

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/25/2025	882757	3-V Distributing	Fleet	\$ 4,200.00	25518
08/25/2025	882757	3-V Distributing	Fleet	\$ 287.00	25518
08/25/2025	882758	ABM Industry Groups	Facilities	\$ 11,836.00	Custodial Services at the BOC - August 2025
08/25/2025	882760	Advanced Employment	Building	\$ 428.40	Temp Employee
08/25/2025	882760	Advanced Employment	Building	\$ 604.80	Temp Employee
08/25/2025	882760	Advanced Employment	Solid Waste	\$ 763.00	Advanced Employment Services 1360099514
08/25/2025	882760	Advanced Employment	Solid Waste	\$ 928.20	Landfill.. Contract Labor 08/05-08/08/25
08/25/2025	882761	Air Controls-Billings	Facilities	\$ 174,478.59	Remove and replace of fourteen (14) rooftop units at BOC
08/25/2025	882763	Altitude Signal	Street/Traffic	\$ 12,343.52	preemption cards for signals; Invoice 1004161
08/25/2025	882763	Altitude Signal	Street/Traffic	\$ 39,340.34	signal supplies per quote 004746; Invoice 1004126
08/25/2025	882767	Askin Construction	Gas Tax	\$ 52,494.75	WO25-28 Safe Routes to School Projects
08/25/2025	882767	Askin Construction	Wastewater	\$ 363,843.13	WO 25-36 Contract 2 2025 Sewer Main Replacement
08/25/2025	882767	Askin Construction	Water	\$ 6,420.38	WO 19-42 Gravel Ribbon Placed along East
08/25/2025	882773	Big Sky Passenger Rail Authority	General	\$ 6,000.00	Inv. 2607 FY2025/2026 Government Partner
08/25/2025	882774	Billings Clinic	Public Safety	\$ 3,870.00	MEDICAL DIRECTOR APRIL-JUNE
08/25/2025	882781	Castlerock Excavating	Wastewater	\$ 12,138.00	WO 25-01 repaired broken sewer service a
08/25/2025	882790	Classic Concrete	Gas Tax	\$ 1,600.00	WO 25-05 Remove/Replace Curb/Gutter @ 10
08/25/2025	882790	Classic Concrete	Gas Tax	\$ 1,690.00	WO 25-05 Remove/Replace Curb/Gutter @ 60
08/25/2025	882790	Classic Concrete	Gas Tax	\$ 720.00	WO 25-05 Remove/Replace Sidewalk @ 1029
08/25/2025	882790	Classic Concrete	Gas Tax	\$ 1,728.00	WO 25-05 Remove/Replace Sidewalk @ 2424
08/25/2025	882790	Classic Concrete	Gas Tax	\$ 1,600.00	WO 25-05...Remove/Replace Concrete Curb
08/25/2025	882791	CMC Rescue	Public Safety	\$ 8,850.00	CMC ROPE RESCUE TECHNICIAN I/II CLASS FOR 6 PEOPLE
08/25/2025	882793	Cop Construction	Wastewater	\$ 217,061.30	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W; Pmt 5
08/25/2025	882801	Dick Anderson Construction	Wastewater	\$ 44,337.15	WO 20-44 WRF Nutrient Recovery Improvements; Pmt 10
08/25/2025	882801	Dick Anderson Construction	Water	\$ 1,818,210.31	WO 19-42 West End WTP Project - Construction; Pmt 19
08/25/2025	882801	Dick Anderson Construction	Water	\$ 415,626.36	WO 23-96 Dick Anderson Const WTP Intake #2 Catwalk
08/25/2025	882802	DOWL	Storm Sewer	\$ 47,525.70	Engineer = Contract Expires 12/31/2027; PMT 6
08/25/2025	882802	DOWL	Storm Sewer	\$ 3,066.75	WO 20-24 West End Storm System Improvements; Pmt 38
08/25/2025	882802	DOWL	Storm Sewer	\$ 4,911.50	WO 24-26 Stormwater Master Plan, Phase 1 Prof Svcs
08/25/2025	882804	Downtown Billings Partnership	Tax Incrmnt N27	\$ 16,775.09	Draw 1 MT Main Streets - MT-MMS-CG-25-001
08/25/2025	882807	Empire Garage Owner's Assoc	Parking	\$ 9,099.74	IN001741
08/25/2025	882808	Engineering	St Maint Dist	\$ 1,083.00	WO 2503 City Overlay Striping...Enginee
08/25/2025	882808	Engineering	St Maint Dist	\$ 9,435.00	WO 2599 Traffic Signal Replacement: Consultant Contract

