

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/23/2026	888123	Advanced Employment	Solid Waste	\$ 756.00	Contract Labor for week ending 02/22/20
03/23/2026	888123	Advanced Employment	Solid Waste	\$ 4,818.45	Contract Labor for week ending 03/01/202
03/23/2026	888128	Archie Cochrane	Fleet	\$ 1,309.92	5615243
03/23/2026	888128	Archie Cochrane	Fleet	\$ 333.48	5615474
03/23/2026	888128	Archie Cochrane	Fleet	\$ 240.16	5615512
03/23/2026	888128	Archie Cochrane	Fleet	\$ 811.57	5615704
03/23/2026	888129	AT & T Corp	Building	\$ 41.84	Building Manager
03/23/2026	888129	AT & T Corp	CDBG	\$ 97.39	Comm Dev
03/23/2026	888129	AT & T Corp	Court Grants	\$ 41.84	Muni Court DC
03/23/2026	888129	AT & T Corp	Court Grants	\$ 41.84	Muni Court DC
03/23/2026	888129	AT & T Corp	Engineering	\$ 184.26	Engineering Cell Phones and MiFi
03/23/2026	888129	AT & T Corp	Engineering	\$ 207.60	Engineering Tablets
03/23/2026	888129	AT & T Corp	Facilities	\$ 83.68	Facilities
03/23/2026	888129	AT & T Corp	Facilities	\$ 9.70	Facilities
03/23/2026	888129	AT & T Corp	Facilities	\$ 84.68	Facilities Managers
03/23/2026	888129	AT & T Corp	General	\$ 64.83	Code Enforcement
03/23/2026	888129	AT & T Corp	General	\$ 41.84	Finance purchasing agent
03/23/2026	888129	AT & T Corp	Library	\$ -	Library
03/23/2026	888129	AT & T Corp	Library	\$ 93.02	Library Out Reach
03/23/2026	888129	AT & T Corp	Park Dist 1	\$ 353.03	Parks Dept.
03/23/2026	888129	AT & T Corp	Park Dist 1	\$ 42.83	Parks Dept.
03/23/2026	888129	AT & T Corp	Park Dist 1	\$ -	Parks Seasonal
03/23/2026	888129	AT & T Corp	Park Dist 1	\$ 494.38	Parks Tablets
03/23/2026	888129	AT & T Corp	Park Dist 1	\$ 209.20	PRPL - Recreation Division
03/23/2026	888129	AT & T Corp	Park Dist 1	\$ 18.31	REC Seasonal
03/23/2026	888129	AT & T Corp	Parking	\$ 251.04	Parking Phones and scanner
03/23/2026	888129	AT & T Corp	Parking	\$ 226.02	Parking Phones and scanner
03/23/2026	888129	AT & T Corp	Phone System	\$ 71.52	IT iPads
03/23/2026	888129	AT & T Corp	Phone System	\$ 43.87	TeleComm Manager
03/23/2026	888129	AT & T Corp	Planning	\$ 43.87	Planning
03/23/2026	888129	AT & T Corp	Public Safety	\$ -	Fire Training Laptops
03/23/2026	888129	AT & T Corp	Solid Waste	\$ 517.45	SOLID WASTE Cell and iPads
03/23/2026	888129	AT & T Corp	Solid Waste	\$ 143.41	SOLID WASTE Cell and iPads

