

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/26/2026	ACH	A & I Distributors	Fleet	\$ 45.24	198370
05/26/2026	ACH	A & I Distributors	Fleet	\$ 45.24	198370
05/26/2026	ACH	A & I Distributors	Fleet	\$ 45.24	198370
05/26/2026	ACH	A & I Distributors	Fleet	\$ 45.23	198370
05/26/2026	ACH	A & I Distributors	Fleet	\$ 385.00	198370-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 385.00	198370-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 954.80	198370-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 982.30	198370-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 1,052.00	198370-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 196.64	203946-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 954.80	203950-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 982.30	203950-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 465.85	203950-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 151.20	203950-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 115.80	203950-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 385.00	203950-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 491.25	206398-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 1,495.45	206398-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 373.45	206398-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 655.10	206398-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 477.40	206398-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 491.15	209002-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 1,052.00	209002-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 465.85	209002-00
05/26/2026	ACH	A & I Distributors	Fleet	\$ 954.80	209002-00
05/26/2026	ACH	A & I Distributors	Public Safety	\$ 137.50	55 gallon DEF
05/26/2026	ACH	A & I Distributors	Solid Waste	\$ 1,485.00	330 gal DEF
05/26/2026	ACH	A & I Distributors	Solid Waste	\$ 1,976.74	55 gal Purus Drive Train TO-4 30W
05/26/2026	ACH	A & I Distributors	Solid Waste	\$ 587.56	55 gal super clean cleaner degreaser
05/26/2026	ACH	A & I Distributors	Solid Waste	\$ 1,113.75	DEF
05/26/2026	ACH	A & I Distributors	Solid Waste	\$ 220.85	Myst10T2
05/26/2026	ACH	A & I Distributors	Street/Traffic	\$ 1,485.00	DEF totes
05/26/2026	889850	AD Creative Group	Airport	\$ 3,600.00	Summer 2026 Advertising
05/26/2026	889851	Advanced Employment	P.W. Admin	\$ 1,045.24	Contract Labor for Week ending 04/26/202

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05/26/2026	889851	Advanced Employment	Solid Waste	\$ 2,464.00	contract labor w/e 04/19/26
05/26/2026	889851	Advanced Employment	Solid Waste	\$ 238.00	Contract labor w/e 04-12-26 SW collectio
05/26/2026	889851	Advanced Employment	Solid Waste	\$ 1,316.00	contract labor w/e 04-26-26 SW collectio
05/26/2026	889851	Advanced Employment	Solid Waste	\$ 1,674.40	SW landfill - landfill cleanup support 0
05/26/2026	889852	Advanced Pump & Equipment	Wastewater	\$ 9,426.67	Hot Water Booster Pump in secondary tunn
05/26/2026	889857	Archie Cochrane	Fleet	\$ 15.09	5627598
05/26/2026	889857	Archie Cochrane	Fleet	\$ 58.07	5627598
05/26/2026	889857	Archie Cochrane	Fleet	\$ 16.36	5627598
05/26/2026	889857	Archie Cochrane	Fleet	\$ 6.73	5627758
05/26/2026	889857	Archie Cochrane	Fleet	\$ 67.28	5627758
05/26/2026	889857	Archie Cochrane	Fleet	\$ 7.70	5627837
05/26/2026	889857	Archie Cochrane	Fleet	\$ 12.32	5627837
05/26/2026	889857	Archie Cochrane	Fleet	\$ 7.12	5627837
05/26/2026	889857	Archie Cochrane	Fleet	\$ 160.16	5627837
05/26/2026	889857	Archie Cochrane	Fleet	\$ 49.44	5628034
05/26/2026	889857	Archie Cochrane	Fleet	\$ 36.06	5628034
05/26/2026	889857	Archie Cochrane	Fleet	\$ 80.33	5628034
05/26/2026	889857	Archie Cochrane	Fleet	\$ 71.94	5628034
05/26/2026	889857	Archie Cochrane	Fleet	\$ 40.56	5628310
05/26/2026	889857	Archie Cochrane	Fleet	\$ 182.56	5628310
05/26/2026	889857	Archie Cochrane	Fleet	\$ 10.13	5628310
05/26/2026	889857	Archie Cochrane	Fleet	\$ 198.24	5628310
05/26/2026	889857	Archie Cochrane	Fleet	\$ 241.26	5628310
05/26/2026	889857	Archie Cochrane	Fleet	\$ 8.20	5628310
05/26/2026	889857	Archie Cochrane	Fleet	\$ 308.00	5628310
05/26/2026	889857	Archie Cochrane	Fleet	\$ 115.23	5628372
05/26/2026	889857	Archie Cochrane	Fleet	\$ 1.31	5628395
05/26/2026	889857	Archie Cochrane	Fleet	\$ 43.00	5628489
05/26/2026	889857	Archie Cochrane	Fleet	\$ 306.36	5628489
05/26/2026	889857	Archie Cochrane	Fleet	\$ (198.24)	5628645
05/26/2026	889857	Archie Cochrane	Fleet	\$ 279.40	5629933
05/26/2026	889857	Archie Cochrane	Fleet	\$ 142.02	5629933
05/26/2026	889857	Archie Cochrane	Fleet	\$ 161.35	5629933
05/26/2026	889857	Archie Cochrane	Fleet	\$ 80.02	5629933

