

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/01/2025	885493	Ace Electric	Solid Waste	\$ 9,515.00	install Kiosk at New Scale
12/01/2025	885494	Advanced Employment	Public Safety	\$ 420.00	cleaning PD3
12/01/2025	885494	Advanced Employment	Solid Waste	\$ 145.60	Contract labor for week of 11/07/2025..S
12/01/2025	885494	Advanced Employment	Solid Waste	\$ 1,750.00	SW Collections...Contract Labor for Week
12/01/2025	885494	Advanced Employment	Solid Waste	\$ 2,629.90	SW Landfill..Contract Labor for week of
12/01/2025	885495	Air Controls-Billings	Facilities	\$ 10,269.27	CO2 During demolition of roof top unit at 4810 Midland
12/01/2025	885495	Air Controls-Billings	Facilities	\$ -	Removal and replacement of fourteen rooftop units at BOC
12/01/2025	885503	Bighorn Boot	Fleet	\$ 2,366.00	Fleet Services boots, various invoices, see remittance.
12/01/2025	885503	Bighorn Boot	Fleet	\$ 963.00	Fleet Services winter garments, various invoices
12/01/2025	885503	Bighorn Boot	Wastewater	\$ 199.00	Bighorn Boots B8427...Cliff Olsen...WRF.
12/01/2025	885503	Bighorn Boot	Wastewater	\$ 200.00	Grant Brewer..WWTP...Safety Boots FY26
12/01/2025	885507	Brookstone Monument	Property Ins	\$ 10,000.00	Replacement of granite signs at Mountview Cemetery
12/01/2025	885508	Bruco	Airport	\$ 2,872.26	Invoice #435472. Terminal Janitorial Equipment
12/01/2025	885508	Bruco	Transit	\$ 75.36	435692 air fresheners
12/01/2025	885522	Denny Menholt Frontier Chevrolet	Property Ins	\$ 8,577.42	Inv. 509651 Repairs to BPD Car #1402 #2025-115
12/01/2025	885522	Denny Menholt Frontier Chevrolet	Property Ins	\$ 5,060.72	Inv. 509690 repairs to BPD car #1480 #2025-116
11/26/2025	350383	EBMS Import	City Ins Fund	\$ 6,313.04	EBMS INSURANCE PAYMENTS
11/26/2025	350389	EBMS Import	City Ins Fund	\$ 7,508.23	EBMS INSURANCE PAYMENTS
11/26/2025	350391	EBMS Import	City Ins Fund	\$ 3,766.81	EBMS INSURANCE PAYMENTS
11/26/2025	350394	EBMS Import	City Ins Fund	\$ 5,130.22	EBMS INSURANCE PAYMENTS
11/26/2025	350404	EBMS Import	City Ins Fund	\$ 2,517.50	EBMS INSURANCE PAYMENTS
11/26/2025	350415	EBMS Import	City Ins Fund	\$ 2,697.65	EBMS INSURANCE PAYMENTS
11/26/2025	350425	EBMS Import	City Ins Fund	\$ 2,809.78	EBMS INSURANCE PAYMENTS
11/26/2025	350429	EBMS Import	City Ins Fund	\$ 3,367.04	EBMS INSURANCE PAYMENTS
11/26/2025	350431	EBMS Import	City Ins Fund	\$ 6,514.13	EBMS INSURANCE PAYMENTS
11/26/2025	350434	EBMS Import	City Ins Fund	\$ 5,294.25	EBMS INSURANCE PAYMENTS
11/26/2025	350438	EBMS Import	City Ins Fund	\$ 3,021.69	EBMS INSURANCE PAYMENTS
11/26/2025	350443	EBMS Import	City Ins Fund	\$ 2,761.28	EBMS INSURANCE PAYMENTS
11/26/2025	350455	EBMS Import	City Ins Fund	\$ 4,640.04	EBMS INSURANCE PAYMENTS
11/26/2025	350459	EBMS Import	City Ins Fund	\$ 12,539.21	EBMS INSURANCE PAYMENTS
11/26/2025	350464	EBMS Import	City Ins Fund	\$ 47,418.76	EBMS INSURANCE PAYMENTS
11/26/2025	350479	EBMS Import	City Ins Fund	\$ 3,880.22	EBMS INSURANCE PAYMENTS
11/26/2025	350485	EBMS Import	City Ins Fund	\$ 6,508.11	EBMS INSURANCE PAYMENTS

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11/26/2025	350492	EBMS Import	City Ins Fund	\$ 3,274.66	EBMS INSURANCE PAYMENTS
11/26/2025	350501	EBMS Import	City Ins Fund	\$ 24,338.18	EBMS INSURANCE PAYMENTS
11/26/2025	350517	EBMS Import	City Ins Fund	\$ 6,115.52	EBMS INSURANCE PAYMENTS
11/26/2025	350525	EBMS Import	City Ins Fund	\$ 4,811.83	EBMS INSURANCE PAYMENTS
11/26/2025	350527	EBMS Import	City Ins Fund	\$ 28,056.84	EBMS INSURANCE PAYMENTS
11/26/2025	350528	EBMS Import	City Ins Fund	\$ 15,435.41	EBMS INSURANCE PAYMENTS
11/26/2025	350529	EBMS Import	City Ins Fund	\$ 5,833.10	EBMS INSURANCE PAYMENTS
11/26/2025	350531	EBMS Import	City Ins Fund	\$ 18,729.24	EBMS INSURANCE PAYMENTS
11/26/2025	350534	EBMS Import	City Ins Fund	\$ 6,012.72	EBMS INSURANCE PAYMENTS
11/26/2025	350584	EBMS Import	City Ins Fund	\$ 3,879.41	EBMS INSURANCE PAYMENTS
12/01/2025	885527	Energy Laboratories	Wastewater	\$ 1,925.00	Annual Metals WRF B25101342
12/01/2025	885527	Energy Laboratories	Wastewater	\$ 234.00	Compliance Samples for WRF B25110208
12/01/2025	885527	Energy Laboratories	Wastewater	\$ 458.00	IPT Inspection Testing B25102031
12/01/2025	885527	Energy Laboratories	Wastewater	\$ 502.00	IPT Inspection Testing B25102304
12/01/2025	885527	Energy Laboratories	Wastewater	\$ 303.00	IPT Inspection Testing..B25102303
12/01/2025	885527	Energy Laboratories	Wastewater	\$ 1,760.00	Quarterly WETT for WRF...B25110053
12/01/2025	885533	Fisher Sand & Gravel	Park Dist 1	\$ 40.40	MASON SAND FOR CASTLEROCK - 59768