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03/23/2026	888129	AT & T Corp	Solid Waste	\$ 33.84	SOLID WASTE CRADLE POINT
03/23/2026	888129	AT & T Corp	Street/Traffic	\$ 551.32	Street Traffic iPads and Derick Surface
03/23/2026	888129	AT & T Corp	Street/Traffic	\$ 33.84	Street Traffic iPads and Derick Surface
03/23/2026	888129	AT & T Corp	Transit	\$ 394.55	MET Transit Tablets
03/23/2026	888129	AT & T Corp	Wastewater	\$ 324.15	PWBELKNAP-DIST COLL CELL PHONES
03/23/2026	888129	AT & T Corp	Wastewater	\$ 439.46	PWBLKNP Electricians -Phones
03/23/2026	888129	AT & T Corp	Wastewater	\$ 12.99	PWBLKNP STORES -75/25
03/23/2026	888129	AT & T Corp	Wastewater	\$ 876.78	PWBLNP-WWTRMNT1 WTP and iPads
03/23/2026	888129	AT & T Corp	Wastewater	\$ 119.20	PWBLNP-WWTRMNT1 WTP and iPads
03/23/2026	888129	AT & T Corp	Wastewater	\$ 261.43	PW-Distribution Collection Tablets 50/50
03/23/2026	888129	AT & T Corp	Wastewater	\$ 136.04	PW-Environmental
03/23/2026	888129	AT & T Corp	Water	\$ 324.15	PWBELKNAP-DIST COLL CELL PHONES 50/50
03/23/2026	888129	AT & T Corp	Water	\$ 969.31	PWBELKNAP-WT Water Treatment
03/23/2026	888129	AT & T Corp	Water	\$ 67.68	PWBELKNAP-WT Water Treatment
03/23/2026	888129	AT & T Corp	Water	\$ 400.23	PWBLKNP COMM-METER CityWorks/Neptune
03/23/2026	888129	AT & T Corp	Water	\$ 277.76	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/23/2026	888129	AT & T Corp	Water	\$ 378.59	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/23/2026	888129	AT & T Corp	Water	\$ 38.96	PWBLKNP STORES -75/25
03/23/2026	888129	AT & T Corp	Water	\$ 261.42	PW-Distribution Collection Tablets 50/50
03/23/2026	888133	Berliner Sellfabrik Play Equipment	Park Dist 1	\$ 2,893.00	south park playground replacement parts
03/23/2026	888140	Billings Clinic	Public Safety	\$ 5,910.00	BC Legal blood draws
03/23/2026	888140	Billings Clinic	Public Safety	\$ 2,924.00	BC NFS exams 3-19-26
03/23/2026	888140	Billings Clinic	Public Safety	\$ 7,192.00	BC SANE exams 3-19-26
03/23/2026	888148	Cambridge Econometrics	Planning	\$ 8,500.00	Professional services February 1 - February 28, 2026
03/23/2026	888169	Cummins Inc - Rocky Mountain	Fleet	\$ 256.03	38-260226238
03/23/2026	888169	Cummins Inc - Rocky Mountain	Transit	\$ 375.00	38-260326545 ECM (1828, WO: 2026-1225)
03/23/2026	888169	Cummins Inc - Rocky Mountain	Transit	\$ 2,614.34	38-260326545 ECM (1828, WO: 2026-1225)
03/23/2026	888175	Desert Diamond Industries	Water	\$ 4,042.00	18" CONCRETE ASPHALT COMBO BLADE
03/23/2026	888176	Desert Mountain Corporation	Street/Traffic	\$ 6,014.73	Ice Slicer
03/23/2026	888176	Desert Mountain Corporation	Street/Traffic	\$ 18,029.50	Ice Slicer
03/23/2026	888180	DXP Enterprises	Park Dist 1	\$ 3,130.11	air quality monitors - 5569180
03/23/2026	888180	DXP Enterprises	Wastewater	\$ 80.00	fit test for Nick Wells
03/23/2026	888181	Earth First Aid Curbside Recycling	Solid Waste	\$ 2,526.00	Feb 2026 Cardboard Recycling

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03/23/2026	888182	EBMS	City Ins Fund	\$ 33,399.50	Benefit Management fee
03/23/2026	888182	EBMS	City Ins Fund	\$ 8,959.50	Case Management Fee
03/23/2026	888182	EBMS	City Ins Fund	\$ 780.00	CDH Admin Fee FSA
03/23/2026	888182	EBMS	City Ins Fund	\$ 1,319.50	CDH Admin Fee HSA
03/23/2026	888182	EBMS	City Ins Fund	\$ 1,675.50	Feb 2026 ACA Fees Inv. SIN6282460
03/23/2026	888182	EBMS	City Ins Fund	\$ 8,145.00	PPO Fee
03/23/2026	888182	EBMS	City Ins Fund	\$ 81,589.49	Specific Premium
03/23/2026	888182	EBMS	Payroll Clearing	\$ 799.00	Vision Admin Fee
03/23/2026	888182	EBMS	Payroll Clearing	\$ 12,755.07	VSP
03/23/2026	888184	Empire Garage Owner's Association	Parking	\$ 8,475.87	IN001788_CITY OF BILLINGS MARCH 2026 ASSESSMENT
03/23/2026	888185	Empire Heating & Cooling	Solid Waste	\$ 3,296.00	Install New Motor VFD. Trouble Shoot fa
03/23/2026	888189	EXOR	Wastewater	\$ 4,257.45	Replacement OIT's for Rehberg/Five Mile
03/23/2026	888203	Geveko Markings	Street/Traffic	\$ 5,669.40	heat tape
03/23/2026	888206	Goble Sampson	Wastewater	\$ 6,128.37	Gas inhibitor media for the Electrical B
03/23/2026	888207	Grade A Civil	Water	\$ 173,137.75	WO 23-12 Zone 4 Pump Station & Waterline Improvs
03/23/2026	888207	Grade A Civil	Water	\$ 73,596.74	WO 23-29 Grand Avenue Waterline Replacement
03/23/2026	888211	Hanson Chemical	Solid Waste	\$ 2,376.90	can liner bags
03/23/2026	888211	Hanson Chemical	Water	\$ 177.84	24 X 33 GARBAGE CAN LINER P/N: SN082433-C
03/23/2026	888211	Hanson Chemical	Water	\$ 176.40	FOAM HAND SOAP - SYMMETRY GREEN CERTIFIED
03/23/2026	888211	Hanson Chemical	Water	\$ 52.78	FOAMING GLASS CLEANER P/N: 10104200CASE
03/23/2026	888211	Hanson Chemical	Water	\$ 306.96	SYMMETRY FOAM HAND SANITIZER
03/23/2026	888211	Hanson Chemical	Water	\$ 20.28	WHITE BAR RAGS
03/23/2026	888212	Hawkins	Water	\$ 19,000.00	chemical/ CI2
03/23/2026	ACH	HDR	Bike trls	\$ 9,435.68	WO 24-37 Stagecoach Trail; Pmt 12
03/23/2026	ACH	HDR	Trl Donate	\$ -	WO 24-37 Stagecoach Trail
03/23/2026	ACH	HDR	Water	\$ 16,840.06	WO 23-12 Zone 4 Pump Station & Waterline Improvs
03/23/2026	888217	Hydrite Chemical	Wastewater	\$ 3,036.70	defoamant for digester foam
03/23/2026	888222	InfoSend	P.W. Admin	\$ 4,507.30	Statement services 02/02-02/26/2026
03/23/2026	888222	InfoSend	P.W. Admin	\$ 16,034.42	Statement services 02/02-02/26/2026
03/23/2026	888223	Insight Public Sector	PD Program	\$ 7,423.10	Qty. 10 FZ-40 -warranty and smart battery -Police
03/23/2026	888224	Interstate Power Systems	Water	\$ 3,096.96	Walters Pump Station annual generator se
03/23/2026	888218	I-State Truck	Fleet	\$ 38.16	C251406108.01
03/23/2026	888218	I-State Truck	Fleet	\$ 181.28	C251406132.01

