

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/22/2026	890620	Ace Electric	Water	\$ 1,245.00	Retainage Release Full
06/22/2026	890620	Ace Electric	Water	\$ 3,389.00	Retainage Release Full
06/22/2026	890624	ALPHA ROCK AVIATION CONSULTING	Airport	\$ 31,283.88	Airport Governance Analysis & Transition Plan
06/22/2026	890627	American Assoc Of Airport Executive	Airport	\$ 7,140.00	IETLS Level 1 Renewal 7/1/26 - 6/30/27
06/22/2026	890630	Archie Cochrane	Fleet	\$ 290.75	5631442
06/22/2026	890630	Archie Cochrane	Fleet	\$ 51.59	5631443
06/22/2026	890630	Archie Cochrane	Fleet	\$ 30.80	5631494
06/22/2026	890630	Archie Cochrane	Fleet	\$ 50.68	5631494
06/22/2026	890630	Archie Cochrane	Fleet	\$ (51.59)	5631524
06/22/2026	890630	Archie Cochrane	Fleet	\$ 171.36	5631771
06/22/2026	890630	Archie Cochrane	Fleet	\$ 10.95	5631771
06/22/2026	890630	Archie Cochrane	Fleet	\$ 44.02	5631856
06/22/2026	890630	Archie Cochrane	Fleet	\$ 95.42	5631949
06/22/2026	890630	Archie Cochrane	Fleet	\$ 67.20	5631996
06/22/2026	890630	Archie Cochrane	Fleet	\$ 30.80	5632030
06/22/2026	890630	Archie Cochrane	Fleet	\$ 2.72	5632030
06/22/2026	890630	Archie Cochrane	Fleet	\$ 81.20	5632030
06/22/2026	890630	Archie Cochrane	Fleet	\$ 4.06	5632030
06/22/2026	890630	Archie Cochrane	Fleet	\$ 10.13	5632031
06/22/2026	890630	Archie Cochrane	Fleet	\$ 40.16	5632031
06/22/2026	890630	Archie Cochrane	Fleet	\$ 308.00	5632031
06/22/2026	890630	Archie Cochrane	Fleet	\$ 241.26	5632031
06/22/2026	890630	Archie Cochrane	Fleet	\$ 245.28	5632200
06/22/2026	890630	Archie Cochrane	Fleet	\$ 14.24	5632200
06/22/2026	890630	Archie Cochrane	Fleet	\$ 143.77	5632268
06/22/2026	890630	Archie Cochrane	Fleet	\$ 46.84	5632269
06/22/2026	890630	Archie Cochrane	Fleet	\$ 61.60	5632319
06/22/2026	890630	Archie Cochrane	Fleet	\$ 102.00	5632319
06/22/2026	890630	Archie Cochrane	Fleet	\$ 186.47	5632319
06/22/2026	890630	Archie Cochrane	Fleet	\$ 97.34	5632993
06/22/2026	890630	Archie Cochrane	Fleet	\$ 351.72	5632993
06/22/2026	890630	Archie Cochrane	Fleet	\$ 142.24	5633170
06/22/2026	890630	Archie Cochrane	Fleet	\$ 275.94	5633170

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06/22/2026	890630	Archie Cochrane	Fleet	\$ 173.80	5633170
06/22/2026	890630	Archie Cochrane	Transit	\$ 18.48	5632609 bolts
06/22/2026	890630	Archie Cochrane	Transit	\$ 39.76	5632609 fuel cap
06/22/2026	890630	Archie Cochrane	Transit	\$ 36.96	5632663 bolts trans pan
06/22/2026	890632	AT & T Corp	Airport	\$ 12.28	Airport iPad
06/22/2026	890632	AT & T Corp	Airport	\$ 749.99	Airport iPad
06/22/2026	890632	AT & T Corp	Building	\$ 41.81	Building Manager -Jessica Fust
06/22/2026	890632	AT & T Corp	CDBG	\$ 98.20	Comm Dev
06/22/2026	890632	AT & T Corp	Court Grants	\$ 83.62	Muni Court DC
06/22/2026	890632	AT & T Corp	Engineering	\$ 184.03	Engineering Cell Phones and MiFi
06/22/2026	890632	AT & T Corp	Engineering	\$ 187.59	Engineering Tablets
06/22/2026	890632	AT & T Corp	Facilities	\$ 92.49	Facilities Doug and Larry
06/22/2026	890632	AT & T Corp	Facilities	\$ 84.61	Facilities Managers- Sean and Tricia
06/22/2026	890632	AT & T Corp	General	\$ 53.66	Code Enforcement
06/22/2026	890632	AT & T Corp	General	\$ 41.81	FINANCE -Liz Kampa
06/22/2026	890632	AT & T Corp	Library	\$ 67.68	Library -Hotspots
06/22/2026	890632	AT & T Corp	Library	\$ 93.02	Library Out Reach
06/22/2026	890632	AT & T Corp	Park Dist 1	\$ 394.55	Parks Dept.
06/22/2026	890632	AT & T Corp	Park Dist 1	\$ 60.07	Parks Seasonal
06/22/2026	890632	AT & T Corp	Park Dist 1	\$ 494.38	Parks Tablets
06/22/2026	890632	AT & T Corp	Park Dist 1	\$ 210.04	PRPL - Recreation Division
06/22/2026	890632	AT & T Corp	Park Dist 1	\$ 132.32	REC Seasonal
06/22/2026	890632	AT & T Corp	Parking	\$ 250.86	Parking Phones and scanner
06/22/2026	890632	AT & T Corp	Parking	\$ 225.84	Parking Phones and scanner
06/22/2026	890632	AT & T Corp	Phone System	\$ 113.33	IT iPads - Cell phone Cortex testing device
06/22/2026	890632	AT & T Corp	Phone System	\$ 43.84	TeleComm Manager Doug
06/22/2026	890632	AT & T Corp	Phone System	\$ (276.00)	TeleComm Manager Doug
06/22/2026	890632	AT & T Corp	Planning	\$ 43.84	-PLANNING ANNA VICKERS
06/22/2026	890632	AT & T Corp	Public Safety	\$ 12.42	Weed Abatement
06/22/2026	890632	AT & T Corp	Solid Waste	\$ 517.12	SOLID WASTE Cell and iPads
06/22/2026	890632	AT & T Corp	Solid Waste	\$ 143.41	SOLID WASTE Cell and iPads
06/22/2026	890632	AT & T Corp	Solid Waste	\$ 33.84	SOLID WASTE CRADLE POINT
06/22/2026	890632	AT & T Corp	Street/Traffic	\$ 551.32	Street Traffic iPads and Derick Surface