12/01/2025	885533	Fisher Sand & Gravel	Park Dist 1	\$ 42.60	PLAYGROUND SAND FOR PIONEER - 59769
12/01/2025	885533	Fisher Sand & Gravel	Park Dist 1	\$ 34.50	PLAYGROUND SAND FOR SOUTH - 59770
12/01/2025	885533	Fisher Sand & Gravel	Street/Traffic	\$ 192.00	Manholes on 3rd Ave N
12/01/2025	885533	Fisher Sand & Gravel	Street/Traffic	\$ 317.44	Manholes on 3rd Ave N
12/01/2025	885533	Fisher Sand & Gravel	Street/Traffic	\$ 2,880.00	Mill & Pave 9th & Broadwater
12/01/2025	885533	Fisher Sand & Gravel	Street/Traffic	\$ 139.52	Pave Porter Place
12/01/2025	885533	Fisher Sand & Gravel	Street/Traffic	\$ 446.08	Paved the 900 Block of Yellowstone
12/01/2025	885533	Fisher Sand & Gravel	Street/Traffic	\$ 144.64	Reset manholes on 14th & Grand
12/01/2025	ACH	Galles Filter	Fleet	\$ 16.80	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 190.80	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 105.48	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 41.08	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 90.67	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 30.99	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 7.36	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 8.08	P1-40737-01

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12/01/2025	ACH	Galles Filter	Fleet	\$ 4.48	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 7.30	P1-40737-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 76.96	P1-40737-02
12/01/2025	ACH	Galles Filter	Fleet	\$ 4.48	P1-40746-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 30.99	P1-40746-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 39.30	P1-40828.01
12/01/2025	ACH	Galles Filter	Fleet	\$ 70.19	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 25.19	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 11.34	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 4.05	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 8.49	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 4.38	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 13.32	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 3.75	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 3.68	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 15.44	P1-40829-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 30.99	P1-40829-02
12/01/2025	ACH	Galles Filter	Fleet	\$ 25.19	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 30.30	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 36.68	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 3.98	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 8.79	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 4.05	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 3.77	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 26.11	P1-40905-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 14.32	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 21.82	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 32.50	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 11.58	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 4.05	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 14.60	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 24.82	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 190.80	P1-40975-01

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12/01/2025	ACH	Galles Filter	Fleet	\$ 160.92	P1-40975-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 26.11	P1-40975-02
12/01/2025	ACH	Galles Filter	Fleet	\$ 24.82	P1-41116-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 38.48	P1-41116-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 181.34	P1-41116-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 28.64	P1-41116-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 110.22	P1-41116-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 4.05	P1-41116-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 70.26	P1-41116-02
12/01/2025	ACH	Galles Filter	Fleet	\$ 97.48	P1-41116-03
12/01/2025	ACH	Galles Filter	Fleet	\$ 11.58	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 8.10	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 160.92	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 24.82	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 70.32	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 25.76	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 28.64	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 8.96	P1-41219-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 110.22	P1-41219-02
