

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/16/2026	887959	A & E Architects	Tax Incrmnt S	\$ 36,520.00	Amend park recreation campus architectural agreement
03/16/2026	ACH	A & I Distributors	Fleet	\$ 1,052.00	179549-00
03/16/2026	ACH	A & I Distributors	Fleet	\$ 1,432.20	179549-00
03/16/2026	ACH	A & I Distributors	Fleet	\$ 465.85	179549-00
03/16/2026	ACH	A & I Distributors	Fleet	\$ 327.55	179549-00
03/16/2026	ACH	A & I Distributors	Fleet	\$ 385.00	179549-00
03/16/2026	ACH	A & I Distributors	Fleet	\$ 385.00	179549-00
03/16/2026	ACH	A & I Distributors	Fleet	\$ 491.20	179549-00
03/16/2026	ACH	A & I Distributors	Fleet	\$ 1,473.60	183441-00
03/16/2026	ACH	A & I Distributors	Solid Waste	\$ 869.05	30D Drive terrain fluid for landfill sho
03/16/2026	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	330 Gallon DEF
03/16/2026	ACH	A & I Distributors	Solid Waste	\$ 1,432.20	55 Gallon Purus 15W30 Synthetic Blend
03/16/2026	ACH	A & I Distributors	Solid Waste	\$ 1,277.95	55 gallon Purus 15w40 Synthetic blend,
03/16/2026	ACH	A & I Distributors	Solid Waste	\$ 800.55	55 gallon Purus Drive Train To-4 10W Oil
03/16/2026	ACH	A & I Distributors	Solid Waste	\$ 825.00	DEF
03/16/2026	ACH	A & I Distributors	Solid Waste	\$ 1,428.10	DEF, Degreaser, Funnel
03/16/2026	887960	A+ Electric Motor	Water	\$ 19,836.03	Willett Pump 2 Motor Rewind and Rebuild
03/16/2026	887961	Advanced Employment	Public Safety	\$ 70.00	1360101732, cleaning PD3
03/16/2026	887961	Advanced Employment	Solid Waste	\$ 448.00	Contract labor for 01/05/2026...SW Coll
03/16/2026	887961	Advanced Employment	Solid Waste	\$ 476.00	Contract labor for 12/01/2025...SW Coll
03/16/2026	887961	Advanced Employment	Solid Waste	\$ 2,088.45	Contract Labor for week ending 02/22/202
03/16/2026	887966	American Welding & Gas	Transit	\$ 58.36	0011501589 gas cylinder rental
03/16/2026	887966	American Welding & Gas	Wastewater	\$ 170.93	Feb 2026 Cylinder Rental
03/16/2026	887966	American Welding & Gas	Water	\$ 309.89	Lab Gases
03/16/2026	887966	American Welding & Gas	Water	\$ 560.19	lab gases
03/16/2026	887966	American Welding & Gas	Water	\$ 726.76	lab gases
03/16/2026	887966	American Welding & Gas	Water	\$ 724.71	Lab Gases...Re-Bill for Inv 11409144
03/16/2026	887969	Archie Cochrane	Transit	\$ 1,741.71	5618733 catalytic convertor (1873, WO: 2026-1186)
03/16/2026	887969	Archie Cochrane	Transit	\$ 500.00	5618733 catalytic convertor (1873, WO: 2026-1186)
03/16/2026	887969	Archie Cochrane	Transit	\$ 253.30	858636/1 paint- body panel (1836, WO: 2026-818)
03/16/2026	887969	Archie Cochrane	Transit	\$ 759.90	858636/1 paint- two side skirts (1845, WO: 2026-760)
03/16/2026	887970	AT & T Corp	Airport	\$ 801.05	Airport
03/16/2026	887970	AT & T Corp	Building	\$ 640.92	Building Cell Phones