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08/25/2025	882812	Ferguson Enterprises	Water	\$ 172.91	2 1/2 SWVL
08/25/2025	882812	Ferguson Enterprises	Water	\$ 3,579.95	8" gate valve, 6" gate valve, 8x6 tee P
08/25/2025	882812	Ferguson Enterprises	Water	\$ 5,497.18	gaskets, valves, fittings
08/25/2025	882813	FieldTurf USA	Amend Park	\$ 3,250.00	amend turf field maintenance done - 731347
08/25/2025	882814	FCS	Storm Sewer	\$ 10,466.81	WO 20-37 Stormwater Utility Development; Pmt 55
08/25/2025	882822	GMP Consultants	Public Safety	\$ 3,500.00	INTERNAL FIRE CHIEF CANDIDATE REVIEW
08/25/2025	882824	Grainger Parts	Facilities	\$ 276.20	Inv. #9454010720 - BOC Pleated Air Filters
08/25/2025	882824	Grainger Parts	Facilities	\$ 774.36	Inv. #9454999930 - BOC Pleated Air Filters
08/25/2025	882824	Grainger Parts	Facilities	\$ 38.22	Inv. #9461080609 Cutoffwheel Connector/Batteries
08/25/2025	882824	Grainger Parts	Facilities	\$ 190.47	Inv. #9464782060 - Fleet Door Closer Hydraulic Aluminum
08/25/2025	882824	Grainger Parts	Facilities	\$ 23.48	Inv. #9489374802 BOC Double Sided Foam Tape
08/25/2025	882824	Grainger Parts	Facilities	\$ 247.32	Inv. #9492354098 - BOC Absorbent Room Oil Based Liquids
08/25/2025	882824	Grainger Parts	Facilities	\$ 82.44	Inv. #9501355870 BOC LED Medium Bi-Pen
08/25/2025	882824	Grainger Parts	Facilities	\$ 52.52	Inv. #9502032189 - Evidence Odor Removal Air Filter
08/25/2025	882824	Grainger Parts	Facilities	\$ 40.80	Inv. #9509076205 - YVAS Fluorescent Bulbs
08/25/2025	882824	Grainger Parts	Facilities	\$ 61.94	Inv. #9516455277 - Zoom Spout Oiler/Batteries C/AA/AAA
08/25/2025	882824	Grainger Parts	Facilities	\$ 122.40	Inv. #952029562 - YVAS Fluorescent Bulbs
08/25/2025	882824	Grainger Parts	Facilities	\$ 7.00	Inv. #9520529570 - City Hall Jobber Drill Bits
08/25/2025	882824	Grainger Parts	Facilities	\$ 122.40	Inv. #9521260779 - YVAS Fluorescent Bulbs
08/25/2025	882824	Grainger Parts	Facilities	\$ 12.17	Inv. #9521535220 - Tools for Chris Hex Shank Drill Bits
08/25/2025	882824	Grainger Parts	Facilities	\$ 28.36	Inv. #9521535246 YVAS Plug-In Bulb
08/25/2025	882824	Grainger Parts	Facilities	\$ 14.28	Inv. #9524391308 - Tools for Chris - Combo Wrench Steel
08/25/2025	882824	Grainger Parts	Facilities	\$ 76.82	Inv. #9524391324 - City Hall Belt Hook Kit/Replacement
08/25/2025	882824	Grainger Parts	Facilities	\$ 15.55	Inv. #9530917344 - City Hall Wall Switch/TGL Switch
08/25/2025	882824	Grainger Parts	Facilities	\$ 16.04	Inv. #9533447703 - Miniature Bi-Pen
08/25/2025	882824	Grainger Parts	Facilities	\$ 46.22	Inv. #9534061719 - City Hall Replacement Lens
08/25/2025	882824	Grainger Parts	Fleet	\$ 13.76	9596425877
08/25/2025	882824	Grainger Parts	Fleet	\$ 17.33	9600091558
08/25/2025	882824	Grainger Parts	Fleet	\$ 18.19	9600091558
08/25/2025	882824	Grainger Parts	Fleet	\$ 178.90	9600091566
08/25/2025	882824	Grainger Parts	Fleet	\$ 72.80	9600091566
08/25/2025	882824	Grainger Parts	Fleet	\$ 19.75	9600322011
08/25/2025	882824	Grainger Parts	Water	\$ 117.48	NEOPRENE CHEM RESIST GLOVE-XL P/N: 4T432

