

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/18/2026	889651	ADB Airfield Solutions	Airport	\$ 21,662.58	Invoice #90097715. 7/25 Project - Federal Share
05/18/2026	889651	ADB Airfield Solutions	Airport	\$ 1,140.14	Invoice #90097715. 7/25 Project - Local Share
05/18/2026	889661	AT & T Corp	Airport	\$ 807.48	Airport -
05/18/2026	889661	AT & T Corp	Building	\$ 586.92	Building Cell Phones
05/18/2026	889661	AT & T Corp	Building	\$ 41.81	Building Manager
05/18/2026	889661	AT & T Corp	Building	\$ 356.40	Building Surfaces
05/18/2026	889661	AT & T Corp	CDBG	\$ 85.65	Comm Dev
05/18/2026	889661	AT & T Corp	Court Grants	\$ 83.62	Muni Court DC
05/18/2026	889661	AT & T Corp	Engineering	\$ 184.03	Engineering Cell Phones and MiFi
05/18/2026	889661	AT & T Corp	Engineering	\$ 187.59	Engineering Tablets
05/18/2026	889661	AT & T Corp	Facilities	\$ 83.62	Facilities
05/18/2026	889661	AT & T Corp	Facilities	\$ 83.62	Facilities Managers
05/18/2026	889661	AT & T Corp	Fleet	\$ 83.62	FLEET
05/18/2026	889661	AT & T Corp	General	\$ 41.81	Code Enforcement
05/18/2026	889661	AT & T Corp	General	\$ 41.81	FINANCE -Liz Kampa
05/18/2026	889661	AT & T Corp	General	\$ 28.70	Legal Cellular for one week
05/18/2026	889661	AT & T Corp	General	\$ 293.53	Legal Dept -Domestic Violence -
05/18/2026	889661	AT & T Corp	IT Resources	\$ 123.33	IT Department -On call Phone -
05/18/2026	889661	AT & T Corp	Library	\$ 67.68	Library -Hotspots
05/18/2026	889661	AT & T Corp	Library	\$ 93.02	Library Out Reach
05/18/2026	889661	AT & T Corp	Park Dist 1	\$ 394.55	Parks Dept.
05/18/2026	889661	AT & T Corp	Park Dist 1	\$ 25.85	Parks Seasonal
05/18/2026	889661	AT & T Corp	Park Dist 1	\$ 494.38	Parks Tablets
05/18/2026	889661	AT & T Corp	Park Dist 1	\$ 209.05	PRPL - Recreation Division
05/18/2026	889661	AT & T Corp	Park Dist 1	\$ 18.26	REC Seasonal
05/18/2026	889661	AT & T Corp	Parking	\$ 250.86	Parking Phones and scanner
05/18/2026	889661	AT & T Corp	Parking	\$ 225.84	Parking Phones and scanner
05/18/2026	889661	AT & T Corp	PD Program	\$ 41.81	POLICE -DOM. VIOLENCE
05/18/2026	889661	AT & T Corp	Phone System	\$ 71.52	IT iPads - Cell phone Cortex testing device
05/18/2026	889661	AT & T Corp	Phone System	\$ 35.74	IT iPads - Cell phone Cortex testing device
05/18/2026	889661	AT & T Corp	Phone System	\$ 43.84	TeleComm Manager Doug
05/18/2026	889661	AT & T Corp	Planning	\$ 43.84	-PLANNING ANNA VICKERS
05/18/2026	889661	AT & T Corp	Public Safety	\$ 220.70	Animal Control Cell Phones

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05/18/2026	889661	AT & T Corp	Public Safety	\$ 183.84	Animal Control -MDT
05/18/2026	889661	AT & T Corp	Public Safety	\$ 61.28	CCSIU Toughbook
05/18/2026	889661	AT & T Corp	Public Safety	\$ 500.99	Comm. Center 9-1-1 Cell and Surfaces
05/18/2026	889661	AT & T Corp	Public Safety	\$ 59.48	Comm. Center 9-1-1 Cell and Surfaces
05/18/2026	889661	AT & T Corp	Public Safety	\$ 30.64	Detective C-Toughbook
05/18/2026	889661	AT & T Corp	Public Safety	\$ 113.04	Fire Chief and Battalion Chief iPads
05/18/2026	889661	AT & T Corp	Public Safety	\$ 56.52	Fire Chief and Battalion Chief iPads
05/18/2026	889661	AT & T Corp	Public Safety	\$ 327.05	FIRE CRADLEPOINT AND DRONES
05/18/2026	889661	AT & T Corp	Public Safety	\$ 84.31	FIRE CRADLEPOINT AND DRONES
05/18/2026	889661	AT & T Corp	Public Safety	\$ 1,348.11	Fire Department Cell Phones
05/18/2026	889661	AT & T Corp	Public Safety	\$ 216.76	FIRE EMS
05/18/2026	889661	AT & T Corp	Public Safety	\$ 125.43	Fire EMS Cell Phone
05/18/2026	889661	AT & T Corp	Public Safety	\$ 131.88	FIRE INSPECTIONS
05/18/2026	889661	AT & T Corp	Public Safety	\$ 30.64	Fire iPads and Surfaces
05/18/2026	889661	AT & T Corp	Public Safety	\$ 169.56	Fire iPads and Surfaces
05/18/2026	889661	AT & T Corp	Public Safety	\$ 56.52	Fire iPads and Surfaces
05/18/2026	889661	AT & T Corp	Public Safety	\$ 100.12	Fire iPads and Surfaces
05/18/2026	889661	AT & T Corp	Public Safety	\$ 376.80	Fire Station iPads and Fire Marshalls
05/18/2026	889661	AT & T Corp	Public Safety	\$ 131.88	Fire Station iPads and Fire Marshalls
05/18/2026	889661	AT & T Corp	Public Safety	\$ -	Fire Training Laptops
05/18/2026	889661	AT & T Corp	Public Safety	\$ 132.56	MDT Fire
05/18/2026	889661	AT & T Corp	Public Safety	\$ 95.03	POLICE CRADLEPOINT
05/18/2026	889661	AT & T Corp	Public Safety	\$ 114.85	POLICE CSO
05/18/2026	889661	AT & T Corp	Public Safety	\$ 4,380.73	Police Department Cell Phone
05/18/2026	889661	AT & T Corp	Public Safety	\$ (428.96)	Police Department Cell Phone
05/18/2026	889661	AT & T Corp	Public Safety	\$ 30.64	POLICE -ICAC
05/18/2026	889661	AT & T Corp	Public Safety	\$ 3,508.24	Police MDT Toughbooks and Loaner MDT's
05/18/2026	889661	AT & T Corp	Public Safety	\$ 153.20	Police MDT Toughbooks and Loaner MDT's
05/18/2026	889661	AT & T Corp	Public Safety	\$ 428.96	Police MDT Toughbooks and Loaner MDT's
05/18/2026	889661	AT & T Corp	Public Safety	\$ 3,804.26	Police -Patrol Phones
05/18/2026	889661	AT & T Corp	Public Safety	\$ 18.97	Police -Patrol Phones
05/18/2026	889661	AT & T Corp	Public Safety	\$ 30.64	SRO Richter Hot Spot CPC Tablets
05/18/2026	889661	AT & T Corp	Public Safety	\$ 81.28	SRO Richter Hot Spot CPC Tablets