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03/16/2026	887970	AT & T Corp	Building	\$ 327.84	Building Surfaces
03/16/2026	887970	AT & T Corp	Fleet	\$ 83.68	FLEET
03/16/2026	887970	AT & T Corp	General	\$ 283.71	Legal Dept -Domestic Violence -
03/16/2026	887970	AT & T Corp	IT Resources	\$ 81.55	IT Department -On call Phone -
03/16/2026	887970	AT & T Corp	PD Program	\$ 41.84	POLICE -DOM. VIOLENCE -Katie Nash
03/16/2026	887970	AT & T Corp	Phone System	\$ 41.84	IT Department -On call Phone -
03/16/2026	887970	AT & T Corp	Public Safety	\$ 220.88	Animal Control Cell Phones
03/16/2026	887970	AT & T Corp	Public Safety	\$ 183.84	Animal Control -MDT
03/16/2026	887970	AT & T Corp	Public Safety	\$ 94.98	Battalion Chief iPads
03/16/2026	887970	AT & T Corp	Public Safety	\$ 61.28	CCSIU Toughbook
03/16/2026	887970	AT & T Corp	Public Safety	\$ 49.48	Comm Center Surfaces
03/16/2026	887970	AT & T Corp	Public Safety	\$ 502.24	Comm. Center 9-1-1 Cell
03/16/2026	887970	AT & T Corp	Public Safety	\$ 30.64	Detective Chartier -Toughbook
03/16/2026	887970	AT & T Corp	Public Safety	\$ 56.52	Fire Chief
03/16/2026	887970	AT & T Corp	Public Safety	\$ 351.44	FIRE CRADLEPOINT AND DRONES
03/16/2026	887970	AT & T Corp	Public Safety	\$ 102.14	FIRE CRADLEPOINT AND DRONES
03/16/2026	887970	AT & T Corp	Public Safety	\$ 1,392.90	Fire Department Cell Phones
03/16/2026	887970	AT & T Corp	Public Safety	\$ 237.31	FIRE EMS
03/16/2026	887970	AT & T Corp	Public Safety	\$ 125.52	Fire EMS Cell Phone
03/16/2026	887970	AT & T Corp	Public Safety	\$ 143.38	FIRE INSPECTIONS
03/16/2026	887970	AT & T Corp	Public Safety	\$ 169.56	Fire iPads and Fire Training
03/16/2026	887970	AT & T Corp	Public Safety	\$ 56.52	Fire iPads and Fire Training
03/16/2026	887970	AT & T Corp	Public Safety	\$ 376.80	Fire Station iPads and Fire Marshalls
03/16/2026	887970	AT & T Corp	Public Safety	\$ 131.88	Fire Station iPads and Fire Marshalls
03/16/2026	887970	AT & T Corp	Public Safety	\$ 80.12	Fire Surfaces and Laptop
03/16/2026	887970	AT & T Corp	Public Safety	\$ 30.64	Fire Surfaces and Laptop
03/16/2026	887970	AT & T Corp	Public Safety	\$ 245.86	MDT Fire
03/16/2026	887970	AT & T Corp	Public Safety	\$ 95.03	POLICE CRADLEPOINT
03/16/2026	887970	AT & T Corp	Public Safety	\$ 115.08	POLICE CSO
03/16/2026	887970	AT & T Corp	Public Safety	\$ 3,196.07	Police Department Cell Phone
03/16/2026	887970	AT & T Corp	Public Safety	\$ 30.64	POLICE -ICAC
03/16/2026	887970	AT & T Corp	Public Safety	\$ 4,425.39	Police MDT Toughbooks and Loaner MDT's
03/16/2026	887970	AT & T Corp	Public Safety	\$ 153.20	Police MDT Toughbooks and Loaner MDT's

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03/16/2026	887970	AT & T Corp	Public Safety	\$ 30.64	SRO Richter Hot Spot CPC Tablets
03/16/2026	887970	AT & T Corp	Public Safety	\$ 61.28	SRO Richter Hot Spot CPC Tablets
03/16/2026	887970	AT & T Corp	Public Safety	\$ 30.64	Yellowstone Co Cellular Charges -Three cradlepoints
03/16/2026	887970	AT & T Corp	Street/Traffic	\$ 56.85	School Flashers
03/16/2026	887970	AT & T Corp	Transit	\$ 43.87	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 43.87	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 41.84	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 20.92	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 41.84	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 26.32	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 44.85	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 8.37	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 124.54	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 33.47	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 20.92	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 43.87	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 43.87	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 17.55	MET
03/16/2026	887970	AT & T Corp	Transit	\$ 281.83	MET Transit Tablets
03/16/2026	887970	AT & T Corp	Wastewater	\$ 333.31	PW Environmental
03/16/2026	887974	Axon Enterprise	Capital Replace	\$ 609,516.37	Axon officer body cam bundle, implementation service
03/16/2026	887975	BAR 10	Park Dist 1	\$ 36,765.00	invoice 63-shop roof replacement at 3018 6th Ave S
03/16/2026	ACH	Burns & McDonnell Engineering	Water	\$ 115,595.91	WO 19-42 West End Water Treatment Plant Project; Pmt 66
03/16/2026	887985	Civicplus	IT Resources	\$ 12,080.88	Social Media Archiving standard & upgrade 9/1/25-8/31/26
03/16/2026	887992	Cucancic Construction	Transit	\$ 24,799.50	MET Bus Wash Equipment Replacement
03/16/2026	ACH	Cummins Inc - Rocky Mountain	Transit	\$ 375.00	38-260326545 ECM (1828, WO: 2026-1225)
03/16/2026	ACH	Cummins Inc - Rocky Mountain	Transit	\$ 2,614.34	38-260326545 ECM (1828, WO: 2026-1225)
03/16/2026	887996	Dell Computer	Building	\$ 12,487.50	Qty. 3 Dell Pro Max 16" laptops, and docks. -Planners
03/16/2026	887996	Dell Computer	Parking	\$ 460.00	Docking station and monitor stand -Parking Dvision
03/16/2026	887996	Dell Computer	Public Safety	\$ 28,900.00	Dell Pro Max 16 laptops and docks, & Monitors -Detectives
03/16/2026	887996	Dell Computer	Solid Waste	\$ 3,050.00	65" Dell Pro + 4K Touch Monitor
03/16/2026	ACH	Dick Anderson Construction	Water	\$ 1,264,844.79	WO 19-42 West End WTP Project - Construction; Pmt 26
03/16/2026	887997	DOWL	St Maint Dist	\$ -	WO 23-11 Downtown 2-Way Street Conversion