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03/23/2026	888218	I-State Truck	Fleet	\$ 50.00	C251406132.01
03/23/2026	888218	I-State Truck	Fleet	\$ 227.80	C251406172.01
03/23/2026	888218	I-State Truck	Fleet	\$ 73.27	C251406214.01
03/23/2026	888218	I-State Truck	Fleet	\$ 3,675.43	C251406214.01
03/23/2026	888218	I-State Truck	Fleet	\$ 1,380.00	C251406214.01
03/23/2026	888218	I-State Truck	Fleet	\$ 63.64	C251406214.01
03/23/2026	888218	I-State Truck	Fleet	\$ (181.28)	C251406285.01
03/23/2026	888218	I-State Truck	Fleet	\$ 560.12	C251406285.02
03/23/2026	888218	I-State Truck	Fleet	\$ 50.00	C251406285.02
03/23/2026	888218	I-State Truck	Fleet	\$ 18.68	C251406322.01
03/23/2026	888218	I-State Truck	Fleet	\$ 95.10	C251406322.01
03/23/2026	888218	I-State Truck	Fleet	\$ 9.99	C251406324.01
03/23/2026	888218	I-State Truck	Fleet	\$ 25.84	C251406336.01
03/23/2026	888218	I-State Truck	Fleet	\$ 141.30	C251406336.01
03/23/2026	888218	I-State Truck	Fleet	\$ 96.68	C251406336.01
03/23/2026	888218	I-State Truck	Fleet	\$ 379.58	C251406336.01
03/23/2026	888218	I-State Truck	Fleet	\$ 68.04	C251406354.01
03/23/2026	888218	I-State Truck	Fleet	\$ 33.48	C251406354.01
03/23/2026	888218	I-State Truck	Fleet	\$ 14.95	C251406354.01
03/23/2026	888218	I-State Truck	Fleet	\$ 131.92	C251406358.01
03/23/2026	888218	I-State Truck	Fleet	\$ 443.46	C251406392.01
03/23/2026	888218	I-State Truck	Fleet	\$ 24.12	C251406404.01
03/23/2026	888218	I-State Truck	Fleet	\$ 77.52	C251406426.01
03/23/2026	888218	I-State Truck	Fleet	\$ 70.65	C251406439.01
03/23/2026	888218	I-State Truck	Fleet	\$ 43.96	C251406439.01
03/23/2026	888218	I-State Truck	Fleet	\$ 281.53	C251406501.01
03/23/2026	888218	I-State Truck	Fleet	\$ 3,298.24	C251406530.01
03/23/2026	888218	I-State Truck	Solid Waste	\$ (263.68)	CLAMPS & GASKETS
03/23/2026	888218	I-State Truck	Solid Waste	\$ 263.68	CLAMPS & GASKETS
03/23/2026	888218	I-State Truck	Street/Traffic	\$ 1,420.03	--; DIAGNOSE & REPAIR
03/23/2026	ACH	Jacobs Engineering	Gas Tax	\$ 250.57	Asset Management Program Project; PMT 61
03/23/2026	ACH	Jacobs Engineering	Light Maint	\$ 250.57	Asset Management Program Project; PMT 61
03/23/2026	ACH	Jacobs Engineering	Storm Sewer	\$ 603.07	Asset Management Program Project; PMT 61