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08/25/2025	882824	Grainger Parts	Water	\$ 243.62	SKULL SCREW EAR PLUG WITH CORD P/N: 1MCD8
08/25/2025	882825	Granite Peak Pump Service	Park Dist 1	\$ 2,629.55	NORTH PARK PUMP STATION REPAIRS 25189
08/25/2025	ACH HDR		Water	\$ 112,083.94	WO 19-12 West End Reservoir; Pmt 76
08/25/2025	ACH HDR		Water	\$ 33,974.83	WO 23-12 Zone 4 Pump Station & Waterline Improvements
08/25/2025	882837	Interstate Power Systems	Solid Waste	\$ 5,775.55	CONTROL MODULE, TRANSMISSION, BACKFLUSH OIL COO
08/25/2025	882837	Interstate Power Systems	Solid Waste	\$ 4,214.50	DIAGNOSTICS, CLUTCH PISTON CRACKED
08/25/2025	882837	Interstate Power Systems	Wastewater	\$ 5.01	18 GAUGE TWISTED PAIR WIRE, SPEED SENSOR CON KIT
08/25/2025	882837	Interstate Power Systems	Wastewater	\$ 494.88	DIAGNOSE REPAIR HYDRAULIC PUMP LEAKING AT SHAFT SE
08/25/2025	882837	Interstate Power Systems	Water	\$ 5.00	18 GAUGE TWISTED PAIR WIRE, SPEED SENSOR CON KIT
08/25/2025	882837	Interstate Power Systems	Water	\$ 494.87	DIAGNOSE REPAIR HYDRAULIC PUMP LEAKING AT SHAFT SE
08/25/2025	882844	Knife River	Street/Traffic	\$ 1,105.28	Gravel 25th & Cook
08/25/2025	882844	Knife River	Wastewater	\$ 823.40	gravel for yard
08/25/2025	882844	Knife River	Wastewater	\$ 434.36	gravel for yard
08/25/2025	882844	Knife River	Wastewater	\$ 728.06	gravel for yard
08/25/2025	882844	Knife River	Water	\$ 823.41	gravel for yard
08/25/2025	882844	Knife River	Water	\$ 434.36	gravel for yard
08/25/2025	882844	Knife River	Water	\$ 728.07	gravel for yard
08/25/2025	882845	L N Curtis and Sons	Public Safety	\$ 98.00	5STZ BLIND CAP, WITH LANYARD
08/25/2025	882845	L N Curtis and Sons	Public Safety	\$ 5,441.88	STRUCTURE BOOTS
08/25/2025	882845	L N Curtis and Sons	Public Safety	\$ 1,636.45	WILDLAND NOMEX PANTS
08/25/2025	882849	Maaco	Property Ins	\$ 9,447.90	Repairs to Engineering Truck #1097 #2025-076
08/25/2025	882854	Montana CSED	Payroll Clearing	\$ 6,822.51	Payroll Summary
08/25/2025	882857	MFPE	Payroll Clearing	\$ 2,901.76	Payroll Summary
08/25/2025	882859	MSFA	Payroll Clearing	\$ 6,480.60	Payroll Summary
08/25/2025	882861	MPPA	Payroll Clearing	\$ 3,884.37	Payroll Summary
08/25/2025	882862	MRM Unified Campus	Tax Incrmnt N27	\$ 210,000.00	DT TIF Assistance - MRM Unified Campus
08/25/2025	882864	MT Dept of Rev-CGR2	Facilities	\$ 1,762.41	Remove and replace of fourteen (14) rooftop units at BOC
08/25/2025	882864	MT Dept of Rev-CGR2	Gas Tax	\$ 530.25	WO 25-28 Safe Routes to School Projects - Const Contract
08/25/2025	882864	MT Dept of Rev-CGR2	Trl Donate	\$ 376.68	WO 25-08 Rose Park Trail; Pmt 1
08/25/2025	882864	MT Dept of Rev-CGR2	Wastewater	\$ 447.85	WO 20-44 WRF Nutrient Recovery Improvements; Pmt 10
08/25/2025	882864	MT Dept of Rev-CGR2	Wastewater	\$ 2,192.54	WO 24-08 Hesper Sewer - Shiloh Rd to S 48th St W; Pmt 5
08/25/2025	882864	MT Dept of Rev-CGR2	Wastewater	\$ 3,675.18	WO 25-01 Contract 2 2025 Sewer Main Replacement; Pmt 1
08/25/2025	882864	MT Dept of Rev-CGR2	Water	\$ 18,365.76	WO 19-42 West End WTP Construction; Pmt 19

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08/25/2025	882864	MT Dept of Rev-CGR2	Water	\$ 12,680.76	WO 23-12 Zone 4 Pump Station & Waterline Improvements
08/25/2025	882864	MT Dept of Rev-CGR2	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement
08/25/2025	882864	MT Dept of Rev-CGR2	Water	\$ 4,198.24	WO 23-96 WTP Intake #2 Catwalk Repairs and Improvs
08/25/2025	882873	NorthWestern Energy	Airport	\$ 50.98	1647695-4. De Icer. August 2025
08/25/2025	882873	NorthWestern Energy	Building	\$ 29.19	1569631-3
08/25/2025	882873	NorthWestern Energy	CDBG	\$ 26.95	1302 Parkhill Dr/ Account #4241122-3
08/25/2025	882873	NorthWestern Energy	CDBG	\$ 50.34	1709 Saint Johns / Account #4150071-1
08/25/2025	882873	NorthWestern Energy	Facilities	\$ 2,161.30	0975808-7
08/25/2025	882873	NorthWestern Energy	Facilities	\$ 1,050.62	1160802-3
08/25/2025	882873	NorthWestern Energy	Facilities	\$ 1,565.94	1160804-9
08/25/2025	882873	NorthWestern Energy	Facilities	\$ 3,710.66	1269391-7
08/25/2025	882873	NorthWestern Energy	Facilities	\$ 39.01	3866815-8
08/25/2025	882873	NorthWestern Energy	Facilities	\$ 88.24	3922089-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,342.83	SILMD 10 Acct# 0712546-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,530.44	SILMD 100 Acct# 0712559-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,052.61	SILMD 107 Acct# 0712560-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 5,147.73	SILMD 109 Acct# 0712561-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 279.74	SILMD 113 Acct# 0712562-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,107.75	SILMD 114 Acct# 0712563-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 260.63	SILMD 115 Acct# 0712564-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 684.19	SILMD 116 Acct# 0712565-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 3,737.39	SILMD 117 Acct# 0712566-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 243.05	SILMD 118 Acct# 0712567-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 149.95	SILMD 119 Acct# 0712568-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,932.27	SILMD 121 Acct# 0712570-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 220.19	SILMD 122 Acct# 0712571-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 390.98	SILMD 123 Acct# 0712572-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,140.33	SILMD 124 Acct# 0712573-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 456.09	SILMD 125 Acct# 0712574-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 228.08	SILMD 126 Acct# 0712575-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 825.78	SILMD 127 Acct# 0712576-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 578.04	SILMD 128 Acct# 0712577-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 390.98	SILMD 129 Acct# 0712578-4