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03/16/2026	887997	DOWL	Storm Sewer	\$ 18,695.25	Engineer = Contract Expires 12/31/2027
03/16/2026	887997	DOWL	Storm Sewer	\$ 32,377.50	Engineer = Contract Expires 12/31/2027
03/16/2026	887997	DOWL	Tax Incrmnt N27	\$ 2,422.25	WO 23-11 Downtown 2-Way Street Conversion; Pmt 36
03/16/2026	887999	Downtown Billings Partnership	Tax Incrmnt N27	\$ 2,653.50	Signage Program - 30K budgeted for FY 25Head Concepts
03/16/2026	888001	Energy Laboratories	Wastewater	\$ 234.00	monthly O & G samples for WRF
03/16/2026	888001	Energy Laboratories	Wastewater	\$ 1,760.00	WRF WETT Testing
03/16/2026	888001	Energy Laboratories	Water	\$ 2,619.75	Quarterly DBP sampling
03/16/2026	888002	Engineering	Gas Tax	\$ 6,489.50	Rimrock Rd: Clearview - %4th St W
03/16/2026	888002	Engineering	Gas Tax	\$ 20,571.50	WO 25-36 Rimrock Road 54th - 62nd
03/16/2026	888002	Engineering	Storm Sewer	\$ 7,005.00	Rimrock Rd: Clearview - %4th St W
03/16/2026	888002	Engineering	Storm Sewer	\$ -	WO 25-36 Rimrock Road 54th - 62nd
03/16/2026	888008	Fisher Sand & Gravel	Street/Traffic	\$ 2,608.00	Concrete Delivery , Curb repair @ 24th &
03/16/2026	888008	Fisher Sand & Gravel	Street/Traffic	\$ 1,304.00	Concrete Sidewalks, curb & Gutter on St
03/16/2026	888008	Fisher Sand & Gravel	Street/Traffic	\$ 347.84	Drain rock for new storm line installed
03/16/2026	888012	Grade A Civil	Water	\$ 219,980.55	WO 2312 Zone 4 Pump Station & Waterline Improvements
03/16/2026	888012	Grade A Civil	Water	\$ -	WO 2329 Grand Avenue Waterline Replacement
03/16/2026	ACH	Great West Engineering	Solid Waste	\$ 19,502.90	WO 2507 Horizontal Landfill Gas Collector Construction
03/16/2026	ACH	HDR	St Maint Dist	\$ 13,613.28	WO 2611 Monad Road Reconst - Daniel Street to Moore Ln
03/16/2026	ACH	HDR	Storm Sewer	\$ 2,359.63	WO 2611 Monad Road Reconst - Daniel Street to Moore Ln
03/16/2026	ACH	HDR	Wastewater	\$ 1,754.85	WO 2322 Digester Boiler Engineering Design; Pmt 14 Final
03/16/2026	ACH	HDR	Wastewater	\$ 10,684.31	WO 2608 WRF Digester Gas Piping Replace Engineering
03/16/2026	ACH	HDR	Wastewater	\$ 12,599.77	WO 2608 WRF Digester Gas Piping Replace Engineering
03/16/2026	ACH	HDR	Water	\$ 288,407.75	WO 1912 West End Reservoir; Pmt 83
03/16/2026	ACH	HDR	Water	\$ 2,178.13	WO 2611 Monad Road Recons - Daniel Street to Moore Ln
03/16/2026	ACH	HDR	Water	\$ 1,550.75	WO26-20 WTP Filter Bldg Air Scour Piping Replacement
03/16/2026	888017	High Point Networks	Airport	\$ 2,034.00	Invoice #2807609. Monthly WIFI Management Fees
03/16/2026	888017	High Point Networks	Library	\$ 740.00	2807646 Firewall monthly service
03/16/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 980.00	DRAG SHOES
03/16/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 585.87	HANDLE
03/16/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 980.00	SHOES
03/16/2026	ACH	Joe Johnson Equipment	Street/Traffic	\$ 980.00	SHOES
03/16/2026	ACH	Joe Johnson Equipment	Wastewater	\$ 360.00	FLOAT BALL CAGE
03/16/2026	ACH	Joe Johnson Equipment	Wastewater	\$ 5.40	FLOAT BALL COVER

