc	Parking	\$ 9,099.74	IN001724_CITY OF BILLINGS JUNE ASSESSMENT
06/23/2025	881248	Empire Heating & Cooling	Wastewater	\$ 122,947.66	WO 24-31 WRF Solids Process Bldg; Pmt 3
06/23/2025	881249	Energy Laboratories	Wastewater	\$ 73.00	Compliance Testing for WRF
06/23/2025	881249	Energy Laboratories	Wastewater	\$ 527.00	Local Limit Analytical Testing
06/23/2025	881249	Energy Laboratories	Wastewater	\$ 1,054.00	Local Limits Sampling

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06/23/2025	881249	Energy Laboratories	Wastewater	\$ 524.00	Local Limits Testing
06/23/2025	881249	Energy Laboratories	Wastewater	\$ 1,122.00	MS4 Compliance Sampling
06/23/2025	881255	Fisher's Technology	Airport	\$ 1,695.46	Print Management: Licenses Airport
06/23/2025	881255	Fisher's Technology	Airport	\$ 21,108.88	Print Management: Printers Airport
06/23/2025	881255	Fisher's Technology	Central Services	\$ 2,036.10	Print Management: Printers BMC
06/23/2025	881255	Fisher's Technology	Central Services	\$ 544.50	Print Management: Printers Facilities and A/C
06/23/2025	881255	Fisher's Technology	Central Services	\$ 544.50	Print Management: Printers Library & Fleet
06/23/2025	881255	Fisher's Technology	Engineering	\$ 847.73	Print Management: Licenses PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Engineering	\$ 7,963.74	Print Management: Printers PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Facilities	\$ 342.65	Print Management: Printers Facilities and A/C
06/23/2025	881255	Fisher's Technology	Library	\$ 24,715.95	Print Management: Printers Library
06/23/2025	881255	Fisher's Technology	Library	\$ 1,105.00	Print Management: Printers Library & Fleet
06/23/2025	881255	Fisher's Technology	P.W. Admin	\$ 1,695.46	Print Management: Licenses PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	P.W. Admin	\$ 5,217.66	Print Management: Printers MET, PW-WRF, PW-FS
06/23/2025	881255	Fisher's Technology	P.W. Admin	\$ 18,681.15	Print Management: Printers PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Public Safety	\$ 847.73	Print Management: Licenses Police
06/23/2025	881255	Fisher's Technology	Transit	\$ 1,582.70	Print Management: Printers MET, PW-WRF, PW-FS
06/23/2025	881255	Fisher's Technology	Wastewater	\$ 1,695.46	Print Management: Licenses PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Wastewater	\$ 423.87	Print Management: Licenses PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Wastewater	\$ 2,218.50	Print Management: Printers MET, PW-WRF, PW-FS
06/23/2025	881255	Fisher's Technology	Wastewater	\$ 9,838.48	Print Management: Printers PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Wastewater	\$ 2,608.83	Print Management: Printers PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Water	\$ 423.87	Print Management: Licenses PW: Admin, D&C, Engin
06/23/2025	881255	Fisher's Technology	Water	\$ 2,608.83	Print Management: Printers PW: Admin, D&C, Engin
06/23/2025	881264	Hach Company	Water	\$ 6,990.00	Distribution system chlorine monitor
06/23/2025	881264	Hach Company	Water	\$ 2,720.02	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN
06/23/2025	881270	Hawkins	Water	\$ 1,380.00	Chlorine for Chapple Pump Station
06/23/2025	881270	Hawkins	Water	\$ 31,302.00	Coagulant for Process
06/23/2025	881270	Hawkins	Water	\$ 31,696.80	Coagulant for process
06/23/2025	881270	Hawkins	Water	\$ 32,063.40	Coagulant for Process
06/23/2025	ACH	HDR	Water	\$ 97,094.90	WO 19-12 West End Reservoir; Pmt 74
06/23/2025	ACH	HDR	Water	\$ 28,502.95	WO 23-12 Zone 4 Pump Station & Waterline Improv
06/23/2025	ACH	HDR	Water	\$ 1,425.88	WO 24-20 WTP Underground Leaks Assessment

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06/23/2025	881275	Ingram Library	Library	\$ 0.01	88135331
06/23/2025	881275	Ingram Library	Library	\$ 14.40	88135331
06/23/2025	881275	Ingram Library	Library	\$ 0.01	88135332
06/23/2025	881275	Ingram Library	Library	\$ 11.39	88135332
06/23/2025	881275	Ingram Library	Library	\$ 0.06	88135333
06/23/2025	881275	Ingram Library	Library	\$ 46.71	88135333
06/23/2025	881275	Ingram Library	Library	\$ 0.25	88135334
06/23/2025	881275	Ingram Library	Library	\$ 255.02	88135334
06/23/2025	881275	Ingram Library	Library	\$ 11.79	88135334
06/23/2025	881275	Ingram Library	Library	\$ 0.03	88135335
06/23/2025	881275	Ingram Library	Library	\$ 17.10	88135335
06/23/2025	881275	Ingram Library	Library	\$ 9.57	88135335
06/23/2025	881275	Ingram Library	Library	\$ 0.03	88135336
06/23/2025	881275	Ingram Library	Library	\$ 34.45	88135336
06/23/2025	881275	Ingram Library	Library	\$ 0.04	88135337
06/23/2025	881275	Ingram Library	Library	\$ 14.97	88135337
06/23/2025	881275	Ingram Library	Library	\$ 11.20	88135337
06/23/2025	881275	Ingram Library	Library	\$ 2.57	88135338
06/23/2025	881275	Ingram Library	Library	\$ 351.88	88135338
06/23/2025	881275	Ingram Library	Library	\$ 421.08	88135338
06/23/2025	881275	Ingram Library	Library	\$ 162.91	88135338
06/23/2025	881275	Ingram Library	Library	\$ 1,454.88	88135338
06/23/2025	881275	Ingram Library	Library	\$ 2.22	88135339
06/23/2025	881275	Ingram Library	Library	\$ 90.02	88135339
06/23/2025	881275	Ingram Library	Library	\$ 34.12	88135339
06/23/2025	881275	Ingram Library	Library	\$ 20.12	88135339
06/23/2025	881275	Ingram Library	Library	\$ 0.17	88135340
06/23/2025	881275	Ingram Library	Library	\$ 11.99	88135340
06/23/2025	881275	Ingram Library	Library	\$ 7.14	88135340
06/23/2025	881275	Ingram Library	Library	\$ 0.61	88135341
06/23/2025	881275	Ingram Library	Library	\$ 17.11	88135341
06/23/2025	881275	Ingram Library	Library	\$ 3.24	88135341
06/23/2025	881275	Ingram Library	Library	\$ 12.39	88135341

