

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/21/2026	893167	A-1 Landscaping & Nursery	Library	\$ 2,882.00	62373 July 2026 landscaping maintenance
09/21/2026	ACH	Askin Construction	St Maint Dist	\$ 813,154.96	WO 27-03 Contract 1 Pavement Preservation
09/21/2026	ACH	Askin Construction	Water	\$ 437,960.62	WO 22-44 Zone 1 Water Storage Improvements
09/21/2026	893180	AT & T Corp	Airport	\$ 873.69	Airport -Cell and iPad
09/21/2026	893180	AT & T Corp	Airport	\$ 14.28	Airport -Cell and iPad
09/21/2026	893180	AT & T Corp	Building	\$ 682.88	Building Cell Phones
09/21/2026	893180	AT & T Corp	Building	\$ 43.03	Building Manager
09/21/2026	893180	AT & T Corp	Building	\$ 388.36	Building Surfaces
09/21/2026	893180	AT & T Corp	CDBG	\$ 123.82	Comm Dev
09/21/2026	893180	AT & T Corp	Court Grants	\$ 86.06	Muni Court DC
09/21/2026	893180	AT & T Corp	Engineering	\$ 149.30	Engineering Cell Phones and MiFi
09/21/2026	893180	AT & T Corp	Engineering	\$ 212.43	Engineering Tablets
09/21/2026	893180	AT & T Corp	Facilities	\$ 129.09	Facilities
09/21/2026	893180	AT & T Corp	Facilities	\$ 86.06	Facilities Managers
09/21/2026	893180	AT & T Corp	Fleet	\$ 86.06	FLEET
09/21/2026	893180	AT & T Corp	General	\$ 62.56	Code Enforcement
09/21/2026	893180	AT & T Corp	General	\$ 43.03	Finance Purchaser
09/21/2026	893180	AT & T Corp	General	\$ 301.85	Legal Dept -Domestic Violence -
09/21/2026	893180	AT & T Corp	IT Resources	\$ 121.76	IT Department -On call Phone -
09/21/2026	893180	AT & T Corp	Library	\$ 69.68	Library -Hotspots
09/21/2026	893180	AT & T Corp	Library	\$ 61.18	Library Out Reach
09/21/2026	893180	AT & T Corp	Park Dist 1	\$ 481.95	Parks Dept.
09/21/2026	893180	AT & T Corp	Park Dist 1	\$ 82.09	Parks Seasonal
09/21/2026	893180	AT & T Corp	Park Dist 1	\$ 1,216.04	Parks Tablets
09/21/2026	893180	AT & T Corp	Park Dist 1	\$ 258.18	PRPL - Recreation Division
09/21/2026	893180	AT & T Corp	Park Dist 1	\$ 118.11	REC Seasonal
09/21/2026	893180	AT & T Corp	Park Dist 1	\$ 124.92	REC Seasonal
09/21/2026	893180	AT & T Corp	Parking	\$ 241.84	Parking Phones and scanner
09/21/2026	893180	AT & T Corp	Parking	\$ 233.64	Parking Phones and scanner
09/21/2026	893180	AT & T Corp	PD Program	\$ 37.98	POLICE -DOM. VIOLENCE
09/21/2026	893180	AT & T Corp	Phone System	\$ 74.52	IT iPads - Cell phone Cortex testing device
09/21/2026	893180	AT & T Corp	Phone System	\$ 43.89	TeleComm Manager Doug
09/21/2026	893180	AT & T Corp	Planning	\$ 45.06	-PLANNING ANNA VICKERS