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03/23/2026	ACH	Jacobs Engineering	Street/Traffic	\$ 937.16	Asset Management Program Project; PMT 61
03/23/2026	ACH	Jacobs Engineering	Wastewater	\$ 2,049.96	Asset Management Program Project; PMT 61
03/23/2026	ACH	Jacobs Engineering	Water	\$ 2,049.96	Asset Management Program Project; PMT 61
03/23/2026	ACH	Joe Johnson Equipment	Wastewater	\$ 400.00	10X15 EXTENSION AND FREIGHT
03/23/2026	ACH	Joe Johnson Equipment	Wastewater	\$ 360.50	BALL VALVE
03/23/2026	ACH	Joe Johnson Equipment	Wastewater	\$ 850.00	DEFLECTOR PLATES AND FREIGHT
03/23/2026	ACH	Joe Johnson Equipment	Wastewater	\$ 68.00	GAUGE
03/23/2026	ACH	Joe Johnson Equipment	Water	\$ 400.00	10X15 EXTENSION AND FREIGHT
03/23/2026	ACH	Joe Johnson Equipment	Water	\$ 360.50	BALL VALVE
03/23/2026	ACH	Joe Johnson Equipment	Water	\$ 850.00	DEFLECTOR PLATES AND FREIGHT
03/23/2026	ACH	Joe Johnson Equipment	Water	\$ 68.00	GAUGE
03/23/2026	ACH	Kois Brothers Equipment	Fleet	\$ 1,150.00	601191
03/23/2026	ACH	Kois Brothers Equipment	Fleet	\$ 444.78	601191
03/23/2026	ACH	Kois Brothers Equipment	Fleet	\$ 9,511.44	601191
03/23/2026	ACH	Kois Brothers Equipment	Fleet	\$ 150.00	601287
03/23/2026	ACH	Kois Brothers Equipment	Fleet	\$ 81.45	601287
03/23/2026	888245	Montana CSED	Payroll Clearing	\$ 5,483.43	Payroll Summary
03/23/2026	888246	Montana Dakota Utilities	Park Dist 1	\$ 124.86	112 138 9381 8
03/23/2026	888246	Montana Dakota Utilities	Park Dist 1	\$ 164.24	703 760 1000 8
03/23/2026	888246	Montana Dakota Utilities	Park Dist 1	\$ 38.09	879 660 1000 8
03/23/2026	888246	Montana Dakota Utilities	Park Dist 1	\$ 323.57	902 360 1000 6
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 721.73	307 111 5825 0
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 37.00	357 004 5071 7
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 345.76	668 670 1000 2
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 221.79	672 860 1000 3
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 1,499.04	819 360 1000 8
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 74.25	911 Center March Generator Services
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 35.79	930 442 2308 4
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 156.16	958 650 1000 3
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 57.60	959 389 9168 4
03/23/2026	888246	Montana Dakota Utilities	Public Safety	\$ 270.53	971 487 8549 2
03/23/2026	888246	Montana Dakota Utilities	Wastewater	\$ 136.39	017 739 3911 9
03/23/2026	888246	Montana Dakota Utilities	Wastewater	\$ 100.51	470 750 1000 0

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03/23/2026	888246	Montana Dakota Utilities	Wastewater	\$ 37.00	559 250 1000 5
03/23/2026	888246	Montana Dakota Utilities	Water	\$ 140.42	162 660 1000 4
03/23/2026	888246	Montana Dakota Utilities	Water	\$ 428.00	825 150 1000 5
03/23/2026	888247	MFPE	Payroll Clearing	\$ 3,111.68	Payroll Summary
03/23/2026	888248	MLEA	Public Safety	\$ 8,256.00	#25230 LEOB 187
03/23/2026	888250	MSFA	Payroll Clearing	\$ 6,049.93	Payroll Summary
03/23/2026	888252	Morrison Maierle	Airport	\$ 3,321.53	FY26 Miscellaneous Services
03/23/2026	888252	Morrison Maierle	Airport	\$ 2,464.25	Runway Reconstruction & Extension Project - Fed
03/23/2026	888252	Morrison Maierle	Airport	\$ 129.70	Runway Reconstruction & Extension Project - Loc
03/23/2026	888253	MPPA	Payroll Clearing	\$ 4,079.81	Payroll Summary
03/23/2026	ACH	NorMont Equipment	Park Dist 1	\$ 717.00	DOOR
03/23/2026	ACH	NorMont Equipment	Park Dist 1	\$ 93.00	LATCH
03/23/2026	ACH	NorMont Equipment	Park Dist 1	\$ 25.32	SHIPPING
03/23/2026	ACH	NorMont Equipment	Street/Traffic	\$ 3,150.00	emulsion for pothole patching truck
03/23/2026	888262	NorthWestern Energy	Airport	\$ 32.25	1647695-4. De Icer. March 2026
03/23/2026	888262	NorthWestern Energy	Facilities	\$ 1,855.60	0975808-7
03/23/2026	888262	NorthWestern Energy	Facilities	\$ -	3866815-8
03/23/2026	888262	NorthWestern Energy	Facilities	\$ 85.28	3922089-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,312.25	SILMD 10 Acct# 0712546-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,472.11	SILMD 100 Acct# 0712559-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,009.08	SILMD 107 Acct# 0712560-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 5,038.71	SILMD 109 Acct# 0712561-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 271.03	SILMD 113 Acct# 0712562-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,084.27	SILMD 114 Acct# 0712563-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 255.14	SILMD 115 Acct# 0712564-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 669.70	SILMD 116 Acct# 0712565-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 3,658.10	SILMD 117 Acct# 0712566-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 237.70	SILMD 118 Acct# 0712567-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 146.48	SILMD 119 Acct# 0712568-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,870.13	SILMD 121 Acct# 0712570-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 215.51	SILMD 122 Acct# 0712571-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 382.71	SILMD 123 Acct# 0712572-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,116.17	SILMD 124 Acct# 0712573-5