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06/23/2025	881275	Ingram Library	Library	\$ 11.79	88135341
06/23/2025	881275	Ingram Library	Library	\$ 0.55	88149021
06/23/2025	881275	Ingram Library	Library	\$ 79.70	88149021
06/23/2025	881275	Ingram Library	Library	\$ 0.13	88149022
06/23/2025	881275	Ingram Library	Library	\$ 8.24	88149022
06/23/2025	881275	Ingram Library	Library	\$ 39.99	88149022
06/23/2025	881275	Ingram Library	Library	\$ 0.07	88149023
06/23/2025	881275	Ingram Library	Library	\$ 17.96	88149023
06/23/2025	881275	Ingram Library	Library	\$ 0.14	88149024
06/23/2025	881275	Ingram Library	Library	\$ 16.19	88149024
06/23/2025	881275	Ingram Library	Library	\$ 5.19	88149024
06/23/2025	881275	Ingram Library	Library	\$ 2.11	88149025
06/23/2025	881275	Ingram Library	Library	\$ 104.92	88149025
06/23/2025	881275	Ingram Library	Library	\$ 17.38	88149025
06/23/2025	881275	Ingram Library	Library	\$ 211.60	88149025
06/23/2025	881275	Ingram Library	Library	\$ 119.71	88149026
06/23/2025	881275	Ingram Library	Library	\$ 130.38	88149026
06/23/2025	881275	Ingram Library	Library	\$ 98.05	88149026
06/23/2025	881275	Ingram Library	Library	\$ 60.26	88149026
06/23/2025	881275	Ingram Library	Library	\$ 0.09	88199382
06/23/2025	881275	Ingram Library	Library	\$ 12.97	88199382
06/23/2025	881275	Ingram Library	Library	\$ 0.22	88199383
06/23/2025	881275	Ingram Library	Library	\$ 19.46	88199383
06/23/2025	881275	Ingram Library	Library	\$ 0.98	88199384
06/23/2025	881275	Ingram Library	Library	\$ 33.26	88199384
06/23/2025	881275	Ingram Library	Library	\$ 47.31	88199384
06/23/2025	881275	Ingram Library	Library	\$ 0.55	88199385
06/23/2025	881275	Ingram Library	Library	\$ 39.27	88199385
06/23/2025	881275	Ingram Library	Library	\$ 14.74	88199385
06/23/2025	881275	Ingram Library	Library	\$ 0.68	88199386
06/23/2025	881275	Ingram Library	Library	\$ 35.59	88199386
06/23/2025	881275	Ingram Library	Library	\$ 0.15	88199387
06/23/2025	881275	Ingram Library	Library	\$ 19.18	88199387

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/23/2025	881275	Ingram Library	Library	\$ 0.20	88199388
06/23/2025	881275	Ingram Library	Library	\$ 16.52	88199388
06/23/2025	881275	Ingram Library	Library	\$ 8.44	88199388
06/23/2025	881275	Ingram Library	Library	\$ 0.13	88199389
06/23/2025	881275	Ingram Library	Library	\$ 11.77	88199389
06/23/2025	881275	Ingram Library	Library	\$ 0.05	88231865
06/23/2025	881275	Ingram Library	Library	\$ 17.70	88231865
06/23/2025	881275	Ingram Library	Library	\$ 10.61	88231865
06/23/2025	881275	Ingram Library	Library	\$ 0.03	88231866
06/23/2025	881275	Ingram Library	Library	\$ 17.70	88231866
06/23/2025	881275	Ingram Library	Library	\$ 0.60	88231867
06/23/2025	881275	Ingram Library	Library	\$ 374.93	88231867
06/23/2025	881275	Ingram Library	Library	\$ 34.15	88231867
06/23/2025	881275	Ingram Library	Library	\$ 17.70	88231867
06/23/2025	881275	Ingram Library	Library	\$ 0.06	88231868
06/23/2025	881275	Ingram Library	Library	\$ 35.40	88231868
06/23/2025	881275	Ingram Library	Library	\$ 0.04	88231869
06/23/2025	881275	Ingram Library	Library	\$ 17.69	88231869
06/23/2025	881275	Ingram Library	Library	\$ 0.09	88231870
06/23/2025	881275	Ingram Library	Library	\$ 48.35	88231870
06/23/2025	881275	Ingram Library	Library	\$ 2.13	88231871
06/23/2025	881275	Ingram Library	Library	\$ 174.33	88231871
06/23/2025	881275	Ingram Library	Library	\$ 277.06	88231871
06/23/2025	881275	Ingram Library	Library	\$ 266.43	88231871
06/23/2025	881275	Ingram Library	Library	\$ 435.66	88231871
06/23/2025	881275	Ingram Library	Library	\$ 6.49	88231872
06/23/2025	881275	Ingram Library	Library	\$ 95.65	88248223
06/23/2025	881275	Ingram Library	Library	\$ 72.54	88248223
06/23/2025	881275	Ingram Library	Library	\$ 33.91	88248223
06/23/2025	881275	Ingram Library	Library	\$ 0.37	88271975
06/23/2025	881275	Ingram Library	Library	\$ 74.00	88271975
06/23/2025	881275	Ingram Library	Library	\$ 0.73	88271976
06/23/2025	881275	Ingram Library	Library	\$ 32.95	88271976

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/23/2025	881275	Ingram Library	Library	\$ 11.97	88271976
06/23/2025	881275	Ingram Library	Library	\$ 6.49	88271976
06/23/2025	881275	Ingram Library	Library	\$ 0.43	88271977
06/23/2025	881275	Ingram Library	Library	\$ 17.69	88271977
06/23/2025	881275	Ingram Library	Library	\$ 1.47	88271978
06/23/2025	881275	Ingram Library	Library	\$ 26.80	88271978
06/23/2025	881275	Ingram Library	Library	\$ 20.23	88271978
06/23/2025	881275	Ingram Library	Library	\$ 54.93	88271978
06/23/2025	881275	Ingram Library	Library	\$ 0.27	88279581
06/23/2025	881275	Ingram Library	Library	\$ 17.69	88279581
06/23/2025	881275	Ingram Library	Library	\$ 11.20	88279581
06/23/2025	881275	Ingram Library	Library	\$ 0.18	88279582
06/23/2025	881275	Ingram Library	Library	\$ 13.19	88279582
06/23/2025	881275	Ingram Library	Library	\$ 0.86	88279583
06/23/2025	881275	Ingram Library	Library	\$ 10.19	88279583
06/23/2025	881275	Ingram Library	Library	\$ 38.98	88279583
06/23/2025	881275	Ingram Library	Library	\$ 23.72	88279583
06/23/2025	881275	Ingram Library	Library	\$ 0.61	88279584
06/23/2025	881275	Ingram Library	Library	\$ 31.75	88279584
06/23/2025	881275	Ingram Library	Library	\$ 11.20	88279584
06/23/2025	881275	Ingram Library	Library	\$ 6.49	88279585
06/23/2025	881275	Ingram Library	Library	\$ 0.06	88279585
06/23/2025	881275	Ingram Library	Library	\$ 0.75	88302047
06/23/2025	881275	Ingram Library	Library	\$ 35.39	88302047
06/23/2025	881275	Ingram Library	Library	\$ 13.79	88302047
06/23/2025	881275	Ingram Library	Library	\$ 0.44	88302048
06/23/2025	881275	Ingram Library	Library	\$ 18.88	88302048
06/23/2025	881275	Ingram Library	Library	\$ 11.20	88302048
06/23/2025	881275	Ingram Library	Library	\$ 1.65	88302049
06/23/2025	881275	Ingram Library	Library	\$ 100.43	88302049
06/23/2025	881275	Ingram Library	Library	\$ 18.88	88302049
06/23/2025	881275	Ingram Library	Library	\$ 20.63	88302049
06/23/2025	881275	Ingram Library	Library	\$ 0.16	88302050