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03/16/2026	ACH	Joe Johnson Equipment	Water	\$ 360.00	FLOAT BALL CAGE
03/16/2026	ACH	Joe Johnson Equipment	Water	\$ 5.40	FLOAT BALL COVER
03/16/2026	888029	JCCS	General	\$ 16,830.00	Final Billing FY25 ACFR
03/16/2026	888032	KB Commercial Products	Facilities	\$ 615.42	Janitorial Services
03/16/2026	888032	KB Commercial Products	Facilities	\$ 1,315.98	Janitorial Services
03/16/2026	888032	KB Commercial Products	Facilities	\$ 64.69	Janitorial Supplies
03/16/2026	888032	KB Commercial Products	Facilities	\$ 2,952.15	Janitorial Supplies
03/16/2026	888035	Kittelsohn & Associates	Gas Tax	\$ 3,431.95	WO 25-19 Transportation Corridor Plan; Pmt 7
03/16/2026	888035	Kittelsohn & Associates	Planning	\$ 7,303.33	Professional Services through January 31, 2026
03/16/2026	888035	Kittelsohn & Associates	St Maint Dist	\$ 9,340.59	WO 25-39 Grand Ave Signal Coordination; Pmt 6
03/16/2026	888036	KLJ Engineering	Storm Sewer	\$ 7,892.50	WO 26-23 Hogans Slough Streambank Stabilization
03/16/2026	888036	KLJ Engineering	Storm Sewer	\$ 6,741.00	WO 26-23 Hogans Slough Streambank Stabilization
03/16/2026	888040	Mailing Technical Services	Central Services	\$ 5,045.27	Postage for February, 2026
03/16/2026	888040	Mailing Technical Services	General	\$ 946.85	Postage for February, 2026
03/16/2026	888040	Mailing Technical Services	Library	\$ 244.03	LIBR Library mailing February 2026
03/16/2026	888042	Mead & Hunt Inc	Airport	\$ 7,100.00	Air Service Consulting Services
03/16/2026	888043	Meadow Green Sales	Park Dist 1	\$ 3,092.15	mower parts/walker deck - 1841118411
03/16/2026	888047	Midwest Tape	Library	\$ 6,630.62	508513970 Hoopla
03/16/2026	ACH	Montana Lines	Gas Tax	\$ 199,365.05	WO 23-11 Downtown Two-Way Street Conversion; Pmt 9
03/16/2026	ACH	Montana Lines	St Maint Dist	\$ 311,203.99	WO 23-11 Downtown Two-Way Street Conversion; Pmt 9
03/16/2026	ACH	Montana Lines	Tax Incrmnt N27	\$ 461,943.41	WO 23-11 Downtown Two-Way Street Conversion; Pmt 9
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 368.31	130288BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 142.25	130288BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 452.26	130288BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 322.98	130294BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 56.16	130375BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 53.92	130429BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 3,691.95	1304432BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 111.00	130443BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 141.22	130469BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 141.22	130471BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 289.36	130526BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 200.55	130526BL