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/26/2026	889857	Archie Cochrane	Fleet	\$ 142.04	5629933
05/26/2026	889857	Archie Cochrane	Fleet	\$ 142.04	5629933
05/26/2026	889857	Archie Cochrane	Fleet	\$ 263.44	5629933
05/26/2026	889857	Archie Cochrane	Fleet	\$ 380.76	5629933
05/26/2026	889857	Archie Cochrane	Wastewater	\$ 47.22	BRACKET
05/26/2026	889864	Billings Clinic	Public Safety	\$ 2,880.00	Medical Director Services 01/26-03/26
05/26/2026	889865	Billings Construction Supply	Park Dist 1	\$ 41.32	TOILET RENTAL FOR MARY STREET - 22077
05/26/2026	889865	Billings Construction Supply	Park Dist 1	\$ 147.30	toilet rental for mary street - 22638
05/26/2026	889865	Billings Construction Supply	Solid Waste	\$ 212.16	portable toilet service - landfill
05/26/2026	889865	Billings Construction Supply	Street/Traffic	\$ 170.00	Concrete blade
05/26/2026	889865	Billings Construction Supply	Street/Traffic	\$ 200.15	Fuel and blade for asphalt saw
05/26/2026	889865	Billings Construction Supply	Wastewater	\$ 1,058.00	Colorado St & Grand Ave Mobilization
05/26/2026	889865	Billings Construction Supply	Wastewater	\$ 18.57	Hogan Corp 1197
05/26/2026	889865	Billings Construction Supply	Wastewater	\$ 1,058.00	PBS-034; sewer pipe burst, 11th St. W &
05/26/2026	889865	Billings Construction Supply	Wastewater	\$ 108.17	Rod & Gun Club..Toilet Rental 04/01-04/
05/26/2026	889865	Billings Construction Supply	Wastewater	\$ 1,058.00	Traffic Control as 12th St W & Grand Ave
05/26/2026	889865	Billings Construction Supply	Water	\$ 18.58	Hogan Corp 1197
05/26/2026	889867	Bradford Roof Management	Airport	\$ 18,590.00	Invoice #1571. Terminal Roof Repair/Replacement
05/26/2026	889871	Cascade Engineering	Solid Waste	\$ 30,920.00	Residential Solid Waste Containers; 261009359
05/26/2026	889871	Cascade Engineering	Solid Waste	\$ 30,920.00	Residential Solid Waste Containers; 261009363
05/26/2026	889883	Cop Construction	Wastewater	\$ 11,726.54	Retainage Release Full
05/26/2026	889886	Cotter's Sewer Service	Airport	\$ 3,295.98	Invoice #66393/66390/66391. IP-5 Sewer Line Repair
05/26/2026	889889	Dakota Supply Group	Street/Traffic	\$ 441.71	Water valve riser
05/26/2026	889889	Dakota Supply Group	Water	\$ 216.00	#118 HOSE NOZZLE O-RING - 3-1/4 X 3-5/8 (118)
05/26/2026	889889	Dakota Supply Group	Water	\$ 1,888.00	12" X 20" SH CI-FC REPAIR CLAMP - F1-1350 X 20-SH
05/26/2026	889889	Dakota Supply Group	Water	\$ 2,932.00	12" X 30" SH CI-FC REPAIR CLAMP - F1-1350 X 30-SH
05/26/2026	889889	Dakota Supply Group	Water	\$ 40.00	2" CTS STIFFENER 1-1/2" PEP P/N: 6136
05/26/2026	889889	Dakota Supply Group	Water	\$ 393.78	6" CLAY X PVC SHIELDED COUPLING (102-66RC) P/N: 48564
05/26/2026	889889	Dakota Supply Group	Water	\$ 99.00	FLANGE LOCK RING SP-A64 - (SP-A64) P/N: 333-155-00160
05/26/2026	889889	Dakota Supply Group	Water	\$ 71.00	HYDRANT ADJUSTABLE WRENCH - (377-5960) P/N: 14068
05/26/2026	889889	Dakota Supply Group	Water	\$ 252.00	MAIN VALVE RUBBER #35 (WATEROUS) P/N: 333-155-00170
05/26/2026	889889	Dakota Supply Group	Water	\$ 504.00	MAIN VALVE RUBBER #35 (WATEROUS) P/N: 333-155-00170
05/26/2026	889889	Dakota Supply Group	Water	\$ 22.00	O-RING SUPPORT WHEEL - 2-216 (REF # 59)
05/26/2026	889889	Dakota Supply Group	Water	\$ 27.50	O-RING SUPPORT WHEEL - 2-216 (REF # 59)

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/26/2026	889889	Dakota Supply Group	Water	\$ 60.50	O-RING SUPPORT WHEEL - 2-216 (REF # 59)
05/26/2026	889892	DOWL	Water	\$ 28,041.25	WO 22-44 Zone 1 Water Storage Improvements; Pmt 26
05/26/2026	889892	DOWL	Water	\$ 47,832.45	WO 26-01 Contract 1 2026 Water Replacement Project
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 41.36	P1-43729-02
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 32.73	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 3.78	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 8.00	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 7.36	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 9.00	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 24.82	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 37.66	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 25.19	P1-43873-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 29.46	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 33.87	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 43.64	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 10.92	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 4.45	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 12.00	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 8.40	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 51.17	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 165.48	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 59.55	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 25.19	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 11.41	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 199.14	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 3.87	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 26.11	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 3.74	P1-44000-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 199.14	P1-44251-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 16.20	P1-44251-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 7.48	P1-44251-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 11.41	P1-44251-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 41.36	P1-44251-01
05/26/2026	ACH	Galles Filter Service	Fleet	\$ 31.77	P1-44251-01