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05/18/2026	889661	AT & T Corp	Public Safety	\$ 30.64	Yellowstone Co Cellular Charges -Three cradlepoints
05/18/2026	889661	AT & T Corp	Solid Waste	\$ 517.12	SOLID WASTE Cell and iPads
05/18/2026	889661	AT & T Corp	Solid Waste	\$ 143.41	SOLID WASTE Cell and iPads
05/18/2026	889661	AT & T Corp	Solid Waste	\$ 33.84	SOLID WASTE CRADLE POINT
05/18/2026	889661	AT & T Corp	Street/Traffic	\$ 10.59	School Flashers 2110-31320-403450
05/18/2026	889661	AT & T Corp	Street/Traffic	\$ 551.32	Street Traffic iPads and Derick Surface
05/18/2026	889661	AT & T Corp	Street/Traffic	\$ 40.64	Street Traffic iPads and Derick Surface
05/18/2026	889661	AT & T Corp	Transit	\$ 43.87	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 43.84	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 41.84	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 20.92	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 41.84	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 26.32	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 44.85	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 8.37	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 124.24	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 33.47	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 20.92	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 43.84	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 43.84	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 17.55	MET
05/18/2026	889661	AT & T Corp	Transit	\$ 281.74	MET Transit Tablets
05/18/2026	889661	AT & T Corp	Transit	\$ 394.55	MET Transit Tablets
05/18/2026	889661	AT & T Corp	Wastewater	\$ 125.43	PW Environmental
05/18/2026	889661	AT & T Corp	Wastewater	\$ 316.55	PWBELKNAP-DIST COLL CELL PHONES 50/50
05/18/2026	889661	AT & T Corp	Wastewater	\$ 439.16	PWBLKNP Electricians -Phones
05/18/2026	889661	AT & T Corp	Wastewater	\$ 10.45	PWBLKNP STORES -75/25
05/18/2026	889661	AT & T Corp	Wastewater	\$ 887.06	PWBLNP-WWTRMNT1 WTP and iPads
05/18/2026	889661	AT & T Corp	Wastewater	\$ 119.20	PWBLNP-WWTRMNT1 WTP and iPads
05/18/2026	889661	AT & T Corp	Wastewater	\$ 261.43	PW-Distribution Collection Tablets 50/50
05/18/2026	889661	AT & T Corp	Wastewater	\$ 135.98	PW-Environmental
05/18/2026	889661	AT & T Corp	Water	\$ 316.55	PWBELKNAP-DIST COLL CELL PHONES 50/50
05/18/2026	889661	AT & T Corp	Water	\$ 968.65	PWBELKNAP-WT Water Treatment