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06/22/2026	890632	AT & T Corp	Street/Traffic	\$ 40.64	Street Traffic iPads and Derick Surface
06/22/2026	890632	AT & T Corp	Transit	\$ 394.55	MET Transit Tablets
06/22/2026	890632	AT & T Corp	Wastewater	\$ 316.55	PWBELKNAP-DIST COLL CELL PHONES 50/50
06/22/2026	890632	AT & T Corp	Wastewater	\$ 439.16	PWBLKNP Electricians -Phones
06/22/2026	890632	AT & T Corp	Wastewater	\$ 10.45	PWBLKNP STORES -75/25
06/22/2026	890632	AT & T Corp	Wastewater	\$ 887.06	PWBLNP-WWTRMNT1 WTP and iPads
06/22/2026	890632	AT & T Corp	Wastewater	\$ 119.20	PWBLNP-WWTRMNT1 WTP and iPads
06/22/2026	890632	AT & T Corp	Wastewater	\$ 261.43	PW-Distribution Collection Tablets 50/50
06/22/2026	890632	AT & T Corp	Wastewater	\$ 135.98	PW-Environmental
06/22/2026	890632	AT & T Corp	Water	\$ 316.55	PWBELKNAP-DIST COLL CELL PHONES 50/50
06/22/2026	890632	AT & T Corp	Water	\$ 968.65	PWBELKNAP-WT Water Treatment
06/22/2026	890632	AT & T Corp	Water	\$ 81.28	PWBELKNAP-WT Water Treatment
06/22/2026	890632	AT & T Corp	Water	\$ 400.23	PWBLKNP COMM-METER CityWorks/Neptune
06/22/2026	890632	AT & T Corp	Water	\$ 378.32	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/22/2026	890632	AT & T Corp	Water	\$ 211.43	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/22/2026	890632	AT & T Corp	Water	\$ 31.36	PWBLKNP STORES -75/25
06/22/2026	890632	AT & T Corp	Water	\$ 261.42	PW-Distribution Collection Tablets 50/50
06/22/2026	890636	BAR 10	Park Dist 1	\$ 17,908.00	skyline shade strutures - 78
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 8,522.55	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 7,077.68	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 158.00	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 996.71	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 454.03	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 5,548.22	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 5,411.88	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 816.38	ARC Concessions Equipment
06/22/2026	890637	Bargreen Ellingson	Tax Incrmnt S	\$ 315.83	ARC shelving
06/22/2026	890642	Billings Construction Supply	Park Dist 1	\$ 152.02	kiwanis bike trail toilet rental - 23034
06/22/2026	890642	Billings Construction Supply	Park Dist 1	\$ 226.00	memorial day toilet rental 22903
06/22/2026	890642	Billings Construction Supply	Park Dist 1	\$ 121.02	toilet rental for amend garden-23051
06/22/2026	890642	Billings Construction Supply	Solid Waste	\$ 219.19	toilet rental for landfill
06/22/2026	890642	Billings Construction Supply	Solid Waste	\$ 116.59	toilet rental for landfill
06/22/2026	890642	Billings Construction Supply	Wastewater	\$ 111.81	S232...Toilet Rental.Rod & Gun Club..May

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06/22/2026	890642	Billings Construction Supply	Wastewater	\$ 47.89	Saw Parts
06/22/2026	890642	Billings Construction Supply	Water	\$ 1,402.00	1005 Central Ave. Traffic Control..Wate
06/22/2026	890642	Billings Construction Supply	Water	\$ 801.00	1005 Central Ave..Traffic Control
06/22/2026	890642	Billings Construction Supply	Water	\$ 1,573.00	Gabel Rd & S 30th ST Traffic Control
06/22/2026	890642	Billings Construction Supply	Water	\$ 47.89	Saw Parts
06/22/2026	ACH	Burns & McDonnell Engineering	Water	\$ 144,010.12	WO 19-42 West End Water Treatment Plant Project; Pmt 69
06/22/2026	890656	Creative Monograms	Public Safety	\$ 708.00	101241, patrol polos
06/22/2026	890656	Creative Monograms	Transit	\$ 964.00	101150 uniform order (drivers, dispatch, supervisors)
06/22/2026	890656	Creative Monograms	Transit	\$ 1,004.00	101276 uniform order (drivers, dispatch, backstock)
06/22/2026	890658	Dakota Supply Group	Street/Traffic	\$ 1,517.49	clamps for storm sewer pipe on 24th & Gr
06/22/2026	890658	Dakota Supply Group	Water	\$ 1,224.00	1"X 6" CTS CIRCLE REDI-CLAMP 1.13" OD P/N: 773466
06/22/2026	890658	Dakota Supply Group	Water	\$ 624.00	1-1/2"X 6" CTS CIRCLE REDI-CLAMP 1.63" OD P/N: 773472
06/22/2026	890658	Dakota Supply Group	Water	\$ 675.00	2" COMPRESSION CURB STOP P/N: 76104Q2
06/22/2026	890658	Dakota Supply Group	Water	\$ 4.00	2" CTS STIFFENER 1-1/2" PEP P/N: 6136
06/22/2026	890658	Dakota Supply Group	Water	\$ 636.00	2"X 6" CTS CIRCLE REDI-CLAMP 2.13" OD P/N: 773474
06/22/2026	890658	Dakota Supply Group	Water	\$ 10,840.00	3/4" METER LOOPS AKA YOKE - (7433MM33471)
06/22/2026	890658	Dakota Supply Group	Water	\$ 612.00	3/4"X 6" CTS CIRCLE REDI-CLAMP .88" OD P/N: 773460
06/22/2026	890658	Dakota Supply Group	Water	\$ 400.00	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH P/N: 405760
06/22/2026	890662	David Legare Law	Facilities	\$ 3,072.27	Invoice: 2181 - Legal Fees City of Billings
06/22/2026	890664	Dell Computer	Public Safety	\$ 4,970.00	Qty. 2 Dell Pro Max 16 with Cell/docking stations -CRU Fire
06/22/2026	890667	DOWL	St Maint Dist	\$ 2,615.39	Retainage Release Full
06/22/2026	890667	DOWL	Tax Incrmnt N27	\$ 56,448.81	Retainage Release Full
06/22/2026	890671	Empire Garage Owner's Assoc	Parking	\$ 8,475.87	IN001809_CITY OF BILLINGS JUNE ASSESSMENT
06/22/2026	ACH	Endress & Hauser	Wastewater	\$ 8,595.28	Lift Station Radar Level Sensors
06/22/2026	890672	Energy Laboratories	Wastewater	\$ 1,338.00	Stormwater Samples
06/22/2026	890672	Energy Laboratories	Wastewater	\$ 1,760.00	WRF WETT Testing
06/22/2026	890673	Engineering	Gas Tax	\$ 2,460.00	Rimrock Rd: Clearview - %4th St W...Phase 2; Pmt 11
06/22/2026	890673	Engineering	Gas Tax	\$ 26,195.50	WO 25-36 Rimrock Road 54th - 62nd
06/22/2026	890673	Engineering	St Maint Dist	\$ 17,089.50	WO 26-03 Paver...
06/22/2026	890673	Engineering	Storm Sewer	\$ 9,405.00	Rimrock Rd: Clearview - %4th St W...Phase 2; Pmt 11
06/22/2026	890673	Engineering	Storm Sewer	\$ -	WO 25-36 Rimrock Road 54th - 62nd
06/22/2026	890675	Farstad Oil	Transit	\$ 438.94	IN-239829-26 antifreeze
06/22/2026	890675	Farstad Oil	Transit	\$ 0.04	IN-250246-26 DEF