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03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 446.47	SILMD 125 Acct# 0712574-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 223.20	SILMD 126 Acct# 0712575-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 808.13	SILMD 127 Acct# 0712576-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 565.69	SILMD 128 Acct# 0712577-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 382.71	SILMD 129 Acct# 0712578-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 5,747.15	SILMD 13 Acct# 0721276-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 38.33	SILMD 13 Acct# 4255370-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 42.35	SILMD 13 Acct# 4299691-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 137.82	SILMD 130 Acct# 0712579-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 988.60	SILMD 131 Acct# 0712580-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 256.02	SILMD 133 Acct# 0712581-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 590.82	SILMD 134 Acct# 0712582-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 592.61	SILMD 135 Acct# 0712583-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 542.15	SILMD 136 Acct# 0712584-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 446.21	SILMD 137 Acct# 0712585-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 861.05	SILMD 138 Acct# 0712586-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 286.99	SILMD 139 Acct# 0712587-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,925.33	SILMD 14 Acct# 0721277-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 22.29	SILMD 14 Acct# 4167204-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 669.70	SILMD 143 Acct# 0712588-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 31.88	SILMD 144 Acct# 0712589-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 538.75	SILMD 145 Acct# 0712590-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 414.58	SILMD 146 Acct# 0712591-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 509.44	SILMD 147 Acct# 0712592-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,033.62	SILMD 149 Acct# 0712593-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 862.02	SILMD 150 Acct# 0712594-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 733.49	SILMD 151 Acct# 0712595-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 4,951.33	SILMD 152 Acct# 0712596-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 619.58	SILMD 153 Acct# 0712597-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,400.73	SILMD 154 Acct# 0712598-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 574.01	SILMD 155 Acct# 0712599-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,050.57	SILMD 157 Acct# 0712600-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 924.84	SILMD 158 Acct# 0712601-4

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03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,138.54	SILMD 159 Acct# 0712602-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 829.17	SILMD 160 Acct# 0712603-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,212.19	SILMD 161 Acct# 0712604-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 56.23	SILMD 162 Acct# 0712605-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 993.72	SILMD 163 Acct# 0712606-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 431.00	SILMD 164 Acct# 0712607-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,020.51	SILMD 165 Acct# 0712608-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 269.36	SILMD 167 Acct# 0712609-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,338.78	SILMD 17 Acct# 0712553-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 646.51	SILMD 171 Acct# 0712610-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 590.79	SILMD 172 Acct# 0712611-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,346.89	SILMD 173 Acct# 0712612-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,131.38	SILMD 174 Acct# 0712613-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 377.13	SILMD 175 Acct# 0712614-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 40.18	SILMD 176 Acct# 0712615-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 296.31	SILMD 178 Acct# 0712616-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 592.61	SILMD 179 Acct# 0712617-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 404.07	SILMD 180 Acct# 0712618-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,945.33	SILMD 181 Acct# 0712619-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 673.42	SILMD 182 Acct# 0712620-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,346.91	SILMD 183 Acct# 0712621-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 431.00	SILMD 184 Acct# 0712622-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 161.62	SILMD 185 Acct# 0712623-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 903.42	SILMD 186 Acct# 0712624-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 269.36	SILMD 187 Acct# 0712625-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 323.27	SILMD 188 Acct# 0712626-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 269.36	SILMD 189 Acct# 0712627-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,400.73	SILMD 190 Acct# 0712628-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 480.87	SILMD 191 Acct# 0712629-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 350.20	SILMD 192 Acct# 0712630-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 862.02	SILMD 193 Acct# 0712631-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 403.34	SILMD 194 Acct# 0712632-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 322.65	SILMD 195 Acct# 0712633-7

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03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 102.59	SILMD 196 Acct# 0712634-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 102.59	SILMD 197 Acct# 0712635-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 134.68	SILMD 198 Acct# 0712636-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 76.29	SILMD 200 Acct# 0712637-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 565.69	SILMD 201 Acct# 0712638-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,020.92	SILMD 202 Acct# 0712639-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 27.35	SILMD 203 Acct# 0712640-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 581.50	SILMD 204 Acct# 0712641-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 32.12	SILMD 205 Acct# 0712642-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 377.13	SILMD 206 Acct# 0712643-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 431.00	SILMD 207 Acct# 0712644-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 619.58	SILMD 209 Acct# 0712646-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 123.12	SILMD 210 Acct# 0712647-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 68.41	SILMD 211 Acct# 0712648-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 68.41	SILMD 212 Acct# 0712649-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 41.05	SILMD 213 Acct# 0712650-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 440.66	SILMD 214 Acct# 0712651-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 161.62	SILMD 216 Acct# 0712652-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 524.54	SILMD 217 Acct# 0712653-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 374.40	SILMD 220 Acct# 0712654-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 8.05	SILMD 221 Acct# 0712655-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 108.74	SILMD 222 Acct# 0712656-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 164.14	SILMD 223 Acct# 0712657-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,709.79	SILMD 224 Acct# 0712658-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 552.44	SILMD 225 Acct# 0712659-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 304.35	SILMD 226 Acct# 0712660-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 855.94	SILMD 227 Acct# 0712661-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 924.84	SILMD 228 Acct# 0712662-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 478.37	SILMD 229 Acct# 0712663-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,116.18	SILMD 230 Acct# 0712664-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 669.70	SILMD 231 Acct# 0712665-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,902.04	SILMD 232 Acct# 0712666-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,203.56	SILMD 233 Acct# 0712667-5