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/23/2025	881275	Ingram Library	Library	\$ 13.20	88302050
06/23/2025	881275	Ingram Library	Library	\$ 1.02	887279580
06/23/2025	881275	Ingram Library	Library	\$ 28.47	887279580
06/23/2025	881275	Ingram Library	Library	\$ 10.80	887279580
06/23/2025	881275	Ingram Library	Library	\$ 28.19	887279580
06/23/2025	881277	Insight Public Sector	Fleet	\$ 628.29	Qty. 4 Zebra ET40 Tablets with warranty- Fleet
06/23/2025	881277	Insight Public Sector	Fleet	\$ 3,296.46	Qty. 4 Zebra ET40 Tablets with warranty- Fleet
06/23/2025	881277	Insight Public Sector	Public Safety	\$ 381.93	Qty. 2 Surface Pro cellular 10, docks- Fire
06/23/2025	881277	Insight Public Sector	Public Safety	\$ 754.86	Qty. 2 Surface Pro cellular 10, docks- Fire
06/23/2025	ACH	Jacobs Engineering	Gas Tax	\$ 66.34	Asset Management Program Project; Pmt 55
06/23/2025	ACH	Jacobs Engineering	Light Maint	\$ 66.34	Asset Management Program Project; Pmt 55
06/23/2025	ACH	Jacobs Engineering	Solid Waste	\$ 1,961.50	WO 22-27 Landfill Gas Emissions Compliance
06/23/2025	ACH	Jacobs Engineering	Storm Sewer	\$ 159.69	Asset Management Program Project; Pmt 55
06/23/2025	ACH	Jacobs Engineering	Street/Traffic	\$ 248.15	Asset Management Program Project; Pmt 55
06/23/2025	ACH	Jacobs Engineering	Wastewater	\$ 542.80	Asset Management Program Project; Pmt 55
06/23/2025	ACH	Jacobs Engineering	Water	\$ 542.80	Asset Management Program Project; Pmt 55
06/23/2025	881283	John's Home & Yard Service	Airport	\$ 2,750.00	Invoice #40934. Weed Spray Lawn Areas
06/23/2025	881287	Kirkness Roofing	Water	\$ 100.50	Water Quality Lab Roof Repair....Permit Fees
06/23/2025	881287	Kirkness Roofing	Water	\$ 18,194.71	Water Quality Lab Roof Repair...Invoice # 2638
06/23/2025	881288	Kittelsohn & Associates	Planning	\$ 9,285.59	Professional Services through May 31, 2025
06/23/2025	881292	Leisure In Montana	Park Dist 1	\$ 10,000.00	pool pump - 38313-1
06/23/2025	881295	LORI, KORELL	Water	\$ 2,746.33	Credit Refund:06/18/2025
06/23/2025	881302	Millennium Electric	SID Const	\$ 38,371.12	SID 14-28 Anafeld Subdivision 5th Filing Streetlights
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 205.63	129 573 1000 1. Mud Wash. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 33.97	160 723 3573 6. USDA. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 1,179.32	179 053 7751 5. New Terminal. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 55.36	185 580 1000 7. TSA. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 33.25	229 573 1000 0. Detail Bay 1 Hertz. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 56.79	283 116 0655 3. Alpine. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 221.73	285 580 1000 6
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 48.23	295 580 1000 4. Aero Interiors. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 32.54	329 573 1000 9. Detail bay 3 Enterprise. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 33.97	429 573 1000 8. Detail Bay 4 Avis/Budget. June 2025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 30.40	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. June 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 3,879.88	595 580 1000 1
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 36.81	629 573 1000 6. Detail Bay 2 National/Alamo. Jun 2025
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 353.33	706 580 1000 7
06/23/2025	881303	MT Dakota Utilities	Airport	\$ 748.13	788 689 5644 8. Concourse Kitchen. Jun 2025 Utilities
06/23/2025	881303	MT Dakota Utilities	Park Dist 1	\$ 105.54	112 138 9381 8
06/23/2025	881303	MT Dakota Utilities	Park Dist 1	\$ 30.40	501 473 1000 2
06/23/2025	881303	MT Dakota Utilities	Park Dist 1	\$ 47.52	703 760 1000 8
06/23/2025	881303	MT Dakota Utilities	Park Dist 1	\$ 277.73	879 660 1000 8
06/23/2025	881303	MT Dakota Utilities	Park Dist 1	\$ 52.50	902 360 1000 6
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 412.82	307 111 5825 0
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 57.37	357 004 5071 7
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 120.22	668 670 1000 2
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 62.69	672 860 1000 3
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 258.82	819 360 1000 8
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 28.97	930 442 2308 4
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 120.55	958 650 1000 3
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 69.52	959 389 9168 4
06/23/2025	881303	MT Dakota Utilities	Public Safety	\$ 190.77	971 487 8549 2
06/23/2025	881303	MT Dakota Utilities	Wastewater	\$ 192.48	017 739 3911 9
06/23/2025	881303	MT Dakota Utilities	Wastewater	\$ 174.66	470 750 1000 0
06/23/2025	881303	MT Dakota Utilities	Wastewater	\$ 54.43	559 250 1000 5
06/23/2025	881303	MT Dakota Utilities	Wastewater	\$ 80.34	596 733 1000 5
06/23/2025	881303	MT Dakota Utilities	Wastewater	\$ 80.34	713 064 3190 0
06/23/2025	881303	MT Dakota Utilities	Wastewater	\$ 83.01	843 879 2205 1
06/23/2025	881303	MT Dakota Utilities	Water	\$ 40.39	162 660 1000 4
06/23/2025	881303	MT Dakota Utilities	Water	\$ 13.77	373 580 1000 9
06/23/2025	881303	MT Dakota Utilities	Water	\$ 13.77	373 580 1000 9
06/23/2025	881303	MT Dakota Utilities	Water	\$ 28.26	541 380 1000 1
06/23/2025	881303	MT Dakota Utilities	Water	\$ 287.64	825 150 1000 5
06/23/2025	881303	MT Dakota Utilities	Water	\$ 80.34	921 580 1000 6
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 310.50	116610BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 435.00	116610BL