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06/22/2026	890675	Farstad Oil	Transit	\$ 1,390.95	IN-250246-26 DEF
06/22/2026	890675	Farstad Oil	Transit	\$ 4.99	IN-253902-26 environmental fee
06/22/2026	890675	Farstad Oil	Transit	\$ 433.95	IN-253902-26 oils
06/22/2026	890675	Farstad Oil	Transit	\$ 2,037.75	IN-253902-26 oils
06/22/2026	890675	Farstad Oil	Transit	\$ 1,089.00	IN-253902-26 oils, antifreeze, trans
06/22/2026	890675	Farstad Oil	Transit	\$ 2,350.00	IN-253902-26 oils, antifreeze, trans
06/22/2026	890675	Farstad Oil	Wastewater	\$ 568.18	oil for Primary Sludge Pumps
06/22/2026	890675	Farstad Oil	Wastewater	\$ 1,062.97	Oil for SWAS/Boerger Pumps
06/22/2026	890676	Ferguson Enterprises	Library	\$ 31.45	4651141 Toilet service valves
06/22/2026	890676	Ferguson Enterprises	Library	\$ 62.89	4651141-1
06/22/2026	890676	Ferguson Enterprises	Library	\$ 15.75	4651141-1
06/22/2026	890676	Ferguson Enterprises	Water	\$ 3,786.00	8" MJ GATE VALVE P/N: MA236123XOL
06/22/2026	890688	Hanson Chemical	Park Dist 1	\$ 3,140.95	supplies for ARC - 430983
06/22/2026	890689	Hardrives Construction	St Maint Dist	\$ 260,906.56	WO 26-03 Contract 2 City Chip Seal; Pmt 2
06/22/2026	890690	Harris Systems USA	Building	\$ 20,450.08	MUNXT0000169, 171, 168, 167
06/22/2026	ACH HDR		IT Resources	\$ 1,887.89	GIS On Call Services
06/22/2026	ACH HDR		IT Resources	\$ 624.76	January 2026-February 2026 GIS On Call services
06/22/2026	ACH HDR		Wastewater	\$ 36,284.99	Retainage Release Full
06/22/2026	ACH HDR		Wastewater	\$ 50,115.07	WO 26-08 WRF Digester Gas Piping Replacement Engin
06/22/2026	ACH HDR		Water	\$ 175,191.78	WO 19-12 West End Reservoir; Pmt 86
06/22/2026	ACH HDR		Water	\$ 6,137.00	WO 23-12 Zone 4 Pump Station & Waterline Improvs
06/22/2026	ACH HDR		Water	\$ 1,950.32	WO 24-20 WTP Underground Leaks Assessment
06/22/2026	890696	IMEG Corp	Planning	\$ 8,750.00	Professional Services through May 10, 2026
06/22/2026	890698	Insight Public Sector	Fleet	\$ 47.23	Charging Cables
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 842.03	Adobe Creative Cloud -Sara Heywood REC
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 197.06	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 1,219.47	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 1,081.73	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 2,062.83	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 22.61	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 139.92	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 124.12	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD
06/22/2026	890698	Insight Public Sector	Park Dist 1	\$ 304.53	CREATIVE CLOUD PRO, ACROBAT PRO/STANDARD

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06/22/2026	890707	K2 Civil	Gas Tax	\$ 2,326.69	Retainage Release Final
06/22/2026	890707	K2 Civil	Tax Incrmnt E	\$ 5,178.75	Retainage Release Final
06/22/2026	890712	Kimley-Horn and Associates	Planning	\$ 21,652.48	Professional Services May 1- May 31, 2026
06/22/2026	890718	Knife River	Gas Tax	\$ 57,053.46	WO 25-02 Missing Sidewalk Project
06/22/2026	890718	Knife River	Sidewalk Const	\$ 4,841.70	WO 25-02 Missing Sidewalk Project
06/22/2026	890719	Lee Newspaper Enterprises	P.W. Admin	\$ 4,325.00	Public Works Open House Advertising FY2
06/22/2026	890720	Lesman Iron Works	Street/Traffic	\$ 1,389.00	repair lightpole for 6th & 18th
06/22/2026	890720	Lesman Iron Works	Street/Traffic	\$ 1,278.00	Repaired light pole 6th ave N & 10th
06/22/2026	890732	Mead & Hunt	Airport	\$ 7,100.00	Amend #4 to the Master Agreement. Air Service Consult
06/22/2026	890736	Montana Conservation Corps	Park Dist 1	\$ 16,500.00	Americorps host fees 6.16.26
06/22/2026	890736	Montana Conservation Corps	Park Dist 1	\$ 13,400.00	Americorps host fees 6.16.26
06/22/2026	890736	Montana Conservation Corps	Park Dist 1	\$ 2,100.00	Americorps host fees 6.16.26
06/22/2026	890739	Morrison Maierle	Transit	\$ 7,848.43	Amendment #21A Transfer Center Cameras - Federal
06/22/2026	890739	Morrison Maierle	Transit	\$ 1,962.11	Amendment #21A Transfer Center Cameras - Local
06/22/2026	890739	Morrison Maierle	Transit	\$ 15,480.00	Amendment #35 - MET Fire Alarm System - Federal
06/22/2026	890739	Morrison Maierle	Transit	\$ 3,870.00	Amendment #35 - MET Fire Alarm System - Local
06/22/2026	890739	Morrison Maierle	Transit	\$ 1,314.69	Amendment 21 Transfer Center Camera Systems Proj- Fed
06/22/2026	890739	Morrison Maierle	Transit	\$ 328.67	Amendment 21 Transfer Center Camera Systems Proj- Loc
06/22/2026	890740	MT Dept of Revenue-CGR2	Gas Tax	\$ 23.50	Retainage Release Final
06/22/2026	890740	MT Dept of Revenue-CGR2	Gas Tax	\$ 576.30	WO 25-02 Missing Sidewalk Project; Pmt 6
06/22/2026	890740	MT Dept of Revenue-CGR2	Sidewalk Const	\$ 48.90	WO 25-02 Missing Sidewalk Project; Pmt 6
06/22/2026	890740	MT Dept of Revenue-CGR2	St Maint Dist	\$ 21.00	WO 25-16 2025 Annual Street Reconstruction; Pmf 5F
06/22/2026	890740	MT Dept of Revenue-CGR2	St Maint Dist	\$ 2,635.42	WO 26-03 Contract 2 City Chip Seal; Pmt 2
06/22/2026	890740	MT Dept of Revenue-CGR2	Tax Incrmnt E	\$ 52.31	Retainage Release Final
06/22/2026	890740	MT Dept of Revenue-CGR2	Transit	\$ 805.94	Retainage Release
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 37.25	749238
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 28.02	749412
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 21.66	749520
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 97.89	749673
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 53.94	749673
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 254.84	749673
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 299.52	749673
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 90.74	749673