12/01/2025	ACH	Galles Filter	Fleet	\$ 7.72	P1-41271-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 11.04	P1-41271-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 70.32	P1-41271-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 14.23	P1-41271-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 39.54	P1-41271-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 30.99	P1-41271-01
12/01/2025	ACH	Galles Filter	Fleet	\$ 23.16	U-19739
12/01/2025	ACH	Galles Filter	Fleet	\$ 23.42	U19888
12/01/2025	ACH	Galles Filter	Fleet	\$ 53.55	U19922
12/01/2025	ACH	Galles Filter	Solid Waste	\$ 204.88	AIR ELEMENT
12/01/2025	ACH	Galles Filter	Solid Waste	\$ 66.06	air filters # 0277
12/01/2025	ACH	Galles Filter	Solid Waste	\$ 659.64	Air Filters for # 262
12/01/2025	ACH	Galles Filter	Solid Waste	\$ 7.38	cabin air element for trk 0024
12/01/2025	ACH	Galles Filter	Solid Waste	\$ 987.49	INNER, OUTER AIR ELEMENT

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12/01/2025	ACH	Galles Filter	Solid Waste	\$ 198.68	INNER, OUTER AIR ELEMENT
12/01/2025	ACH	Galles Filter	Solid Waste	\$ 481.48	INNER/OUTER AIR ELEMENT, CAB AIR ELEMENT
12/01/2025	ACH	Galles Filter	Solid Waste	\$ 198.68	INNER/OUTER AIR FILTER
12/01/2025	ACH	Galles Filter	Transit	\$ 47.77	P1-40739-01 hose elbow
12/01/2025	ACH	Galles Filter	Wastewater	\$ 151.02	Fuel additive for D & C
12/01/2025	ACH	Galles Filter	Wastewater	\$ 647.09	Headworks Blower Filter
12/01/2025	ACH	Galles Filter	Wastewater	\$ 25.06	WW FLUID, LUBE SPIN-ON
12/01/2025	ACH	Galles Filter	Water	\$ 151.02	Fuel additive for D & C
12/01/2025	ACH	Galles Filter	Water	\$ 25.06	WW FLUID, LUBE SPIN-ON
12/01/2025	885537	Geveko Markings	Street/Traffic	\$ 4,602.76	Heat Tape
12/01/2025	885537	Geveko Markings	Street/Traffic	\$ 248.20	Parts for Heat Tape Torch
12/01/2025	885543	Hose & Rubber	Fleet	\$ 8.90	2127030
12/01/2025	885543	Hose & Rubber	Fleet	\$ 6.65	2127341
12/01/2025	885543	Hose & Rubber	Fleet	\$ 24.14	2127710
12/01/2025	885543	Hose & Rubber	Fleet	\$ 152.26	2128742
12/01/2025	885543	Hose & Rubber	Fleet	\$ 1.52	2129403
12/01/2025	885543	Hose & Rubber	Fleet	\$ 534.71	2130057
12/01/2025	885543	Hose & Rubber	Fleet	\$ 562.18	2130989
12/01/2025	885543	Hose & Rubber	Fleet	\$ 0.48	2130989
12/01/2025	885543	Hose & Rubber	Fleet	\$ 219.88	2131648
12/01/2025	885543	Hose & Rubber	Fleet	\$ 566.67	2131813
12/01/2025	885543	Hose & Rubber	Street/Traffic	\$ 25.75	fitting for sweeper Unit # 1242
12/01/2025	885543	Hose & Rubber	Transit	\$ 7.36	#677419. Pipe Fitting
12/01/2025	885543	Hose & Rubber	Water	\$ 1,080.00	1" X 10' HYDRAULIC HOSE WITH MALE X FEMALE PIPE ENDS
12/01/2025	885545	I-State Truck	Fleet	\$ 93.94	C251401564.01
12/01/2025	885545	I-State Truck	Fleet	\$ 33.44	C251401564.01
12/01/2025	885545	I-State Truck	Fleet	\$ 1,064.88	C251401564.01
12/01/2025	885545	I-State Truck	Fleet	\$ 9.72	C251401564.01
12/01/2025	885545	I-State Truck	Fleet	\$ 128.10	C251401841.01
12/01/2025	885545	I-State Truck	Fleet	\$ 47.62	C251401881.01
12/01/2025	885545	I-State Truck	Fleet	\$ 50.03	C251401881.01
12/01/2025	885545	I-State Truck	Fleet	\$ 78.30	C251401881.01
12/01/2025	885545	I-State Truck	Fleet	\$ 93.06	C251401881.01

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12/01/2025	885545	I-State Truck	Fleet	\$ 97.54	C251402031.01
12/01/2025	885545	I-State Truck	Fleet	\$ 29.94	C251402059.01
12/01/2025	885545	I-State Truck	Fleet	\$ 16.00	C251402160.01
12/01/2025	885545	I-State Truck	Fleet	\$ 481.49	C251402207.01
12/01/2025	885545	I-State Truck	Fleet	\$ 57.50	C251402207.01
12/01/2025	885545	I-State Truck	Fleet	\$ 13.26	C251402263.01
12/01/2025	885545	I-State Truck	Fleet	\$ 16.92	C251402263.01
12/01/2025	885545	I-State Truck	Fleet	\$ (57.50)	C251402305.01
12/01/2025	885545	I-State Truck	Fleet	\$ 23.69	C251402333.01
12/01/2025	885545	I-State Truck	Fleet	\$ 22.88	C251402401.01
12/01/2025	885545	I-State Truck	Fleet	\$ 3.00	C251402434.01
12/01/2025	885545	I-State Truck	Fleet	\$ 8.91	C251402434.01
12/01/2025	885545	I-State Truck	Fleet	\$ 3.02	C251402448.01
12/01/2025	885545	I-State Truck	Park Dist 1	\$ 193.60	SENSOR FOR FORESTRY - 251403340
12/01/2025	ACH	Joe Johnson Equipment	Fleet	\$ 5,465.00	P03346
12/01/2025	ACH	Joe Johnson Equipment	Fleet	\$ 202.59	P03347
12/01/2025	ACH	Joe Johnson Equipment	Fleet	\$ 2,988.00	P03347
12/01/2025	ACH	Joe Johnson Equipment	Fleet	\$ 11.86	P03347
12/01/2025	ACH	Joe Johnson Equipment	Fleet	\$ 53.62	P03347
12/01/2025	ACH	Joe Johnson Equipment	Fleet	\$ 27.12	P03347