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06/23/2025	881307	Montana Peterbilt	Fleet	\$ 431.89	116938BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 185.66	116941BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 267.88	116958BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 531.78	117068BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 471.00	117181BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 668.96	117211BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 548.40	117211BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 176.60	117358BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 449.75	117382BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ 482.15	117424BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ (185.66)	CM116941BL
06/23/2025	881307	Montana Peterbilt	Fleet	\$ (267.88)	CM116958BL
06/23/2025	881307	Montana Peterbilt	Transit	\$ 212.50	117545BL Core deposit- will return
06/23/2025	881307	Montana Peterbilt	Transit	\$ 582.40	117545BL Nox Inlet Sensor
06/23/2025	881307	Montana Peterbilt	Transit	\$ 212.50	117656BL core deposit
06/23/2025	881307	Montana Peterbilt	Transit	\$ 212.50	117656BL core deposit
06/23/2025	881307	Montana Peterbilt	Transit	\$ 582.40	117656BL Nox sensor
06/23/2025	881307	Montana Peterbilt	Transit	\$ 582.40	117656BL Nox sensor
06/23/2025	881307	Montana Peterbilt	Transit	\$ (223.25)	CM116196BL water pump- defective- credit
06/23/2025	881307	Montana Peterbilt	Transit	\$ (212.50)	CM117545BL Core deposit credit
06/23/2025	881308	Morrison Maierle	Airport	\$ 742.72	AIP-73 Terminal Expansion - Eligible for Reimb
06/23/2025	881308	Morrison Maierle	Airport	\$ 82.52	AIP-73 Terminal Expansion - Ineligible for Reimb
06/23/2025	881308	Morrison Maierle	Airport	\$ 69.81	AIP-76 Terminal Expansion - eligible for local
06/23/2025	881308	Morrison Maierle	Airport	\$ 33,976.77	Airport Master Plan Update - Federal Share
06/23/2025	881308	Morrison Maierle	Airport	\$ 3,775.20	Airport Master Plan Update - Local Share
06/23/2025	881308	Morrison Maierle	Airport	\$ 4,063.03	Amendment #13 Terminal Expansion Project - Federal
06/23/2025	881308	Morrison Maierle	Airport	\$ 381.92	Amendment #13 Terminal Expansion Project - Inelig
06/23/2025	881308	Morrison Maierle	Airport	\$ 451.45	Amendment #13 Terminal Expansion Project - Local
06/23/2025	881308	Morrison Maierle	Airport	\$ 2,050.50	Amendment #25 to Assist Airport W/ Purchasing Land
06/23/2025	881308	Morrison Maierle	Airport	\$ 2,454.56	FY25 Miscellaneous Services
06/23/2025	881308	Morrison Maierle	Airport	\$ 6,248.33	West End Sewer and Water Expansion Project
06/23/2025	881308	Morrison Maierle	Transit	\$ 7,134.00	Amendment #20 MET Bus Wash Equipment Upgrade
06/23/2025	881308	Morrison Maierle	Transit	\$ 11,985.43	Amendment 10 MET Transit Remodel Project

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06/23/2025	881308	Morrison Maierle	Transit	\$ 403.74	MET IT Security Infrastructure Project Amendment #14
06/23/2025	881308	Morrison Maierle	Wastewater	\$ 58,013.00	WO 25-01 Contract 2: 2025 Sewer Replacement Proj
06/23/2025	881312	MT Dept of Rev-CGR2	Airport	\$ 3,950.85	AIP-77 Terminal Expansion (GMP) - Federal Share
06/23/2025	881312	MT Dept of Rev-CGR2	Airport	\$ 371.37	AIP-77 Terminal Expansion (GMP) - Ineligible Local
06/23/2025	881312	MT Dept of Rev-CGR2	Airport	\$ 438.98	AIP-77 Terminal Expansion (GMP) - Local Share
06/23/2025	881312	MT Dept of Rev-CGR2	Airport	\$ 560.35	Retainage Release
06/23/2025	881312	MT Dept of Rev-CGR2	Parking	\$ 195.87	Retainage Release
06/23/2025	881312	MT Dept of Rev-CGR2	Parking	\$ -	Retainage Release
06/23/2025	881312	MT Dept of Rev-CGR2	Parking	\$ -	Retainage Release
06/23/2025	881312	MT Dept of Rev-CGR2	Storm Sewer	\$ 302.59	WO-23-48 CCTC storm drain
06/23/2025	881312	MT Dept of Rev-CGR2	Wastewater	\$ 4,030.07	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W
06/23/2025	881312	MT Dept of Rev-CGR2	Wastewater	\$ 1,241.90	WO 24-31 WRF Solids Process Bldg
06/23/2025	881312	MT Dept of Rev-CGR2	Water	\$ 7,226.91	WO 19-12 West End Reservoir Project
06/23/2025	881312	MT Dept of Rev-CGR2	SID Const	\$ 387.59	SID 1428 Annafeld Subdivision 5th Filing Streetlights
06/23/2025	ACH	NorMont Equipment	Street/Traffic	\$ 510.00	rivets for signs
06/23/2025	ACH	NorMont Equipment	Street/Traffic	\$ 3,067.62	emulsion for road patcher
06/23/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 54.83	AFT Sat Tank Repair
06/23/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 281.55	elbow, bushing, Tee, Nipple, ball valves
06/23/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 728.12	Potable water temp line solids process
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 5,173.20	1-1/2" REGISTER E-CODER PIT- RH2F41 P/N: RH2F41
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 158.76	1-1/4" COMPRESSION COUPLINGS C44-55Q-NL
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 13.24	2 90 degree PVC Elbows
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 50.37	2" BRASS PLUG
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 24.12	2" CTS STIFFENER 1-1/2" PEP
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 6.62	2" elbow for water mains
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 51.90	2" MAIN CASE GASKET - T-10 (9083-002)
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 166.15	2" MEASURING CHAMBER COMPLETE - 9600-015
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 2,108.34	2" X 17" MACH 10 METER (202NS04791)
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 9,340.20	3/4" E-CODER WALL CU/FT METER P/N: 2022310
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 15,567.00	3/4" E-CODER WALL CU/FT METER P/N: 2022310
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ (1,928.20)	333-055-00140, 20" DUCTILE IRON PIPE CL-52
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 23.60	4" FULL FACE FLANGE GASKE - TS P/N: 0723236
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 34.60	4" TD TRU-FLO MAIN CASE GASKET (8341-313)

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06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 17,748.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 2,425.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 133.99	681920 7/8" SHELL CUTTER - 1" TAP P/N: 2118120
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 814.98	8"x4" Tapping Saddle PBD-036
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 20.34	BLACK NIPPLE 1-1/2" X 10" P/N: 111-275-01170
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 103.36	CURB BOX LID W/PLUG 1 1/2" P/N: 2175619
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,092.95	extension for H172-4
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 596.85	HOSE NOZZLE 2 1/2"-K8140 - K81 HYDRANT-NST SCR
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 985.53	K81 UPPER STEM WITH FERRULE - K81 HYDRANT
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,403.82	MAIN VALVE RUBBER 5-1/4" FOR K11 & K81 - K8131
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,771.09	Meter
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,771.09	meter
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,771.09	meter
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 22.12	P/N: 0723210
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,693.79	Parts for Temp Water
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 391.82	parts for Voelker Bypass
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 216.20	POLY WRAP WATER MAIN TAPE 2" X 100' #900
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 10,864.80	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 24,445.80	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 13.30	SEAL PINS
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 165.30	SEAL PINS FOR METERS
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 292.49	Sprinkler Repair
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 351.90	sump pump lit for staples vault
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 129.91	Valve for Volker Pump
06/23/2025	ACH	Northwest Pipe Fittings	Water	\$ 258.67	Willet Fire Hoses...Fittings
06/23/2025	881317	NorthWestern Energy	Airport	\$ 2,316.96	0100483-7. Runway Lights. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 1,334.96	0100484-5. ARFF Facility. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 57.73	1138926-9. Aero Interiors. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 81.43	1647695-4. De Icer. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 675.16	1669567-8. TSA. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 1,353.05	1993430-6. Car Wash. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 296.57	2001846-1. Mud Wash. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 366.02	2001848-7. Detail Bay 1 Hertz. June 2025