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06/22/2026	890741	Napa Auto Parts	Fleet	\$ 155.52	749715
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 38.75	749720
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 22.03	749794
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 8.91	749818
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 87.83	749846
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 19.99	749847
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 4.01	749950
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 8.80	750013
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 25.79	750013
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 494.22	750064
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 15.40	750077
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 31.08	750077
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 27.59	750077
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 34.70	750077
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 7.82	750126
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 185.00	752549
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 43.68	752645
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 381.72	753028
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 326.55	753028
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 16.28	753028
06/22/2026	890741	Napa Auto Parts	Fleet	\$ 316.50	753075
06/22/2026	890741	Napa Auto Parts	Street/Traffic	\$ 69.57	controller for unit #1309
06/22/2026	890741	Napa Auto Parts	Street/Traffic	\$ 38.44	grease gun for unit 1172
06/22/2026	ACH	Northwest Industrial Supply	Solid Waste	\$ 1,150.00	--; WINCHLINE
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 48.80	1 GALLON PLASTIC BUCKET P/N: 8007218
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 143.00	5 GALLON BUCKET WITH LID - (8007225) P/N: 8007225
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 44.28	BROOM HANDLE UNTHREADED - 994-3800HL (994-3800 HL)
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 42.00	copper cutter
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 20.00	copper tube cutter
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 191.30	DRAIN SPADE 471-070
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 38.26	DRAIN SPADE 471-070
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 952.24	Dredge Cable
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 192.60	IMPACT GLASS BEADS - GRIT SIZE "AD" - 70-140 MESH

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06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 449.40	IMPACT GLASS BEADS - GRIT SIZE "AD" - 70-140 MESH
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 86.90	KOOL SPRAY FOR DRILLING & - CUTTING # 5035 CERTIFIED
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 163.68	PAISLS 12 QT SIZE METAL P/N: 8007062
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 33.40	SAWZALL BLADE 14T 6L - TORCH 48-00-5782 (38852785)
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 44.00	SAWZALL BLADE 14T 9L - TORCH 48-00-5787 (3885280)
06/22/2026	ACH	Northwest Industrial Supply	Water	\$ 55.20	SAWZALL BLADE 9" DIAMOND - GRIT TORCH 48-00-1450
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 44.38	digging nozzle parts
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 108.52	flange gaskets for gas compressor #2 rep
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 230.63	hose connections to chemical room totes
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,335.36	PBS-034 Saddles for Pipebursting
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 15.12	PVC Connection/repair leaking line in pr
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 42.75	PVC fitting for SRP re-piping in Digeste
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 2,013.29	PVC/plumbing fittings for SRP in Digeste
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 39.27	spigots for replacement in sludge bay an
06/22/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 36.68	stainless nipples for gas compressor #2
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 53.88	1 1/2 PVC SCHL 80 - COUPLING (829015)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 265.95	1 1/2" FULL PORT BALL VALVE - THREADED
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 167.52	1" COUPLING CTS X FLARE 74755Q1 P/N: 2108793
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 65.76	1" PVC SCH 80 SXS - COUPLING (829010) P/N: 0861488
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 112.32	1" PVC SCH 80 SXS 45 - (817010) P/N: 111-290-01270
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 53.64	1" SCH 80 SXS 90 ELBOW - (806010) P/N: 111-290-01220
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,742.96	1-1/2" MACH10 METER EU2A1F1
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 54.72	1-1/2" TD METER FLANGE GASKETS P/N: 2038393
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 341.18	1-1/2" TD METER FLANGES P/N: 2038240
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 128.19	1-1/2" X 2" BRASS REDUCER COUPLING P/N: 0406004
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 390.28	12" X12" MJ SLEEVE P/N: 333-085-00050
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,170.84	12" X12" MJ SLEEVE P/N: 333-085-00050
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 109.74	2" PVC SCH 80 S X S 45 DEGREE P/N: 0861068
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 127.80	2" PVC SCH 80 SXM ADAPTOR (836020) 0861882
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 38.60	2" PVC SCH 80 SXS - COUPLING (829020) P/N: 0861542
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 62.16	2" TD FLANGE GASKETS - PS-1003 DROP IN
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 618.84	2" TD METER FLANGES OVAL CI P/N: 2038244
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,112.54	2" X 17" MACH 10 METER (202NS04791)

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06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 33.24	3/4" 90 PVC ELBOW SCH 80 P/N: 0860508
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 11,466.00	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF2
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 8,190.00	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF2
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 37.50	3/4" PVC SCH 80 SXS 45 - (817007) P/N: 111-290-01260
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 37.50	3/4" PVC SCH 80 SXS 45 - (817007) P/N: 111-290-01260
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 38.52	3/4" PVC SCH 80 TEES - (801007)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 4,074.00	3/4" REGISTER PIT E-CODER C/F (RH2F21)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,716.00	3/4" REGISTER PIT E-CODER C/F (RH2F21)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 540.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,716.00	5/8" PIT REGISTER HEAD E-CODER - 202NS90607 (RH2F11)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 54.72	6" FLANGE GASKET - RED FULL FACE #150 (0723252)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,672.38	6" K81-A KENNEDY HYDRANT EXTENSION - NO THREADS
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 405.48	6" PVC X PVC SHIELDED COUPLING (1056-66RC)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,001.52	6"X 6" TO 12" SADDLE TEE P/N: 333-075-00610
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 173.26	8" CLAY X PVC SHIELDED COUPLING (1002-88RC)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 18.66	8" FLANGE GASKETS - RED FULL FACE #150 (0723260)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 519.78	8" PVC X PVC SHIELDED COUPLING (1056-88RC)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 48.88	big curb box base
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 57.99	BRASS NIPPLE 1" X 5-1/2" P/N: 111-275-00830
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 44.20	BRASS NIPPLE 1-1/2" X 3-1/2" P/N: 111-275-01070
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 100.28	BRASS NIPPLE 1-1/2" X 4"
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 328.60	CURB BOX LID W/PLUG 1-1/4"#89375 P/N: 2175605
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 44.39	digging nozzle parts
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 23.20	Drain line on H1-3 High Service
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 264.48	MJ GLAND PACK 12" P/N: 333-020-00210
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 440.80	MJ GLAND PACK 12" P/N: 333-020-00210
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 17,556.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 2,926.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 11,704.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 14,630.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 8,778.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 3,405.56	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT (2034600)
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 1,792.40	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT (2034600)