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05/18/2026	889661	AT & T Corp	Water	\$ 81.28	PWBELKNAP-WT Water Treatment
05/18/2026	889661	AT & T Corp	Water	\$ 400.23	PWBLKNP COMM-METER CityWorks/Neptune
05/18/2026	889661	AT & T Corp	Water	\$ 378.32	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/18/2026	889661	AT & T Corp	Water	\$ 211.43	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/18/2026	889661	AT & T Corp	Water	\$ 31.36	PWBLKNP STORES -75/25
05/18/2026	889661	AT & T Corp	Water	\$ 261.42	PW-Distribution Collection Tablets 50/50
05/18/2026	889663	Avery Dennison Corporation	Street/Traffic	\$ 144.00	Sign Printer Supplies
05/18/2026	889663	Avery Dennison Corporation	Street/Traffic	\$ 3,111.00	Sign Printer Supplies
05/18/2026	889670	Billings Community Cable	General	\$ 57,005.00	Quarterly broadcast services
05/18/2026	889676	Billings Tourism	Tourism BID #2	\$ 67,746.46	Paid April Distributed May, 2026
05/18/2026	889683	Cambridge Econometrics	Planning	\$ 3,500.00	Professional Services April 1 - April 30, 2026
05/18/2026	889686	Catalis Courts & Land Records	Court Grants	\$ 7,657.69	Community Justice Specialty Court SaaS AIMS
05/18/2026	889688	Charles D Fisher Court Reporting	Public Safety	\$ 2,587.50	Bistline Arbitration.
05/18/2026	889692	Chicago Title of Montana	CDBG	\$ 10,000.00	First Time Home Buyer - 2095 17th St. W., Unit 2
05/18/2026	889693	Civicplus	General	\$ 17,401.65	Next Request Annual Support/Maint. Fee 6/30/26-6/29/27
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 14.62	38-260427817
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 30.00	38-260427817
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 131.59	38-260427874
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 3.02	38-260427914
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 30.00	38-260427925
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 20.02	38-260427925
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 30.67	38-260427925
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 84.65	38-260427925
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 19.15	38-260427983
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 405.00	38-260427983
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 2,155.98	38-260427983
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ (405.00)	38-260428001
05/18/2026	ACH	Cummins - Rocky Mountain	Fleet	\$ 666.79	38-260528092
05/18/2026	ACH	Cummins - Rocky Mountain	Water	\$ 707.71	leaking coolant heater repairs on high s
05/18/2026	889702	Dakota Supply Group	Street/Traffic	\$ 1,486.88	Pipe for storm in Briarwood
05/18/2026	889702	Dakota Supply Group	Water	\$ 929.54	1 1/2" BALL CORP STOP CTS - COMPRESSION (H25008)
05/18/2026	889702	Dakota Supply Group	Water	\$ 1,748.93	1" EXTENDED CURB VALVE - 10" EXTENSION
05/18/2026	889702	Dakota Supply Group	Water	\$ 54.27	1-1/2" SS STIFFENER CTS P/N: 60378

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05/18/2026	889702	Dakota Supply Group	Water	\$ 1,834.33	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS
05/18/2026	889702	Dakota Supply Group	Water	\$ 3,838.50	8" MJ GATE VALVE P/N: 24509
05/18/2026	889702	Dakota Supply Group	Water	\$ 752.67	8" X 3/4" TAPPING SADDLE - FOR C900 PLASTIC PIPE
05/18/2026	889702	Dakota Supply Group	Water	\$ 1,150.29	CURB BOX 3/4" - 1 - 1/2" TAP - 7' BURY (56147)
05/18/2026	889702	Dakota Supply Group	Water	\$ 803.20	TYLER 5-1/4" HD 12# DROP LID - WATER P/N: 365041
05/18/2026	889702	Dakota Supply Group	Water	\$ 1,741.69	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT (K528)
05/18/2026	889708	Desert Mountain Corporation	Street/Traffic	\$ 6,439.04	Ice slicer
05/18/2026	889708	Desert Mountain Corporation	Street/Traffic	\$ 6,454.11	Ice Slicer
05/18/2026	889712	Douglas Jordan	Water	\$ 3,255.00	Heights water
05/18/2026	889713	Downtown Billings BID	Downtown BID	\$ 5,368.07	BID1 Assessment: Paid April Distributed May, 2026
05/18/2026	889716	Eaton Corporation	Water	\$ 23,089.26	replacement 4-Dances UPS and Panel
05/18/2026	889716	Eaton Corporation	Water	\$ 4,076.60	UPS's for WTP Radio Tower Cabinet
05/18/2026	889717	EBMS	City Ins Fund	\$ 3,174.00	Apr 2026 ACA Fees & ACA Tool Renewal Inv. SIN6475084
05/18/2026	889717	EBMS	City Ins Fund	\$ 33,579.00	Benefit Mgmt Fee
05/18/2026	889717	EBMS	City Ins Fund	\$ 9,009.00	Case Management Fee
05/18/2026	889717	EBMS	City Ins Fund	\$ 755.00	CDH Admin Fee FSA
05/18/2026	889717	EBMS	City Ins Fund	\$ 1,291.50	CDH Admin Fee HSA
05/18/2026	889717	EBMS	City Ins Fund	\$ 8,190.00	PPO Fee
05/18/2026	889717	EBMS	City Ins Fund	\$ 81,829.37	Specific Premium
05/18/2026	889717	EBMS	Payroll Clearing	\$ 807.00	Vision Admin Fee
05/18/2026	889717	EBMS	Payroll Clearing	\$ 13,339.46	VSP
05/18/2026	889726	Fisher Sand & Gravel Co	Street/Traffic	\$ 1,296.40	pipe bursting on 11th st w (PUD)
05/18/2026	889726	Fisher Sand & Gravel Co	Street/Traffic	\$ 5,236.00	Street repair, McKay Ln
05/18/2026	889731	Geveko Markings Inc	Street/Traffic	\$ 16,692.45	Heat Tape
05/18/2026	ACH	Grainger Parts	Fleet	\$ 44.68	9900079451
05/18/2026	ACH	Grainger Parts	Fleet	\$ 95.95	9904240034
05/18/2026	ACH	Grainger Parts	Water	\$ 6,779.50	Hoist for Grizzly
05/18/2026	889735	Granite Peak Pump Service	Park Dist 1	\$ 291.44	PUMP REPAIRS AT STEWART - 26061
05/18/2026	889735	Granite Peak Pump Service	Park Dist 1	\$ 6,269.00	REPLACE AND UPGRADE HIGH SIERRA IRRI PUMP STATION
05/18/2026	889735	Granite Peak Pump Service	Parks Maint	\$ 40,000.00	REPLACE AND UPGRADE HIGH SIERRA IRRI PUMP STATION
05/18/2026	ACH	Great West Engineering	Solid Waste	\$ 10,296.75	WO 26-19 Landfill Cell 6 Expansion; Pmt 2
05/18/2026	889739	High Point Networks	Airport	\$ 2,034.00	Invoice #2811287. Monthly WIFI Management Fees
05/18/2026	889739	High Point Networks	IT Resources	\$ 8,502.00	R-862-BBHS Dell R640 Support