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03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 655.66	SILMD 234 Acct# 0712668-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 762.57	SILMD 235 Acct# 0712669-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 241.97	SILMD 236 Acct# 0712670-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 457.94	SILMD 237 Acct# 0712671-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 16.08	SILMD 238 Acct# 0712672-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 107.73	SILMD 239 Acct# 0712673-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 580.75	SILMD 240 Acct# 0712674-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 681.01	SILMD 241 Acct# 0712675-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 95.68	SILMD 242 Acct# 0712676-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 127.54	SILMD 244 Acct# 0712677-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 87.16	SILMD 245 Acct# 0712678-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 382.71	SILMD 246 Acct# 0712679-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,159.42	SILMD 247 Acct# 0712680-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 3,157.15	SILMD 249 Acct# 0718734-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 290.40	SILMD 250 Acct# 0719001-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 4,481.65	SILMD 251 Acct# 0718801-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 637.80	SILMD 252 Acct# 0719162-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,121.25	SILMD 253 Acct# 0719644-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 217.43	SILMD 254 Acct# 0719763-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 184.06	SILMD 255 Acct# 0720813-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,297.16	SILMD 257 Acct# 0720360-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 3,041.96	SILMD 258 Acct# 0720606-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,934.67	SILMD 259 Acct# 0720810-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 95.80	SILMD 259 Acct# 4329703-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 574.01	SILMD 261 Acct# 0720705-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 3,577.20	SILMD 262 Acct# 0720937-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,406.72	SILMD 263 Acct# 0720716-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 237.20	SILMD 264 Acct# 0721427-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 417.27	SILMD 265 Acct# 0721556-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 77.77	SILMD 266 Acct# 0721684-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 178.49	SILMD 270 Acct# 0906944-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 121.17	SILMD 270 Acct# 0907777-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 85.19	SILMD 270 Acct# 4262276-1

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03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 118.17	SILMD 270 Acct# 4262277-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 79.77	SILMD 270 Acct# 4262278-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 125.76	SILMD 270 Acct# 4262282-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,114.17	SILMD 271 Acct# 0995095-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 3,258.57	SILMD 272 Acct# 0905005-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 236.66	SILMD 273 Acct# 0926386-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 691.92	SILMD 276 Acct# 0961926-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 980.01	SILMD 277 Acct# 1058710-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 306.54	SILMD 278 Acct# 1087619-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 68.75	SILMD 279 Acct# 1124127-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 838.51	SILMD 280 Acct# 1045653-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 637.32	SILMD 283 Acct# 1172743-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 379.33	SILMD 285 Acct# 1206985-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 281.23	SILMD 286 Acct# 1296582-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 2,134.61	SILMD 288 Acct# 1303978-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 215.85	SILMD 289 Acct# 1685375-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 131.21	SILMD 289 Acct# 4185749-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 201.90	SILMD 290 Acct# 1433921-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 701.58	SILMD 292 Acct# 1481532-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 269.36	SILMD 293 Acct# 1481534-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 538.75	SILMD 294 Acct# 1481535-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 127.54	SILMD 295 Acct# 1481536-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,427.68	SILMD 296 Acct# 1481537-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 242.42	SILMD 297 Acct# 1481539-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 215.51	SILMD 298 Acct# 1481540-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 471.20	SILMD 300 Acct# 1662840-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 5,947.88	SILMD 301 Acct# 1687005-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 416.75	SILMD 302 Acct# 1607534-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,215.92	SILMD 305 Acct# 1695873-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 279.84	SILMD 306 Acct# 1740353-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 4,171.04	SILMD 307 Acct# 2049005-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 313.05	SILMD 308 Acct# 2072459-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 503.08	SILMD 309 Acct# 2001311-6

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03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 115.33	SILMD 310 Acct# 2060519-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 389.96	SILMD 311 Acct# 3014475-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 423.86	SILMD 312 Acct# 3146127-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 587.14	SILMD 315 Acct# 3305804-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,318.94	SILMD 316 Acct# 3291842-7
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 131.05	SILMD 317 Acct# 3253826-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 933.22	SILMD 318 Acct# 3372018-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 78.66	SILMD 320 Acct# 0712569-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 592.11	SILMD 321 Acct# 3338917-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 119.87	SILMD 322 Acct# 3402033-9
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,057.14	SILMD 323 Acct# 3597170-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 491.29	SILMD 324 Acct# 1246537-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 346.30	SILMD 325 Acct# 3587598-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 152.56	SILMD 326 Acct# 3840455-4
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 215.83	SILMD 327 Acct# 3810801-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 970.32	SILMD 328 Acct# 3894879-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 121.08	SILMD 329 Acct# 3939032-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 274.95	SILMD 330 Acct# 3951594-5
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 47.70	SILMD 331 Acct# 0712645-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 17.66	SILMD 331 Acct# 4174590-2
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 56.01	SILMD 331 Acct# 4174591-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 39.60	SILMD 331 Acct# 4174593-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 36.63	SILMD 331 Acct# 4176340-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 204.01	SILMD 332 Acct# 4093467-1
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 460.55	SILMD 8 Acct# 0712544-6
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 420.81	SILMD 9 Acct# 0712545-3
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 654.46	SILMD 95 Acct# 0712556-0
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 11,406.08	SILMD 97 Acct# 0712557-8
03/23/2026	888263	NorthWestern Energy	Light Maint	\$ 1,340.18	SILMD 99 Acct# 0712558-6
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 45.15	0712387-0
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 157.88	0712536-2
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 53.37	0720818-4
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 294.01	0720821-8