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05/26/2026	ACH	Galles Filter Service	Solid Waste	\$ 311.50	CAB AND INNER ELEMENT
05/26/2026	ACH	Galles Filter Service	Solid Waste	\$ 264.18	CAB FILTER
05/26/2026	ACH	Galles Filter Service	Solid Waste	\$ 447.76	OUTER AND INNER ELEMENTS
05/26/2026	ACH	Galles Filter Service	Transit	\$ 239.94	P1-43964-01 filters
05/26/2026	ACH	Galles Filter Service	Transit	\$ 208.86	P1-43964-01 filters
05/26/2026	ACH	Great West Engineering	Solid Waste	\$ 2,658.50	2026 Landfill Misc Engineering Services
05/26/2026	889906	Hardrives Construction	St Maint Dist	\$ 150,288.17	WO 26-03 Contract 2 City Chip Seal; Pmt 1
05/26/2026	889907	Hawkins	Water	\$ 3,545.92	chemical for boosting chlorine at Staple
05/26/2026	889914	InfoSend	P.W. Admin	\$ 16,598.09	Services for 03/31-04/29/2026
05/26/2026	889914	InfoSend	P.W. Admin	\$ 4,642.87	Services for 03/31-04/29/2026
05/26/2026	889916	Interstate Power Systems	Fleet	\$ 2,738.58	C007072010.01
05/26/2026	889916	Interstate Power Systems	Fleet	\$ 60.31	C007072010.01
05/26/2026	889916	Interstate Power Systems	Fleet	\$ 13.85	C007072109.01
05/26/2026	ACH	Joe Johnson Equipment	Fleet	\$ 943.00	P03940
05/26/2026	ACH	Joe Johnson Equipment	Fleet	\$ 68.87	P03940
05/26/2026	ACH	Joe Johnson Equipment	Fleet	\$ 1,069.00	P03944
05/26/2026	ACH	Joe Johnson Equipment	Fleet	\$ 664.00	P03979
05/26/2026	889918	John's Home & Yard Service	Airport	\$ 2,750.00	Fert. Weed Spray Application For Lawn Areas
05/26/2026	889921	Kananen Excavation	Tax Incrmt S	\$ 5,000.00	South TIF reimb for Water/Utility Hookups on 4111 Vaughn
05/26/2026	889922	KB Commercial Products	Facilities	\$ 3,210.26	Janitorial Supplies
05/26/2026	889922	KB Commercial Products	Water	\$ 252.08	DEGREASER CLEANER 5 GAL. -
05/26/2026	889923	Kimley-Horn and Associates	Planning	\$ 11,154.62	Professional Services March 17 through April 30, 2026
05/26/2026	889925	Kittelson & Associates	Planning	\$ 12,708.68	Professional Services through February 28, 2026
05/26/2026	889926	KLJ Engineering	St Maint Dist	\$ 7,239.00	WO 26-26 Zimmerman & Ave E Signal Design - Consultant
05/26/2026	889927	Knife River	Park Dist 1	\$ 50.00	bedding jrock for Phipps - 995257
05/26/2026	889927	Knife River	Parks Maint	\$ 50.00	bedding rock for copperridge
05/26/2026	889927	Knife River	Parks Maint	\$ 50.00	bedding rock for copperridge - 995256
05/26/2026	889927	Knife River	Water	\$ 10,453.49	3/4 " BEDDING ROCK - (102) P/N: 333-005-00040
05/26/2026	889927	Knife River	Water	\$ 20,272.70	ROAD MIX 3/4"---1-1 - /2TON = 1 YARD P/N: 333-005-00020
05/26/2026	889936	Millennium Electric	Wastewater	\$ 114,964.25	WO 25-23 Fiber Optic Belknap Service Center to Stillwater
05/26/2026	889936	Millennium Electric	Water	\$ 114,964.26	WO 25-23 Fiber Optic Belknap Service Center to Stillwater
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 407.05	129 573 1000 1 . Mud Was. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 72.43	160 723 3573 6. USDA. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 2,368.34	179 053 7751 5. New Terminal. May 2026