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08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 5,872.69	SILMD 13 Acct# 0721276-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 28.36	SILMD 13 Acct# 4255370-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 140.90	SILMD 130 Acct# 0712579-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,010.03	SILMD 131 Acct# 0712580-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 261.65	SILMD 133 Acct# 0712581-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 603.81	SILMD 134 Acct# 0712582-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 605.58	SILMD 135 Acct# 0712583-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 553.86	SILMD 136 Acct# 0712584-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 457.09	SILMD 137 Acct# 0712585-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 879.66	SILMD 138 Acct# 0712586-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 293.23	SILMD 139 Acct# 0712587-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 3,021.26	SILMD 14 Acct# 0721277-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 14.53	SILMD 14 Acct# 4167204-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 684.19	SILMD 143 Acct# 0712588-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 32.59	SILMD 144 Acct# 0712589-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 550.51	SILMD 145 Acct# 0712590-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 423.57	SILMD 146 Acct# 0712591-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 520.78	SILMD 147 Acct# 0712592-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,025.38	SILMD 149 Acct# 0712593-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 880.81	SILMD 150 Acct# 0712594-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 749.37	SILMD 151 Acct# 0712595-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 5,058.56	SILMD 152 Acct# 0712596-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 633.11	SILMD 153 Acct# 0712597-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,431.38	SILMD 154 Acct# 0712598-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 586.44	SILMD 155 Acct# 0712599-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,073.51	SILMD 157 Acct# 0712600-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 944.85	SILMD 158 Acct# 0712601-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,164.62	SILMD 159 Acct# 0712602-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 847.09	SILMD 160 Acct# 0712603-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,238.67	SILMD 161 Acct# 0712604-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 57.59	SILMD 162 Acct# 0712605-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,015.25	SILMD 163 Acct# 0712606-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 440.42	SILMD 164 Acct# 0712607-1

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08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,042.57	SILMD 165 Acct# 0712608-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 275.26	SILMD 167 Acct# 0712609-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,368.61	SILMD 17 Acct# 0712553-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 660.61	SILMD 171 Acct# 0712610-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 603.76	SILMD 172 Acct# 0712611-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,376.31	SILMD 173 Acct# 0712612-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,156.10	SILMD 174 Acct# 0712613-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 385.33	SILMD 175 Acct# 0712614-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 41.15	SILMD 176 Acct# 0712615-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 302.77	SILMD 178 Acct# 0712616-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 605.58	SILMD 179 Acct# 0712617-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 412.89	SILMD 180 Acct# 0712618-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,987.45	SILMD 181 Acct# 0712619-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 688.16	SILMD 182 Acct# 0712620-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,376.32	SILMD 183 Acct# 0712621-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 440.42	SILMD 184 Acct# 0712622-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 165.16	SILMD 185 Acct# 0712623-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 930.91	SILMD 186 Acct# 0712624-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 275.26	SILMD 187 Acct# 0712625-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 330.34	SILMD 188 Acct# 0712626-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 275.26	SILMD 189 Acct# 0712627-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,431.38	SILMD 190 Acct# 0712628-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 491.38	SILMD 191 Acct# 0712629-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 357.87	SILMD 192 Acct# 0712630-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 880.81	SILMD 193 Acct# 0712631-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 415.56	SILMD 194 Acct# 0712632-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 332.44	SILMD 195 Acct# 0712633-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 105.84	SILMD 196 Acct# 0712634-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 105.84	SILMD 197 Acct# 0712635-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 137.65	SILMD 198 Acct# 0712636-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 71.37	SILMD 200 Acct# 0712637-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 578.04	SILMD 201 Acct# 0712638-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 986.09	SILMD 202 Acct# 0712639-4

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08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 28.24	SILMD 203 Acct# 0712640-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 544.46	SILMD 204 Acct# 0712641-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 32.93	SILMD 205 Acct# 0712642-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 385.33	SILMD 206 Acct# 0712643-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 440.42	SILMD 207 Acct# 0712644-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 633.11	SILMD 209 Acct# 0712646-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 127.02	SILMD 210 Acct# 0712647-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 70.57	SILMD 211 Acct# 0712648-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 70.57	SILMD 212 Acct# 0712649-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 42.33	SILMD 213 Acct# 0712650-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 450.46	SILMD 214 Acct# 0712651-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 165.16	SILMD 216 Acct# 0712652-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 540.28	SILMD 217 Acct# 0712653-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 377.21	SILMD 220 Acct# 0712654-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 8.26	SILMD 221 Acct# 0712655-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 112.10	SILMD 222 Acct# 0712656-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 169.37	SILMD 223 Acct# 0712657-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,750.11	SILMD 224 Acct# 0712658-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 522.17	SILMD 225 Acct# 0712659-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 313.49	SILMD 226 Acct# 0712660-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 812.72	SILMD 227 Acct# 0712661-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 944.85	SILMD 228 Acct# 0712662-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 488.71	SILMD 229 Acct# 0712663-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,140.35	SILMD 230 Acct# 0712664-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 684.19	SILMD 231 Acct# 0712665-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,964.86	SILMD 232 Acct# 0712666-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,240.29	SILMD 233 Acct# 0712667-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 675.35	SILMD 234 Acct# 0712668-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 785.41	SILMD 235 Acct# 0712669-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 249.34	SILMD 236 Acct# 0712670-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 467.93	SILMD 237 Acct# 0712671-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 16.40	SILMD 238 Acct# 0712672-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 110.14	SILMD 239 Acct# 0712673-3