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05/18/2026	889739	High Point Networks	Tax Incrmnt S	\$ 5,000.00	NASPO#AR3229 -ARC Building project Block of Hours
05/18/2026	889739	High Point Networks	Tax Incrmnt S	\$ 41,376.00	NASPO#AR3229 -ARC Building project -technology costs
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 33.90	641109
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 144.87	641109
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 23.33	641210
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 127.77	641210
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 16.95	641210
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 920.64	641234
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 433.84	641234
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 2,043.12	641234
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 537.95	641234
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 111.58	641234
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 2,097.34	641475
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 798.02	641475
05/18/2026	889741	Hughes Fire Equipment	Fleet	\$ 145.50	641475
05/18/2026	889741	Hughes Fire Equipment	Public Safety	\$ 91.76	HOSE
05/18/2026	889744	IMEG Corp	Planning	\$ 9,500.00	Professional Services through April 5, 2026
05/18/2026	889750	Invoice Cloud	Solid Waste	\$ 4,560.00	Service for 04/01-04/30/2026
05/18/2026	889750	Invoice Cloud	Storm Sewer	\$ 7,355.17	Service for 04/01-04/30/2026
05/18/2026	889750	Invoice Cloud	Wastewater	\$ 12,189.31	Service for 04/01-04/30/2026
05/18/2026	889750	Invoice Cloud	Water	\$ 20,392.52	Service for 04/01-04/30/2026
05/18/2026	ACH	L P Anderson Tire	Fleet	\$ 5,640.00	565639
05/18/2026	ACH	L P Anderson Tire	Street/Traffic	\$ 1,746.00	--; TIRE; TIRE
05/18/2026	ACH	L P Anderson Tire	Street/Traffic	\$ 2,335.00	TIRE REPAIR; TIRE REPAIR
05/18/2026	ACH	L P Anderson Tire	Street/Traffic	\$ 200.00	TIRE REPAIR; TIRE REPAIR
05/18/2026	889765	LaTech Equipment	Wastewater	\$ 7,037.86	FCI flow meter/calibration tool for Bior
05/18/2026	889766	Local 521	Public Safety	\$ 3,731.00	Class A Uniform Reimbursement for 10
05/18/2026	889768	Mailing Technical Services	Central Services	\$ 5,942.86	Postage for April, 2026
05/18/2026	889768	Mailing Technical Services	General	\$ 996.98	Postage for April, 2026
05/18/2026	889771	Mead & Hunt Inc	Airport	\$ 7,100.00	Air Service Consulting Services
05/18/2026	889772	Midco Diving & Marine Services	Water	\$ 4,770.00	WO 24-20 WTP Underground Leaks Assessmen
05/18/2026	889774	Montana CSED	Payroll Clearing	\$ 5,470.02	Payroll Summary
05/18/2026	889776	MFPE	Payroll Clearing	\$ 3,180.32	Payroll Summary

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05/18/2026	889778	MT First Responder Psychological	Public Safety	\$ 4,800.00	Invoice 1173, preemployment evals
05/18/2026	ACH	MMIA	Property Ins	\$ 41,539.05	MMIA liability deductible.
05/18/2026	889781	MSFA	Payroll Clearing	\$ 6,019.73	Payroll Summary
05/18/2026	ACH	Montana State Fund	Payroll Clearing	\$ 346,663.20	Premium - Payroll Report 1/1/2026 - 3/31/2026
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 343.34	01B1603669
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 236.08	01B1604094
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 116.07	01B1604094
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 692.36	01B1604279
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 1,478.14	01B1604912
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 270.00	01B1604912
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 58.16	01B1604916
05/18/2026	889783	Motor Power Equipment	Fleet	\$ (270.00)	01B1604948
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 212.72	01B1604992
05/18/2026	889783	Motor Power Equipment	Fleet	\$ 61.48	01B1604992
05/18/2026	889784	MPPA	Payroll Clearing	\$ 4,153.10	Payroll Summary
05/18/2026	889784	MPPA	Public Safety	\$ 300.00	Chief registration to attend 2026 MACOP conference
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 82.58	740804
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 12.16	740804
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 81.39	740804
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 90.10	740804
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 20.63	740928
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 77.13	740928
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 329.82	740928
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 327.56	740928
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 12.16	740928
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 81.39	740928
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 31.69	740947
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 37.99	740953
05/18/2026	889787	Napa Auto Parts	Fleet	\$ (81.39)	741259
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 38.97	741562
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 37.99	741576
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 114.00	741576
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 7.28	741640

