

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/24/2026	892378	ABD Airfield Solutions	Airport	\$ 8,060.90	90102171
08/24/2026	ACH	Askin Construction	Gas Tax	\$ 77,220.00	WO 25-40 Traffic Calming; Pmt 1
08/24/2026	892387	BAR 10	Park Dist 1	\$ 6,160.00	prep and paint south park shop building - 83
08/24/2026	892389	Beartooth Environmental	Solid Waste	\$ 18,109.16	HHW Disposal
08/24/2026	892394	Billings Precast Enterprises	Street/Traffic	\$ 2,900.00	Manhole lids & risers for storm
08/24/2026	892411	Command	Public Safety	\$ 4,836.00	Annual Ladder Testing
08/24/2026	892413	Copy Right	Solid Waste	\$ 5,075.20	5000 White Vinyl Lamination Rolls of Trash Can Decals
08/24/2026	892415	Dakota Supply Group	Water	\$ 1,479.74	PBD-039 Pipe
08/24/2026	892415	Dakota Supply Group	Water	\$ 2,843.95	PBD-039 Valves/Gaskets for Project
08/24/2026	ACH	Dick Anderson Construction	Water	\$ 814,775.37	WO 19-42 West End WTP Project - Construction
08/24/2026	892417	DOWL	Water	\$ 84,355.25	WO 26-01 Contract 1 2026 Water Replacement Project
08/24/2026	892419	Dustbusters	Street/Traffic	\$ 9,019.75	Dustoil Mag Chloride
08/24/2026	892422	Earth Movers Excavation	Storm Sewer	\$ 9,881.80	Retainage Release Full
08/24/2026	892423	Emerson	Water	\$ 3,201.89	Flow Meter Replacement
08/24/2026	892425	Engineering	Gas Tax	\$ 13,559.00	Rimrock Rd: Clearview - %4th St W...Phase 2; Pmt 13
08/24/2026	892425	Engineering	Gas Tax	\$ 38,208.00	WO 25-36 Rimrock Road 54th - 62nd
08/24/2026	892425	Engineering	St Maint Dist	\$ 1,127.50	WO 26-03 Contract 2 City Chip Seal...En
08/24/2026	892425	Engineering	Storm Sewer	\$ 7,030.00	Rimrock Rd: Clearview - %4th St W...Phase 2; Pmt 13
08/24/2026	892425	Engineering	Storm Sewer	\$ -	WO 25-36 Rimrock Road 54th - 62nd
08/24/2026	892433	First Montana Title	CDBG	\$ 73,000.00	FTHB - Downpayment/closing cost 4521 San Fernando Dr.
08/24/2026	892434	Fisher Sand & Gravel	Street/Traffic	\$ 6,874.70	1440 Virginia Ln Asphalt repair
08/24/2026	ACH	FlashParking	Parking	\$ 26,185.25	FlashPARCS Software- Renewal 1 Year - 9/1/26-8/31/2027
08/24/2026	892436	GMP Consultants	General	\$ 23,250.00	Public Works Department Review invoice 2 of 2 invoice#26-215
08/24/2026	892437	Good Earth Works	Park Dist 1	\$ 340.00	shrubs - 0658e0f403bce7
08/24/2026	892437	Good Earth Works	Park Pgrms	\$ 4,250.00	trees for parkland - 0658e0f0abaa52
08/24/2026	ACH	Grainger Parts	Fleet	\$ 245.85	9040404874
08/24/2026	ACH	Grainger Parts	Fleet	\$ 429.85	9040547045
08/24/2026	ACH	Grainger Parts	Fleet	\$ 49.17	9047611018
08/24/2026	ACH	Grainger Parts	Fleet	\$ 5.25	9047611026
08/24/2026	ACH	Grainger Parts	Fleet	\$ 3.45	9047611026
08/24/2026	ACH	Grainger Parts	Fleet	\$ 2.55	9047611026
08/24/2026	ACH	Grainger Parts	Wastewater	\$ 88.15	circuit breaker for West Mechanical Cont
08/24/2026	ACH	Grainger Parts	Wastewater	\$ 123.21	ducting for Temp AC Unit for Centrifuge

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08/24/2026	ACH	Grainger Parts	Wastewater	\$ 143.29	ducting for temp ac unit for Centrifuge
08/24/2026	ACH	Grainger Parts	Wastewater	\$ 1,961.37	large portable fans for cooling SPS
08/24/2026	ACH	Great West Engineering	Solid Waste	\$ 6,096.75	WO 26-19 Landfill Cell 6 Expansion; Pmt 5
08/24/2026	892442	Hanson Chemical	Tax Incrmnt S	\$ 5,853.00	starting supplies for the ARC
08/24/2026	892442	Hanson Chemical	Tax Incrmnt S	\$ 3,733.68	sweeper for the ARC - 434439
08/24/2026	892442	Hanson Chemical	Water	\$ 62.10	40 X 48 GARBAGE CAN LINERS P/N: 20113105CASE
08/24/2026	892442	Hanson Chemical	Water	\$ 181.58	FOAM HAND SOAP - SYMMETRY GREEN CERTIFIED
08/24/2026	892442	Hanson Chemical	Water	\$ 54.34	FOAMING GLASS CLEANER P/N: 10104200CASE
08/24/2026	892442	Hanson Chemical	Water	\$ 234.88	TURN TOWEL WHITE 8" P/N: 20100201CASE
08/24/2026	892443	Hardrives Construction	St Maint Dist	\$ 984,116.45	WO 26-03 Contract 2 City Chip Seal
08/24/2026	892444	Hawkins	Water	\$ 3,207.44	sodium hypochlorite delivery
08/24/2026	ACH	HDR	Bike Trls	\$ 4,212.94	WO 24-37 Stagecoach Trail; Pmt 17
08/24/2026	ACH	HDR	Trl Donate	\$ -	WO 24-37 Stagecoach Trail
08/24/2026	ACH	HDR	Wastewater	\$ 40,951.38	WO 26-08 WRF Digester Gas Piping Replacement
08/24/2026	ACH	HDR	Water	\$ 208,029.12	WO 19-12 West End Reservoir
08/24/2026	ACH	HDR	Water	\$ 1,040.64	WO 23-12 Zone 4 Pump Station & Waterline Improvements
08/24/2026	892449	InfoSend	P.W. Admin	\$ 11,197.98	Utility Bill Processing
08/24/2026	892449	InfoSend	P.W. Admin	\$ 3,003.13	Utility Bill Processing
08/24/2026	892450	Ingram Library Services	Library	\$ 0.10	98326630
08/24/2026	892450	Ingram Library Services	Library	\$ 14.37	98326630
08/24/2026	892450	Ingram Library Services	Library	\$ 0.12	98326631
08/24/2026	892450	Ingram Library Services	Library	\$ 13.20	98326631
08/24/2026	892450	Ingram Library Services	Library	\$ 2.78	98326632
08/24/2026	892450	Ingram Library Services	Library	\$ 37.19	98326632
08/24/2026	892450	Ingram Library Services	Library	\$ 109.54	98326632
08/24/2026	892450	Ingram Library Services	Library	\$ 89.96	98326632
08/24/2026	892450	Ingram Library Services	Library	\$ 91.13	98352101
08/24/2026	892450	Ingram Library Services	Library	\$ 119.55	98352101
08/24/2026	892450	Ingram Library Services	Library	\$ 19.44	98352101
08/24/2026	892450	Ingram Library Services	Library	\$ 13.63	98352101
08/24/2026	892450	Ingram Library Services	Library	\$ 1.25	98382836
08/24/2026	892450	Ingram Library Services	Library	\$ 11.39	98382836
08/24/2026	892450	Ingram Library Services	Library	\$ 1.75	98382837