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06/23/2025	881317	NorthWestern Energy	Airport	\$ 290.76	2001855-2. Detail Bay 2 National/Alamo. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 101.28	2001862-8. Detail Bay 3 Enterprise. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 354.39	2001865-1. Detail Bay 4 Avis/Budget. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 51.09	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 62.28	3085107-5. Employee Parking. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 181.49	3446396-8. USDA. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 1,259.55	3477231-9. Parking Zone. June 2025
06/23/2025	881317	NorthWestern Energy	Airport	\$ 24.06	3733186-5. Airport Storage. June 2025
06/23/2025	881317	NorthWestern Energy	Building	\$ 17.54	1569631-3
06/23/2025	881317	NorthWestern Energy	CDBG	\$ 9.05	Parkhill FORECLOSURE ACQUISITION REHAB PROGRAM
06/23/2025	881317	NorthWestern Energy	CDBG	\$ 20.21	St Johns FORECLOSURE ACQUISITION REHAB PROGRAM
06/23/2025	881317	NorthWestern Energy	Facilities	\$ 16.11	3866815-8
06/23/2025	881317	NorthWestern Energy	Facilities	\$ 95.94	3922089-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,159.19	SILMD 10 Acct# 0712546-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,189.53	SILMD 100 Acct# 0712559-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,807.46	SILMD 107 Acct# 0712560-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 4,533.06	SILMD 109 Acct# 0712561-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 237.03	SILMD 113 Acct# 0712562-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 975.45	SILMD 114 Acct# 0712563-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 229.52	SILMD 115 Acct# 0712564-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 602.46	SILMD 116 Acct# 0712565-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 3,285.39	SILMD 117 Acct# 0712566-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 210.79	SILMD 118 Acct# 0712567-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 129.41	SILMD 119 Acct# 0712568-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,582.15	SILMD 121 Acct# 0712570-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 193.08	SILMD 122 Acct# 0712571-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 344.31	SILMD 123 Acct# 0712572-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,004.16	SILMD 124 Acct# 0712573-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 401.65	SILMD 125 Acct# 0712574-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 200.85	SILMD 126 Acct# 0712575-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 724.08	SILMD 127 Acct# 0712576-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 506.81	SILMD 128 Acct# 0712577-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 344.31	SILMD 129 Acct# 0712578-4

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06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 5,609.94	SILMD 13 Acct# 0721276-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 123.65	SILMD 130 Acct# 0712579-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 889.39	SILMD 131 Acct# 0712580-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 229.62	SILMD 133 Acct# 0712581-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 529.87	SILMD 134 Acct# 0712582-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 531.01	SILMD 135 Acct# 0712583-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 487.71	SILMD 136 Acct# 0712584-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 395.92	SILMD 137 Acct# 0712585-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 774.62	SILMD 138 Acct# 0712586-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 258.19	SILMD 139 Acct# 0712587-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,570.62	SILMD 14 Acct# 0721277-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 5.82	SILMD 14 Acct# 4167204-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 602.46	SILMD 143 Acct# 0712588-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 28.64	SILMD 144 Acct# 0712589-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 482.72	SILMD 145 Acct# 0712590-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 372.98	SILMD 146 Acct# 0712591-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 456.52	SILMD 147 Acct# 0712592-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,895.43	SILMD 149 Acct# 0712593-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 772.31	SILMD 150 Acct# 0712594-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 659.89	SILMD 151 Acct# 0712595-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 4,453.69	SILMD 152 Acct# 0712596-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 555.13	SILMD 153 Acct# 0712597-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,255.04	SILMD 154 Acct# 0712598-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 516.41	SILMD 155 Acct# 0712599-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 941.26	SILMD 157 Acct# 0712600-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 832.00	SILMD 158 Acct# 0712601-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,016.03	SILMD 159 Acct# 0712602-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 745.94	SILMD 160 Acct# 0712603-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,086.07	SILMD 161 Acct# 0712604-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 49.58	SILMD 162 Acct# 0712605-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 850.61	SILMD 163 Acct# 0712606-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 386.17	SILMD 164 Acct# 0712607-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 918.07	SILMD 165 Acct# 0712608-9

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06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 241.36	SILMD 167 Acct# 0712609-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,191.78	SILMD 17 Acct# 0712553-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 579.26	SILMD 171 Acct# 0712610-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 529.90	SILMD 172 Acct# 0712611-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,206.77	SILMD 173 Acct# 0712612-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,013.68	SILMD 174 Acct# 0712613-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 337.88	SILMD 175 Acct# 0712614-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 35.42	SILMD 176 Acct# 0712615-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 265.48	SILMD 178 Acct# 0712616-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 531.01	SILMD 179 Acct# 0712617-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 362.03	SILMD 180 Acct# 0712618-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,750.12	SILMD 181 Acct# 0712619-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 603.41	SILMD 182 Acct# 0712620-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,206.81	SILMD 183 Acct# 0712621-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 386.17	SILMD 184 Acct# 0712622-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 144.79	SILMD 185 Acct# 0712623-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 782.50	SILMD 186 Acct# 0712624-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 241.36	SILMD 187 Acct# 0712625-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 289.64	SILMD 188 Acct# 0712626-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 241.36	SILMD 189 Acct# 0712627-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,255.04	SILMD 190 Acct# 0712628-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 430.81	SILMD 191 Acct# 0712629-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 313.77	SILMD 192 Acct# 0712630-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 772.31	SILMD 193 Acct# 0712631-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 349.34	SILMD 194 Acct# 0712632-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 279.47	SILMD 195 Acct# 0712633-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 89.63	SILMD 196 Acct# 0712634-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 89.63	SILMD 197 Acct# 0712635-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 120.68	SILMD 198 Acct# 0712636-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 64.13	SILMD 200 Acct# 0712637-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 506.81	SILMD 201 Acct# 0712638-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 845.18	SILMD 202 Acct# 0712639-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 23.91	SILMD 203 Acct# 0712640-2