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05/18/2026	889787	Napa Auto Parts	Fleet	\$ 225.25	741666
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 6.33	741666
05/18/2026	889787	Napa Auto Parts	Fleet	\$ (114.00)	741697
05/18/2026	889787	Napa Auto Parts	Fleet	\$ (37.99)	741697
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 14.36	741715
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 4.55	741715
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 15.44	741759
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 8.36	741771
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 5.66	741936
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 12.92	741980
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 9.08	742182
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 54.73	742182
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 71.44	742357
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 73.63	742454
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 7.42	742454
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 141.42	742454
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 26.51	742506
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 132.36	742956
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 32.28	743112
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 76.90	743112
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 18.00	743199
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 40.61	743201
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 25.80	743383
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 47.51	743387
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 190.04	743407
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 53.82	743890
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 522.48	744971
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 153.24	745211
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 149.04	745211
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 21.96	745374
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 10.98	745374
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 11.24	745374
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 33.24	745374

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05/18/2026	889787	Napa Auto Parts	Fleet	\$ 8.49	745374
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 8.36	745374
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 326.55	746228
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 286.29	746228
05/18/2026	889787	Napa Auto Parts	Fleet	\$ 43.68	746229
05/18/2026	889788	Newman Traffic Signs	Street/Traffic	\$ 4,606.70	Sign blanks
05/18/2026	889791	North Coast Electric	Street/Traffic	\$ 42.12	Lights for Shiloh tunnel - streetlights
05/18/2026	889791	North Coast Electric	Street/Traffic	\$ 94.30	Parts for street lights
05/18/2026	889791	North Coast Electric	Street/Traffic	\$ 2,480.00	Streetlight fixtures
05/18/2026	889791	North Coast Electric	Street/Traffic	\$ 2,017.20	Streetlight parts on inventory
05/18/2026	889792	NorthWestern Energy	Airport	\$ 15.66	0712534-7. Gate 16 Light. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 166.82	0712535-4. Employee Parking. April 20266
05/18/2026	889792	NorthWestern Energy	Airport	\$ 36.43	071279-3. Gate 16. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 39.95	0712795-4. Gate 17. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 36.68	0712797-0. Gate 9. April 2027
05/18/2026	889792	NorthWestern Energy	Airport	\$ 27.52	0712805-1. IP-10. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 43.17	0712813-5. Burn Pit. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 70.19	0719759-3. Gate 12. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 91.05	0719760-1. Gate 14. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 37.85	0719761-9. Gate 15. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 38.65	0719762-7. Gate 13. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 34.85	0720296--3. Gate 29. April 2026
05/18/2026	889792	NorthWestern Energy	Airport	\$ 54.78	2114868-9. Runway Weather System. April 2026
05/18/2026	889792	NorthWestern Energy	Building	\$ 30.60	1569631-3
05/18/2026	889792	NorthWestern Energy	Facilities	\$ 23.61	3866815-8
05/18/2026	889792	NorthWestern Energy	Facilities	\$ 77.93	3922089-2
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 681.23	0712538-8
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 88.55	0712539-6
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.20	0722253-2
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 24.73	0722258-1
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 30.18	0722259-9
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 10.29	0722272-2
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 176.56	0722273-0

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05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 11.19	0722274-8
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 105.13	0722275-5
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 35.03	0722278-9
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 15.66	0722279-7
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.20	0722280-5
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.20	0722281-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.20	0722283-9
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.20	0722284-7
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 15.66	0722808-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 24.59	0722852-1
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 24.73	0722862-0
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 60.08	0722901-6
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.77	0722976-8
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 433.99	0722995-8
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 92.10	0723005-5
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.20	0723025-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 28.50	0723049-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 36.34	0723064-2
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 36.34	0723065-9
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 13.74	0723391-9
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 72.89	0723884-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 36.34	0723887-6
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 132.16	0813489-2
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 229.62	0839280-5
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 89.25	0978917-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 562.29	1191404-1
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 26.68	1635289-0
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 13.28	1849408-8
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 17.49	1904944-4

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05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 152.31	1941243-6
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 25.14	3020837-5
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.92	3241436-9
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 26.26	3771457-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 432.77	4086220-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 58.83	4148708-3
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 271.14	4177819-2
05/18/2026	889792	NorthWestern Energy	Park Dist 1	\$ 454.09	4204010-5
05/18/2026	889792	NorthWestern Energy	Parking	\$ 167.93	3835890-9
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 6.87	0722272-2
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.20	0723384-4
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 24.28	0723386-9
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 24.28	0723387-7
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 24.28	0723388-5
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 9.17	0723391-9
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.77	0723393-5
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.20	0723394-3
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.20	0723395-0
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.20	0723396-8
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.20	0723397-6
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.20	0723398-4
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.20	0723835-5
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 24.73	0723836-3
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.34	0723840-5
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 38.57	0723879-3
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.60	0723883-5
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.92	0881455-0
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 229.09	1029192-0
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 226.57	1045813-1
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 228.65	1265177-4
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 0.62	1396192-5