12/01/2025	ACH	Joe Johnson Equipment	Wastewater	\$ 74.26	VALVE; AIR VALVE
12/01/2025	885556	Knife River	Park Dist 1	\$ 52.54	WASHED ROCK FOR MOUTVIEW CEMETERY - 14385861
12/01/2025	885556	Knife River	St Maint Dist	\$ 6,800.00	WO 23-11 Traffic Control
12/01/2025	ACH	Kone	Airport	\$ 3,877.77	Elevator/Escalator Service 11/01/2025 - 11/30/2025
12/01/2025	ACH	Kone	Airport	\$ 64.67	Elevator/Escalator Service 11/01/2025 - 11/30/2025
12/01/2025	ACH	Kone	Airport	\$ 157.04	Elevator/Escalator Service 11/01/2025 - 11/30/2025
12/01/2025	885559	L P Anderson Tire	Fleet	\$ 3,312.00	271734
12/01/2025	885559	L P Anderson Tire	Solid Waste	\$ 90.00	--; TIRE MOUNT AND DISMOUNT
12/01/2025	885559	L P Anderson Tire	Solid Waste	\$ 45.00	--; TIRE MOUNT AND DISMOUNTTIRE
12/01/2025	885559	L P Anderson Tire	Street/Traffic	\$ 50.00	TIRE REPAIR; TIRE REPAIR
12/01/2025	885559	L P Anderson Tire	Street/Traffic	\$ 194.00	TIRE REPAIR; TIRE REPAIR
12/01/2025	885559	L P Anderson Tire	Transit	\$ 241.80	268775 mount- 4 tires
12/01/2025	885559	L P Anderson Tire	Transit	\$ 241.80	268834 mount- 4 tires

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12/01/2025	885565	Mckinstry Co	Stillwater Const	\$ 3,500.00	Indep third party commissioning services of the Stillwater
12/01/2025	885567	Millennium Electric	Airport	\$ 9,926.54	Invoice #552. Light Poles for De-Ice tank Area
12/01/2025	885569	Montana CSED	Payroll Clearing	\$ 6,142.70	Payroll Summary
12/01/2025	885573	MFPE	Payroll Clearing	\$ 2,974.40	Payroll Summary
12/01/2025	885574	MT First Responder Psychological	Public Safety	\$ 4,200.00	1114, pre-employment psychological evals
11/25/2025	ACH	MMIA	Property Ins	\$ 39,510.04	Liability Self Insurance Payment DR 1005805
12/01/2025	885576	MSFA	Payroll Clearing	\$ 6,141.94	Payroll Summary
12/01/2025	885577	Morrison Maierle	Airport	\$ 2,170.16	Amend 23 Pavement Condition Index Survey Federal Share
12/01/2025	885577	Morrison Maierle	Airport	\$ 114.21	Amend 23 Pavement Condition Index Survey Local Share
12/01/2025	885577	Morrison Maierle	Airport	\$ 2,765.91	FY26 Miscellaneous Services
12/01/2025	885580	MPPA	Payroll Clearing	\$ 3,933.23	Payroll Summary
12/01/2025	ACH	Northwest Pipe Fittings	Solid Waste	\$ 20.17	parts for landfill equip # 250
12/01/2025	ACH	Northwest Pipe Fittings	Solid Waste	\$ 166.73	parts for pumping water into tank
12/01/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 84.49	meter parts/Meter Shop
12/01/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,004.73	Parts for replacing valve in Solid Proce
12/01/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 799.62	Pump Repair Parts
12/01/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 856.96	Strainer for Non Potable pump
12/01/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 2,214.19	Valve replacement parts @ Solids Process
12/01/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 323.20	Valve Replacement parts for solids proce
12/01/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 2,086.92	WWTP Valve replacement Solids Process, P
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 209.25	1 1/2" BALL CORP STOP CTS - COMPRESSION (H25008)
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 147.20	1" COUPLING CTS X FLARE 74755Q1 P/N: 2108793
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 184.00	1" COUPLING CTS X FLARE 74755Q1 P/N: 2108793
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 1,487.33	1" X 3/4" CURB VALVE -CTS COMPRESSION
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 110.55	-1/2 X 4 BRASS NIPPLE P/N: 0430570
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 655.95	1-1/2" T113 BRASS GATE VALVE P/N: 111-330-00070
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 542.60	1-1/2" TD T-10 MEASURING CHAMB P/N: 2032404
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 809.22	18" BELL JOINT LEAK CLAMP (274-00001950-000RF11)
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 791.58	2" T113 BRASS GATE VALVE P/N: 1191384
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 50.26	3/4" BALL VALVE - THREADED P/N: 2513213
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 2,122.40	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 10,184.80	3/4" T10 2BD 4 WHEEL - REGISTER HEADS R62F21 (R62F21)
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 150.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS P/N: 2038385

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 450.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS P/N: 2038385