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05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 154.48	185 580 1000 7. TSA. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 42.88	229 573 1000 0. Detail Bay 1 Hertz. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 154.61	283 116 0655 3. IP-12 Alpine. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 749.62	285 580 1000 6. ARFF Building. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 96.07	295 580 1000 4. Aero Interiors. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 48.80	329 573 1000 9. Detail Bay 3. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 69.16	429 573 1000 8. Detail Bay 4 Avis/Budget. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 38.96	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 3,567.43	595 580 1000 1. Vault. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 49.47	629 573 1000 6. Detail Bay 2 National/Alamo. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 820.17	706 580 1000 7. IP-9. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 603.64	788 689 5644 8. Concourse Kitchen. May 2026
05/26/2026	889937	Montana Dakota Utilities	Airport	\$ 812.99	889 373 1000 6. Car Wash. May 2026
05/26/2026	889937	Montana Dakota Utilities	Facilities	\$ 3,503.25	375 963 4481 4
05/26/2026	889937	Montana Dakota Utilities	Facilities	\$ 71.35	799 152 1209 0
05/26/2026	889937	Montana Dakota Utilities	Library	\$ 1,377.80	219 924 4851 0
05/26/2026	889937	Montana Dakota Utilities	Park Dist 1	\$ 91.81	112 138 9381 8
05/26/2026	889937	Montana Dakota Utilities	Park Dist 1	\$ 123.50	437 780 1000 9
05/26/2026	889937	Montana Dakota Utilities	Park Dist 1	\$ 50.71	501 473 1000 2
05/26/2026	889937	Montana Dakota Utilities	Park Dist 1	\$ 87.85	703 760 1000 8
05/26/2026	889937	Montana Dakota Utilities	Park Dist 1	\$ 74.07	879 660 1000 8
05/26/2026	889937	Montana Dakota Utilities	Park Dist 1	\$ 139.99	902 360 1000 6
05/26/2026	889937	Montana Dakota Utilities	Parking	\$ 37.71	717 353 1000 6
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 35.71	062 907 9494 7
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 501.53	307 111 5825 0
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 35.07	514 117 0478 9
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 217.81	533 653 1000 1
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 228.39	668 670 1000 2
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 98.30	672 860 1000 3
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 521.55	819 360 1000 8
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 79.67	911 Center Generator Monthly Services
05/26/2026	889937	Montana Dakota Utilities	Public Safety	\$ 35.71	930 442 2308 4
05/26/2026	889937	Montana Dakota Utilities	Wastewater	\$ 3,792.23	293 780 1000 2
05/26/2026	889937	Montana Dakota Utilities	Wastewater	\$ 7,584.44	293 780 1000 2

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05/26/2026	889937	Montana Dakota Utilities	Wastewater	\$ 3,792.23	293 780 1000 2
05/26/2026	889937	Montana Dakota Utilities	Wastewater	\$ 81.14	596 733 1000 5
05/26/2026	889937	Montana Dakota Utilities	Wastewater	\$ 81.11	713 064 3190 0
05/26/2026	889937	Montana Dakota Utilities	Wastewater	\$ 78.24	735 453 1000 2
05/26/2026	889937	Montana Dakota Utilities	Wastewater	\$ 75.68	843 879 2205 1
05/26/2026	889937	Montana Dakota Utilities	Water	\$ 76.81	011 958 6981 1
05/26/2026	889937	Montana Dakota Utilities	Water	\$ 248.89	084 663 6125 3
05/26/2026	889937	Montana Dakota Utilities	Water	\$ 80.69	162 660 1000 4
05/26/2026	889937	Montana Dakota Utilities	Water	\$ 29.50	373 580 1000 9
05/26/2026	889937	Montana Dakota Utilities	Water	\$ 29.49	373 580 1000 9
05/26/2026	889937	Montana Dakota Utilities	Water	\$ 55.46	541 380 1000 1
05/26/2026	889937	Montana Dakota Utilities	Water	\$ 81.96	921 580 1000 6
05/26/2026	889945	MT Dept of Revenue-CGR2	St Maint Dist	\$ 1,518.06	WO 26-03 Contract 2 City Chip Seal; Pmt 1
05/26/2026	889945	MT Dept of Revenue-CGR2	Wastewater	\$ 396.06	Retainage Release Full
05/26/2026	889945	MT Dept of Revenue-CGR2	Wastewater	\$ 118.45	Retainage Release Full
05/26/2026	889945	MT Dept of Revenue-CGR2	Wastewater	\$ 1,161.25	WO 25-23 Fiber Optic Belknap Service Center to Stillwater
05/26/2026	889945	MT Dept of Revenue-CGR2	Water	\$ 1,161.26	WO 25-23 Fiber Optic Belknap Service Center to Stillwater
05/26/2026	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 666.98	Geo grid for Annandale Pond
05/26/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 4,793.39	Parts
05/26/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 685.44	Parts...PBS034
05/26/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 500.76	PBS-034 Parts
05/26/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,752.66	PBS-034 Parts
05/26/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,128.80	sewer gasket, elbow
05/26/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 28.00	STRAP FOR PUMP
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 182.88	1" COMPRESSION X MIP ADAPTER CTS - (H15428)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 251.28	1" COUPLING CTS X FLARE 74755Q1 P/N: 2108793
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 112.20	1" MUELLER THREAD PLUG - H10033 P/N: 111-035-00090
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 14.80	1" T-10 STRAINER - (9831-002) P/N: 2032943
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 49.92	1" X 2" BRASS NIPPLE P/N: 111-275-00770
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 6,179.60	1-1/2" REGISTER E-CODER PIT- RH2F41 P/N: RH2F41
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 384.57	1-1/2" X 2" BRASS REDUCER COUPLING P/N: 0406004
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 6,361.20	2" PIT REGISTER HEAD E-CODER (RH2F5)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 41.16	2"X 3" BLACK IRON NIPPLE P/N: 0451600
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 52.08	2"X 4" BLACK IRON - NIPPLE (0451626) P/N: 111-275-02340