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08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 598.43	SILMD 240 Acct# 0712674-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 696.14	SILMD 241 Acct# 0712675-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 97.74	SILMD 242 Acct# 0712676-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 130.34	SILMD 244 Acct# 0712677-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 89.14	SILMD 245 Acct# 0712678-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 390.98	SILMD 246 Acct# 0712679-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,186.06	SILMD 247 Acct# 0712680-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 3,225.47	SILMD 249 Acct# 0718734-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 299.21	SILMD 250 Acct# 0719001-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 4,579.28	SILMD 251 Acct# 0718801-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 651.60	SILMD 252 Acct# 0719162-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,168.55	SILMD 253 Acct# 0719644-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 224.17	SILMD 254 Acct# 0719763-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 183.75	SILMD 255 Acct# 0720813-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,336.15	SILMD 257 Acct# 0720360-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 3,109.93	SILMD 258 Acct# 0720606-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,954.02	SILMD 259 Acct# 0720810-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 586.44	SILMD 261 Acct# 0720705-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 3,655.14	SILMD 262 Acct# 0720937-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,360.68	SILMD 263 Acct# 0720716-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 244.56	SILMD 264 Acct# 0721427-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 426.08	SILMD 265 Acct# 0721556-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 56.73	SILMD 266 Acct# 0721684-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 183.92	SILMD 270 Acct# 0906944-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 66.64	SILMD 270 Acct# 0907777-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 55.49	SILMD 270 Acct# 4262276-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 77.00	SILMD 270 Acct# 4262277-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 56.66	SILMD 270 Acct# 4262278-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 91.19	SILMD 270 Acct# 4262282-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,139.14	SILMD 271 Acct# 0995095-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 3,329.13	SILMD 272 Acct# 0905005-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 241.78	SILMD 273 Acct# 0926386-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 712.70	SILMD 276 Acct# 0961926-3

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08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,001.13	SILMD 277 Acct# 1058710-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 315.81	SILMD 278 Acct# 1087619-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 70.22	SILMD 279 Acct# 1124127-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 864.41	SILMD 280 Acct# 1045653-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 628.06	SILMD 283 Acct# 1172743-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 387.81	SILMD 285 Acct# 1206985-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 287.27	SILMD 286 Acct# 1296582-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,180.48	SILMD 288 Acct# 1303978-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 222.31	SILMD 289 Acct# 1685375-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 85.15	SILMD 289 Acct# 4185749-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 158.63	SILMD 290 Acct# 1433921-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 716.78	SILMD 292 Acct# 1481532-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 275.26	SILMD 293 Acct# 1481534-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 550.51	SILMD 294 Acct# 1481535-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 130.34	SILMD 295 Acct# 1481536-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,458.88	SILMD 296 Acct# 1481537-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 247.74	SILMD 297 Acct# 1481539-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 220.19	SILMD 298 Acct# 1481540-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 481.51	SILMD 300 Acct# 1662840-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 6,083.00	SILMD 301 Acct# 1687005-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 253.53	SILMD 302 Acct# 1607534-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 872.43	SILMD 305 Acct# 1695873-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 227.64	SILMD 306 Acct# 1740353-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 2,991.82	SILMD 307 Acct# 2049005-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 318.98	SILMD 308 Acct# 2072459-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 349.69	SILMD 309 Acct# 2001311-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 80.29	SILMD 310 Acct# 2060519-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 269.17	SILMD 311 Acct# 3014475-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 270.23	SILMD 312 Acct# 3146127-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 431.84	SILMD 315 Acct# 3305804-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,349.41	SILMD 316 Acct# 3291842-7
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 84.39	SILMD 317 Acct# 3253826-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 954.96	SILMD 318 Acct# 3372018-6

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08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 81.24	SILMD 320 Acct# 0712569-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 393.73	SILMD 321 Acct# 3338917-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 84.49	SILMD 322 Acct# 3402033-9
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 710.71	SILMD 323 Acct# 3597170-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 306.19	SILMD 324 Acct# 1246537-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 249.92	SILMD 325 Acct# 3587598-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 100.80	SILMD 326 Acct# 3840455-4
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 219.96	SILMD 327 Acct# 3810801-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 614.41	SILMD 328 Acct# 3894879-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 77.38	SILMD 329 Acct# 3939032-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 238.25	SILMD 330 Acct# 3951594-5
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 35.55	SILMD 331 Acct# 0712645-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 11.28	SILMD 331 Acct# 4174590-2
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 34.29	SILMD 331 Acct# 4174591-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 29.45	SILMD 331 Acct# 4174593-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 24.70	SILMD 331 Acct# 4176340-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 135.63	SILMD 332 Acct# 4093467-1
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 471.54	SILMD 8 Acct# 0712544-6
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 430.40	SILMD 9 Acct# 0712545-3
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 663.80	SILMD 95 Acct# 0712556-0
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 11,666.48	SILMD 97 Acct# 0712557-8
08/25/2025	882874	NorthWestern Energy	Light Maint	\$ 1,373.31	SILMD 99 Acct# 0712558-6
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 46.13	0712387-0
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 157.34	0712536-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 1,414.86	0712538-8
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 94.67	0712539-6
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 101.27	0720818-4
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 3,258.82	0720821-8
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.19	0722253-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 24.67	0722258-1
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 31.05	0722259-9
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 10.49	0722272-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 65.25	0722273-0