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06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 271.68	Stock parts for sprinklers
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 48.36	UNIONS 1/2" T X T - PVC SCH-80 P/N: 0863248
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 3,337.20	Water Parts
06/22/2026	ACH	Northwest Pipe Fittings	Water	\$ 320.80	Willet Air Reliefs
06/22/2026	890747	NorthWestern Energy	Airport	\$ 1,975.16	0100483-7. Runway Lights. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 1,734.49	0100484-5. ARFF Facility. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 68.71	1138926-9. Aero Interiors. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 32.43	1647695-4. De Icer. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 758.03	1669567-8. TSA. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 1,578.89	1993430-6. Car Wash. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 360.98	2001846-1. Mud Wash. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 399.90	2001848-7. Detail Bay 1 Hertz. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 280.91	2001855-2. Detail Bay 2 National/Alamo. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 119.97	2001862-8. Detail Bay 3 Enterprise. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 292.17	2001865-1. Detail Bay 4 Avis/Budget. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 56.99	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 70.66	3085107-5. Employee Parking. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 254.47	3446396-8. USDA. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 1,444.12	3477231-9. Parking Zone. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 59.42	3733186-5. Airport Storage. June 2026
06/22/2026	890747	NorthWestern Energy	Airport	\$ 128.14	4318482-9. ASF. June 2026
06/22/2026	890747	NorthWestern Energy	Building	\$ 29.99	1569631-3
06/22/2026	890747	NorthWestern Energy	Facilities	\$ 3,960.66	0975808-7
06/22/2026	890747	NorthWestern Energy	Facilities	\$ 23.77	3866815-8
06/22/2026	890747	NorthWestern Energy	Facilities	\$ 96.63	3922089-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,354.80	SILMD 10 Acct# 0712546-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 2,571.43	SILMD 100 Acct# 0712559-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 2,025.96	SILMD 107 Acct# 0712560-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 5,081.00	SILMD 109 Acct# 0712561-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 301.85	SILMD 113 Acct# 0712562-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,093.39	SILMD 114 Acct# 0712563-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 257.26	SILMD 115 Acct# 0712564-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 675.32	SILMD 116 Acct# 0712565-1

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06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 3,696.29	SILMD 117 Acct# 0712566-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 242.96	SILMD 118 Acct# 0712567-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 151.00	SILMD 119 Acct# 0712568-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 2,894.25	SILMD 121 Acct# 0712570-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 217.66	SILMD 122 Acct# 0712571-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 385.91	SILMD 123 Acct# 0712572-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,125.54	SILMD 124 Acct# 0712573-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 450.20	SILMD 125 Acct# 0712574-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 225.11	SILMD 126 Acct# 0712575-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 816.25	SILMD 127 Acct# 0712576-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 571.37	SILMD 128 Acct# 0712577-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 385.91	SILMD 129 Acct# 0712578-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 6,379.96	SILMD 13 Acct# 0721276-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 31.33	SILMD 13 Acct# 4255370-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 16.11	SILMD 13 Acct# 4299691-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 139.78	SILMD 130 Acct# 0712579-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 996.90	SILMD 131 Acct# 0712580-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 259.59	SILMD 133 Acct# 0712581-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 599.03	SILMD 134 Acct# 0712582-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 598.59	SILMD 135 Acct# 0712583-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 546.68	SILMD 136 Acct# 0712584-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 466.01	SILMD 137 Acct# 0712585-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 868.27	SILMD 138 Acct# 0712586-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 289.41	SILMD 139 Acct# 0712587-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 3,253.07	SILMD 14 Acct# 0721277-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 22.13	SILMD 14 Acct# 4167204-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 675.32	SILMD 143 Acct# 0712588-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 32.12	SILMD 144 Acct# 0712589-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 544.16	SILMD 145 Acct# 0712590-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 418.06	SILMD 146 Acct# 0712591-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 518.55	SILMD 147 Acct# 0712592-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,896.63	SILMD 149 Acct# 0712593-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 870.64	SILMD 150 Acct# 0712594-1

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06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 739.64	SILMD 151 Acct# 0712595-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 4,993.97	SILMD 152 Acct# 0712596-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 625.79	SILMD 153 Acct# 0712597-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,414.84	SILMD 154 Acct# 0712598-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 578.84	SILMD 155 Acct# 0712599-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,061.11	SILMD 157 Acct# 0712600-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 932.58	SILMD 158 Acct# 0712601-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,170.65	SILMD 159 Acct# 0712602-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 836.11	SILMD 160 Acct# 0712603-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,224.36	SILMD 161 Acct# 0712604-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 58.23	SILMD 162 Acct# 0712605-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,103.30	SILMD 163 Acct# 0712606-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 435.33	SILMD 164 Acct# 0712607-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,029.04	SILMD 165 Acct# 0712608-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 272.09	SILMD 167 Acct# 0712609-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,362.35	SILMD 17 Acct# 0712553-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 652.99	SILMD 171 Acct# 0712610-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 599.05	SILMD 172 Acct# 0712611-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,360.40	SILMD 173 Acct# 0712612-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,142.73	SILMD 174 Acct# 0712613-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 380.90	SILMD 175 Acct# 0712614-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 41.60	SILMD 176 Acct# 0712615-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 299.28	SILMD 178 Acct# 0712616-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 598.59	SILMD 179 Acct# 0712617-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 408.12	SILMD 180 Acct# 0712618-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,961.65	SILMD 181 Acct# 0712619-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 680.22	SILMD 182 Acct# 0712620-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,360.42	SILMD 183 Acct# 0712621-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 435.33	SILMD 184 Acct# 0712622-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 163.26	SILMD 185 Acct# 0712623-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,008.71	SILMD 186 Acct# 0712624-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 272.09	SILMD 187 Acct# 0712625-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 326.51	SILMD 188 Acct# 0712626-1