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06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 513.47	SILMD 204 Acct# 0712641-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 28.34	SILMD 205 Acct# 0712642-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 337.88	SILMD 206 Acct# 0712643-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 386.17	SILMD 207 Acct# 0712644-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 555.13	SILMD 209 Acct# 0712646-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 107.56	SILMD 210 Acct# 0712647-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 59.79	SILMD 211 Acct# 0712648-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 59.79	SILMD 212 Acct# 0712649-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 35.86	SILMD 213 Acct# 0712650-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 394.29	SILMD 214 Acct# 0712651-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 144.79	SILMD 216 Acct# 0712652-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 453.23	SILMD 217 Acct# 0712653-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 353.92	SILMD 220 Acct# 0712654-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 7.06	SILMD 221 Acct# 0712655-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 94.54	SILMD 222 Acct# 0712656-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 143.39	SILMD 223 Acct# 0712657-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,514.58	SILMD 224 Acct# 0712658-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 483.88	SILMD 225 Acct# 0712659-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 262.87	SILMD 226 Acct# 0712660-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 705.94	SILMD 227 Acct# 0712661-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 832.00	SILMD 228 Acct# 0712662-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 430.36	SILMD 229 Acct# 0712663-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,004.12	SILMD 230 Acct# 0712664-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 602.46	SILMD 231 Acct# 0712665-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,610.80	SILMD 232 Acct# 0712666-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,043.32	SILMD 233 Acct# 0712667-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 566.54	SILMD 234 Acct# 0712668-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 659.00	SILMD 235 Acct# 0712669-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 209.57	SILMD 236 Acct# 0712670-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 410.32	SILMD 237 Acct# 0712671-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 14.17	SILMD 238 Acct# 0712672-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 96.55	SILMD 239 Acct# 0712673-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 503.04	SILMD 240 Acct# 0712674-1

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06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 609.33	SILMD 241 Acct# 0712675-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 86.05	SILMD 242 Acct# 0712676-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 114.77	SILMD 244 Acct# 0712677-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 77.77	SILMD 245 Acct# 0712678-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 344.31	SILMD 246 Acct# 0712679-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,033.50	SILMD 247 Acct# 0712680-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,840.32	SILMD 249 Acct# 0718734-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 251.50	SILMD 250 Acct# 0719001-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 4,028.83	SILMD 251 Acct# 0718801-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 573.81	SILMD 252 Acct# 0719162-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,901.55	SILMD 253 Acct# 0719644-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 189.09	SILMD 254 Acct# 0719763-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 172.62	SILMD 255 Acct# 0720813-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,121.30	SILMD 257 Acct# 0720360-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,729.08	SILMD 258 Acct# 0720606-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,820.80	SILMD 259 Acct# 0720810-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 516.41	SILMD 261 Acct# 0720705-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 3,215.52	SILMD 262 Acct# 0720937-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,192.46	SILMD 263 Acct# 0720716-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 206.28	SILMD 264 Acct# 0721427-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 375.53	SILMD 265 Acct# 0721556-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 54.08	SILMD 266 Acct# 0721684-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 154.79	SILMD 270 Acct# 0906944-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 77.70	SILMD 270 Acct# 0907777-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 52.08	SILMD 270 Acct# 4262276-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 72.43	SILMD 270 Acct# 4262277-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 53.09	SILMD 270 Acct# 4262278-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 86.23	SILMD 270 Acct# 4262282-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,000.40	SILMD 271 Acct# 0995095-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,939.47	SILMD 272 Acct# 0905005-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 212.24	SILMD 273 Acct# 0926386-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 598.23	SILMD 276 Acct# 0961926-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 884.02	SILMD 277 Acct# 1058710-3

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06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 265.50	SILMD 278 Acct# 1087619-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 61.50	SILMD 279 Acct# 1124127-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 726.57	SILMD 280 Acct# 1045653-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 589.70	SILMD 283 Acct# 1172743-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 341.24	SILMD 285 Acct# 1206985-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 253.23	SILMD 286 Acct# 1296582-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,926.63	SILMD 288 Acct# 1303978-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 186.58	SILMD 289 Acct# 1685375-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 75.11	SILMD 289 Acct# 4185749-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 150.78	SILMD 290 Acct# 1433921-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 631.22	SILMD 292 Acct# 1481532-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 241.36	SILMD 293 Acct# 1481534-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 482.72	SILMD 294 Acct# 1481535-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 114.77	SILMD 295 Acct# 1481536-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,279.20	SILMD 296 Acct# 1481537-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 217.20	SILMD 297 Acct# 1481539-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 193.08	SILMD 298 Acct# 1481540-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 425.23	SILMD 300 Acct# 1662840-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 5,724.35	SILMD 301 Acct# 1687005-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 236.70	SILMD 302 Acct# 1607534-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 842.75	SILMD 305 Acct# 1695873-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 212.39	SILMD 306 Acct# 1740353-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 2,834.09	SILMD 307 Acct# 2049005-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 270.64	SILMD 308 Acct# 2072459-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 334.65	SILMD 309 Acct# 2001311-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 72.27	SILMD 310 Acct# 2060519-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 258.97	SILMD 311 Acct# 3014475-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 241.12	SILMD 312 Acct# 3146127-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 391.04	SILMD 315 Acct# 3305804-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,207.03	SILMD 316 Acct# 3291842-7
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 79.80	SILMD 317 Acct# 3253826-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 880.10	SILMD 318 Acct# 3372018-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 69.13	SILMD 320 Acct# 0712569-3

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06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 429.74	SILMD 321 Acct# 3338917-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 78.32	SILMD 322 Acct# 3402033-9
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 680.11	SILMD 323 Acct# 3597170-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 292.43	SILMD 324 Acct# 1246537-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 238.12	SILMD 325 Acct# 3587598-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 94.39	SILMD 326 Acct# 3840455-4
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 185.48	SILMD 327 Acct# 3810801-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 543.45	SILMD 328 Acct# 3894879-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 74.15	SILMD 329 Acct# 3939032-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 223.46	SILMD 330 Acct# 3951594-5
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 32.27	SILMD 331 Acct# 0712645-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 10.66	SILMD 331 Acct# 4174590-2
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 32.92	SILMD 331 Acct# 4174591-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 26.39	SILMD 331 Acct# 4174593-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 22.93	SILMD 331 Acct# 4176340-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 126.76	SILMD 332 Acct# 4093467-1
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 406.51	SILMD 8 Acct# 0712544-6
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 372.52	SILMD 9 Acct# 0712545-3
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 650.09	SILMD 95 Acct# 0712556-0
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 10,174.57	SILMD 97 Acct# 0712557-8
06/23/2025	881318	NorthWestern Energy	Light Maint	\$ 1,181.88	SILMD 99 Acct# 0712558-6
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 42.99	0712387-0
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 89.77	0712536-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 509.21	0712538-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 29.07	0720818-4
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 801.55	0720821-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 107.07	0720841-6
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.77	0722253-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 193.70	0722256-5
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 12.27	0722258-1
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 13.06	0722259-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.18	0722272-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 251.44	0722273-0

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06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.53	0722274-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 90.95	0722275-5
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 30.65	0722277-1
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 31.14	0722278-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 13.54	0722279-7
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.77	0722280-5
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.77	0722281-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.77	0722283-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.77	0722284-7
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 516.12	0722287-0
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 13.54	0722808-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 10.14	0722852-1
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 12.27	0722862-0
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 47.07	0722901-6
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.15	0722976-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 168.12	0722995-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 82.03	0723005-5
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.77	0723025-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 49.41	0723039-4
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 325.74	0723045-1
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 23.00	0723049-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 23.70	0723064-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 23.70	0723065-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 5.58	0723391-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 85.71	0723884-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 23.70	0723887-6
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 132.99	0793134-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 52.53	0813489-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 29.99	0978917-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 222.27	0999807-1
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 8.71	1156527-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 215.91	1191404-1