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08/24/2026	892450	Ingram Library Services	Library	\$ 17.11	98382837
08/24/2026	892450	Ingram Library Services	Library	\$ 2.25	98382838
08/24/2026	892450	Ingram Library Services	Library	\$ 51.92	98382838
08/24/2026	892450	Ingram Library Services	Library	\$ 0.75	98382839
08/24/2026	892450	Ingram Library Services	Library	\$ 17.70	98382839
08/24/2026	892450	Ingram Library Services	Library	\$ 3.00	98410084
08/24/2026	892450	Ingram Library Services	Library	\$ 29.11	98410084
08/24/2026	892450	Ingram Library Services	Library	\$ 0.08	98410085
08/24/2026	892450	Ingram Library Services	Library	\$ 11.79	98410085
08/24/2026	892450	Ingram Library Services	Library	\$ 0.14	98410086
08/24/2026	892450	Ingram Library Services	Library	\$ 24.00	98410086
08/24/2026	892450	Ingram Library Services	Library	\$ 0.69	98410087
08/24/2026	892450	Ingram Library Services	Library	\$ 9.74	98410087
08/24/2026	892450	Ingram Library Services	Library	\$ 63.23	98410087
08/24/2026	892450	Ingram Library Services	Library	\$ 4.54	98410087
08/24/2026	892450	Ingram Library Services	Library	\$ 0.56	98410088
08/24/2026	892450	Ingram Library Services	Library	\$ 95.27	98410088
08/24/2026	892450	Ingram Library Services	Library	\$ 20.94	98410088
08/24/2026	892450	Ingram Library Services	Library	\$ 1.53	98410089
08/24/2026	892450	Ingram Library Services	Library	\$ 12.00	98410089
08/24/2026	892450	Ingram Library Services	Library	\$ 66.60	98410089
08/24/2026	892450	Ingram Library Services	Library	\$ 159.29	98410089
08/24/2026	892450	Ingram Library Services	Library	\$ 0.12	98435975
08/24/2026	892450	Ingram Library Services	Library	\$ 29.50	98435975
08/24/2026	892450	Ingram Library Services	Library	\$ 17.69	98435976
08/24/2026	892450	Ingram Library Services	Library	\$ 3.00	98435977
08/24/2026	892450	Ingram Library Services	Library	\$ 54.48	98435977
08/24/2026	892450	Ingram Library Services	Library	\$ 2.88	9843974
08/24/2026	892450	Ingram Library Services	Library	\$ 211.46	9843974
08/24/2026	892450	Ingram Library Services	Library	\$ 694.74	9843974
08/24/2026	892450	Ingram Library Services	Library	\$ 52.41	9843974
08/24/2026	892450	Ingram Library Services	Library	\$ 747.25	9843974
08/24/2026	892450	Ingram Library Services	Library	\$ 2.83	98527508

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08/24/2026	892450	Ingram Library Services	Library	\$ 43.19	98527508
08/24/2026	892450	Ingram Library Services	Library	\$ 44.91	98527508
08/24/2026	892450	Ingram Library Services	Library	\$ 96.59	98527508
08/24/2026	892450	Ingram Library Services	Library	\$ 0.17	98527509
08/24/2026	892450	Ingram Library Services	Library	\$ 16.01	98527509
08/24/2026	892450	Ingram Library Services	Library	\$ 1.12	98531720
08/24/2026	892450	Ingram Library Services	Library	\$ 34.17	98531720
08/24/2026	892450	Ingram Library Services	Library	\$ 0.52	98531721
08/24/2026	892450	Ingram Library Services	Library	\$ 17.10	98531721
08/24/2026	892450	Ingram Library Services	Library	\$ 1.36	98531722
08/24/2026	892450	Ingram Library Services	Library	\$ 38.35	98531722
08/24/2026	892450	Ingram Library Services	Library	\$ 0.48	98531723
08/24/2026	892450	Ingram Library Services	Library	\$ 11.79	98531723
08/24/2026	892450	Ingram Library Services	Library	\$ 12.95	98531723
08/24/2026	892450	Ingram Library Services	Library	\$ 0.72	98531724
08/24/2026	892450	Ingram Library Services	Library	\$ 17.99	98531724
08/24/2026	892450	Ingram Library Services	Library	\$ 44.96	98531724
08/24/2026	892450	Ingram Library Services	Library	\$ 10.02	98531724
08/24/2026	892450	Ingram Library Services	Library	\$ 0.98	98531725
08/24/2026	892450	Ingram Library Services	Library	\$ 74.70	98531725
08/24/2026	892450	Ingram Library Services	Library	\$ 9.74	98531725
08/24/2026	892450	Ingram Library Services	Library	\$ 0.82	98531726
08/24/2026	892450	Ingram Library Services	Library	\$ 44.43	98531726
08/24/2026	892450	Ingram Library Services	Library	\$ 10.00	98531726
08/24/2026	892450	Ingram Library Services	Library	\$ 11.79	98531726
08/24/2026	892450	Ingram Library Services	Library	\$ 66.85	98555074
08/24/2026	892450	Ingram Library Services	Library	\$ 205.77	98555074
08/24/2026	892450	Ingram Library Services	Library	\$ 34.16	98555074
08/24/2026	892450	Ingram Library Services	Library	\$ 5.84	98555074
08/24/2026	892452	Invoice Cloud	Building	\$ 779.52	July MAR 2026
08/24/2026	892452	Invoice Cloud	City Ins Fund	\$ 19.76	July MAR 2026
08/24/2026	892452	Invoice Cloud	Engineering	\$ 1,286.73	July MAR 2026
08/24/2026	892452	Invoice Cloud	General	\$ 145.58	July MAR 2026