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06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 272.09	SILMD 189 Acct# 0712627-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,414.84	SILMD 190 Acct# 0712628-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 485.73	SILMD 191 Acct# 0712629-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 353.71	SILMD 192 Acct# 0712630-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 870.64	SILMD 193 Acct# 0712631-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 450.32	SILMD 194 Acct# 0712632-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 360.25	SILMD 195 Acct# 0712633-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 114.27	SILMD 196 Acct# 0712634-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 114.27	SILMD 197 Acct# 0712635-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 136.05	SILMD 198 Acct# 0712636-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 78.77	SILMD 200 Acct# 0712637-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 571.37	SILMD 201 Acct# 0712638-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,080.61	SILMD 202 Acct# 0712639-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 30.48	SILMD 203 Acct# 0712640-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 601.79	SILMD 204 Acct# 0712641-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 33.29	SILMD 205 Acct# 0712642-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 380.90	SILMD 206 Acct# 0712643-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 435.33	SILMD 207 Acct# 0712644-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 625.79	SILMD 209 Acct# 0712646-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 137.13	SILMD 210 Acct# 0712647-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 76.20	SILMD 211 Acct# 0712648-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 76.20	SILMD 212 Acct# 0712649-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 45.72	SILMD 213 Acct# 0712650-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 449.64	SILMD 214 Acct# 0712651-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 163.26	SILMD 216 Acct# 0712652-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 586.07	SILMD 217 Acct# 0712653-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 398.06	SILMD 220 Acct# 0712654-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 8.31	SILMD 221 Acct# 0712655-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 121.26	SILMD 222 Acct# 0712656-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 182.82	SILMD 223 Acct# 0712657-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,778.07	SILMD 224 Acct# 0712658-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 574.20	SILMD 225 Acct# 0712659-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 340.08	SILMD 226 Acct# 0712660-0

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06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 920.89	SILMD 227 Acct# 0712661-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 932.58	SILMD 228 Acct# 0712662-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 482.37	SILMD 229 Acct# 0712663-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,125.54	SILMD 230 Acct# 0712664-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 675.32	SILMD 231 Acct# 0712665-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 2,926.42	SILMD 232 Acct# 0712666-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,343.54	SILMD 233 Acct# 0712667-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 732.58	SILMD 234 Acct# 0712668-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 851.96	SILMD 235 Acct# 0712669-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 270.19	SILMD 236 Acct# 0712670-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 462.55	SILMD 237 Acct# 0712671-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 16.63	SILMD 238 Acct# 0712672-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 108.85	SILMD 239 Acct# 0712673-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 648.45	SILMD 240 Acct# 0712674-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 694.90	SILMD 241 Acct# 0712675-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 96.45	SILMD 242 Acct# 0712676-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 128.65	SILMD 244 Acct# 0712677-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 89.62	SILMD 245 Acct# 0712678-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 385.91	SILMD 246 Acct# 0712679-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,194.58	SILMD 247 Acct# 0712680-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 3,183.67	SILMD 249 Acct# 0718734-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 324.22	SILMD 250 Acct# 0719001-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 4,528.18	SILMD 251 Acct# 0718801-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 643.16	SILMD 252 Acct# 0719162-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 2,158.43	SILMD 253 Acct# 0719644-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 242.50	SILMD 254 Acct# 0719763-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 200.99	SILMD 255 Acct# 0720813-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,449.03	SILMD 257 Acct# 0720360-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 3,092.85	SILMD 258 Acct# 0720606-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 2,053.80	SILMD 259 Acct# 0720810-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 74.39	SILMD 259 Acct# 4329703-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 578.84	SILMD 261 Acct# 0720705-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 3,614.84	SILMD 262 Acct# 0720937-2

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06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,503.97	SILMD 263 Acct# 0720716-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 264.55	SILMD 264 Acct# 0721427-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 419.52	SILMD 265 Acct# 0721556-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 68.68	SILMD 266 Acct# 0721684-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 103.94	SILMD 270 Acct# 0906944-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 90.96	SILMD 270 Acct# 0907777-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 65.33	SILMD 270 Acct# 4262276-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 89.99	SILMD 270 Acct# 4262277-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 65.43	SILMD 270 Acct# 4262278-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 103.78	SILMD 270 Acct# 4262282-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,133.65	SILMD 271 Acct# 0995095-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 3,278.98	SILMD 272 Acct# 0905005-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 238.42	SILMD 273 Acct# 0926386-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 772.91	SILMD 276 Acct# 0961926-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 985.16	SILMD 277 Acct# 1058710-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 342.26	SILMD 278 Acct# 1087619-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 69.54	SILMD 279 Acct# 1124127-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 934.87	SILMD 280 Acct# 1045653-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 688.19	SILMD 283 Acct# 1172743-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 384.79	SILMD 285 Acct# 1206985-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 282.97	SILMD 286 Acct# 1296582-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 2,146.04	SILMD 288 Acct# 1303978-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 241.14	SILMD 289 Acct# 1685375-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 100.69	SILMD 289 Acct# 4185749-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 127.26	SILMD 290 Acct# 1433921-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 707.49	SILMD 292 Acct# 1481532-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 272.09	SILMD 293 Acct# 1481534-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 544.16	SILMD 294 Acct# 1481535-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 128.65	SILMD 295 Acct# 1481536-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,442.05	SILMD 296 Acct# 1481537-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 244.86	SILMD 297 Acct# 1481539-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 217.66	SILMD 298 Acct# 1481540-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 474.35	SILMD 300 Acct# 1662840-6

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06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 5,976.26	SILMD 301 Acct# 1687005-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 328.59	SILMD 302 Acct# 1607534-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 981.73	SILMD 305 Acct# 1695873-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 251.19	SILMD 306 Acct# 1740353-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 3,552.98	SILMD 307 Acct# 2049005-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 314.12	SILMD 308 Acct# 2072459-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 418.90	SILMD 309 Acct# 2001311-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 90.70	SILMD 310 Acct# 2060519-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 325.34	SILMD 311 Acct# 3014475-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 285.60	SILMD 312 Acct# 3146127-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 141.17	SILMD 312 Acct# 4372100-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 445.42	SILMD 315 Acct# 3305804-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,324.22	SILMD 316 Acct# 3291842-7
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 99.60	SILMD 317 Acct# 3253826-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 937.03	SILMD 318 Acct# 3372018-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 87.47	SILMD 320 Acct# 0712569-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 502.34	SILMD 321 Acct# 3338917-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 97.18	SILMD 322 Acct# 3402033-9
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 784.47	SILMD 323 Acct# 3597170-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 375.93	SILMD 324 Acct# 1246537-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 300.52	SILMD 325 Acct# 3587598-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 112.53	SILMD 326 Acct# 3840455-4
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 217.36	SILMD 327 Acct# 3810801-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 735.91	SILMD 328 Acct# 3894879-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 91.81	SILMD 329 Acct# 3939032-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 263.98	SILMD 330 Acct# 3951594-5
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 40.23	SILMD 331 Acct# 0712645-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 13.61	SILMD 331 Acct# 4174590-2
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 56.80	SILMD 331 Acct# 4174591-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 33.18	SILMD 331 Acct# 4174593-6
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 29.15	SILMD 331 Acct# 4176340-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 162.44	SILMD 332 Acct# 4093467-1
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 478.17	SILMD 8 Acct# 0712544-6