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05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 228.50	1425364-5
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 0.73	1513796-1
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 45.43	1513800-1
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 24.44	1513802-7
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 22.77	1514388-6
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 228.65	1948667-9
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 0.74	2041362-1
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 4.83	2055817-7
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 227.30	3707234-5
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 233.06	3707235-2
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 227.04	3707236-0
05/18/2026	889792	NorthWestern Energy	Parks Maint	\$ 4.51	4103439-8
05/18/2026	889792	NorthWestern Energy	Public Safety	\$ 25.59	0712532-1
05/18/2026	889792	NorthWestern Energy	Public Safety	\$ 421.14	0720817-6
05/18/2026	889792	NorthWestern Energy	Public Safety	\$ 874.18	1183483-5
05/18/2026	889792	NorthWestern Energy	Public Safety	\$ 335.29	4045328-4
05/18/2026	889792	NorthWestern Energy	Public Safety	\$ 1,943.39	Monthly Services Station 1
05/18/2026	889792	NorthWestern Energy	Public Safety	\$ 542.49	Monthly Services Station 6
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 22.05	0855404-0
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 226.08	1045820-6
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 23.87	2047007-6
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 24.31	2047010-0
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 23.87	2047013-4
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 23.73	2047017-5
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 23.59	2047019-1
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 228.39	3088038-9
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 226.81	3590004-2
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 65.62	3648861-7
05/18/2026	889792	NorthWestern Energy	Street/Traffic	\$ 24.17	3660075-7
05/18/2026	889792	NorthWestern Energy	Transit	\$ 413.04	0719225-5
05/18/2026	889792	NorthWestern Energy	Transit	\$ 7,438.43	4270013-8
05/18/2026	889792	NorthWestern Energy	Wastewater	\$ 79,390.78	0100591-7

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05/18/2026	889792	NorthWestern Energy	Wastewater	\$ 31.50	1704025-4
05/18/2026	889792	NorthWestern Energy	Wastewater	\$ 1,398.06	2132749-9
05/18/2026	889792	NorthWestern Energy	Wastewater	\$ 207.58	389 62nd St Lift Entrance Apr 2026
05/18/2026	889792	NorthWestern Energy	Water	\$ 171.49	1142253-2
05/18/2026	889792	NorthWestern Energy	Water	\$ 23.18	1160807-2
05/18/2026	889792	NorthWestern Energy	Water	\$ 5.32	1346673-5
05/18/2026	889792	NorthWestern Energy	Water	\$ 22.60	1867265-9
05/18/2026	889792	NorthWestern Energy	Water	\$ 1,217.26	4519 Hesper Rd TEMP...Apr 2026
05/18/2026	889792	NorthWestern Energy	Water	\$ 1,786.64	5809 Canyonwoods Dr Apr 2026
05/18/2026	889792	NorthWestern Energy	Water	\$ 566.79	805 Constitution April 2026
05/18/2026	889794	Orion Planning + Design	Planning	\$ 24,041.93	Professional Services April 1, 2026 - April 30, 2026
05/18/2026	889800	Phillip Finkelstein	Public Safety	\$ 2,878.11	Services for MFPR and COB Arbitration (Bistline).
05/18/2026	889801	Power Service	Water	\$ 3,975.92	Willett #2 Seal
05/18/2026	889803	Professional Development Academy	Building	\$ 1,000.00	Jessica Fust - Building
05/18/2026	889803	Professional Development Academy	General	\$ 1,000.00	Sam Atwood - Legal
05/18/2026	889803	Professional Development Academy	Street/Traffic	\$ 500.00	High Performance Leadership Training - Public Works.
05/18/2026	889803	Professional Development Academy	Wastewater	\$ 250.00	High Performance Leadership Training - Public Works.
05/18/2026	889803	Professional Development Academy	Water	\$ 250.00	High Performance Leadership Training - Public Works.
05/18/2026	889804	Public Utilities	Facilities	\$ 992.45	3090329
05/18/2026	889804	Public Utilities	Facilities	\$ 92.68	3100365
05/18/2026	889804	Public Utilities	Library	\$ 172.76	3105094
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 29.87	3064232
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 203.78	3068022
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 6.61	3086379
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 6.61	3086384
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 21.06	3086387
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 190.30	3086388
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 123.43	3089293
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 257.96	3091164
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 843.38	3091294
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 18.15	3098105
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 6.61	3098113
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 16.56	3098205

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05/18/2026	889804	Public Utilities	Park Dist 1	\$ 6.61	3109445
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 50.04	3109451
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 20.40	3110120
05/18/2026	889804	Public Utilities	Park Dist 1	\$ 79.55	3111950
05/18/2026	889804	Public Utilities	Parks Maint	\$ 599.85	3059048
05/18/2026	889804	Public Utilities	Parks Maint	\$ 10.05	3061212
05/18/2026	889804	Public Utilities	Parks Maint	\$ 166.69	3063374
05/18/2026	889804	Public Utilities	Parks Maint	\$ 54.90	3063384
05/18/2026	889804	Public Utilities	Parks Maint	\$ 11.25	3063385
05/18/2026	889804	Public Utilities	Parks Maint	\$ 10.05	3064055
05/18/2026	889804	Public Utilities	Parks Maint	\$ 54.90	3067458
05/18/2026	889804	Public Utilities	Parks Maint	\$ 27.45	3069969
05/18/2026	889804	Public Utilities	Parks Maint	\$ 19.10	3072961
05/18/2026	889804	Public Utilities	Parks Maint	\$ 18.30	3072990
05/18/2026	889804	Public Utilities	Parks Maint	\$ 17.10	3073704
05/18/2026	889804	Public Utilities	Parks Maint	\$ 96.38	3074740
05/18/2026	889804	Public Utilities	Parks Maint	\$ 11.25	3074748
05/18/2026	889804	Public Utilities	Parks Maint	\$ 27.45	3074750
05/18/2026	889804	Public Utilities	Parks Maint	\$ 10.05	3074751
05/18/2026	889804	Public Utilities	Parks Maint	\$ 74.80	3074752
05/18/2026	889804	Public Utilities	Parks Maint	\$ 8.81	3074753
05/18/2026	889804	Public Utilities	Parks Maint	\$ 18.30	3075407
05/18/2026	889804	Public Utilities	Parks Maint	\$ 10.05	3075860
05/18/2026	889804	Public Utilities	Parks Maint	\$ 8.81	3075860
05/18/2026	889804	Public Utilities	Parks Maint	\$ 11.25	3078687
05/18/2026	889804	Public Utilities	Parks Maint	\$ 13.35	3081602
05/18/2026	889804	Public Utilities	Parks Maint	\$ 88.80	3084220
05/18/2026	889804	Public Utilities	Parks Maint	\$ 422.25	3086389
05/18/2026	889804	Public Utilities	Parks Maint	\$ 575.45	3086390
05/18/2026	889804	Public Utilities	Parks Maint	\$ 54.90	3086391
05/18/2026	889804	Public Utilities	Parks Maint	\$ 20.40	3086392
05/18/2026	889804	Public Utilities	Parks Maint	\$ 11.25	3086393
05/18/2026	889804	Public Utilities	Parks Maint	\$ 11.25	3086929