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08/24/2026	892452	Invoice Cloud	Parking	\$ 122.29	July MAR 2026
08/24/2026	892452	Invoice Cloud	Planning	\$ 170.92	July MAR 2026
08/24/2026	892452	Invoice Cloud	Solid Waste	\$ 386.60	July MAR 2026
08/24/2026	892452	Invoice Cloud	Solid Waste	\$ 4,648.85	Utility Invoice bill pay
08/24/2026	892452	Invoice Cloud	Storm Sewer	\$ 7,498.44	Utility Invoice bill pay
08/24/2026	892452	Invoice Cloud	Wastewater	\$ 12,426.76	Utility Invoice bill pay
08/24/2026	892452	Invoice Cloud	Water	\$ 20,789.80	Utility Invoice bill pay
08/24/2026	892454	Kimley-Horn and Associates	Planning	\$ 10,812.85	Professional services provided; July 1 - July 31, 2026
08/24/2026	892456	Krivonen Associates	Wastewater	\$ 3,000.00	WO 27-13 Belknap Warehouse Settlement
08/24/2026	892456	Krivonen Associates	Water	\$ 9,000.00	WO 27-13 Belknap Warehouse Settlement
08/24/2026	892461	Martel Construction	Airport	\$ 3,655.30	Phase 2 preconstruction services
08/24/2026	892461	Martel Construction	Airport	\$ 543.94	Phase 2 preconstruction services
08/24/2026	892461	Martel Construction	Airport	\$ 10,334.76	Phase 2 preconstruction services
08/24/2026	892463	Matthew Roberts Concrete	Water	\$ 1,000.00	PBD-038 Concrete for 1728 Iris Ln Sidewa
08/24/2026	892463	Matthew Roberts Concrete	Water	\$ 3,000.00	PBD-038 Concrete for Ave F and Virginia
08/24/2026	892465	McLees Incorporated	Wastewater	\$ 15,000.00	Interstate Power Systems R007065449.01
08/24/2026	892470	Montana CSED	Payroll Clearing	\$ 5,593.65	Child support
08/24/2026	892472	MFPE	Payroll Clearing	\$ 3,065.92	Payroll Summary
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 365.24	139887BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 82.31	139931BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 1,296.92	139982BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 304.91	139987BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 361.23	140028BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 242.50	140028BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 130.00	140028BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 139.10	140079BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 259.01	140079BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 3,680.33	140115BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 750.00	140115BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 15.12	140115BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 175.12	140115BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 36.83	140115BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 44.13	140115BL

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08/24/2026	892473	Montana Peterbilt	Fleet	\$ 30.79	140115BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 246.96	140201BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 670.66	140210BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 170.00	140210BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 263.94	140887BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 91.00	140887BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 70.80	140889BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 121.30	140889BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 67.20	140889BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 116.50	140889BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 64.06	140889BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ 218.96	140889BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ (259.01)	CM140079BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ (139.10)	CM140079BL
08/24/2026	892473	Montana Peterbilt	Fleet	\$ (170.00)	CM140210BL
08/24/2026	892473	Montana Peterbilt	Solid Waste	\$ 76.50	CAB AIR FILTER
08/24/2026	892473	Montana Peterbilt	Solid Waste	\$ 67.56	FILTER
08/24/2026	892474	MSFA	Payroll Clearing	\$ 6,528.16	Payroll Summary
08/24/2026	892475	Morrison Maierle	Airport	\$ 37,315.15	Amendment 32 Design Taxilane Design - Federal
08/24/2026	892475	Morrison Maierle	Airport	\$ 1,963.96	Amendment 32 Design Taxilane Design - Local
08/24/2026	892475	Morrison Maierle	Airport	\$ 40,733.43	Admin/Archi Observation/Proj closeout of Terminal ticketing
08/24/2026	892475	Morrison Maierle	Airport	\$ 14,407.00	Admin/Archi Observation/Proj closeout of Terminal ticketing
08/24/2026	892475	Morrison Maierle	Airport	\$ 2,143.86	Admin/Archi Observation/Proj closeout of Terminal ticketing
08/24/2026	892477	MPPA	Payroll Clearing	\$ 4,030.95	Payroll Summary
08/24/2026	892479	MT Dept of Revenue-CGR2	Gas Tax	\$ 780.00	WO 25-40 Traffic Calming
08/24/2026	892479	MT Dept of Revenue-CGR2	St Maint Dist	\$ 9,940.57	WO 26-03 Contract 2 City Chip Seal
08/24/2026	892479	MT Dept of Revenue-CGR2	Storm Sewer	\$ 99.82	Retainage Release Full
08/24/2026	892479	MT Dept of Revenue-CGR2	Storm Sewer	\$ 503.25	WO 26-32 CCTV City Sewer Drain
08/24/2026	892479	MT Dept of Revenue-CGR2	Storm Sewer	\$ 110.86	WO 26-32 CCTV City Sewer Drain
08/24/2026	892479	MT Dept of Revenue-CGR2	Wastewater	\$ 3,263.36	WO 26-01 Contract 2 Sewer Replacement
08/24/2026	892479	MT Dept of Revenue-CGR2	Water	\$ 8,230.05	WO 19-42 West End WTP Construction
08/24/2026	892483	North Coast Electric	Street/Traffic	\$ 9,920.00	PO for Street & Traffice Streetlights
08/24/2026	892484	North Ridge Fire Equipment	Public Safety	\$ 2,995.27	Crewboss SWP0104 Nomex IIIA Navy Dual Cert. Wildland Pants

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08/24/2026	ACH	Northwest Pipe Fittings	Facilities	\$ 95.09	HOT SURFACE IGNITER
08/24/2026	ACH	Northwest Pipe Fittings	Facilities	\$ 3,733.24	TACO EXPANSION TANK
08/24/2026	ACH	Northwest Pipe Fittings	Facilities	\$ 312.73	FLOW SWITCH W/PADDLE THERMOMETER TRIDICATOR
08/24/2026	ACH	Northwest Pipe Fittings	Facilities	\$ 631.29	INV 7636462
08/24/2026	ACH	Northwest Pipe Fittings	Facilities	\$ 631.28	INV 7636462
08/24/2026	ACH	Northwest Pipe Fittings	Facilities	\$ 12.00	JB PRODUCTS VALVE CORE TOOL
08/24/2026	ACH	Northwest Pipe Fittings	Facilities	\$ 58.74	PVC DWV PLUGSEWER SOLVENT WELDPAPER CUTTER
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 14.35	7645491
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 215.07	7657845
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 39.43	7657845
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 77.37	7657845
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 40.66	7657845
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 74.40	7657845
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 4.90	7663357
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 4.28	7663357
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 25.64	7663357
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 13.10	7663357
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 20.54	7663357
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 40.24	7663473
08/24/2026	ACH	Northwest Pipe Fittings	Fleet	\$ 80.00	7663473
08/24/2026	ACH	Northwest Pipe Fittings	Public Safety	\$ 343.44	3/4" taco air vent 911 center
08/24/2026	ACH	Northwest Pipe Fittings	Public Safety	\$ 631.28	INV 7636462
08/24/2026	ACH	Northwest Pipe Fittings	Public Safety	\$ 631.28	INV 7636462
08/24/2026	ACH	Northwest Pipe Fittings	Public Safety	\$ 45.78	Prime plt sc m8a Station 7
08/24/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 629.72	Bolt Packs/stainless valves for Flow Met
08/24/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 398.50	check valves for sump pump plumbing in d
08/24/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 117.12	gaskets and bolts for valve replacement
08/24/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 226.99	Parts for Rehberg center pivot
08/24/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 120.42	pipe fittings to repair leaking water li
08/24/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 169.30	reducers for Rehberg pivot sprinkler
08/24/2026	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,065.52	saddles for repair on Rehberg pivot spri
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 12.20	2 1/2" HOSE GASKETS - G-12041 (G12041) P/N: 2156373
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 12.20	2 1/2" HOSE GASKETS - G-12041 (G12041) P/N: 2156373