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06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 431.67	SILMD 9 Acct# 0712545-3
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 717.34	SILMD 95 Acct# 0712556-0
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 11,727.86	SILMD 97 Acct# 0712557-8
06/22/2026	890748	NorthWestern Energy	Light Maint	\$ 1,411.81	SILMD 99 Acct# 0712558-6
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 92.36	0712387-0
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 244.52	0712536-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 1,110.20	0712538-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 97.54	0720818-4
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 2,024.02	0720821-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 278.10	0720841-6
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.21	0722253-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 223.20	0722256-5
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 24.94	0722258-1
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 30.48	0722259-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 10.39	0722272-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 182.10	0722273-0
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 11.54	0722274-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 107.63	0722275-5
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 34.67	0722277-1
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 35.38	0722278-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 16.01	0722279-7
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.21	0722280-5
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.21	0722281-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.21	0722283-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.21	0722284-7
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 1,969.79	0722287-0
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 16.01	0722808-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 25.06	0722852-1
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 24.94	0722862-0
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 58.95	0722901-6
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.92	0722976-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 306.10	0722995-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 92.77	0723005-5

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06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.21	0723025-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 237.15	0723039-4
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 1,398.27	0723045-1
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 39.03	0723049-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 37.39	0723064-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 37.39	0723065-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 13.48	0723391-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 89.93	0723884-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 37.39	0723887-6
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 334.59	0793134-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 88.03	0813489-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 7.53	0839280-5
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 962.92	0925496-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 81.21	0978917-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 169.33	0999807-1
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.19	1156527-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 490.09	1191404-1
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 237.15	1409394-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.05	1588262-4
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 284.30	1692666-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 57.24	1836666-6
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 15.91	1849408-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.78	1902257-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 19.03	1904944-4
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 114.30	1941243-6
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.05	3178260-0
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 26.94	3241436-9
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 43.37	3771457-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 121.63	3999603-8
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 25.22	4086220-3
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 53.38	4148708-3

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06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 182.46	4177819-2
06/22/2026	890747	NorthWestern Energy	Park Dist 1	\$ 149.01	4204010-5
06/22/2026	890747	NorthWestern Energy	Parking	\$ 128.44	3835890-9
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 6.94	0722272-2
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.21	0723384-4
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 24.45	0723385-1
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 24.45	0723386-9
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 24.45	0723387-7
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 24.45	0723388-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 9.00	0723391-9
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 238.02	0723392-7
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.61	0723393-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.21	0723394-3
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.21	0723395-0
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.21	0723396-8
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.21	0723397-6
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.21	0723398-4
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.21	0723835-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 24.94	0723836-3
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.35	0723840-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 925.25	0723879-3
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.31	0723883-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 238.37	0723885-0
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 23.06	0881455-0
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 238.03	0971824-8
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 9.18	1029192-0
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 40.48	1045813-1
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 10.00	1265177-4
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 237.91	1312707-1
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 238.03	1396192-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 9.75	1425364-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 289.08	1513796-1
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 292.71	1513800-1

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06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 24.35	1513802-7
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 22.92	1514388-6
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 23.06	1564209-3
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 9.87	1948667-9
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 238.03	2041362-1
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 5.16	2055817-7
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 19.37	3707234-5
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 32.95	3707235-2
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 23.92	3707236-0
06/22/2026	890747	NorthWestern Energy	Parks Maint	\$ 25.48	4103439-8
06/22/2026	890747	NorthWestern Energy	Public Safety	\$ 25.07	0712532-1
06/22/2026	890747	NorthWestern Energy	Public Safety	\$ 463.44	0720817-6
06/22/2026	890747	NorthWestern Energy	Public Safety	\$ 1,352.94	0871546-8
06/22/2026	890747	NorthWestern Energy	Public Safety	\$ 940.50	1183483-5
06/22/2026	890747	NorthWestern Energy	Solid Waste	\$ 2,017.35	3252194-0
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 22.19	0855404-0
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 14.58	1045820-6
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 117.47	1738989-1
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 237.98	1740357-7
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 238.25	1748896-6
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 238.86	1797828-9
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 24.06	2047007-6
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 24.65	2047010-0
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 24.06	2047013-4
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 23.77	2047017-5
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 24.22	2047018-3
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 23.77	2047019-1
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 13.18	3088038-9
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 12.07	3590004-2
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 55.08	3648861-7
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 25.94	3660075-7
06/22/2026	890747	NorthWestern Energy	Street/Traffic	\$ 39.79	4358250-1