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08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 11.19	0722274-8
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 105.72	0722275-5
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 35.55	0722278-9
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 15.76	0722279-7
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.19	0722280-5
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.19	0722281-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.19	0722283-9
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.19	0722284-7
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 1,876.18	0722287-0
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 15.76	0722808-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 25.62	0722852-1
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 24.67	0722862-0
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 56.97	0722901-6
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 23.12	0722976-8
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 93.25	0722995-8
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 93.65	0723005-5
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.19	0723025-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 8.28	0723039-4
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 1,322.04	0723045-1
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.06	0723046-9
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 38.42	0723049-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 36.14	0723064-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 36.14	0723065-9
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 13.87	0723391-9
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 100.07	0723884-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 36.14	0723887-6
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 75.59	0813489-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 360.34	0925496-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 42.51	0978917-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 1,385.56	1160780-1
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 476.99	1191404-1
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4

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08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 26.81	1635289-0
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 28.69	1836666-6
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 17.02	1849408-8
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 21.60	1904944-4
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 56.53	1941243-6
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 33.97	3020837-5
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 72.31	3241436-9
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 22.06	3477233-5
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 26.81	3771457-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 185.45	4089118-6
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 50.27	4148708-3
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 154.87	4177819-2
08/25/2025	882873	NorthWestern Energy	Park Dist 1	\$ 147.77	4204010-5
08/25/2025	882873	NorthWestern Energy	Parking	\$ 88.71	3835890-9
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 7.00	0722272-2
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.19	0723384-4
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 24.25	0723386-9
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 24.25	0723387-7
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 24.25	0723388-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 9.25	0723391-9
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 0.85	0723392-7
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.79	0723393-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.19	0723394-3
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.19	0723395-0
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.19	0723396-8
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.19	0723397-6
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.19	0723398-4
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.19	0723835-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 24.67	0723836-3
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.34	0723840-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 445.70	0723879-3

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08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.05	0723883-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 1.31	0723885-0
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 1.31	0723885-0
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 23.05	0881455-0
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 0.73	1029192-0
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 47.52	1045813-1
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 0.83	1265177-4
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 0.86	1396192-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 0.60	1425364-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 136.80	1513796-1
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 123.12	1513800-1
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 24.10	1513802-7
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.06	1513804-3
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 22.90	1514388-6
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 0.83	1948667-9
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 0.86	2041362-1
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 5.17	2055817-7
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 13.03	3707234-5
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 31.10	3707235-2
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 21.04	3707236-0
08/25/2025	882873	NorthWestern Energy	Parks Maint	\$ 51.03	4103439-8
08/25/2025	882873	NorthWestern Energy	Public Safety	\$ 24.79	0712532-1
08/25/2025	882873	NorthWestern Energy	Public Safety	\$ 602.40	0720817-6
08/25/2025	882873	NorthWestern Energy	Public Safety	\$ 696.30	0871546-8
08/25/2025	882873	NorthWestern Energy	Public Safety	\$ 2,141.38	1183483-5
08/25/2025	882873	NorthWestern Energy	Public Safety	\$ 458.26	4045328-4
08/25/2025	882873	NorthWestern Energy	Solid Waste	\$ 822.95	3252194-0
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 22.90	0855404-0
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 9.51	1045820-6
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 0.72	1740357-7
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 0.45	1748896-6
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 24.25	2047007-6
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 24.57	2047010-0