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05/18/2026	889804	Public Utilities	Parks Maint	\$ 10.05	3087030
05/18/2026	889804	Public Utilities	Parks Maint	\$ 25.55	3090572
05/18/2026	889804	Public Utilities	Parks Maint	\$ 32.40	3095935
05/18/2026	889804	Public Utilities	Parks Maint	\$ 6.61	3098114
05/18/2026	889804	Public Utilities	Parks Maint	\$ 267.15	3098115
05/18/2026	889804	Public Utilities	Parks Maint	\$ 6.61	3098115
05/18/2026	889804	Public Utilities	Parks Maint	\$ 71.10	3098116
05/18/2026	889804	Public Utilities	Parks Maint	\$ 13.35	3098117
05/18/2026	889804	Public Utilities	Parks Maint	\$ 23.08	3098118
05/18/2026	889804	Public Utilities	Parks Maint	\$ 59.40	3098999
05/18/2026	889804	Public Utilities	Parks Maint	\$ 734.31	3101972
05/18/2026	889804	Public Utilities	Parks Maint	\$ 25.55	3107297
05/18/2026	889804	Public Utilities	Parks Maint	\$ 8.81	3107297
05/18/2026	889804	Public Utilities	Parks Maint	\$ 20.40	3107305
05/18/2026	889804	Public Utilities	Parks Maint	\$ 11.25	3107704
05/18/2026	889804	Public Utilities	Parks Maint	\$ 28.46	3107704
05/18/2026	889804	Public Utilities	Parks Maint	\$ 27.45	3108190
05/18/2026	889804	Public Utilities	Parks Maint	\$ 71.10	3109457
05/18/2026	889804	Public Utilities	Parks Maint	\$ 10.05	3109458
05/18/2026	889804	Public Utilities	Parks Maint	\$ 17.10	3113693
05/18/2026	889804	Public Utilities	Parks Maint	\$ 90.15	3113702
05/18/2026	889804	Public Utilities	Parks Maint	\$ 799.68	3114277
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 12.05	3064068
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 12.05	3064069
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 19.10	3064449
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 7.05	3073579
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 19.10	3073598
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 17.20	3075421
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 9.95	3075422
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 153.05	3075775
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 12.05	3079016
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 61.40	3079239
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 59.50	3083177

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05/18/2026	889804	Public Utilities	Street/Traffic	\$ 131.90	3085204
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 12.05	3087053
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 9.95	3087054
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 19.10	3090825
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 19.10	3090876
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 17.20	3094347
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 12.05	3098792
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 12.05	3102621
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 12.05	3110133
05/18/2026	889804	Public Utilities	Street/Traffic	\$ 9.95	3110134
05/18/2026	889804	Public Utilities	Transit	\$ 17.20	3057820
05/18/2026	889804	Public Utilities	Transit	\$ 49.00	3064066
05/18/2026	889804	Public Utilities	Transit	\$ 91.18	3064066
05/18/2026	ACH	RDO Equipment	Solid Waste	\$ 3,502.33	CLAMPS, HAZARRDOUS MATERIAL AND SRV ACC
05/18/2026	ACH	RDO Equipment	Solid Waste	\$ 3,119.50	REPAIR HYDRAULIC AND COOLANT LEAK. REPAIR CYLINDER
05/18/2026	ACH	RDO Equipment	Solid Waste	\$ 835.00	WIRE AND POLY WAFER CONV
05/18/2026	ACH	RDO Equipment	Street/Traffic	\$ 302.87	PARTS
05/18/2026	889808	Riverstone Health	Public Safety	\$ 15,368.16	FY 26 RiverStone Health two Registered Nurses
05/18/2026	889810	Rocky Mountain Health Network	City Ins Fund	\$ 7,739.00	April 2026 Bio + Movement Event.
05/18/2026	889811	Rood & Associates	Airport	\$ 1,006.00	Independent Fee Estimate Ticketing & Baggage Remodel
05/18/2026	889811	Rood & Associates	Airport	\$ 149.70	Independent Fee Estimate Ticketing & Baggage Remodel
05/18/2026	889811	Rood & Associates	Airport	\$ 2,844.30	Independent Fee Estimate Ticketing & Baggage Remodel
05/18/2026	889815	Rubicon Systems America	Water	\$ 162,156.00	headgates for BBWA under FEMA HMGP Grant
05/18/2026	889819	Solid Waste Systems	Wastewater	\$ -	FY26 TRPREP Sewer Inspection Camera
05/18/2026	889819	Solid Waste Systems	Wastewater	\$ 139,552.00	FY26 TRPREP Sewer Inspection Camera
05/18/2026	889819	Solid Waste Systems	Wastewater	\$ -	FY26 TRPREP Sewer Inspection Camera
05/18/2026	889819	Solid Waste Systems	Wastewater	\$ 5,000.00	FY26 TRPREP Sewer Inspection Camera. Shipping
05/18/2026	889819	Solid Waste Systems	Wastewater	\$ 209,049.00	FY26 TRPREP Sewer Inspection Truck
05/18/2026	889819	Solid Waste Systems	Wastewater	\$ -	FY26 TRPREP Sewer Inspection Truck
05/18/2026	889819	Solid Waste Systems	Wastewater	\$ -	FY26 TRPREP Sewer Inspection Truck
05/18/2026	889825	Stewart Title Company	CDBG	\$ 10,000.00	First Time Home Buyer -202 Avenue E -
05/18/2026	889827	Sundown Security	Airport	\$ 4,896.00	Screening Services as Federally Required by TSA. Apr 26
05/18/2026	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 9,771.00	Payroll Summary