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/22/2026	890748	NorthWestern Energy	Street/Traffic	\$ 15,402.88	Signal Bills 06.16.2026
06/22/2026	890747	NorthWestern Energy	Transit	\$ 348.82	0719225-5
06/22/2026	890747	NorthWestern Energy	Transit	\$ 7,257.84	4270013-8
06/22/2026	890747	NorthWestern Energy	Wastewater	\$ 85,385.78	0100591-7
06/22/2026	890747	NorthWestern Energy	Wastewater	\$ 143.26	0723383-6
06/22/2026	890747	NorthWestern Energy	Wastewater	\$ 320.57	0723878-5
06/22/2026	890747	NorthWestern Energy	Wastewater	\$ 34.45	1704025-4
06/22/2026	890747	NorthWestern Energy	Wastewater	\$ 95.53	1704030-4
06/22/2026	890747	NorthWestern Energy	Wastewater	\$ 216.92	389 62nd St Lift Entrance May 2026
06/22/2026	890747	NorthWestern Energy	Wastewater	\$ 423.23	822 Shiloh Crossing Lift May 2026
06/22/2026	890747	NorthWestern Energy	Water	\$ 2,451.93	0100485-2
06/22/2026	890747	NorthWestern Energy	Water	\$ 26.68	0722249-0
06/22/2026	890747	NorthWestern Energy	Water	\$ 19,246.19	0722264-9
06/22/2026	890747	NorthWestern Energy	Water	\$ 4,434.66	0722270-6
06/22/2026	890747	NorthWestern Energy	Water	\$ 10,900.97	0723040-2
06/22/2026	890747	NorthWestern Energy	Water	\$ 51.62	0723059-2
06/22/2026	890747	NorthWestern Energy	Water	\$ 1,855.74	1116452-2
06/22/2026	890747	NorthWestern Energy	Water	\$ 174.92	1142253-2
06/22/2026	890747	NorthWestern Energy	Water	\$ 23.06	1160807-2
06/22/2026	890747	NorthWestern Energy	Water	\$ 5.47	1346673-5
06/22/2026	890747	NorthWestern Energy	Water	\$ 22.48	1867265-9
06/22/2026	890747	NorthWestern Energy	Water	\$ 48.37	4317396-2
06/22/2026	890747	NorthWestern Energy	Water	\$ 1,440.48	5809 Canyonwoods Dr May 2026
06/22/2026	890751	Parks Garage Doors	Solid Waste	\$ 37,730.00	Replace of 4 Garage Doors at BRL Transfer Station
06/22/2026	890751	Parks Garage Doors	Transit	\$ 285.00	8209 repair- 3 & 8 south
06/22/2026	890752	PayByPhone US	Parking	\$ 2,802.35	INVPBP-US3788_TRANSACTION FEES FOR MAY 2026
06/22/2026	890766	Sherwin Williams	Street/Traffic	\$ 35,301.75	Waterborne Traffic Paint, yellow and white paint
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 655.54	P31758MON
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 624.44	P31758MON
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 90.55	P32202SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 646.80	P32202SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 372.68	P32211SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 216.81	P32211SPO

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 82.53	P32211SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 124.79	P32225SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 891.39	P32225SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 186.46	P32235SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 36.77	P32235SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 296.56	P32849SPO
06/22/2026	890769	Solid Waste Systems	Fleet	\$ 130.72	P33198SPO
06/22/2026	890771	SRF Consulting Group	Transit	\$ 9,698.41	Financial Sustainability & Governance Study
06/22/2026	890777	Swank Enterprises	Transit	\$ 79,788.41	Retainage Release
06/22/2026	890783	Terrabilt	Park Dist 1	\$ 4,500.00	kiosk display for mountview cemetery - 890
06/22/2026	890785	Tetra Tech	Solid Waste	\$ 8,813.92	surface emission/groundwater monitoring and reporting
06/22/2026	890786	The Goodyear Tire & Rubber	Transit	\$ 3,059.29	9871007915 tire lease- May 2026
06/22/2026	ACH	Town & Country Supply	Fleet	\$ 6,735.10	453438
06/22/2026	ACH	Town & Country Supply	Fleet	\$ 17,977.28	453438
06/22/2026	ACH	Town & Country Supply	Fleet	\$ 6,503.55	453438
06/22/2026	ACH	Town & Country Supply	Fleet	\$ 9,158.67	453438
06/22/2026	ACH	Town & Country Supply	Solid Waste	\$ 23,539.52	453776
06/22/2026	ACH	Town & Country Supply	Transit	\$ 22,059.36	453780 diesel
06/22/2026	ACH	Town & Country Supply	Transit	\$ 7,376.18	456312 unleaded
06/22/2026	890793	Uniforms2gear	PD Program	\$ 1,451.70	2026020351, duty jackets
06/22/2026	890793	Uniforms2gear	PD Program	\$ 1,728.79	2026040735, Sabre duty jackets
06/22/2026	890793	Uniforms2gear	PD Program	\$ 3,457.58	2026040745, sabre duty jackets
06/22/2026	890793	Uniforms2gear	Public Safety	\$ 1,259.38	2026030235, carrier
06/22/2026	890793	Uniforms2gear	Public Safety	\$ 7,637.40	2026040215, point blank ballistic panels, carriers
06/22/2026	890793	Uniforms2gear	Public Safety	\$ 315.28	2026040987, lower back protection-Schultz
06/22/2026	890793	Uniforms2gear	Public Safety	\$ 813.24	2026050946, point blank vision gen II carriers
06/22/2026	890797	Verizon Wireless	Fleet	\$ 42.67	Motor Pool
06/22/2026	890797	Verizon Wireless	Fleet	\$ 42.67	Motor Pool
06/22/2026	890797	Verizon Wireless	General	\$ -	Code Enforcement Laptop
06/22/2026	890797	Verizon Wireless	General	\$ -	Code Enforcement Laptop
06/22/2026	890797	Verizon Wireless	Library	\$ 564.79	Library
06/22/2026	890797	Verizon Wireless	Library	\$ 398.09	Library
06/22/2026	890797	Verizon Wireless	Parking	\$ 293.90	Parking

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/22/2026	890797	Verizon Wireless	Parking	\$ 193.20	Parking
06/22/2026	890797	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
06/22/2026	890797	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
06/22/2026	890797	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
06/22/2026	890797	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
06/22/2026	890797	Verizon Wireless	Public Safety	\$ 45.36	Fire MDT -1500-22210-403450
06/22/2026	890797	Verizon Wireless	Solid Waste	\$ 24.25	PW-SW-ON CALL Solid Waste On Call
06/22/2026	890797	Verizon Wireless	Solid Waste	\$ 24.25	PW-SW-ON CALL Solid Waste On Call
06/22/2026	890797	Verizon Wireless	Street/Traffic	\$ 243.51	PW-STRT TRFC Streets
06/22/2026	890797	Verizon Wireless	Street/Traffic	\$ 243.51	PW-STRT TRFC Streets
06/22/2026	890797	Verizon Wireless	Transit	\$ 280.07	MET Transit
06/22/2026	890797	Verizon Wireless	Transit	\$ 280.07	MET Transit
06/22/2026	890797	Verizon Wireless	Water	\$ 40.05	PWBLNP Comm-Meter CityWorks/Neptune
06/22/2026	890797	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
06/22/2026	890800	Wharton Asphalt	Park Dist 1	\$ 7,996.00	Rose park alley parking lot resurfacing and crack sealing
06/22/2026	890800	Wharton Asphalt	Park Dist 1	\$ 1,557.00	pool parking stall striping - invoice 2026-67
06/22/2026	890802	Wilbur Ellis	Park Dist 1	\$ 3,710.00	weed spraying 17890040
06/22/2026	890802	Wilbur Ellis	Park Dist 1	\$ 1,855.00	weed spraying 17916129
06/22/2026	890804	Williams Plumbing & Heating	Solid Waste	\$ 487.61	repair section of copper water piping
06/22/2026	890804	Williams Plumbing & Heating	Solid Waste	\$ 10,378.46	specialize pluming repairs; boom lift re