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08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 23.95	2047013-4
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 24.10	2047017-5
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 23.83	2047019-1
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 2.83	3088038-9
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 1.06	3590004-2
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 57.89	3648861-7
08/25/2025	882873	NorthWestern Energy	Street/Traffic	\$ 31.83	3660075-7
08/25/2025	882874	NorthWestern Energy	Street/Traffic	\$ 14,592.11	Signal Bills 08.15.2025
08/25/2025	882873	NorthWestern Energy	Transit	\$ 3,126.14	0100473-8_081825 Metroplex electricity- 1705 Monad Rd.
08/25/2025	882873	NorthWestern Energy	Transit	\$ 293.36	0719225-5
08/25/2025	882873	NorthWestern Energy	Transit	\$ 32.00	4270013-8
08/25/2025	882873	NorthWestern Energy	Wastewater	\$ 6,031.57	0100591-7
08/25/2025	882873	NorthWestern Energy	Wastewater	\$ 2,620.90	0100606-3
08/25/2025	882873	NorthWestern Energy	Wastewater	\$ 28.11	1704025-4
08/25/2025	882873	NorthWestern Energy	Water	\$ 1,799.62	0100485-2
08/25/2025	882873	NorthWestern Energy	Water	\$ 11,520.63	0100540-4
08/25/2025	882873	NorthWestern Energy	Water	\$ 199,187.85	0100606-3
08/25/2025	882873	NorthWestern Energy	Water	\$ 7,862.68	0100606-3
08/25/2025	882873	NorthWestern Energy	Water	\$ 18,773.69	0722264-9
08/25/2025	882873	NorthWestern Energy	Water	\$ 13,910.04	0723040-2
08/25/2025	882873	NorthWestern Energy	Water	\$ 22.05	0723059-2
08/25/2025	882873	NorthWestern Energy	Water	\$ 1,314.81	1116452-2
08/25/2025	882873	NorthWestern Energy	Water	\$ 170.88	1142253-2
08/25/2025	882873	NorthWestern Energy	Water	\$ 47.82	1160807-2
08/25/2025	882873	NorthWestern Energy	Water	\$ 14.00	1346673-5
08/25/2025	882873	NorthWestern Energy	Water	\$ 27.08	1867265-9
08/25/2025	882873	NorthWestern Energy	Water	\$ 1,483.16	WO 19-12.....4519 Hesper Rd TEMP...July
08/25/2025	882875	Northwestern Energy-Billing Dv	Airport	\$ 15,987.00	Relocate Electrical For De Ice Farm Move
08/25/2025	882877	Orion Planning + Design	Planning	\$ 20,347.50	Services July 1 2025 - July 31, 2025; 100% City
08/25/2025	882878	Pacific Steel	Fleet	\$ 392.51	9097135
08/25/2025	882878	Pacific Steel	Fleet	\$ 650.00	9097135
08/25/2025	882878	Pacific Steel	Fleet	\$ 59.59	9098286
08/25/2025	882878	Pacific Steel	Street/Traffic	\$ 6,317.00	Metal plate for Temp Covering of Sinkhol

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/25/2025	882880	Proforce Law Enforcement	Public Safety	\$ 920.75	577777, tasers and training cartridges
08/25/2025	882880	Proforce Law Enforcement	Public Safety	\$ 10,000.00	577777, tasers and training cartridges
08/25/2025	882883	Ratco	Street/Traffic	\$ 15,835.00	BED ROCK 10` PLATFORM BED FOR VEHICLE 1167
08/25/2025	882883	Ratco	Street/Traffic	\$ 358.00	TOOL BOX
08/25/2025	ACH	RDO Equipment	Solid Waste	\$ 2,230.91	AIR FILTER, FILTER ELEMENT
08/25/2025	ACH	RDO Equipment	Solid Waste	\$ 629.05	FILTER ELEMENT AT411946
08/25/2025	ACH	RDO Equipment	Solid Waste	\$ 947.97	FILTER ELEMENT AT528017, AT411946
08/25/2025	882886	Rimrock Dirtworks	Trl Donate	\$ 37,290.80	WO 25-08 Rose Park Trail; Pmt 1
08/25/2025	882893	Seth Royal Kroft	Building	\$ 8,375.95	Wall Prints for Building Division
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 379.04	P10452SPO
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 217.06	P8466MON
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 107.45	P8466MON
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 130.53	P8466MON
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 694.87	P8466MON
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 231.03	P8466MON
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 473.62	P9363SPO-A
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 78.54	P9363SPO-A
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 44.88	P9602SPO
08/25/2025	882895	Solid Waste Systems	Fleet	\$ 164.33	P9602SPO
08/25/2025	882899	Sysco Montana	Park Dist 1	\$ 821.00	food for rose concessions - 543678313
08/25/2025	882899	Sysco Montana	Park Dist 1	\$ 801.28	food for rose concessions - 543690156
08/25/2025	882899	Sysco Montana	Park Dist 1	\$ 1,771.82	food for rose concessions - 543695351
08/25/2025	882901	Terracon Consultants	Wastewater	\$ 2,501.25	WO 24-08 Density Testing Hesper
08/25/2025	882902	The Cincinnati Insurance Co	Tax Incrmnt S	\$ 15,421.00	Insurance for the Amend Park Recreation Center Project
08/25/2025	882903	The Sherwin-Williams Co	Street/Traffic	\$ 12,463.00	white paint totes; Invoice 944526467
08/25/2025	882903	The Sherwin-Williams Co	Street/Traffic	\$ 18,694.50	yellow paint totes; Inv. 944526467
08/25/2025	882904	Thomas Scientific Holdings	Wastewater	\$ 11,104.84	Lab Dishwasher Replacement
08/25/2025	882904	Thomas Scientific Holdings	Water	\$ (367.58)	Credit for Invoice 3644168
08/25/2025	ACH	Town & Country Supply	Airport	\$ 23,156.49	Invoice #447462. QTA Car Rental Fuel
08/25/2025	ACH	Town & Country Supply	Airport	\$ 22,628.90	Invoice #448457. QTA Car Rental Fuel
08/25/2025	ACH	Town & Country Supply	Fleet	\$ 10,850.58	450018
08/25/2025	ACH	Town & Country Supply	Fleet	\$ 5,315.50	450018
08/25/2025	ACH	Town & Country Supply	Fleet	\$ 6,969.95	450018