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08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 116.76	2-1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT)
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 21,858.00	3/4" & 1" METERS
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 68,250.00	3/4" METERS
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 61.90	3/4" MIP x 3/4" PEP ULTRA-TITE COUPLING P/N: 2109548
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 60.75	3/4" T113 - BRASS GATE VALVE NIBCO P/N: 111-330-00040
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 13,733.00	5/8" ECODER PIT REGISTER
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 685.14	6" BELL JOINT CLAMP 6.90-7.10 (274000690000)SMITH BLAIR
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 181.00	CAST IRON CURB BOX PLUG 1-1/4" P/N: 2175728
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 328.60	CURB BOX LID W/PLUG 1-1/4"#89375 P/N: 2175605
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 71.72	Grizzley Sprinkler Repair
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 71,698.50	NEPTUNE METER PARTS
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 400.22	nuts for butterfly valves
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 42.64	Parts for Ironwood Cl2 System
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 10,028.60	PBD-038 parts
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 24,330.00	PBD-038 Pipe for water Project
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ (158.32)	PBD-038 Return wrong parts
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 4,866.00	PBD-039 Pipe for Pipe Bursting
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 9,732.00	PBD-039 Pipe for Water Project
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 24,330.00	PBD-039 Pipe for water project
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 24,330.00	PBD-039 Pipe for Water Project
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 133.56	POLY WRAP WATER MAIN TAPE 2" X 100' #900 P/N: 1891750
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 58,520.00	R900 ENHANCED WALL RR MIU
08/24/2026	ACH	Northwest Pipe Fittings	Water	\$ 165.37	roof Mount antenna base
08/24/2026	892486	NorthWestern Energy	Airport	\$ 65.40	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 1,569.18	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 73.10	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 32.53	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 2,309.44	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 344.71	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 35.07	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 1,149.79	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 58.59	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 64.41	16 invoices

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08/24/2026	892486	NorthWestern Energy	Airport	\$ 196.59	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 142.21	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 307.64	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 273.27	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 336.49	16 invoices
08/24/2026	892486	NorthWestern Energy	Airport	\$ 2,115.76	16 invoices
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,372.10	SILMD 10 Acct# 0712546-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 2,611.54	SILMD 100 Acct# 0712559-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 2,033.15	SILMD 107 Acct# 0712560-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 5,099.02	SILMD 109 Acct# 0712561-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 314.19	SILMD 113 Acct# 0712562-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,097.26	SILMD 114 Acct# 0712563-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 258.17	SILMD 115 Acct# 0712564-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 677.71	SILMD 116 Acct# 0712565-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 3,712.35	SILMD 117 Acct# 0712566-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 245.12	SILMD 118 Acct# 0712567-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 152.82	SILMD 119 Acct# 0712568-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 2,904.52	SILMD 121 Acct# 0712570-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 218.57	SILMD 122 Acct# 0712571-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 387.28	SILMD 123 Acct# 0712572-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,129.53	SILMD 124 Acct# 0712573-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 451.81	SILMD 125 Acct# 0712574-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 225.90	SILMD 126 Acct# 0712575-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 819.67	SILMD 127 Acct# 0712576-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 573.76	SILMD 128 Acct# 0712577-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 387.28	SILMD 129 Acct# 0712578-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 6,651.83	SILMD 13 Acct# 0721276-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 32.95	SILMD 13 Acct# 4255370-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 15.85	SILMD 13 Acct# 4299691-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 140.57	SILMD 130 Acct# 0712579-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,000.43	SILMD 131 Acct# 0712580-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 261.06	SILMD 133 Acct# 0712581-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 602.46	SILMD 134 Acct# 0712582-6

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08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 601.08	SILMD 135 Acct# 0712583-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 548.61	SILMD 136 Acct# 0712584-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 473.99	SILMD 137 Acct# 0712585-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 871.34	SILMD 138 Acct# 0712586-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 290.43	SILMD 139 Acct# 0712587-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 3,384.19	SILMD 14 Acct# 0721277-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 20.49	SILMD 14 Acct# 4167204-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 677.71	SILMD 143 Acct# 0712588-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 32.23	SILMD 144 Acct# 0712589-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 546.45	SILMD 145 Acct# 0712590-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 419.53	SILMD 146 Acct# 0712591-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 522.31	SILMD 147 Acct# 0712592-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,968.68	SILMD 149 Acct# 0712593-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 874.30	SILMD 150 Acct# 0712594-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 742.27	SILMD 151 Acct# 0712595-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 5,012.09	SILMD 152 Acct# 0712596-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 628.42	SILMD 153 Acct# 0712597-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,420.77	SILMD 154 Acct# 0712598-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 580.89	SILMD 155 Acct# 0712599-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,065.55	SILMD 157 Acct# 0712600-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 935.90	SILMD 158 Acct# 0712601-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,183.69	SILMD 159 Acct# 0712602-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 839.07	SILMD 160 Acct# 0712603-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,229.50	SILMD 161 Acct# 0712604-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 59.02	SILMD 162 Acct# 0712605-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,140.48	SILMD 163 Acct# 0712606-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 437.15	SILMD 164 Acct# 0712607-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,032.70	SILMD 165 Acct# 0712608-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 273.24	SILMD 167 Acct# 0712609-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,372.05	SILMD 17 Acct# 0712553-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 655.74	SILMD 171 Acct# 0712610-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 602.47	SILMD 172 Acct# 0712611-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,366.10	SILMD 173 Acct# 0712612-1

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08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,147.53	SILMD 174 Acct# 0712613-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 382.51	SILMD 175 Acct# 0712614-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 42.17	SILMD 176 Acct# 0712615-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 300.55	SILMD 178 Acct# 0712616-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 601.08	SILMD 179 Acct# 0712617-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 409.84	SILMD 180 Acct# 0712618-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,968.60	SILMD 181 Acct# 0712619-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 683.06	SILMD 182 Acct# 0712620-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,366.12	SILMD 183 Acct# 0712621-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 437.15	SILMD 184 Acct# 0712622-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 163.93	SILMD 185 Acct# 0712623-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,050.87	SILMD 186 Acct# 0712624-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 273.24	SILMD 187 Acct# 0712625-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 327.88	SILMD 188 Acct# 0712626-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 273.24	SILMD 189 Acct# 0712627-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,420.77	SILMD 190 Acct# 0712628-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 487.77	SILMD 191 Acct# 0712629-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 355.18	SILMD 192 Acct# 0712630-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 874.30	SILMD 193 Acct# 0712631-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 469.13	SILMD 194 Acct# 0712632-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 375.30	SILMD 195 Acct# 0712633-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 118.94	SILMD 196 Acct# 0712634-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 118.94	SILMD 197 Acct# 0712635-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 136.62	SILMD 198 Acct# 0712636-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 83.09	SILMD 200 Acct# 0712637-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 573.76	SILMD 201 Acct# 0712638-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,100.72	SILMD 202 Acct# 0712639-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 31.72	SILMD 203 Acct# 0712640-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 617.03	SILMD 204 Acct# 0712641-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 33.74	SILMD 205 Acct# 0712642-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 382.51	SILMD 206 Acct# 0712643-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 437.15	SILMD 207 Acct# 0712644-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 628.42	SILMD 209 Acct# 0712646-9