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03/16/2026	888049	Montana Peterbilt	Fleet	\$ 299.90	130584BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 328.20	132459BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 81.03	132459BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 620.28	132459BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 130.10	132459BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ 409.86	132459BL
03/16/2026	888049	Montana Peterbilt	Fleet	\$ (289.36)	cm130526BL
03/16/2026	888049	Montana Peterbilt	Transit	\$ 337.50	132151BL cores
03/16/2026	888049	Montana Peterbilt	Transit	\$ 130.00	132151BL freight
03/16/2026	888049	Montana Peterbilt	Transit	\$ 632.24	132151BL nox outlet
03/16/2026	888049	Montana Peterbilt	Transit	\$ 566.94	132151BL particulate sensors
03/16/2026	888054	MT Dept of Revenue-CGR2	Gas Tax	\$ 2,013.79	WO 23-11 Downtown Two-Way Street Conversion
03/16/2026	888054	MT Dept of Revenue-CGR2	Public Safety	\$ 1,146.06	TW Ridley - Station 5 Interior Remodel
03/16/2026	888054	MT Dept of Revenue-CGR2	St Maint Dist	\$ 3,143.47	WO 23-11 Downtown Two-Way Street Conversion
03/16/2026	888054	MT Dept of Revenue-CGR2	Tax Incrmnt N27	\$ 4,666.10	WO 23-11 Downtown Two-Way Street Conversion
03/16/2026	888054	MT Dept of Revenue-CGR2	Transit	\$ 250.50	MET Bus Wash Equipment Replacement
03/16/2026	888054	MT Dept of Revenue-CGR2	Water	\$ 12,776.21	WO 19-42 West End WTP Construction: Pmt 26
03/16/2026	888054	MT Dept of Revenue-CGR2	Water	\$ 2,222.02	WO 23-12 Zone 4 Pump Station & Waterline Improvements
03/16/2026	888054	MT Dept of Revenue-CGR2	Water	\$ -	WO 23-29 Grand Avenue Waterline Replacement; Pmt 13
03/16/2026	888054	MT Dept of Revenue-CGR2	Water	\$ 103.00	WO 24-27 2024 Water Service Repairs; Pmt 21
03/16/2026	888061	NorthWestern Energy	Airport	\$ 15.41	0712534-7. Gate 17 Light. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 165.07	0712535-4. Employee Parking. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 41.07	0712791-3. Gate 16. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 41.75	0712795-4. Gate 17. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 35.31	0712797-0. Gate 9. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 27.92	0712805-1. IP-10. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 23.91	0712813-5. Burn Pit. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 48.16	0719759-3. Gate 12. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 94.05	0719760-1. Gate 14. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 43.78	0719761-9. Gate 15. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 47.53	0719762-7. Gate 13. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 40.53	0720296-3. Gate 29. February 2026
03/16/2026	888061	NorthWestern Energy	Airport	\$ 58.17	2114868-9. Runway Weather System. February 2026

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03/16/2026	888061	NorthWestern Energy	Building	\$ 31.96	1569631-3
03/16/2026	888061	NorthWestern Energy	Facilities	\$ 10,366.22	3927205-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 175.34	0712538-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 159.03	0712539-6
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 222.99	0712683-2
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 73.64	0720841-6
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.19	0722253-2
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 217.13	0722256-5
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.60	0722257-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 24.59	0722258-1
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 30.10	0722259-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 115.93	0722260-7
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 10.24	0722272-2
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 185.71	0722273-0
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 10.93	0722274-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 103.29	0722275-5
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 34.13	0722277-1
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 34.79	0722278-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 15.41	0722279-7
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.19	0722280-5
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.19	0722281-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.19	0722283-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.19	0722284-7
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 15.41	0722808-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 24.34	0722852-1
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 24.59	0722862-0
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 73.39	0722901-6
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.71	0722976-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 572.26	0722995-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 91.65	0723005-5

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03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.19	0723025-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 12.22	0723027-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 42.18	0723044-4
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.05	0723049-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 35.56	0723064-2
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 35.56	0723065-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 32.00	0723090-7
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 38.96	0723170-7
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 13.72	0723391-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 61.33	0723884-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 35.56	0723887-6
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 35.90	0793134-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 49.36	0813489-2
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 35.49	0920801-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 44.96	0978917-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 148.05	0999807-1
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 38.49	1141284-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.18	1156527-2
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	1160780-1
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 26.89	1635289-0
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 0.57	1692666-9
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 11.87	1849408-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.58	1902257-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 17.42	1904944-4
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.05	3020837-5
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0

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03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 40.53	3999603-8
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 64.23	4148708-3
03/16/2026	888061	NorthWestern Energy	Park Dist 1	\$ 60.21	4307764-3
03/16/2026	888061	NorthWestern Energy	Parking	\$ 1,236.44	1594282-4
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 6.83	0722272-2
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.19	0723384-4
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 24.17	0723386-9
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 24.17	0723387-7
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 24.17	0723388-5
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 9.15	0723391-9
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.69	0723392-7
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.71	0723393-5
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.19	0723394-3
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.19	0723395-0
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.19	0723396-8
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.19	0723397-6
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.19	0723398-4
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.19	0723835-5
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 24.59	0723836-3
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.32	0723840-5
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ -	0723879-3
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.58	0723883-5
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.45	0723885-0
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.57	0971824-8
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.58	1029192-0
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ -	1045813-1
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.57	1265177-4
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.57	1312707-1
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.57	1396192-5
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.44	1425364-5
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.69	1513796-1
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 37.33	1513800-1