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05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 37.92	3" FLANGE GASKETS - FULL FACE #150 (0723210)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 22,932.00	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF2
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 84.06	3/4" MUELLER THREAD PLUG - H10033 P/N: 2093521
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 56.64	4" FLANGE GASKETS - FULL FACE (0723236) P/N: 0723236
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 11,497.80	5/8" E-CODER WALL CU.FT. - METER W/RECPT ED2A11REF7
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 8,148.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607 (RH2F11)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,716.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607 (RH2F11)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 29.40	5/8" T-10 BOTTOM CAP GASKET (8340-069) 2031879
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 18.24	6" FLANGE GASKET - RED FULL FACE #150 (0723252)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 93.30	8" FLANGE GASKETS - RED FULL FACE #150 (0723260)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,049.66	8" MJ GATE VALVE P/N: 333-115-00030
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 22.08	Adapter for Ironwood
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 68,332.26	AMR Neptune/AMI Software Hosting Agreement; FY26.
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 97.46	Back FLOws
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 404.48	backflows
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 72.42	BLACK BUSHING 2-1/2" X 2" P/N: 111-275-01670
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 297.00	BLACK COUPLING 1-1/4" P/N: 0320060
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 123.60	BLACK NIPPLE 1-1/4" X 12" P/N: 0451394
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 26.16	BLACK NIPPLE 1-1/4" X 3" P/N: 0451272
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 29.52	BLACK NIPPLE 1-1/4" X 3-1/2" P/N: 0451280
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 32.52	BLACK NIPPLE 1-1/4" X 4" P/N: 0451298
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 40.68	BLACK NIPPLE 1-1/4" X 5" P/N: 0451310
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 44.16	BLACK NIPPLE 1-1/4" X 5-1/2" P/N: 0451328
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 47.40	BLACK NIPPLE 1-1/4" X 6" P/N: 0451336
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 91.08	BLACK NIPPLE 1-1/4" X 7" P/N: 0451344
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 76.32	BASS NIPPLE 1" X 3-1/2" P/N: 0430886
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 57.99	BASS NIPPLE 1" X 5-1/2" P/N: 111-275-00830
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 88.40	BASS NIPPLE 1-1/2" X 3-1/2" P/N: 111-275-01070
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 50.14	BASS NIPPLE 1-1/2" X 4"
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 70.62	BASS NIPPLE 1-1/2" X CLOSE P/N: 111-275-01030
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 46.74	BASS NIPPLE 1-1/4" X 3-1/2" P/N: 111-275-00910
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 46.74	BASS NIPPLE 1-1/4" X 3-1/2" P/N: 111-275-00910
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 109.38	BASS NIPPLE 1-1/4" X 4" P/N: 111-275-00920
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 163.56	BASS NIPPLE 2" X 4" P/N: 111-275-01190

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05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 22.86	Bushing for Ironwood
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 90.50	CAST IRON CURB BOX PLUG 1-1/4" P/N: 2175728
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 77.40	drain valves in filter Bldg
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,292.65	HYDRANT COLLISION REPAIR KITS - KENNEDY K81A GUAR
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 46.40	Ironwood parts
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,642.55	K81 UPPER STEM WITH FERRULE - K81 HYDRANT (2310192)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,403.82	MAIN VALVE RUBBER 5-1/4" FOR K11 & K81 - K8131 & K1137
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 156.48	PIPE LUBE - AKA DUCK BUTTER P/N: 4623050
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 8,778.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 14,630.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 179.24	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT (2034600)
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 28.00	STRAP FOR PUMP
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 209.82	Voelker 23/22 Valve
05/26/2026	ACH	Northwest Pipe Fittings	Water	\$ 14.72	Willet # 2 parts
05/26/2026	889949	NorthWestern Energy	Airport	\$ 2,273.55	01000483-7. Runway Lights. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 1,571.65	01000484-5. ARFF Facility. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 129.74	1138926-9. Aero Interiors. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 32.42	1647695-4. De Icer. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 603.52	1669567-8. TSA. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 1,494.63	1993430-6. Car Was. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 382.45	2001846-1. Mud Wash. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 457.81	2001848-7. Detail Bay 1 Hertz. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 294.49	2001855-2. Detail Bay 2 National/Alamo. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 130.75	2001862-8. Detail Bay 3 Enterprise. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 383.16	2001865-1. Detail Bay 4 Avis/Budget. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 81.11	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 79.32	3085107-5. Employee Parking. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 224.37	3446396-8. USDA. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 1,684.32	3477231-9. Parking Zone. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 51.74	3733186-5. Airport Storage. May 2026
05/26/2026	889949	NorthWestern Energy	Airport	\$ 156.55	4318482-9. ASF. May 2026
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,329.94	SILMD 10 Acct# 0712546-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 2,513.77	SILMD 100 Acct# 0712559-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 2,015.64	SILMD 107 Acct# 0712560-2

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05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 5,055.13	SILMD 109 Acct# 0712561-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 284.15	SILMD 113 Acct# 0712562-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,087.83	SILMD 114 Acct# 0712563-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 255.95	SILMD 115 Acct# 0712564-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 671.89	SILMD 116 Acct# 0712565-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 3,673.22	SILMD 117 Acct# 0712566-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 239.84	SILMD 118 Acct# 0712567-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 148.37	SILMD 119 Acct# 0712568-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 2,879.51	SILMD 121 Acct# 0712570-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 216.35	SILMD 122 Acct# 0712571-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 383.95	SILMD 123 Acct# 0712572-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,119.80	SILMD 124 Acct# 0712573-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 447.91	SILMD 125 Acct# 0712574-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 223.97	SILMD 126 Acct# 0712575-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 811.34	SILMD 127 Acct# 0712576-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 567.94	SILMD 128 Acct# 0712577-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 383.95	SILMD 129 Acct# 0712578-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 6,083.99	SILMD 13 Acct# 0721276-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 34.24	SILMD 13 Acct# 4255370-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 19.54	SILMD 13 Acct# 4299691-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 138.64	SILMD 130 Acct# 0712579-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 991.82	SILMD 131 Acct# 0712580-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 257.46	SILMD 133 Acct# 0712581-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 594.12	SILMD 134 Acct# 0712582-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 594.99	SILMD 135 Acct# 0712583-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 543.89	SILMD 136 Acct# 0712584-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 454.54	SILMD 137 Acct# 0712585-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 863.85	SILMD 138 Acct# 0712586-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 287.94	SILMD 139 Acct# 0712587-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 3,064.67	SILMD 14 Acct# 0721277-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 22.63	SILMD 14 Acct# 4167204-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 671.89	SILMD 143 Acct# 0712588-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 31.95	SILMD 144 Acct# 0712589-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 540.88	SILMD 145 Acct# 0712590-9