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 150.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS P/N: 2038385
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 16,293.48	4" X 20" MACH 10 R900I CU FT P/N: 2022465
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 5,092.40	5/8" PIT REGISTER HEAD E-CODER - 202NS90607 (RH2F11)
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 500.00	5/8" X 1/8" RUBBER METER GASKET - Bags of 100
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 8.32	5/8" X 9" OMNI BOLT P/N: 90297-005
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 227.30	air release
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 50.90	BRASS COUPLING 3/8" P/N: 111-275-01250
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,771.09	Meter for Meter Shop
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 84.50	meter parts/Meter Shop
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 6,771.09	Meter/Metershop
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 130.53	MJ GASKETS 18" P/N: 333-020-00140
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 261.06	MJ GASKETS 18" P/N: 333-020-00140
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 21,945.60	R-900 ENHANCED WALL RR - MIU P/N: 2030905
12/01/2025	ACH	Northwest Pipe Fittings	Water	\$ 24,688.80	R-900 ENHANCED WALL RR - MIU P/N: 2030905
12/01/2025	885587	NorthWestern Energy	Airport	\$ 391.62	0712792-1. IP-7. November 2025
12/01/2025	885587	NorthWestern Energy	Airport	\$ 1,019.38	0712800-2. IP-9. November 2025
12/01/2025	885587	NorthWestern Energy	Airport	\$ 469.96	0712809-3. IP-11. November 2025
12/01/2025	885587	NorthWestern Energy	Building	\$ 31.44	1569631-3
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 461.06	0720829-1
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 1,598.30	0975808-7
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 568.19	1160802-3
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 1,552.50	1160804-9
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 2,344.38	1269391-7
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 46.08	3866815-8
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 117.40	3922089-2
12/01/2025	885587	NorthWestern Energy	Facilities	\$ 14,688.01	3927205-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 1,293.73	0100506-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 45.16	0712387-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 213.12	0712536-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 958.69	0712538-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 57.46	0712539-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 225.40	0712683-2

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12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 42.47	0720818-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 279.50	0720821-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 379.92	0720841-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.43	0722237-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.57	0722247-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 5.60	0722251-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.17	0722253-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 0.30	0722254-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 105.13	0722255-7
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 217.18	0722256-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 325.81	0722257-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 24.40	0722258-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 30.74	0722259-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 389.39	0722260-7
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 15.74	0722261-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 20.69	0722262-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 56.15	0722265-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 197.32	0722266-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 0.94	0722268-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 31.78	0722269-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 10.33	0722272-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 93.64	0722273-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 10.69	0722274-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 102.28	0722275-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 34.45	0722277-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 35.05	0722278-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 15.26	0722279-7