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03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 25.00	1513802-7
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.71	1514388-6
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 22.87	1564209-3
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.44	1948667-9
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 0.57	2041362-1
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 4.95	2055817-7
03/16/2026	888061	NorthWestern Energy	Parks Maint	\$ 239.95	4299970-6
03/16/2026	888061	NorthWestern Energy	Public Safety	\$ 27.27	0712532-1
03/16/2026	888061	NorthWestern Energy	Public Safety	\$ 376.98	0720817-6
03/16/2026	888061	NorthWestern Energy	Public Safety	\$ 421.01	0720840-8
03/16/2026	888061	NorthWestern Energy	Public Safety	\$ 764.13	1183483-5
03/16/2026	888061	NorthWestern Energy	Public Safety	\$ 2,425.58	3448739-7
03/16/2026	888061	NorthWestern Energy	Public Safety	\$ 296.88	4045328-4
03/16/2026	888061	NorthWestern Energy	Radio	\$ 358.77	0721580-9
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 22.05	0855404-0
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 22.18	1045820-6
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 1.35	1797828-9
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 34.53	2047000-1
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 23.78	2047007-6
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 23.91	2047010-0
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 23.66	2047013-4
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 23.52	2047017-5
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 23.78	2047018-3
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 23.52	2047019-1
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 24.02	3088038-9
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 77.53	3648861-7
03/16/2026	888061	NorthWestern Energy	Street/Traffic	\$ 22.05	3660075-7
03/16/2026	888061	NorthWestern Energy	Transit	\$ 42.51	0712764-0
03/16/2026	888061	NorthWestern Energy	Transit	\$ 506.52	0719225-5
03/16/2026	888061	NorthWestern Energy	Transit	\$ 2,607.10	March electricity- METroplex
03/16/2026	888061	NorthWestern Energy	Wastewater	\$ 174.46	0723383-6
03/16/2026	888061	NorthWestern Energy	Wastewater	\$ 335.74	0723878-5

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03/16/2026	888061	NorthWestern Energy	Wastewater	\$ 36.53	1704025-4
03/16/2026	888061	NorthWestern Energy	Wastewater	\$ 102.36	1704030-4
03/16/2026	888061	NorthWestern Energy	Wastewater	\$ 1,444.10	2132749-9
03/16/2026	888061	NorthWestern Energy	Wastewater	\$ 216.67	389 62nd ST Lift Entrance....Feb 2026
03/16/2026	888061	NorthWestern Energy	Water	\$ 604.89	0100478-7
03/16/2026	888061	NorthWestern Energy	Water	\$ 26.13	0722249-0
03/16/2026	888061	NorthWestern Energy	Water	\$ 2,791.18	0722270-6
03/16/2026	888061	NorthWestern Energy	Water	\$ 23.13	1160807-2
03/16/2026	888061	NorthWestern Energy	Water	\$ 5.24	1346673-5
03/16/2026	888061	NorthWestern Energy	Water	\$ 1,342.40	4519 Hesper Rd TEMP...FEB 2026...Acct #
03/16/2026	888061	NorthWestern Energy	Water	\$ 2,392.65	5809 Canyonwoods Dr...Feb 2026
03/16/2026	888064	Orion Planning + Design	Planning	\$ 9,889.60	MT Billings Land Use Plan and FLUM
03/16/2026	888065	Pace	Storm Sewer	\$ 9,953.75	Cleaning Storm Infrastructure
03/16/2026	888074	Polydyne	Wastewater	\$ 54,648.00	16 Super Sacks of dry polymer used in ce
03/16/2026	888076	Proforce Law Enforcement	PD Program	\$ 5,081.50	589825, smart cart 25 foot live, training cartridges
03/16/2026	888077	Public Utilities	Airport	\$ 62.85	3059379-Corp Air/Alpine
03/16/2026	888077	Public Utilities	Airport	\$ 181.25	3059382-US Postal Service Gate 15
03/16/2026	888077	Public Utilities	Airport	\$ 118.12	3059383-EBH Office
03/16/2026	888077	Public Utilities	Airport	\$ 224.50	3070894-Edwards Jet Center 1691 Aviation Place
03/16/2026	888077	Public Utilities	Airport	\$ 152.68	3070895-MT State Lands DEQ/DNRC
03/16/2026	888077	Public Utilities	Airport	\$ 126.60	3082456-Zone Dispatch-IP6 & IP7
03/16/2026	888077	Public Utilities	Airport	\$ 165.54	3082459-Rocky Mountain College-EJC
03/16/2026	888077	Public Utilities	Airport	\$ 153.50	3082460-EBH Hangar
03/16/2026	888077	Public Utilities	Airport	\$ 95.01	3082461-TSA
03/16/2026	888077	Public Utilities	Airport	\$ 90.65	3094193-Alpine Air-Maintenance
03/16/2026	888077	Public Utilities	Airport	\$ 121.71	3094194-West End T-Hangars
03/16/2026	888077	Public Utilities	Airport	\$ 399.44	3094195-Airfield Maintenance Compactor
03/16/2026	888077	Public Utilities	Airport	\$ 135.30	3094196-Edwards Jet Center 1871 Aviation Place
03/16/2026	888077	Public Utilities	Airport	\$ 121.68	3094197-Aertronics
03/16/2026	888077	Public Utilities	Airport	\$ 236.02	3094198-Billings Fire Center-BLM
03/16/2026	888077	Public Utilities	Airport	\$ 281.66	3105643-QTA
03/16/2026	888077	Public Utilities	Airport	\$ 128.93	3105644-Executive Hangars
03/16/2026	888077	Public Utilities	Airport	\$ 9.21	3105644-Executive Hangars USDA APHIS