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05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 415.93	SILMD 146 Acct# 0712591-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 513.15	SILMD 147 Acct# 0712592-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,840.23	SILMD 149 Acct# 0712593-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 865.40	SILMD 150 Acct# 0712594-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 735.86	SILMD 151 Acct# 0712595-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 4,967.92	SILMD 152 Acct# 0712596-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 622.01	SILMD 153 Acct# 0712597-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,406.32	SILMD 154 Acct# 0712598-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 575.89	SILMD 155 Acct# 0712599-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,054.73	SILMD 157 Acct# 0712600-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 927.84	SILMD 158 Acct# 0712601-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,151.91	SILMD 159 Acct# 0712602-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 831.84	SILMD 160 Acct# 0712603-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,216.99	SILMD 161 Acct# 0712604-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 57.09	SILMD 162 Acct# 0712605-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,038.76	SILMD 163 Acct# 0712606-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 432.71	SILMD 164 Acct# 0712607-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,023.80	SILMD 165 Acct# 0712608-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 270.45	SILMD 167 Acct# 0712609-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,348.42	SILMD 17 Acct# 0712553-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 649.07	SILMD 171 Acct# 0712610-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 594.14	SILMD 172 Acct# 0712611-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,352.21	SILMD 173 Acct# 0712612-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,135.85	SILMD 174 Acct# 0712613-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 378.61	SILMD 175 Acct# 0712614-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 40.79	SILMD 176 Acct# 0712615-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 297.48	SILMD 178 Acct# 0712616-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 594.99	SILMD 179 Acct# 0712617-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 405.67	SILMD 180 Acct# 0712618-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,951.66	SILMD 181 Acct# 0712619-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 676.12	SILMD 182 Acct# 0712620-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,352.21	SILMD 183 Acct# 0712621-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 432.71	SILMD 184 Acct# 0712622-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 162.27	SILMD 185 Acct# 0712623-8

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05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 948.17	SILMD 186 Acct# 0712624-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 270.45	SILMD 187 Acct# 0712625-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 324.55	SILMD 188 Acct# 0712626-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 270.45	SILMD 189 Acct# 0712627-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,406.32	SILMD 190 Acct# 0712628-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 482.76	SILMD 191 Acct# 0712629-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 351.58	SILMD 192 Acct# 0712630-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 865.40	SILMD 193 Acct# 0712631-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 423.30	SILMD 194 Acct# 0712632-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 338.64	SILMD 195 Acct# 0712633-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 107.55	SILMD 196 Acct# 0712634-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 107.55	SILMD 197 Acct# 0712635-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 135.24	SILMD 198 Acct# 0712636-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 75.97	SILMD 200 Acct# 0712637-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 567.94	SILMD 201 Acct# 0712638-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,029.63	SILMD 202 Acct# 0712639-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 28.68	SILMD 203 Acct# 0712640-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 591.68	SILMD 204 Acct# 0712641-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 32.62	SILMD 205 Acct# 0712642-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 378.61	SILMD 206 Acct# 0712643-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 432.71	SILMD 207 Acct# 0712644-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 622.01	SILMD 209 Acct# 0712646-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 129.08	SILMD 210 Acct# 0712647-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 71.72	SILMD 211 Acct# 0712648-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 71.72	SILMD 212 Acct# 0712649-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 43.03	SILMD 213 Acct# 0712650-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 444.34	SILMD 214 Acct# 0712651-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 162.27	SILMD 216 Acct# 0712652-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 550.68	SILMD 217 Acct# 0712653-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 378.17	SILMD 220 Acct# 0712654-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 8.14	SILMD 221 Acct# 0712655-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 114.04	SILMD 222 Acct# 0712656-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 172.08	SILMD 223 Acct# 0712657-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,738.44	SILMD 224 Acct# 0712658-4

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05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 557.02	SILMD 225 Acct# 0712659-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 319.55	SILMD 226 Acct# 0712660-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 842.08	SILMD 227 Acct# 0712661-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 927.84	SILMD 228 Acct# 0712662-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 479.92	SILMD 229 Acct# 0712663-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,119.81	SILMD 230 Acct# 0712664-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 671.89	SILMD 231 Acct# 0712665-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 2,911.50	SILMD 232 Acct# 0712666-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,263.04	SILMD 233 Acct# 0712667-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 688.37	SILMD 234 Acct# 0712668-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 800.57	SILMD 235 Acct# 0712669-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 253.96	SILMD 236 Acct# 0712670-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 459.75	SILMD 237 Acct# 0712671-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 16.30	SILMD 238 Acct# 0712672-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 108.18	SILMD 239 Acct# 0712673-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 609.54	SILMD 240 Acct# 0712674-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 686.73	SILMD 241 Acct# 0712675-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 95.96	SILMD 242 Acct# 0712676-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 127.98	SILMD 244 Acct# 0712677-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 88.18	SILMD 245 Acct# 0712678-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 383.95	SILMD 246 Acct# 0712679-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,174.06	SILMD 247 Acct# 0712680-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 3,167.44	SILMD 249 Acct# 0718734-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 304.76	SILMD 250 Acct# 0719001-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 4,500.07	SILMD 251 Acct# 0718801-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 639.88	SILMD 252 Acct# 0719162-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 2,136.45	SILMD 253 Acct# 0719644-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 228.08	SILMD 254 Acct# 0719763-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 192.86	SILMD 255 Acct# 0720813-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,361.65	SILMD 257 Acct# 0720360-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 3,062.71	SILMD 258 Acct# 0720606-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,965.76	SILMD 259 Acct# 0720810-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 88.72	SILMD 259 Acct# 4329703-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 575.89	SILMD 261 Acct# 0720705-3