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.17	0722280-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.17	0722281-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.17	0722283-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.17	0722284-7
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 210.91	0722287-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 12.57	0722292-0

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12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 52.28	0722293-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 15.26	0722808-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 24.15	0722852-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 24.40	0722862-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 61.99	0722901-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.30	0722905-7
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 97.56	0722933-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.57	0722976-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 104.41	0722995-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 92.77	0723005-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.17	0723025-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 10.38	0723027-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 113.96	0723035-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.71	0723036-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 236.89	0723037-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 47.75	0723042-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 351.55	0723044-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 156.93	0723045-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 32.57	0723049-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 5.56	0723051-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 34.61	0723054-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.05	0723055-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 35.87	0723056-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 24.14	0723057-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 27.81	0723058-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 34.61	0723064-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 34.61	0723065-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 32.00	0723090-7
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.05	0723162-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 786.05	0723170-7
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 13.63	0723391-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 77.40	0723884-3

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12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 34.61	0723887-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 95.52	0789437-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 27.46	0793134-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 55.20	0813489-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 40.07	0920801-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 391.51	0925496-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 121.42	0978917-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 142.13	0999807-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 253.95	1141284-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.30	1156527-2
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 450.17	1160780-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 71.54	1191404-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 23.23	1230066-1
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 27.44	1635289-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 0.56	1692666-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 27.63	1836666-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 13.21	1849408-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.57	1902257-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 18.51	1904944-4
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 55.36	1941243-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 27.97	3020837-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.81	3241436-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 71.92	3771457-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 102.45	3999603-8
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 32.00	4081700-9
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 4.33	4089118-6