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03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 43.49	0722287-0
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 72.57	0723045-1
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 235.00	0925496-2
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 47.33	1191404-1
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 27.02	1836666-6
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ -	1941243-6
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ -	3241436-9
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ 22.05	3771457-3
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
03/23/2026	888262	NorthWestern Energy	Park Dist 1	\$ -	4204010-5
03/23/2026	888262	NorthWestern Energy	Parking	\$ 38.30	3835890-9
03/23/2026	888262	NorthWestern Energy	Parks Maint	\$ 0.06	0881455-0
03/23/2026	888262	NorthWestern Energy	Parks Maint	\$ 0.15	3707234-5
03/23/2026	888262	NorthWestern Energy	Parks Maint	\$ 0.04	3707235-2
03/23/2026	888262	NorthWestern Energy	Parks Maint	\$ -	3707236-0
03/23/2026	888262	NorthWestern Energy	Parks Maint	\$ -	4103439-8
03/23/2026	888262	NorthWestern Energy	Public Safety	\$ 851.47	0871546-8
03/23/2026	888262	NorthWestern Energy	Public Safety	\$ 484.73	Station 6 February Services
03/23/2026	888262	NorthWestern Energy	Solid Waste	\$ 1,153.34	3252194-0
03/23/2026	888262	NorthWestern Energy	Street/Traffic	\$ 0.22	1740357-7
03/23/2026	888262	NorthWestern Energy	Street/Traffic	\$ 0.57	1748896-6
03/23/2026	888262	NorthWestern Energy	Street/Traffic	\$ -	3590004-2
03/23/2026	888263	NorthWestern Energy	Street/Traffic	\$ 15,504.22	Signal Bills 03.17.2026
03/23/2026	888262	NorthWestern Energy	Transit	\$ -	4270013-8
03/23/2026	888262	NorthWestern Energy	Wastewater	\$ 68,794.16	0100591-7
03/23/2026	888262	NorthWestern Energy	Wastewater	\$ 957.88	0100606-3
03/23/2026	888262	NorthWestern Energy	Water	\$ 893.21	0100485-2
03/23/2026	888262	NorthWestern Energy	Water	\$ 72,798.62	0100606-3
03/23/2026	888262	NorthWestern Energy	Water	\$ 2,873.62	0100606-3
03/23/2026	888262	NorthWestern Energy	Water	\$ 3,686.34	0722264-9
03/23/2026	888262	NorthWestern Energy	Water	\$ 2,839.68	0723040-2
03/23/2026	888262	NorthWestern Energy	Water	\$ 46.44	0723059-2
03/23/2026	888262	NorthWestern Energy	Water	\$ 485.99	1116452-2

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03/23/2026	888262	NorthWestern Energy	Water	\$ 167.19	1142253-2
03/23/2026	888262	NorthWestern Energy	Water	\$ -	1867265-9
03/23/2026	888262	NorthWestern Energy	Water	\$ 2,937.04	4374 Hesper Rd, TEMP...Feb 2026
03/23/2026	888265	Parks Garage Doors	Solid Waste	\$ 37,730.00	Replacement of 4 Garage Doors at BRL Transfer Station
03/23/2026	888269	Power Service	Wastewater	\$ 2,116.97	4000 hour service on @nd COP/Atlas Compr
03/23/2026	888269	Power Service	Wastewater	\$ 6,191.73	8000 hour service for Cop/Atlas compress
03/23/2026	888271	Public Utilities	Park Dist 1	\$ 12.17	3098205
03/23/2026	888271	Public Utilities	Park Dist 1	\$ 50.04	3109451
03/23/2026	888271	Public Utilities	Parking	\$ 11.25	3076980
03/23/2026	888271	Public Utilities	Parking	\$ 252.46	3088608
03/23/2026	888271	Public Utilities	Parks Maint	\$ 2,224.96	3101972
03/23/2026	888271	Public Utilities	Parks Maint	\$ 10.05	3109460
03/23/2026	888271	Public Utilities	Wastewater	\$ 6,435.30	3060439
03/23/2026	ACH	Rexel USA	Wastewater	\$ 1,326.77	materials for WRF Admin Bldg Lift Station
03/23/2026	ACH	Rexel USA	Wastewater	\$ 20.99	Multibit nut driver
03/23/2026	ACH	Rexel USA	Water	\$ 469.00	Electrical Vault for Chemical Bldg
03/23/2026	ACH	Rexel USA	Water	\$ 1,048.51	Ground Vaults/Lids for Fiber Network at
03/23/2026	888279	Routeware	Solid Waste	\$ 59,815.32	2026 Q2 Support..Software Services
03/23/2026	888281	S & S Machine	Wastewater	\$ 2,502.00	Machining of the Ends of the Gas Compress
03/23/2026	888284	SCL Health Medical Group-Billings	City Ins Fund	\$ 800.00	On-Site Nurse
03/23/2026	888284	SCL Health Medical Group-Billings	Fleet	\$ 114.25	Department Specific Testing - Fleet
03/23/2026	888284	SCL Health Medical Group-Billings	General	\$ 1,794.25	Drug/Alcohol Testing
03/23/2026	888284	SCL Health Medical Group-Billings	Solid Waste	\$ 228.50	Department Specific Testing - Solid Waste Collections
03/23/2026	888284	SCL Health Medical Group-Billings	Solid Waste	\$ 228.50	Department specific testing - Solid Waste Landfill
03/23/2026	888284	SCL Health Medical Group-Billings	Street/Traffic	\$ 571.25	Department specific testing - Street/Traffic
03/23/2026	888284	SCL Health Medical Group-Billings	Transit	\$ 457.00	Department Specific Testing - MET
03/23/2026	888284	SCL Health Medical Group-Billings	Water	\$ 342.75	Department specific testing - Distribution & Collection
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 43.09	P21554SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 945.88	P21554SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 4.98	P22166SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 83.80	P22166SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 412.90	P22166SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 48.11	P22166SPO-A