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/18/2026	889830	Tetra Tech	Solid Waste	\$ 8,920.20	surface emission/groundwater monitoring & reporting
05/18/2026	889831	The Bridge Group	General	\$ 13,000.00	Leadership workshop, Council workshop, draft MVV
05/18/2026	889832	The Madison Agency	Airport	\$ 7,174.00	Marketing & Creative for Advertising & Marketing Prgm
05/18/2026	889832	The Madison Agency	Planning	\$ 2,470.00	Professional Services through April 30, 2026
05/18/2026	ACH	Town & Country Supply	Fleet	\$ 6,285.44	453401
05/18/2026	ACH	Town & Country Supply	Fleet	\$ 9,044.90	453401
05/18/2026	ACH	Town & Country Supply	Fleet	\$ 8,281.79	453401
05/18/2026	ACH	Town & Country Supply	Fleet	\$ 18,916.21	453401
05/18/2026	ACH	Town & Country Supply	Public Safety	\$ 1,222.94	Diesel for station 7
05/18/2026	ACH	Town & Country Supply	Water	\$ 13,599.00	DIESEL FUEL
05/18/2026	ACH	Town & Country Supply	Water	\$ 20,171.50	UNLEADED FUEL
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 18.20	CONSUMABLES AND ENVIRONMENTAL FEES
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 3,584.81	CORE, GASKET. SENSOR, CONSUMABLES AND ENVIRO FEE
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 270.72	ELEMENT
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 18.20	ELEMENTS, CONSUMABLES AND ENVIRONMENTAL FEES
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,559.28	FILTER CARTRIDGE
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,160.40	FILTER ELEMENT
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 302.89	FILTER ELEMENT
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 120.93	FUEL CAP
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 182.57	HOSE, CONSUMABLES AND ENVIRONMENTAL FEES
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 232.43	HOSE, CONSUMABLES AND ENVIRONMENTAL FEES
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 7,341.18	IDLER, CAP, CONSUMABLES AND ENVIRONMENTAL FEES
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,163.68	PERFORM 1000 HR SERVICE
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 260.00	REMOVE AND INSTALL GREASE LINES
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 780.00	REPAIR AIR LINE LEAK
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 2,080.00	REPAIR IDLER
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 7,844.26	SEAL, FILTER KIT, CONSUMABLES AND ENVIRO FEE
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,235.00	TROUBLE SHOOT HYDRAULIC SYSTEM LEAK
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 4,225.00	TROUBLESHOOT CLEAN EMISSIONS MODULE
05/18/2026	ACH	Tractor & Equipment	Solid Waste	\$ 5,982.50	TROUBLESHOOT FAULT CODE
05/18/2026	ACH	Tractor & Equipment	Street/Traffic	\$ 2,607.34	REPAIR
05/18/2026	ACH	Tractor & Equipment	Wastewater	\$ 105.53	shoring parks trench boxes
05/18/2026	ACH	Tractor & Equipment	Water	\$ 105.53	shoring parks trench boxes

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/18/2026	889839	Utilities Underground Location Ctr	Storm Sewer	\$ 1,339.45	Excavation Notifications April 2026 = 3
05/18/2026	889839	Utilities Underground Location Ctr	Street/Traffic	\$ 1,339.45	Excavation Notifications April 2026 = 3
05/18/2026	889839	Utilities Underground Location Ctr	Street/Traffic	\$ 1,339.45	Excavation Notifications April 2026 = 3
05/18/2026	889839	Utilities Underground Location Ctr	Wastewater	\$ 669.72	Excavation Notifications April 2026 = 3
05/18/2026	889839	Utilities Underground Location Ctr	Water	\$ 669.73	Excavation Notifications April 2026 = 3
05/18/2026	ACH	Wastequip Manufacturing	Solid Waste	\$ 29,081.00	Commercial Solid Waste Containers
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 974.00	BEARINGS AND METAL
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 14,158.00	FILTERS, BELT, MISC. PARTS
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 6,517.50	INSTALL NEW CYLINDER
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 4,455.00	MACHINE
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 6,270.00	REPAIR BROKEN MACHINE
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 7,920.00	REPLACE BELT AND PERFORM P.M.
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 882.00	SENSOR AND SEAL KIT
05/18/2026	889844	Wyoming Equipment Solutions	Solid Waste	\$ 3,210.00	TRAIN PERSONNEL TO PERFORM P.M. ON MACHINE