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 62.85	4148708-3
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 83.03	4204010-5
12/01/2025	885587	NorthWestern Energy	Park Dist 1	\$ 30.99	4307764-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/01/2025	885587	NorthWestern Energy	Parking	\$ 1,793.13	0720834-1
12/01/2025	885587	NorthWestern Energy	Parking	\$ 1,343.73	1569636-2
12/01/2025	885587	NorthWestern Energy	Parking	\$ 1,190.42	1594282-4
12/01/2025	885587	NorthWestern Energy	Parking	\$ 118.05	3835890-9
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 6.90	0722272-2
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.17	0723384-4
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 24.03	0723385-1
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 24.03	0723386-9
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 24.03	0723387-7
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 24.03	0723388-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 9.10	0723391-9
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.65	0723392-7
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.73	0723393-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.17	0723394-3
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.17	0723395-0
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.17	0723396-8
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.17	0723397-6
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.17	0723398-4
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.17	0723835-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 24.40	0723836-3
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.30	0723840-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 8.28	0723879-3
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.57	0723883-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.41	0723885-0
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.71	0881455-0
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.56	0971824-8
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.54	1029192-0
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 5.66	1045813-1
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.53	1265177-4
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.56	1312707-1
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.42	1396192-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.41	1425364-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 8.13	1513796-1

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12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 20.67	1513800-1
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 24.53	1513802-7
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.73	1514388-6
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 22.83	1564209-3
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.53	1948667-9
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 0.66	2041362-1
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 4.92	2055817-7
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 1.89	3707234-5
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 3.88	3707235-2
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 4.31	3707236-0
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 11.04	4103439-8
12/01/2025	885587	NorthWestern Energy	Parks Maint	\$ 236.70	4299970-6
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 25.81	0712532-1
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 562.61	0712537-0
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 406.22	0720817-6
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 435.38	0720840-8
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 674.14	0871546-8
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 1,216.03	1183483-5
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 143.71	1984150-1
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 141.98	1984155-0
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 2,925.23	3448739-7
12/01/2025	885587	NorthWestern Energy	Public Safety	\$ 329.37	4045328-4
12/01/2025	885587	NorthWestern Energy	Radio	\$ 341.95	0721580-9
12/01/2025	885587	NorthWestern Energy	Radio	\$ 207.19	1006915-1
12/01/2025	885587	NorthWestern Energy	Solid Waste	\$ 1,532.43	3252194-0
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 22.05	0723645-8
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 22.96	0855404-0
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 5.66	1045820-6