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08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 142.75	SILMD 210 Acct# 0712647-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 79.30	SILMD 211 Acct# 0712648-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 79.30	SILMD 212 Acct# 0712649-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 47.58	SILMD 213 Acct# 0712650-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 453.29	SILMD 214 Acct# 0712651-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 163.93	SILMD 216 Acct# 0712652-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 610.70	SILMD 217 Acct# 0712653-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 423.18	SILMD 220 Acct# 0712654-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 8.42	SILMD 221 Acct# 0712655-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 126.27	SILMD 222 Acct# 0712656-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 190.31	SILMD 223 Acct# 0712657-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,805.67	SILMD 224 Acct# 0712658-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 597.18	SILMD 225 Acct# 0712659-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 354.38	SILMD 226 Acct# 0712660-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 918.48	SILMD 227 Acct# 0712661-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 935.90	SILMD 228 Acct# 0712662-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 484.09	SILMD 229 Acct# 0712663-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,129.52	SILMD 230 Acct# 0712664-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 677.71	SILMD 231 Acct# 0712665-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 2,936.78	SILMD 232 Acct# 0712666-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,399.53	SILMD 233 Acct# 0712667-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 763.37	SILMD 234 Acct# 0712668-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 887.74	SILMD 235 Acct# 0712669-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 281.47	SILMD 236 Acct# 0712670-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 464.48	SILMD 237 Acct# 0712671-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 16.84	SILMD 238 Acct# 0712672-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 109.30	SILMD 239 Acct# 0712673-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 675.55	SILMD 240 Acct# 0712674-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 700.57	SILMD 241 Acct# 0712675-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 96.80	SILMD 242 Acct# 0712676-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 129.10	SILMD 244 Acct# 0712677-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 90.62	SILMD 245 Acct# 0712678-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 387.28	SILMD 246 Acct# 0712679-0

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08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,208.85	SILMD 247 Acct# 0712680-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 3,194.95	SILMD 249 Acct# 0718734-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 337.75	SILMD 250 Acct# 0719001-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 4,547.73	SILMD 251 Acct# 0718801-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 645.45	SILMD 252 Acct# 0719162-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 2,173.74	SILMD 253 Acct# 0719644-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 252.53	SILMD 254 Acct# 0719763-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 210.06	SILMD 255 Acct# 0720813-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,509.86	SILMD 257 Acct# 0720360-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 3,113.83	SILMD 258 Acct# 0720606-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 2,147.67	SILMD 259 Acct# 0720810-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 70.55	SILMD 259 Acct# 4329703-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 580.89	SILMD 261 Acct# 0720705-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 3,630.67	SILMD 262 Acct# 0720937-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,570.40	SILMD 263 Acct# 0720716-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 275.48	SILMD 264 Acct# 0721427-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 420.52	SILMD 265 Acct# 0721556-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 62.37	SILMD 266 Acct# 0721684-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 207.53	SILMD 270 Acct# 0906944-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 91.97	SILMD 270 Acct# 0907777-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 69.15	SILMD 270 Acct# 4262276-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 71.64	SILMD 270 Acct# 4262277-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 72.23	SILMD 270 Acct# 4262278-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 107.11	SILMD 270 Acct# 4262282-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,141.68	SILMD 271 Acct# 0995095-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 3,287.88	SILMD 272 Acct# 0905005-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 239.18	SILMD 273 Acct# 0926386-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 805.35	SILMD 276 Acct# 0961926-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 987.45	SILMD 277 Acct# 1058710-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 356.55	SILMD 278 Acct# 1087619-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 69.89	SILMD 279 Acct# 1124127-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 974.55	SILMD 280 Acct# 1045653-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 727.81	SILMD 283 Acct# 1172743-5

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08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 387.05	SILMD 285 Acct# 1206985-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 283.73	SILMD 286 Acct# 1296582-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 2,151.05	SILMD 288 Acct# 1303978-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 251.26	SILMD 289 Acct# 1685375-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 91.51	SILMD 289 Acct# 4185749-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 83.52	SILMD 290 Acct# 1433921-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 709.98	SILMD 292 Acct# 1481532-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 273.24	SILMD 293 Acct# 1481534-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 546.45	SILMD 294 Acct# 1481535-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 129.10	SILMD 295 Acct# 1481536-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,448.10	SILMD 296 Acct# 1481537-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 245.88	SILMD 297 Acct# 1481539-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 218.57	SILMD 298 Acct# 1481540-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 475.72	SILMD 300 Acct# 1662840-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 5,987.68	SILMD 301 Acct# 1687005-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 323.63	SILMD 302 Acct# 1607534-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,073.69	SILMD 305 Acct# 1695873-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 261.21	SILMD 306 Acct# 1740353-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 3,190.49	SILMD 307 Acct# 2049005-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 315.06	SILMD 308 Acct# 2072459-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 372.66	SILMD 309 Acct# 2001311-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 98.39	SILMD 310 Acct# 2060519-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 256.46	SILMD 311 Acct# 3014475-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 304.45	SILMD 312 Acct# 3146127-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 145.07	SILMD 312 Acct# 4372100-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 447.33	SILMD 315 Acct# 3305804-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,326.61	SILMD 316 Acct# 3291842-7
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 88.64	SILMD 317 Acct# 3253826-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 938.56	SILMD 318 Acct# 3372018-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 91.01	SILMD 320 Acct# 0712569-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 370.55	SILMD 321 Acct# 3338917-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 102.22	SILMD 322 Acct# 3402033-9
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 830.14	SILMD 323 Acct# 3597170-4

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08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 394.36	SILMD 324 Acct# 1246537-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 267.37	SILMD 325 Acct# 3587598-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 118.15	SILMD 326 Acct# 3840455-4
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 218.36	SILMD 327 Acct# 3810801-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 726.05	SILMD 328 Acct# 3894879-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 95.01	SILMD 329 Acct# 3939032-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 284.65	SILMD 330 Acct# 3951594-5
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 44.97	SILMD 331 Acct# 0712645-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 14.16	SILMD 331 Acct# 4174590-2
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 77.27	SILMD 331 Acct# 4174591-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 36.61	SILMD 331 Acct# 4174593-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 31.50	SILMD 331 Acct# 4176340-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 173.35	SILMD 332 Acct# 4093467-1
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 485.31	SILMD 8 Acct# 0712544-6
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 436.14	SILMD 9 Acct# 0712545-3
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 804.79	SILMD 95 Acct# 0712556-0
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 11,815.45	SILMD 97 Acct# 0712557-8
08/24/2026	892487	NorthWestern Energy	Light Maint	\$ 1,440.68	SILMD 99 Acct# 0712558-6
08/24/2026	892486	NorthWestern Energy	Public Safety	\$ 624.18	Station 6 Monthly Services July 26
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 95.00	0707245-7 2102 Rehberg Ln SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 99.28	0708907-1 1900 Miles Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 63.52	0712695-6 3401 3rd Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 45.49	0712697-2 1800 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 173.60	0712699-8 2800 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 64.43	0712700-4 2900 1/2 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 174.77	0712701-2 3200 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 50.83	0712702-0 1300 6th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 148.04	0712703-8 1800 6th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 46.41	0712705-3 2800 6th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 240.33	0712708-7 3100 6th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 125.35	0712713-7 600 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 57.48	0712714-5 800 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 263.12	0712715-2 1400 Broadwater Ave SGNL