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 849.06	P22166SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 83.08	P22166SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 553.36	P22956SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 482.50	P22956SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 249.24	P23234SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 251.40	P23234SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 3,121.68	P23234SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 1,399.62	P23234SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 117.82	P23234SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 4,287.85	P23425SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 246.89	P23425SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 148.72	P24744SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 250.14	P24744SPO
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 1,544.52	P24938SPO-A
03/23/2026	888288	Solid Waste Systems	Fleet	\$ 334.87	P25474SPO
03/23/2026	888289	Source 1 Environmental	Water	\$ 1,440.00	SUMMER 8"X 48" POINT REPAIR KIT P/N: 333-070-00700
03/23/2026	888289	Source 1 Environmental	Water	\$ 2,400.00	WINTER 8"X 48" POINT REPAIR KIT P/N: 333-070-00650
03/23/2026	ACH	Spencer Fluid Power	Solid Waste	\$ 3,868.32	PUMP; VANE PUMP
03/23/2026	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 9,994.50	Payroll Summary
03/23/2026	888293	The Madison Agency Inc	Airport	\$ 7,174.00	Marketing & Creative for Advertising & Marketing Prog
03/23/2026	888293	The Madison Agency Inc	Planning	\$ 251.00	Professional services through 2/28/26
03/23/2026	888295	Torgerson's LLC	Fleet	\$ 3,317.78	P14124
03/23/2026	888295	Torgerson's LLC	Fleet	\$ 268.80	P14124
03/23/2026	888295	Torgerson's LLC	Fleet	\$ 285.60	P14124
03/23/2026	ACH	Town & Country Supply	Fleet	\$ 6,433.20	453165
03/23/2026	ACH	Town & Country Supply	Fleet	\$ 3,725.71	453165
03/23/2026	ACH	Town & Country Supply	Fleet	\$ 5,532.62	453165
03/23/2026	ACH	Town & Country Supply	Fleet	\$ 12,824.84	453165
03/23/2026	ACH	Town & Country Supply	Solid Waste	\$ 17,922.93	453150
03/23/2026	ACH	Tractor & Equipment	Fleet	\$ 12,188.00	B3916301
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 141.04	ARM
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 167.42	BOLT AND LOCKNUT
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 305.42	COIL, ENVIORNMENTAL FEES AND CONSUMABLES

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 185.96	ENVIRONMENTAL FEE AND CONSUMABLES
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,244.24	FILTER
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 805.71	FILTERS
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,122.86	FILTERS
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 555.06	GLASS, CONSUMABLES & ENVIRONMENTAL FEE
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 195.00	REPLACE BROKEN WINDOW
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 168.50	RETAINER
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,560.00	TROUBLESHOOT FAULT CODE
03/23/2026	ACH	Tractor & Equipment	Solid Waste	\$ 2,047.50	TROUBLESHOOT SENSOR FAULT CODE
03/23/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 10,533.00	Snow Gate; Invoice B3921001
03/23/2026	ACH	TW Ridley	Public Safety	\$ 3,091.44	Station 5 Remodel - Pay App 4 Correction
03/23/2026	888297	Tyler Technologies	General	\$ 4,933.33	Karpel Court Export Interface -Legal
03/23/2026	888299	Utilities Underground Location	Storm Sewer	\$ 914.92	Locates for February 2026 = 2056
03/23/2026	888299	Utilities Underground Location	Street/Traffic	\$ 914.92	Locates for February 2026 = 2056
03/23/2026	888299	Utilities Underground Location	Street/Traffic	\$ 914.92	Locates for February 2026 = 2056
03/23/2026	888299	Utilities Underground Location	Wastewater	\$ 457.46	Locates for February 2026 = 2056
03/23/2026	888299	Utilities Underground Location	Water	\$ 457.46	Locates for February 2026 = 2056
03/23/2026	ACH	Wastequip Manufacturing	Fleet	\$ 844.36	4180433
03/23/2026	ACH	Wastequip Manufacturing	Solid Waste	\$ 19,666.36	Comm SW Containers; 2 - 30 YD SPL
03/23/2026	ACH	Wastequip Manufacturing	Solid Waste	\$ 13,428.00	Comm SW Containers; 2 - 4 yrd, 2 12 Ft Special Rect
03/23/2026	ACH	Wastequip Manufacturing	Solid Waste	\$ 17,654.36	Comm SW Containers; 4 - 20 YD SPL
03/23/2026	ACH	Wastequip Manufacturing	Solid Waste	\$ 31,082.36	Comm SW Containers; 4 - 20 YD, 2 - 40 YD, 2 - 12 Ft Rect
03/23/2026	888304	WesTech Engineering	Wastewater	\$ 11,795.62	2nd Clarifier Sweep Replacement part
03/23/2026	888304	WesTech Engineering	Wastewater	\$ 190.33	2nd Clarifier Sweep Replacement part; Shipping