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06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 49.40	1409394-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.22	1588262-4
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 53.86	1692666-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 15.79	1836666-6
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 13.04	1849408-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.15	1902257-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 17.09	1904944-4
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 40.54	1941243-6
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 9.22	3178260-0
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 76.27	3241436-9
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 8.44	3477233-5
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 13.54	3771457-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 49.77	3999603-8
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 40.48	4148708-3
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ 17.80	4177819-2
06/23/2025	881317	NorthWestern Energy	Park Dist 1	\$ -	4204010-5
06/23/2025	881317	NorthWestern Energy	Parking	\$ 139.69	3835890-9
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 6.12	0722272-2
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.77	0723384-4
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 11.82	0723385-1
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 11.82	0723386-9
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 11.82	0723387-7
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 11.82	0723388-5
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 3.72	0723391-9
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 50.13	0723392-7
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.47	0723393-5
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.77	0723394-3
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.77	0723395-0
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.77	0723396-8
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.77	0723397-6
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.77	0723398-4
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.77	0723835-5

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06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 12.27	0723836-3
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 8.71	0723840-5
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ -	0723879-3
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.01	0723883-5
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 49.93	0723885-0
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 10.62	0881455-0
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 50.04	0971824-8
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.54	1029192-0
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.64	1045813-1
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.53	1265177-4
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 50.04	1312707-1
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 49.83	1396192-5
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.53	1425364-5
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 50.13	1513796-1
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 61.45	1513800-1
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 10.71	1513802-7
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 10.55	1513804-3
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.93	1514388-6
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 9.43	1564209-3
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.53	1948667-9
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 50.04	2041362-1
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 4.76	2055817-7
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.42	3707234-5
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.42	3707235-2
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 0.42	3707236-0
06/23/2025	881317	NorthWestern Energy	Parks Maint	\$ 4.20	4103439-8
06/23/2025	881317	NorthWestern Energy	Public Safety	\$ 12.36	0712532-1
06/23/2025	881317	NorthWestern Energy	Public Safety	\$ 405.79	0720817-6
06/23/2025	881317	NorthWestern Energy	Public Safety	\$ 833.37	0871546-8
06/23/2025	881317	NorthWestern Energy	Public Safety	\$ 1,356.67	1183483-5
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 10.66	0855404-0
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 3.40	1045820-6
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 80.74	1738989-1

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06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 0.63	1740357-7
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 0.42	1748896-6
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 50.87	1797828-9
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 11.54	2047007-6
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 10.71	2047010-0
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 9.71	2047013-4
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 10.29	2047017-5
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 10.55	2047018-3
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 10.29	2047019-1
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 2.09	3088038-9
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 0.73	3590004-2
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 36.74	3648861-7
06/23/2025	881317	NorthWestern Energy	Street/Traffic	\$ 31.31	3660075-7
06/23/2025	881317	NorthWestern Energy	Transit	\$ 291.41	0719225-5
06/23/2025	881317	NorthWestern Energy	Transit	\$ 21.20	4270013-8
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 74,736.35	0100591-7
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 1,355.99	0100606-3
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 138.47	0723383-6
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 311.81	0723878-5
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 14.41	1704025-4
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 79.63	1704030-4
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 153.94	389 62nd St Lift...May 2025
06/23/2025	881317	NorthWestern Energy	Wastewater	\$ 343.93	822 Shiloh Crossing BLVD Lift...May 2025
06/23/2025	881317	NorthWestern Energy	Water	\$ 1,197.14	0100485-2
06/23/2025	881317	NorthWestern Energy	Water	\$ 103,055.15	0100606-3
06/23/2025	881317	NorthWestern Energy	Water	\$ 4,067.96	0100606-3
06/23/2025	881317	NorthWestern Energy	Water	\$ 13.89	0722249-0
06/23/2025	881317	NorthWestern Energy	Water	\$ 7,419.94	0722264-9
06/23/2025	881317	NorthWestern Energy	Water	\$ 2,757.51	0722270-6
06/23/2025	881317	NorthWestern Energy	Water	\$ 5,485.59	0723040-2
06/23/2025	881317	NorthWestern Energy	Water	\$ 9.22	0723059-2
06/23/2025	881317	NorthWestern Energy	Water	\$ 643.89	1116452-2
06/23/2025	881317	NorthWestern Energy	Water	\$ 156.11	1142253-2

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06/23/2025	881317	NorthWestern Energy	Water	\$ 15.51	1160807-2
06/23/2025	881317	NorthWestern Energy	Water	\$ 5.41	1346673-5
06/23/2025	881317	NorthWestern Energy	Water	\$ 9.65	1867265-9
06/23/2025	881317	NorthWestern Energy	Water	\$ 1,238.68	4374 Hesper Rd TEMP May 2025
06/23/2025	881317	NorthWestern Energy	Water	\$ 1,129.13	5809 Canyonwoods Dr..May 2025
06/23/2025	881317	NorthWestern Energy	Water	\$ 354.03	805 Constitution Ave...1920951-9...May 2
06/23/2025	881319	One Source Parts	Fleet	\$ 20.63	1038308
06/23/2025	881319	One Source Parts	Fleet	\$ 45.91	1038505
06/23/2025	881319	One Source Parts	Fleet	\$ 455.58	1038505
06/23/2025	881319	One Source Parts	Fleet	\$ 107.93	1038505
06/23/2025	881319	One Source Parts	Fleet	\$ 6,000.00	1038505
06/23/2025	881319	One Source Parts	Fleet	\$ 1,361.05	38308
06/23/2025	881320	Outpost24	Phone System	\$ 8,030.26	Specops Password Management Policy Solution
06/23/2025	881321	Performance Engin & Consult	Engineering	\$ 686.25	Survey services
06/23/2025	881321	Performance Engin & Consult	Storm Sewer	\$ 22,520.00	WO 24-38 Wicks Lane Storm, Phase II; Pmt 10
06/23/2025	881326	Ratco	Wastewater	\$ 9,136.50	Snow Plow, Flatbed, and Strobe light for 7428
06/23/2025	881326	Ratco	Water	\$ 9,136.50	Snow Plow, Flatbed, and Strobe light for 7428
06/23/2025	881329	Riverstone Health	Public Safety	\$ 12,653.53	April 2025 RiverStone Health Registered Nurses
06/23/2025	881329	Riverstone Health	Public Safety	\$ 12,707.64	May 2025 RiverStone Health Registered Nurses
06/23/2025	881334	SAVECO North America	Wastewater	\$ 1,305.54	WRF - Headworks Screen # 3.....Shipping
06/23/2025	881334	SAVECO North America	Wastewater	\$ 133,801.43	WRF - Headworks Screen # 3; Invoice # PART24238-PL
06/23/2025	881340	Simplicity CED	Wastewater	\$ 4,405.00	WO 24-31 WRF Solids Process BLDG-Design Improvs
06/23/2025	881342	SK Geotechnical	Wastewater	\$ 5,378.52	Fiber Optic HDD Crossings...
06/23/2025	881342	SK Geotechnical	Water	\$ 5,378.52	Fiber Optic HDD Crossings...
06/23/2025	881343	Skyline Services	Airport	\$ 8,865.00	Invoice #55319. Terminal Window Cleaning
06/23/2025	881344	Sletten Construction	Airport	\$ 391,133.14	AIP-77 Terminal Expansion (GMP) - Federal Share
06/23/2025	881344	Sletten Construction	Airport	\$ 36,765.95	AIP-77 Terminal Expansion (GMP) - Ineligible Local
06/23/2025	881344	Sletten Construction	Airport	\$ 43,459.24	AIP-77 Terminal Expansion (GMP) - Local Share
06/23/2025	881344	Sletten Construction	Airport	\$ 55,474.71	Retainage Release
06/23/2025	881349	Solid Waste Systems	Fleet	\$ 289.20	P4012MON
06/23/2025	881349	Solid Waste Systems	Fleet	\$ 24.03	P4012MON
06/23/2025	881349	Solid Waste Systems	Fleet	\$ 61.38	P4664SPO
06/23/2025	881349	Solid Waste Systems	Fleet	\$ 343.80	P4664SPO