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08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 250.23	0712716-0 1500 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 130.85	0712717-8 1600 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 114.27	0712718-6 1900 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 148.04	0712719-4 2400 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 255.44	0712720-2 2900 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 263.12	0712721-0 1500 Miles Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 103.29	0712722-8 3200 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 166.81	0712725-1 1500 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 62.91	0712727-7 401 S 24th St W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 58.39	0712729-3 111 S 24th St W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 49.79	0712731-9 2800 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 231.56	0712733-5 600 N 31st St SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 92.38	0712735-0 1329 5th St W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 106.90	0712736-8 800 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 180.32	0712739-2 1600 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 379.09	0712741-8 1900 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 129.36	0712742-6 2999 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 76.32	0712744-2 500 Lewis Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 187.15	0712745-9 1400 Lewis Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 338.18	0712746-7 1500 Lewis Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 223.10	0712747-5 1600 Lewis Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 185.56	0712748-3 2400 Lewis Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 74.05	0712752-5 1700 Poly Dr SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 240.17	0712753-3 1300 Poly Dr SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 137.22	0712756-6 438 Poly Dr SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 150.29	0712757-4 2400 Stillwater Ln SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 264.26	0712760-8 2400 St Johns Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 62.91	0712763-2 3200 King Ave W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 140.01	0718990-5 1900 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 260.19	0719121-6 2400 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 179.33	0719265-1 Hilltop Rd Streetlights
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 52.49	0719740-3 2400 Rosebud Dr SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 419.21	0719791-6 1944 Monad Rd SGNL

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08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 108.30	0720259-1 Constitution Ave & Govenors Blvd SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 53.44	0720732-7 4003 State Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 52.33	0720801-0 517 S 24th St W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 47.59	0720815-0 3618 6th Ave S SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 132.72	0720819-2 800 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 65.00	0720824-2 Rehberg Ln & Poly Dr N Side SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 141.72	0720831-7 2900 2nd Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 117.33	0720833-3 2800 3rd Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 34.72	0720836-6 2205 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 93.79	0720843-2 2651 King Ave W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 139.72	0720848-1 3000 2nd Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 353.44	0720850-7 2915 3rd Ave N SGNL LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 46.27	0720889-5 3100 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 24.32	0720933-1 3113 9th Ave N LT Flasher
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 133.14	0720949-7 500 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 87.68	0720975-2 Wicks Ln & Nutter Blvd SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 22.50	0720988-5 Lampman Dr LT E Flasher
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 22.37	0720989-3 3200 Canyon Dr LT W Flasher
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 74.98	0721058-6 3800 Rimroc Rd SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 139.62	0721089-1 2600 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 81.61	0721092-5 900 N 30th St SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 121.66	0721099-0 1700 Colton Blvd SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 48.35	0721525-4 551 S Billings Blvd PDST
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 66.55	0721553-6 1408 3rd St W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 104.40	0721560-1 1700 Parkhill Dr SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 98.17	0721790-4 2900 King Ave W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 90.75	0760631-2 Wicks Ln & Lake Elmo Dr SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 99.42	0789567-5 2911 6th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 18.77	0873899-9 3200 Colton Blvd LT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 68.28	0904611-1 Wicks Ln & Bench Blvd Signal
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 134.92	0907784-3 Rimrock Rd & 17th St W SE corner Signal
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 102.17	0931417-0 1302 Rimrock Rd SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 69.72	0951040-5 1300 Grand Ave SGNL

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08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 60.28	0951050-4 1400 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 67.89	0951058-7 1500 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 129.96	0960752-4 Central Ave at Target Signal
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 62.01	1054291-8 3000 King Ave W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 108.02	1085474-3 1200 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 152.27	1153824-6 2901 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 85.43	1256894-5 2400 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 92.02	1262599-2 3320 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 76.15	1322225-2 3420 Rimrock Rd SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 51.83	1379905-1 Zimmerman & Ave E PED for Lts
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 24.38	1379906-9 Zimmerman & Colton PED for Lts
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 85.63	1386497-0 3420 Zimmerman Trl PDST
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 176.40	1416118-6 Inter of Rimrock Rd & Shiloh PED
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 126.37	1425184-7 Wicks & Governors PED SGNL & LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 81.29	1438574-4 3200 Monad Dr SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 57.48	1452746-9 1013 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 137.35	1484127-4 3200 Broadwater Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 54.73	1509087-1 600 Hawthorne Ln LT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 90.79	1515543-5 SW Corner Grand & Zimmerman SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 120.30	1526764-4 600 Central Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 41.35	1582187-9 2800 Broadwater Ave Bicycle Crossing LED PED Signs
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 84.14	1748906-3 Aronson Ave & Alkali Cr Rd LIGHTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 64.65	1752483-6 4345 King Ave E SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 61.81	1752484-4 4547 King Ave E SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 98.08	1765790-9 900 Govenors Blvd SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 90.73	1788495-8 4809 Midland Rd SGNL 2LT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 55.27	1806914-6 2691 Monad Rd LT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 144.57	1825000-1 SW of Aronson & Alkali Cr SGNL & LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 149.25	1833687-5 Airport Rd Aronson & Main Lts
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 71.27	1929113-7 W Wicks Ln & Saint Andrews Dr SGNL & LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 54.48	1933797-1 4190 State Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 78.61	1951646-7 2800 2nd Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 396.03	2048982-9 4001 Monad Rd LTS

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08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 39.55	2142803-2 2000 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 5.53	3023707-7 441 Bench Blvd LT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 10.58	3023710-1 300 Bench Blvd LT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 70.96	3048085-9 800 Bench Blvd LT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 79.82	3050490-6 3600 Hesper Rd LT SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 47.43	3081578-1 1235 W Wicks Ln LTS (Interbelt loop)
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 97.26	3146802-8 1300 Parkhill Dr SGNL & LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 34.43	3240196-0 2151 6th Ave N Sgnl PED(HAWK)
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 180.62	3267280-0 6th Ave N Exposition Dr to 10th St LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 75.76	3293486-1 3199 Gabel Rd SGNL LGT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 22.19	3346311-8 1880 Bench Blvd Bitterroot Schl Flashers
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 81.14	3366948-2 3599 Grand Ave SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 120.32	3369287-2 3801 Grand Ave SGNL & LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 116.81	3402639-3 200 Bench Blvd SGNL & LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 153.45	3432007-7 6th Ave Bypass LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 68.33	3587442-9 3800 38th ST W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 71.34	3587443-7 3600 36th ST W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 22.19	3599361-7 3122 Zimmerman Trl Gate
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 38.64	3603809-9 1031 HWY 3 (Variable Message Sign & LED tunnel LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 23.86	3611118-5 1952 Terminal Cir
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 24.75	3620247-1 1688 Aviation PL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 84.94	3687097-0 1501 Monad Rd SGNL STLTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 72.74	3792349-7 2348 Overland Ave SGNL LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 22.05	3815458-9 4150 King Ave E SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 73.36	3917221-8 498 Rimrock Rd LT SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 87.31	4084925-9 3201 Grand Ave SGNL LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 75.57	4093468-9 5599 Elysian Rd SGNL LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 58.91	4185748-3 3600 Gabel Rd SGNL & LTS
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 55.96	4203757-2 3601 King Ave W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 23.42	4229423-1 3601 King Ave W STLT
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 105.42	4288554-1 1359 17th ST W SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 36.55	4302634-3 3218 4th Ave N SGNL
08/24/2026	892487	NorthWestern Energy	Street/Traffic	\$ 55.77	4302635-0 3449 2nd AVE N SGNL