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 102.19	1738989-1
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 0.20	1740357-7
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 0.41	1748896-6
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 1.37	1797828-9

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12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 34.50	2047000-1
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 23.75	2047007-6
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 24.15	2047010-0
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 23.48	2047011-8
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 23.61	2047013-4
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 23.48	2047017-5
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 23.61	2047018-3
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 23.48	2047019-1
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 1.77	3088038-9
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 0.86	3590004-2
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 58.81	3648861-7
12/01/2025	885587	NorthWestern Energy	Street/Traffic	\$ 32.22	3660075-7
12/01/2025	885587	NorthWestern Energy	Transit	\$ 41.66	0712764-0
12/01/2025	885587	NorthWestern Energy	Transit	\$ 417.08	0719225-5
12/01/2025	885587	NorthWestern Energy	Transit	\$ 270.57	1784756-7
12/01/2025	885587	NorthWestern Energy	Transit	\$ 2,021.35	4270013-8
12/01/2025	885587	NorthWestern Energy	Wastewater	\$ 139.66	0723383-6
12/01/2025	885587	NorthWestern Energy	Wastewater	\$ 407.45	0723878-5
12/01/2025	885587	NorthWestern Energy	Wastewater	\$ 27.02	1704025-4
12/01/2025	885587	NorthWestern Energy	Wastewater	\$ 85.87	1704030-4
12/01/2025	885587	NorthWestern Energy	Wastewater	\$ 2,105.24	2132749-9
12/01/2025	885587	NorthWestern Energy	Wastewater	\$ 372.00	822 SHiloh Crossing BLVD Lift...Oct 2025
12/01/2025	885587	NorthWestern Energy	Water	\$ 882.09	0100478-7
12/01/2025	885587	NorthWestern Energy	Water	\$ 1,040.25	0100485-2
12/01/2025	885587	NorthWestern Energy	Water	\$ 10,093.39	0100540-4
12/01/2025	885587	NorthWestern Energy	Water	\$ 25.85	0722249-0
12/01/2025	885587	NorthWestern Energy	Water	\$ 151.04	0722252-4
12/01/2025	885587	NorthWestern Energy	Water	\$ 6,268.53	0722264-9
12/01/2025	885587	NorthWestern Energy	Water	\$ 3,536.16	0722270-6
12/01/2025	885587	NorthWestern Energy	Water	\$ 5,254.78	0723040-2
12/01/2025	885587	NorthWestern Energy	Water	\$ 3,109.58	0723043-6
12/01/2025	885587	NorthWestern Energy	Water	\$ 22.05	0723059-2
12/01/2025	885587	NorthWestern Energy	Water	\$ 371.59	1116452-2

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12/01/2025	885587	NorthWestern Energy	Water	\$ 165.03	1142253-2
12/01/2025	885587	NorthWestern Energy	Water	\$ 44.78	1160807-2
12/01/2025	885587	NorthWestern Energy	Water	\$ 24.52	1346673-5
12/01/2025	885587	NorthWestern Energy	Water	\$ 27.10	1867265-9
12/01/2025	885587	NorthWestern Energy	Water	\$ 1,530.20	4374 Hesper Rd TEMP...Oct 2025
12/01/2025	885587	NorthWestern Energy	Water	\$ 8.24	Stanford house electricity
12/01/2025	885594	Rimrock Dirtworks LLC	Trl Donate	\$ 6,846.67	Retainage Release Full
12/01/2025	885600	SHI International Corp	Library	\$ 3,580.50	Qty. 11 MS Office Standard Standalone -Library
12/01/2025	885602	Skyline Services, Inc	Airport	\$ 9,105.00	Invoice #56244. Terminal Window Cleaning
12/01/2025	885603	St Vincent Occupational Health	Airport	\$ 114.25	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	City Ins Fund	\$ 4,320.00	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	City Ins Fund	\$ 950.00	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	General	\$ 2,248.50	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	Solid Waste	\$ 457.00	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	Street/Traffic	\$ 228.50	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	Transit	\$ 228.50	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	Wastewater	\$ 20.00	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	Wastewater	\$ 25.00	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	Water	\$ 114.25	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	885603	St Vincent Occupational Health	Water	\$ 25.00	Drug Testing, On-Site Nursing, Flu Shots, DOT Physicals
12/01/2025	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 10,644.50	Payroll Summary
11/25/2025	885491	Yellowstone County Treasurer	General	\$ 12,366.11	2025 City Property Taxes 1st half A00633, A00632, A00368