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03/16/2026	888077	Public Utilities	Airport	\$ 362.56	3105645-UPS Gate 21
03/16/2026	888077	Public Utilities	Airport	\$ 126.60	3116871-Beacon/Patton Aviation
03/16/2026	888077	Public Utilities	Facilities	\$ 88.45	3080251
03/16/2026	888077	Public Utilities	Facilities	\$ 992.45	3090329
03/16/2026	888077	Public Utilities	Facilities	\$ 92.68	3100365
03/16/2026	888077	Public Utilities	Library	\$ 172.76	3105094
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 29.87	3064232
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 203.78	3068022
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 6.61	3086379
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 21.06	3086387
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 190.30	3086388
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 123.43	3089293
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 257.96	3091164
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 843.38	3091294
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 18.15	3098105
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 6.61	3098113
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 12.17	3098205
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 6.61	3109445
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 50.04	3109451
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 13.35	3110120
03/16/2026	888077	Public Utilities	Park Dist 1	\$ 79.55	3111950
03/16/2026	888077	Public Utilities	Parking	\$ 11.25	3076980
03/16/2026	888077	Public Utilities	Parking	\$ 252.46	3088608
03/16/2026	888077	Public Utilities	Parks Maint	\$ 71.10	3059048
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3061212
03/16/2026	888077	Public Utilities	Parks Maint	\$ 166.69	3063374
03/16/2026	888077	Public Utilities	Parks Maint	\$ 42.39	3063384
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3063385
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3064055
03/16/2026	888077	Public Utilities	Parks Maint	\$ 54.90	3067458
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3069969
03/16/2026	888077	Public Utilities	Parks Maint	\$ 12.05	3072961
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3072990

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03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3073704
03/16/2026	888077	Public Utilities	Parks Maint	\$ 96.38	3074740
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3074748
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3074750
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3074751
03/16/2026	888077	Public Utilities	Parks Maint	\$ 74.80	3074752
03/16/2026	888077	Public Utilities	Parks Maint	\$ 8.81	3074753
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3075407
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3075860
03/16/2026	888077	Public Utilities	Parks Maint	\$ 8.81	3075860
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3078687
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3081602
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.42	3084220
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3086389
03/16/2026	888077	Public Utilities	Parks Maint	\$ 18.50	3086390
03/16/2026	888077	Public Utilities	Parks Maint	\$ 54.90	3086391
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3086392
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3086393
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3086929
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3087030
03/16/2026	888077	Public Utilities	Parks Maint	\$ 18.50	3090572
03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3095935
03/16/2026	888077	Public Utilities	Parks Maint	\$ 6.61	3098114
03/16/2026	888077	Public Utilities	Parks Maint	\$ 6.61	3098115
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3098115
03/16/2026	888077	Public Utilities	Parks Maint	\$ 71.10	3098116
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3098117
03/16/2026	888077	Public Utilities	Parks Maint	\$ 23.08	3098118
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3098999
03/16/2026	888077	Public Utilities	Parks Maint	\$ 8.81	3107297
03/16/2026	888077	Public Utilities	Parks Maint	\$ 18.50	3107297
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3107305
03/16/2026	888077	Public Utilities	Parks Maint	\$ 28.46	3107704

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03/16/2026	888077	Public Utilities	Parks Maint	\$ 11.25	3107704
03/16/2026	888077	Public Utilities	Parks Maint	\$ 13.35	3108190
03/16/2026	888077	Public Utilities	Parks Maint	\$ 71.10	3109457
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3109458
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3109460
03/16/2026	888077	Public Utilities	Parks Maint	\$ 10.05	3113693
03/16/2026	888077	Public Utilities	Parks Maint	\$ 54.90	3113702
03/16/2026	888077	Public Utilities	Parks Maint	\$ 799.68	3114277
03/16/2026	888077	Public Utilities	Solid Waste	\$ 4.07	3077970
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 17.20	3058560
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3064068
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3064069
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3064449
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3073598
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 17.20	3075421
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 9.95	3075422
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3075775
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3079016
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3079239
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 17.20	3083177
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3085204
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3087053
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 9.95	3087054
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3090825
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3090876
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 17.20	3094347
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3098792
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3102621
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 12.05	3110133
03/16/2026	888077	Public Utilities	Street/Traffic	\$ 9.95	3110134
03/16/2026	888077	Public Utilities	Transit	\$ 91.18	3064066
03/16/2026	888077	Public Utilities	Transit	\$ 49.00	3064066
03/16/2026	888080	Reliable Mechanical & Controls	Facilities	\$ 2,700.00	elevator pent house. Boiler condensate pump air flow