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08/25/2025	ACH	Town & Country Supply	Fleet	\$ 6,758.55	450018
08/25/2025	ACH	Town & Country Supply	Public Safety	\$ 5,797.71	UNLEADED FUEL AND DIESEL FOR STATIONS
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 5,460.00	1000 HOUR SERVICE MAINT
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,097.50	2000 HOUR SERVICE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,453.00	500 HOUR SERVICE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,205.14	ADAPTER, NOZZLE CAP& PROBE, ELEMENT, KIT FILTER
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,558.08	CARTRIDGE 593-1532, FILTER-CAB 578-1844
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 36.75	CONSUMABLES, ENVIRONMENTAL FEE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 681.11	COUPLING 439-1588, COUPLING 439-1589
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 104.36	COVER, CONSUMABLES
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 4,983.00	DIAGNOSE AND REPAIR AC LEAK
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 334.41	ELEMENT 110-6331, FILTER-AIR 265-6618, FILTER-AIR
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,093.59	ELEMENT 222-9021, ELEMENT 222-9020, FILTER 611-8917
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 539.92	ELEMENT 331-8108, ELEMENT 577-1435
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,547.32	ELEMENT 331-8111, ELEMENT, 577-1436, ELEMENT 231-01
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,778.88	ELEMENT 526-3121, ELEMENT 526-3125, FILTER 611-8917
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 834.77	ELEMENT, ELEMENT FUEL ELEMENT AS-O, FILTER-TUBE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 3,567.36	FILTER, ELEMENT, SEAL ORING, CAP DUST, CAP, FILTER KIT
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 52.16	HOSE BULK, CONSUMABLES, ENVIRO FEE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 525.00	INSTALL TRACK ASSEMBLY
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 372.00	REMOVE AND INSTALL AIR CLEANER
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 558.00	REPAIR COOLANT LEAK ON DEF INJECTOR
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,455.00	REPAIR DEF MANIFOLD, EMISSIONS FAULT CODE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,043.00	REPAIR FUEL SYSTEM LEAKS
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 672.30	RETAINER-GET, TIP, WIDE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 274.61	SEAL, HOSE, CONSUMABLES, ENVIRO FEE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 3,351.14	STRAP, HEADER AS-DE
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 614.04	STRAP, TIE WRAP, HOSE, SPRING
08/25/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,478.00	TROUBLESHOOT BUCKET DENT, BROKEN GREASE LINE
08/25/2025	ACH	Tractor & Equipment	Wastewater	\$ 47.30	ROLLER, SEALS
08/25/2025	ACH	Tractor & Equipment	Water	\$ 47.30	ROLLER, SEALS
08/25/2025	882910	Universal Awards	PD Program	\$ 3,067.00	161440, promotional stickers and water bottles
08/25/2025	882913	Verizon Wireless	Engineering	\$ 67.33	PW-Engineering

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08/25/2025	882913	Verizon Wireless	Fleet	\$ 42.66	Motor Pool
08/25/2025	882913	Verizon Wireless	General	\$ 149.74	City Administrator 0100-13130-403450
08/25/2025	882913	Verizon Wireless	General	\$ 10.02	Code Enf. Tina Hoeger Laptop
08/25/2025	882913	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop -Todd Morgan
08/25/2025	882913	Verizon Wireless	General	\$ 51.09	Victoria Hill Laptop
08/25/2025	882913	Verizon Wireless	Library	\$ 38.62	Library -2600-55120-403450
08/25/2025	882913	Verizon Wireless	Parking	\$ 231.92	Parking 406.780.22965210 15210 403450
08/25/2025	882913	Verizon Wireless	PD Program	\$ 399.97	CCSIU Cell/PTT
08/25/2025	882913	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
08/25/2025	882913	Verizon Wireless	Phone System	\$ 20.02	Andy iPad
08/25/2025	882913	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT -1500-22210-403450
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 20.02	Fire MDT -1500-22210-403450/ Test Verizon iPad
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT -1500-22210-403450/ Test Verizon iPad
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 320.08	MDT Toughbooks
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 53.50	Police Bait Car
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 40.01	Police iPad Chief
08/25/2025	882913	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
08/25/2025	882913	Verizon Wireless	Solid Waste	\$ 24.27	PW-SW-ON CALL Solid Waste On Call
08/25/2025	882913	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad, Street Cameras
08/25/2025	882913	Verizon Wireless	Street/Traffic	\$ 243.49	PW-STRT TRFC Streets
08/25/2025	882913	Verizon Wireless	Transit	\$ 309.02	MET AVL
08/25/2025	882913	Verizon Wireless	Transit	\$ 970.34	MET Max Transit
08/25/2025	882913	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
08/25/2025	882913	Verizon Wireless	Transit	\$ 280.24	MET Transit
08/25/2025	882913	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
08/25/2025	882913	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
08/25/2025	882913	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
08/25/2025	882913	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
08/25/2025	882922	Yellowstone County	Public Safety	\$ 5,440.00	YCDF invoice for JUNE-JULY 2025 boarders

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/25/2025	882923	Yellowstone Valley Elec	Water	\$ 28,000.00	WO 23-12 ...58th ST W - 3 Phase Pump Sta