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08/24/2026	892486	NorthWestern Energy	Wastewater	\$ 190.59	389 62nd St Lift Entrance July 2026...
08/24/2026	892486	NorthWestern Energy	Water	\$ 1,153.91	5809 Canyonwoods Dr July 2026
08/24/2026	892488	Olympic Sales	Fleet	\$ 429.66	16768
08/24/2026	892488	Olympic Sales	Fleet	\$ 35.10	16768
08/24/2026	892488	Olympic Sales	Fleet	\$ 2,516.92	16783
08/24/2026	892488	Olympic Sales	Fleet	\$ 30.05	16783
08/24/2026	892489	Pace	Storm Sewer	\$ 49,821.34	WO 26-32 CCTV City Storm Drain; PMt 1
08/24/2026	892489	Pace	Storm Sewer	\$ 10,975.48	WO 26-32 CCTV City Storm Drain; Pmt 2
08/24/2026	892492	Potters Industries	Street/Traffic	\$ 28,600.00	Traffic paint beads - .650/lb X 44,000 = \$28,6000 X 2 = \$57,200
08/24/2026	892494	Priority Dispatch	EOC 911	\$ 17,655.00	Priority Dispatch Sys Ann Mntnce - ProQA Training License ESP
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 150.10	3060453
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 33.25	3064232
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 226.93	3068022
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 7.36	3086379
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 7.36	3086384
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 23.45	3086387
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 211.93	3086388
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 137.46	3089293
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 939.26	3091294
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 20.21	3098105
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 7.36	3098113
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 1.88	3098205
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 7.36	3109445
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 5.69	3109451
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 4,103.97	3110120
08/24/2026	892495	Public Utilities	Park Dist 1	\$ 88.59	3111950
08/24/2026	892495	Public Utilities	Parking	\$ 11.42	3076980
08/24/2026	892495	Public Utilities	Parking	\$ 278.46	3088608
08/24/2026	892495	Public Utilities	Parks Maint	\$ 487.83	3061212
08/24/2026	892495	Public Utilities	Parks Maint	\$ 185.64	3063374
08/24/2026	892495	Public Utilities	Parks Maint	\$ 1,920.00	3063384
08/24/2026	892495	Public Utilities	Parks Maint	\$ 333.77	3064055
08/24/2026	892495	Public Utilities	Parks Maint	\$ 13.56	3069969

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08/24/2026	892495	Public Utilities	Parks Maint	\$ 4,942.32	3072961
08/24/2026	892495	Public Utilities	Parks Maint	\$ 589.17	3072990
08/24/2026	892495	Public Utilities	Parks Maint	\$ 10.23	3073704
08/24/2026	892495	Public Utilities	Parks Maint	\$ 107.34	3074740
08/24/2026	892495	Public Utilities	Parks Maint	\$ 550.65	3074748
08/24/2026	892495	Public Utilities	Parks Maint	\$ 5,806.39	3074750
08/24/2026	892495	Public Utilities	Parks Maint	\$ 83.30	3074752
08/24/2026	892495	Public Utilities	Parks Maint	\$ 2,977.17	3075407
08/24/2026	892495	Public Utilities	Parks Maint	\$ 9.81	3075860
08/24/2026	892495	Public Utilities	Parks Maint	\$ 842.18	3075860
08/24/2026	892495	Public Utilities	Parks Maint	\$ 1,715.97	3081602
08/24/2026	892495	Public Utilities	Parks Maint	\$ 373.47	3084220
08/24/2026	892495	Public Utilities	Parks Maint	\$ 4,758.75	3086389
08/24/2026	892495	Public Utilities	Parks Maint	\$ 6,096.66	3086390
08/24/2026	892495	Public Utilities	Parks Maint	\$ 15,677.97	3086391
08/24/2026	892495	Public Utilities	Parks Maint	\$ 4,320.51	3086392
08/24/2026	892495	Public Utilities	Parks Maint	\$ 79.21	3086393
08/24/2026	892495	Public Utilities	Parks Maint	\$ 103.86	3086929
08/24/2026	892495	Public Utilities	Parks Maint	\$ 10.23	3087030
08/24/2026	892495	Public Utilities	Parks Maint	\$ 6,135.17	3090572
08/24/2026	892495	Public Utilities	Parks Maint	\$ 1,305.57	3095935
08/24/2026	892495	Public Utilities	Parks Maint	\$ 7.36	3098114
08/24/2026	892495	Public Utilities	Parks Maint	\$ 7.36	3098115
08/24/2026	892495	Public Utilities	Parks Maint	\$ 5,167.01	3098115
08/24/2026	892495	Public Utilities	Parks Maint	\$ 22,542.63	3098116
08/24/2026	892495	Public Utilities	Parks Maint	\$ 179.70	3098999
08/24/2026	892495	Public Utilities	Parks Maint	\$ 817.80	3101972
08/24/2026	892495	Public Utilities	Parks Maint	\$ 9.81	3107297
08/24/2026	892495	Public Utilities	Parks Maint	\$ 3,408.23	3107297
08/24/2026	892495	Public Utilities	Parks Maint	\$ 4,050.05	3107305
08/24/2026	892495	Public Utilities	Parks Maint	\$ 31.69	3107704
08/24/2026	892495	Public Utilities	Parks Maint	\$ 2,561.18	3107704
08/24/2026	892495	Public Utilities	Parks Maint	\$ 7,285.41	3108190