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06/23/2025	881349	Solid Waste Systems	Fleet	\$ 19.78	P5082MON
06/23/2025	881349	Solid Waste Systems	Fleet	\$ 2,572.11	P5082MON
06/23/2025	881350	South Billings Urban Renewal	Tax Incrmnt S	\$ 44,000.00	SBURA FY25 Operating agreement
06/23/2025	881351	Spencer Fluid Power	Fleet	\$ 5,635.38	32759603
06/23/2025	881352	ST. VINCENT HEALTCARE	Public Safety	\$ 32,362.50	
06/23/2025	881353	Stahly Engineering	Solid Waste	\$ 2,500.00	Landfill Quantities ...Project 3094-0092
06/23/2025	881354	Standard Drain Cleaning	Storm Sewer	\$ 29,956.23	WO 23-48 CCTV City Storm Drain
06/23/2025	881361	Terracon Consultants	Gas Tax	\$ 2,000.00	WO 25-41 Zimmerman Rock Evaluation
06/23/2025	881361	Terracon Consultants	Tax Incrmnt S	\$ 4,947.50	Amend Park - Materials Testing and Special Inspects
06/23/2025	881362	Tetra Tech	Public Safety	\$ 981.00	Fire Station 5 Remodel Asbestos Inspection
06/23/2025	881362	Tetra Tech	Storm Sewer	\$ 14,488.50	Wilson Park Snow Garage & Groundwater
06/23/2025	881365	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
06/23/2025	881365	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
06/23/2025	ACH	Town & Country Supply	Facilities	\$ 258.59	Inv. 446794 Dyed Diesel Fuel for City Hall
06/23/2025	ACH	Town & Country Supply	Fleet	\$ 6,070.40	447262
06/23/2025	ACH	Town & Country Supply	Fleet	\$ 4,891.43	447262
06/23/2025	ACH	Town & Country Supply	Fleet	\$ 11,002.60	447262
06/23/2025	ACH	Town & Country Supply	Fleet	\$ 6,286.18	447262
06/23/2025	ACH	Town & Country Supply	Fleet	\$ 2.79	447262
06/23/2025	ACH	Town & Country Supply	Public Safety	\$ 2,058.75	Unleaded fuel for station 1 and station 5
06/23/2025	ACH	Town & Country Supply	Solid Waste	\$ 16,505.04	446592
06/23/2025	ACH	Town & Country Supply	Transit	\$ 15,784.80	447922 Diesel fuel (6000 gal.)
06/23/2025	ACH	Town & Country Supply	Water	\$ 9,804.26	Diesel for Belknap
06/23/2025	ACH	Town & Country Supply	Water	\$ 1,803.83	fuel - High Service Generator
06/23/2025	ACH	Town & Country Supply	Water	\$ 10,796.50	Unleaded fuel for Belknap
06/23/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,020.68	Cartridge AS and filters for LF unit 0262.
06/23/2025	ACH	Tractor & Equipment	Solid Waste	\$ 242.58	Coupling-QDI for LF unit 0260
06/23/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,261.20	Elements and filters for LF unit 0260
06/23/2025	ACH	Tractor & Equipment	Solid Waste	\$ 861.18	Elements for LF unit 201.
06/23/2025	881376	Verizon Wireless	Engineering	\$ 67.33	PW-Engineering
06/23/2025	881376	Verizon Wireless	Fleet	\$ 42.73	Motor Pool
06/23/2025	881376	Verizon Wireless	General	\$ 813.60	City Administrator-New Phone
06/23/2025	881376	Verizon Wireless	General	\$ 10.02	Code Enf Manager Laptop

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06/23/2025	881376	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
06/23/2025	881376	Verizon Wireless	PD Program	\$ 467.19	CCSIU Cell/PTT -Added Rugged Laptops
06/23/2025	881376	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
06/23/2025	881376	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 320.08	MDT Toughbooks
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 40.01	Police Bait Car
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 40.01	Police iPad Chief
06/23/2025	881376	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
06/23/2025	881376	Verizon Wireless	Solid Waste	\$ 24.30	PW-SW-ON CALL Solid Waste On Call
06/23/2025	881376	Verizon Wireless	Solid Waste	\$ -	Solid Waste Tablets -Routware
06/23/2025	881376	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets/Street Cameras
06/23/2025	881376	Verizon Wireless	Street/Traffic	\$ 243.80	PW-STRT TRFC Streets
06/23/2025	881376	Verizon Wireless	Transit	\$ 309.02	MET AVL
06/23/2025	881376	Verizon Wireless	Transit	\$ 970.36	MET Max Transit
06/23/2025	881376	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
06/23/2025	881376	Verizon Wireless	Transit	\$ 280.46	MET Transit
06/23/2025	881376	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
06/23/2025	881376	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
06/23/2025	881376	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
06/23/2025	881376	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
06/23/2025	881379	Walker	General	\$ 2,925.00	Consulting Services
06/23/2025	ACH	Wastequip Manufacturing	Fleet	\$ 331.21	4077471
06/23/2025	ACH	Wastequip Manufacturing	Fleet	\$ 29.81	4077471
06/23/2025	ACH	Wastequip Manufacturing	Fleet	\$ 481.69	4078169
06/23/2025	ACH	Wastequip Manufacturing	Solid Waste	\$ 4,304.02	Shipping.
06/23/2025	ACH	Wastequip Manufacturing	Solid Waste	\$ 20,900.00	Purchase Commercial Containers
06/23/2025	881383	Yellowstone Acoustics	Stillwater Const	\$ 20,580.00	Inv. 24-1579 FSorb panels and installation
06/23/2025	881383	Yellowstone Acoustics	Stillwater Const	\$ 1,400.00	Inv. 24-1599 Tile installation city hall vestibule