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 3,592.11	SILMD 262 Acct# 0720937-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,447.28	SILMD 263 Acct# 0720716-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 248.82	SILMD 264 Acct# 0721427-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 418.08	SILMD 265 Acct# 0721556-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 67.22	SILMD 266 Acct# 0721684-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 187.29	SILMD 270 Acct# 0906944-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 97.86	SILMD 270 Acct# 0907777-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 69.37	SILMD 270 Acct# 4262276-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 96.23	SILMD 270 Acct# 4262277-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 68.59	SILMD 270 Acct# 4262278-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 106.23	SILMD 270 Acct# 4262282-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,122.12	SILMD 271 Acct# 0995095-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 3,266.20	SILMD 272 Acct# 0905005-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 237.35	SILMD 273 Acct# 0926386-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 726.34	SILMD 276 Acct# 0961926-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 981.88	SILMD 277 Acct# 1058710-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 321.72	SILMD 278 Acct# 1087619-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 69.05	SILMD 279 Acct# 1124127-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 878.99	SILMD 280 Acct# 1045653-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 663.96	SILMD 283 Acct# 1172743-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 381.55	SILMD 285 Acct# 1206985-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 281.90	SILMD 286 Acct# 1296582-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 2,138.82	SILMD 288 Acct# 1303978-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 226.60	SILMD 289 Acct# 1685375-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 104.62	SILMD 289 Acct# 4185749-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 184.75	SILMD 290 Acct# 1433921-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 703.89	SILMD 292 Acct# 1481532-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 270.45	SILMD 293 Acct# 1481534-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 540.88	SILMD 294 Acct# 1481535-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 127.98	SILMD 295 Acct# 1481536-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,433.37	SILMD 296 Acct# 1481537-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 243.39	SILMD 297 Acct# 1481539-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 216.35	SILMD 298 Acct# 1481540-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 472.39	SILMD 300 Acct# 1662840-6

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05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 5,964.71	SILMD 301 Acct# 1687005-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 347.27	SILMD 302 Acct# 1607534-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,016.31	SILMD 305 Acct# 1695873-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 243.74	SILMD 306 Acct# 1740353-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 3,627.22	SILMD 307 Acct# 2049005-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 312.98	SILMD 308 Acct# 2072459-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 428.95	SILMD 309 Acct# 2001311-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 102.03	SILMD 310 Acct# 2060519-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 333.41	SILMD 311 Acct# 3014475-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 323.73	SILMD 312 Acct# 3146127-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 150.84	SILMD 312 Acct# 4372100-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 473.44	SILMD 315 Acct# 3305804-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,320.79	SILMD 316 Acct# 3291842-7
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 113.12	SILMD 317 Acct# 3253826-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 935.06	SILMD 318 Acct# 3372018-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 82.40	SILMD 320 Acct# 0712569-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 495.27	SILMD 321 Acct# 3338917-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 109.56	SILMD 322 Acct# 3402033-9
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 885.18	SILMD 323 Acct# 3597170-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 426.42	SILMD 324 Acct# 1246537-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 310.01	SILMD 325 Acct# 3587598-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 128.99	SILMD 326 Acct# 3840455-4
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 216.12	SILMD 327 Acct# 3810801-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 839.48	SILMD 328 Acct# 3894879-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 104.42	SILMD 329 Acct# 3939032-3
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 294.72	SILMD 330 Acct# 3951594-5
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 44.08	SILMD 331 Acct# 0712645-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 15.17	SILMD 331 Acct# 4174590-2
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 48.68	SILMD 331 Acct# 4174591-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 35.50	SILMD 331 Acct# 4174593-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 32.37	SILMD 331 Acct# 4176340-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 181.70	SILMD 332 Acct# 4093467-1
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 467.92	SILMD 8 Acct# 0712544-6
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 425.30	SILMD 9 Acct# 0712545-3