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/24/2026	892495	Public Utilities	Parks Maint	\$ 48.75	3109460
08/24/2026	892495	Public Utilities	Parks Maint	\$ 48.75	3113693
08/24/2026	892495	Public Utilities	Parks Maint	\$ 13,590.38	3113702
08/24/2026	892495	Public Utilities	Parks Maint	\$ 890.60	3114277
08/24/2026	892495	Public Utilities	Public Safety	\$ 93.62	3063998
08/24/2026	892495	Public Utilities	Public Safety	\$ 38.74	3109286
08/24/2026	892495	Public Utilities	Public Safety	\$ 46.21	3110936
08/24/2026	892495	Public Utilities	Street/Traffic	\$ 192.58	3096789
08/24/2026	892495	Public Utilities	Wastewater	\$ 16.83	3092611
08/24/2026	892495	Public Utilities	Water	\$ 11.65	3120428
08/24/2026	892496	Public Works Belknap	Wastewater	\$ 43.72	2251 Belknap July 2026
08/24/2026	892496	Public Works Belknap	Wastewater	\$ 87.44	2251 Belknap July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 770.54	2035 Santiago Blvd IRR July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 9.81	216 E Airport Rd IRR July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 1,477.77	2251 Belknap July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 131.15	2251 Belknap July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 87.44	2251 Belknap July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 174.88	2251 Belknap July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 52.43	901 Ave C July 2026
08/24/2026	892496	Public Works Belknap	Water	\$ 2.20	903 Ave C Irr July 2026
08/24/2026	892505	S & S Machine	Wastewater	\$ 5,002.00	valve stem adapters, pump shaft, 2 coupl
08/24/2026	892508	SHI International Corp	IT Resources	\$ 51,869.64	CC Approved Annual Manage Engine Renewal thru 8/28/2027
08/24/2026	892508	SHI International Corp	Public Safety	\$ 27.08	Power Automate -Cal Renner, Police 1500-21110-403330
08/24/2026	892510	St V's Occupational Health	Public Safety	\$ 9,996.03	New Recruit firefighter pre-employment physicals
08/24/2026	892511	Sundown Security	Airport	\$ 4,896.00	Aviation workers screening services as required by TSA
08/24/2026	892516	Tank Management Services	Public Safety	\$ 5,720.00	Annual Compliance Inspection Station 1, 2, 3, 5, 6
08/24/2026	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 9,071.50	Payroll Summary
08/24/2026	ACH	Town & Country Supply	Airport	\$ 30,553.60	455195 fuel
08/24/2026	ACH	Town & Country Supply	Airport	\$ 32,250.43	455297 fuel
08/24/2026	ACH	Town & Country Supply	Fleet	\$ 8,391.41	455325
08/24/2026	ACH	Town & Country Supply	Fleet	\$ 20,435.43	455325
08/24/2026	ACH	Town & Country Supply	Fleet	\$ 9,242.40	455325
08/24/2026	ACH	Town & Country Supply	Fleet	\$ 9,777.48	455325

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08/24/2026	ACH	Town & Country Supply	Public Safety	\$ 5,509.61	Unleaded fuel and diesel for stations
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 2,013.25	CABIN FILTER
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 475.89	CLAMP, T BOLTS, HOSE, CONSUMABLES AND ENVIRO FEES
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 34.13	CONSUMABLES AND ENVIRONMENTAL FEES
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 102.38	CONSUMABLES AND ENVIRONMENTAL FEES
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,046.03	DRYER, DISCONNECT, SEAL, HOSE, CONSUMABLES & ENVIRO FEE
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 329.20	ELEMENT
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,498.15	ELEMENTS
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,106.74	FILTER KIT, CAP, PROBE, DRAIN KIT, ELEMENT, CONSUMABLES
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 574.73	FILTER, CAP, PROBE, CONSUMABLES AND ENVIRONMENTAL FEE
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 975.00	PERFORM 500 HOUR SERICE MAINTENANCE
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 585.00	PERFORM 500 HOUR SERIVE MAINTENANCE
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,462.50	REMOVE AND INSTALL RADIATOR
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 59.94	ROLLER
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,433.85	SENSOR, PLATE, RELAY CONSUMABLES AND ENVIRONMENTAL FEE
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 2,905.06	SWIVELS AND CYL GP-BASIC
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 487.50	TROUBLESHOOT AIR CONDITIONER
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 4,680.00	TROUBLESHOOT AIR CONDITIONER
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,560.00	TROUBLESHOOT EMISSIONS CODES
08/24/2026	ACH	Tractor & Equipment	Solid Waste	\$ 1,950.00	TROUBLESHOOT ENGINE COOLANT LEAK
08/24/2026	892527	Verizon Wireless	Engineering	\$ 40.04	PW-Engineering
08/24/2026	892527	Verizon Wireless	Fleet	\$ 42.85	Motor Pool
08/24/2026	892527	Verizon Wireless	General	\$ 38.65	City Administrator
08/24/2026	892527	Verizon Wireless	General	\$ 270.55	Code Enf. Cell Phones
08/24/2026	892527	Verizon Wireless	General	\$ 20.02	Weed Abatement iPad
08/24/2026	892527	Verizon Wireless	Library	\$ 393.53	Library
08/24/2026	892527	Verizon Wireless	Parking	\$ 233.29	Parking
08/24/2026	892527	Verizon Wireless	PD Program	\$ 463.80	CCSIU Cell/PTT
08/24/2026	892527	Verizon Wireless	PD Program	\$ 60.04	CCSIU RAVEN
08/24/2026	892527	Verizon Wireless	Phone System	\$ 160.16	Code Enforcement iPads
08/24/2026	892527	Verizon Wireless	Phone System	\$ 70.03	WRF Cradle Point/Belknap Cradle Point
08/24/2026	892527	Verizon Wireless	Public Safety	\$ -	Axon Cradlepoint Charges
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 40.01	Bait Car

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 40.04	Fire iPad / Test Verizon iPad
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 108.68	Police Bait Car and SRO and Drone
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 30.02	Police Bait Car and SRO and Drone
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 20.02	Police iPad Chief
08/24/2026	892527	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
08/24/2026	892527	Verizon Wireless	Solid Waste	\$ 24.53	PW-SW-ON CALL Solid Waste On Call
08/24/2026	892527	Verizon Wireless	Street/Traffic	\$ 130.09	PW-Street/Street Cameras
08/24/2026	892527	Verizon Wireless	Street/Traffic	\$ 244.18	PW-STRT TRFC Streets
08/24/2026	892527	Verizon Wireless	Transit	\$ 339.02	MET AVL
08/24/2026	892527	Verizon Wireless	Transit	\$ 750.58	MET Max Transit5710-71420-403160
08/24/2026	892527	Verizon Wireless	Transit	\$ 710.48	MET Max Transit5710-71420-403160
08/24/2026	892527	Verizon Wireless	Transit	\$ 220.13	MET Transit 5710-71420-403160
08/24/2026	892527	Verizon Wireless	Wastewater	\$ 310.25	MET Tablets5710-71420-403160
08/24/2026	892527	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
08/24/2026	892527	Verizon Wireless	Water	\$ 70.09	PWBLNP Comm-Meter CityWorks/Neptune
08/24/2026	892530	Western Municipal Constr	Wastewater	\$ 323,072.63	WO 26-01 Contract 2 Sewer Replacement; Pmt 1
08/24/2026	892534	Yellowstone Electric	Airport	\$ 432.00	Aircraft blocking view with point to point.
08/24/2026	892534	Yellowstone Electric	Airport	\$ 2,100.00	Annual test and inspection
08/24/2026	892534	Yellowstone Electric	Airport	\$ 2,765.00	BLIA badges 500 count
08/24/2026	892534	Yellowstone Electric	Airport	\$ 2,621.80	MWS removed and replaced existing ubiquity point to point.
08/24/2026	892534	Yellowstone Electric	Airport	\$ 1,345.57	QTA access control updates
08/24/2026	892534	Yellowstone Electric	Airport	\$ 15,432.49	QTA access control updates
08/24/2026	892534	Yellowstone Electric	Airport	\$ 528.50	Repairs at gate 9 camera access control
08/24/2026	892536	YWCA	Public Safety	\$ 125,294.00	Family Justice Center FY 2026