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03/16/2026	888083	Rocky Mountain Compost	Park Dist 1	\$ 455.00	bark for centennial - 30780
03/16/2026	888083	Rocky Mountain Compost	Park Dist 1	\$ 1,170.00	bark for centennial landscape - 30789
03/16/2026	888083	Rocky Mountain Compost	Park Dist 1	\$ 585.00	bark for centennial park landscape beds - 30481
03/16/2026	888083	Rocky Mountain Compost	Park Dist 1	\$ 1,440.00	playground chips for fall protection - 30492
03/16/2026	888089	SIGNAL 88 FRANCHISE GROUP	Facilities	\$ 1,586.67	Roving patrol Tours Dedicated Security Officer
03/16/2026	888089	SIGNAL 88 FRANCHISE GROUP	Library	\$ 19,514.14	US_141717 Security Guard Service February 2026
03/16/2026	888090	Simply Family Magazine	Park Dist 1	\$ 1,088.00	ADVERTISING IN MAGAZINE - 8482
03/16/2026	888090	Simply Family Magazine	Park Dist 1	\$ 24,245.52	spring 2026 brochure - 8529
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 945.88	P21554SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 43.09	P21554SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 83.08	P22166SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 48.11	P22166SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 849.06	P22166SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 412.90	P22166SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 4.98	P22166SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 83.80	P22166SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 553.36	P22956SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 482.50	P22956SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 117.82	P23234SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 3,121.68	P23234SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 1,399.62	P23234SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 251.40	P23234SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 249.24	P23234SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 246.89	P23425SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 4,287.85	P23425SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 250.14	P24744SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 148.72	P24744SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 1,544.52	P24938SPO-A
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 334.87	P25474SPO
03/16/2026	888092	Solid Waste Systems	Fleet	\$ 334.87	P25474SPO
03/16/2026	888093	SRF Consulting Group	Transit	\$ 15,584.06	Financial Sustainability & Governance Study
03/16/2026	888099	Sunset Excavation	Water	\$ 10,197.00	WO 24-27 2024 Water Service Repairs; Pmt 21
03/16/2026	888102	TK Elevator	Facilities	\$ 3,536.91	Gold-Full Maintenance, Elevator with Phone Monitoring

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/16/2026	ACH	Town & Country Supply	Fleet	\$ 4,566.59	453153
03/16/2026	ACH	Town & Country Supply	Fleet	\$ 5,912.29	453153
03/16/2026	ACH	Town & Country Supply	Fleet	\$ 10,662.47	453153
03/16/2026	ACH	Town & Country Supply	Fleet	\$ 2,769.43	453153
03/16/2026	ACH	Town & Country Supply	Public Safety	\$ 3,003.60	Fuel for stations
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 282.79	CONSUMABLES
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 756.12	EDGES
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 116.61	ENVIRONMENTAL FEES
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 342.38	ENVIRONMENTAL FEES
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 585.00	FAULT CODE
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 2,012.86	HYDRAULIC FLUID, SEALS
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,592.50	SEAT
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,710.00	SERVICE
03/16/2026	ACH	Tractor & Equipment	Solid Waste	\$ 5,200.00	TRANSMISSION
03/16/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 35,374.44	12' Reversible Plow with Snow Gate for Unit # 1232
03/16/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 10,533.33	Snow Gate; Invoice B3920901
03/16/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 10,533.33	Snow Gate; Invoice B3921201
03/16/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 10,533.33	Snow Gate; Invoice B3921401
03/16/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 10,533.33	Snow Gate; Invoice B3921501
03/16/2026	ACH	TW Ridley	Public Safety	\$ 113,459.96	Station 5 Interior Remodel
03/16/2026	888105	Tyler Technologies	Public Safety	\$ 233.33	Annual SaaS Fees 3/1/26-10/31/26 -Fire Marshalls
03/16/2026	888105	Tyler Technologies	Public Safety	\$ 2,480.00	CAD Export Interface Installation Fee -Police
03/16/2026	888117	Xylem Water Solutions USA	Wastewater	\$ 12,612.00	Rebuild Kit for Pumps out at 5 Mile Lift