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05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 678.74	SILMD 95 Acct# 0712556-0
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 11,539.94	SILMD 97 Acct# 0712557-8
05/26/2026	889950	NorthWestern Energy	Light Maint	\$ 1,370.33	SILMD 99 Acct# 0712558-6
05/26/2026	889950	NorthWestern Energy	Street/Traffic	\$ 15,063.61	Signal Bills 05.18.2026
05/26/2026	889949	NorthWestern Energy	Transit	\$ 2,738.44	May electricity- METroplex
05/26/2026	889949	NorthWestern Energy	Wastewater	\$ 389.31	822 Shiloh Crossing Blvd Lift...April 20
05/26/2026	889949	NorthWestern Energy	Water	\$ 1,926.64	4374 Hesper Rd...Apr 2026...
05/26/2026	889953	Pace	Storm Sewer	\$ 11,643.66	video inspection storm sewer system; 8313054
05/26/2026	889956	Passio Technologies LLC	Transit	\$ 5,540.00	CINV-217445 May 2026 Service Fees
05/26/2026	889958	Pride of Montana Inc	Facilities	\$ 16,555.00	Monthly cleaning of the Stillwater Building
05/26/2026	889959	Public Utilities	Wastewater	\$ 5,635.67	April WTP 3060439
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 225.05	WO 26-.9 WRF Campus Electrical..Material
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 6,877.75	WO 26-39 WRF Campus Electrical.. WRF T3
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 1,198.08	WO 26-39 WRF Campus Electrical...Materia
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 2,010.77	WO 26-39 WRF Campus Electrical...Materia
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 3,050.88	WO 26-39 WRF Campus Electrical...Materia
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 3,944.34	WO 26-39 WRF Campus Electrical...Materia
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 7,822.77	WO 26-39 WRF Campus Electrical...Materia
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 6,101.77	WO 26-39 WRF Campus Electrical...Materia
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 453.50	WO 26-39 WRF Campus Electrical...Materia
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 6,101.77	WO 26-39 WRF Campus Electrical..material
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 65.09	WO 26-39 WRF Campus Electrical..Material
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 454.60	WO 26-39 WRF Campus Electrical..Material
05/26/2026	ACH	Rexel USA Inc	Wastewater	\$ 3,844.67	WO 26-39 WRF Campus Electrical..WRF T3 B
05/26/2026	ACH	Rexel USA Inc	Water	\$ 174.00	conduit for Filter Gallery actuator inst
05/26/2026	889965	Routeware Inc	Solid Waste	\$ 59,815.32	2026 Q3 Support...Landfill
05/26/2026	889967	SB Friedman Development Advisors	Planning	\$ 11,453.50	Professional Services March 1, 2026 to May 8, 2026
05/26/2026	889972	SK Geotechnical	Water	\$ 5,344.00	WO 26-13 Zone 6 Water Reservoir..Preliminary Evaluation
05/26/2026	889972	SK Geotechnical	Water	\$ 1,002.00	WO 26-13 Zone 6 Water Reservoir..Preliminary Evaluation
05/26/2026	889973	Skyline Services, Inc	Airport	\$ 9,105.00	Invoice #57054. Terminal Window Cleaning
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 206.25	P26972MON
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 854.40	P26972MON
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 22.03	P28538SPO
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 646.80	P28538SPO

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05/26/2026	889975	Solid Waste Systems	Fleet	\$ 25.09	P29549MON
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 282.74	P29549MON
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 20.88	P29754SPO
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 3,608.26	P29754SPO
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 278.12	P29801MON
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 3,329.99	P29801MON
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 69.05	P30094SPO
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 2,772.22	P30094SPO
05/26/2026	889975	Solid Waste Systems	Fleet	\$ 452.71	P31257SPO
05/26/2026	ACH	Spencer Fluid Power	Fleet	\$ 24.56	32975493
05/26/2026	ACH	Spencer Fluid Power	Fleet	\$ 159.54	32975493
05/26/2026	ACH	Spencer Fluid Power	Fleet	\$ 2,079.38	32976331
05/26/2026	ACH	Spencer Fluid Power	Fleet	\$ 3,887.22	32976340
05/26/2026	889979	SRF Consulting Group	Transit	\$ 6,286.58	Financial Sustainability & Governance Study
05/26/2026	889980	Stahly Engineering	Park Dist 1	\$ 9,702.00	PROJECT # 3094-01026 (2) RIVERFRONT TRAIL RECONST
05/26/2026	889982	Star Service	Wastewater	\$ 39,209.21	Retainage Release Full
05/26/2026	889989	The Goodyear Tire & Rubber	Transit	\$ 3,264.26	April Tire Lease
05/26/2026	889991	Tire-Rama	Solid Waste	\$ 4,365.60	tire repair
05/26/2026	ACH	Town & Country Supply	Airport	\$ 36,172.28	Invoice #451889. QTA Car Rental Fuel
05/26/2026	ACH	Town & Country Supply	Fleet	\$ 22,560.94	453410
05/26/2026	ACH	Town & Country Supply	Fleet	\$ 8,252.65	453410
05/26/2026	ACH	Town & Country Supply	Fleet	\$ 10,961.15	453410
05/26/2026	ACH	Town & Country Supply	Fleet	\$ 12,923.08	453410
05/26/2026	ACH	Town & Country Supply	Public Safety	\$ 4,682.70	Unleaded fuel and diesel for stations
05/26/2026	ACH	Town & Country Supply	Transit	\$ 27,047.09	453134 diesel fuel
05/26/2026	ACH	Town & Country Supply	Transit	\$ 27,711.60	454260 diesel fuel
05/26/2026	ACH	VertexOne Software LLC	P.W. Admin	\$ 4,060.57	Services for April 2026
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 38.04	4220213
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 227.48	4220213
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 136.78	4220213
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 419.23	4222533
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 378.00	4222533
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 418.00	4222533
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 209.00	4222533

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05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 189.00	4222533
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 32.35	4222998
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 53.40	4222998
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 1,028.85	4222998
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 350.00	4223527
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 608.58	4223527
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 209.00	4223527
05/26/2026	ACH	Wastequip Manufacturing	Fleet	\$ 189.00	4223527