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09/21/2026	893180	AT & T Corp	Public Safety	\$ 262.56	Animal Control Cell Phones
09/21/2026	893180	AT & T Corp	Public Safety	\$ 189.84	Animal Control -MDT
09/21/2026	893180	AT & T Corp	Public Safety	\$ 63.28	CCSIU Toughbook
09/21/2026	893180	AT & T Corp	Public Safety	\$ 25.01	CCSIU Toughbook
09/21/2026	893180	AT & T Corp	Public Safety	\$ 516.80	Comm. Center 9-1-1 Cell and Surfaces
09/21/2026	893180	AT & T Corp	Public Safety	\$ 61.48	Comm. Center 9-1-1 Cell and Surfaces
09/21/2026	893180	AT & T Corp	Public Safety	\$ 31.64	Detective Chartier -Toughbook
09/21/2026	893180	AT & T Corp	Public Safety	\$ 119.04	Fire Chief and Battalion Chief iPads
09/21/2026	893180	AT & T Corp	Public Safety	\$ 59.52	Fire Chief and Battalion Chief iPads
09/21/2026	893180	AT & T Corp	Public Safety	\$ 330.80	FIRE CRADLEPOINT AND DRONES
09/21/2026	893180	AT & T Corp	Public Safety	\$ 76.70	FIRE CRADLEPOINT AND DRONES
09/21/2026	893180	AT & T Corp	Public Safety	\$ 1,200.88	Fire Department Cell Phones
09/21/2026	893180	AT & T Corp	Public Safety	\$ 225.76	FIRE EMS
09/21/2026	893180	AT & T Corp	Public Safety	\$ 129.09	Fire EMS Cell Phone
09/21/2026	893180	AT & T Corp	Public Safety	\$ 119.04	FIRE INSPECTIONS
09/21/2026	893180	AT & T Corp	Public Safety	\$ 31.64	Fire iPads and Surfaces
09/21/2026	893180	AT & T Corp	Public Safety	\$ 178.56	Fire iPads and Surfaces
09/21/2026	893180	AT & T Corp	Public Safety	\$ 59.52	Fire iPads and Surfaces
09/21/2026	893180	AT & T Corp	Public Safety	\$ 103.12	Fire iPads and Surfaces
09/21/2026	893180	AT & T Corp	Public Safety	\$ 396.80	Fire Station iPads and Fire Marshalls
09/21/2026	893180	AT & T Corp	Public Safety	\$ 138.88	Fire Station iPads and Fire Marshalls
09/21/2026	893180	AT & T Corp	Public Safety	\$ 136.56	MDT Fire
09/21/2026	893180	AT & T Corp	Public Safety	\$ 98.03	POLICE CRADLEPOINT
09/21/2026	893180	AT & T Corp	Public Safety	\$ 43.03	POLICE CSO
09/21/2026	893180	AT & T Corp	Public Safety	\$ 2,735.11	Police Department Cell Phone
09/21/2026	893180	AT & T Corp	Public Safety	\$ 31.64	POLICE -ICAC
09/21/2026	893180	AT & T Corp	Public Safety	\$ 276.92	Police MDT Toughbooks and Loaner MDT's
09/21/2026	893180	AT & T Corp	Public Safety	\$ 94.92	Police MDT Toughbooks and Loaner MDT's
09/21/2026	893180	AT & T Corp	Public Safety	\$ 3,875.82	Police -Patrol Phones
09/21/2026	893180	AT & T Corp	Public Safety	\$ 31.64	SRO Richter Hot Spot CPC Tablets
09/21/2026	893180	AT & T Corp	Public Safety	\$ 83.28	SRO Richter Hot Spot CPC Tablets
09/21/2026	893180	AT & T Corp	Public Safety	\$ 41.64	Weed Abatement
09/21/2026	893180	AT & T Corp	Public Safety	\$ 31.64	Yellowstone Co Cellular Charges -Three cradlepoints

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09/21/2026	893180	AT & T Corp	Solid Waste	\$ 593.91	SOLID WASTE Cell and iPads
09/21/2026	893180	AT & T Corp	Solid Waste	\$ 141.24	SOLID WASTE Cell and iPads
09/21/2026	893180	AT & T Corp	Solid Waste	\$ 34.84	SOLID WASTE CRADLE POINT
09/21/2026	893180	AT & T Corp	Street/Traffic	\$ 574.32	Street Traffic iPads and Derick Surface
09/21/2026	893180	AT & T Corp	Street/Traffic	\$ 41.64	Street Traffic iPads and Derick Surface
09/21/2026	893180	AT & T Corp	Transit	\$ 45.06	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 45.06	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 43.03	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 21.51	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 43.03	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 27.04	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 45.06	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 8.61	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 129.09	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 34.42	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 21.52	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 45.06	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 45.06	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 18.02	MET
09/21/2026	893180	AT & T Corp	Transit	\$ 290.40	MET Transit Tablets
09/21/2026	893180	AT & T Corp	Transit	\$ 410.55	MET Transit Tablets
09/21/2026	893180	AT & T Corp	Wastewater	\$ 129.09	PW Environmental
09/21/2026	893180	AT & T Corp	Wastewater	\$ 438.43	PWBELKNAP-DIST COLL CELL PHONES 50/50
09/21/2026	893180	AT & T Corp	Wastewater	\$ 451.36	PWBLKNP Electricians -Phones
09/21/2026	893180	AT & T Corp	Wastewater	\$ 10.76	PWBLKNP STORES -75/25
09/21/2026	893180	AT & T Corp	Wastewater	\$ 845.10	PWBLNP-WWTRMNT1 WTP and iPads
09/21/2026	893180	AT & T Corp	Wastewater	\$ 124.20	PWBLNP-WWTRMNT1 WTP and iPads
09/21/2026	893180	AT & T Corp	Wastewater	\$ 43.03	PWBLNP-WWTRMNT1 WTP and iPads
09/21/2026	893180	AT & T Corp	Wastewater	\$ 272.43	PW-Distribution Collection Tablets 50/50
09/21/2026	893180	AT & T Corp	Wastewater	\$ 140.42	PW-Environmental
09/21/2026	893180	AT & T Corp	Water	\$ 438.43	PWBELKNAP-DIST COLL CELL PHONES 50/50
09/21/2026	893180	AT & T Corp	Water	\$ 999.28	PWBELKNAP-WT Water Treatment
09/21/2026	893180	AT & T Corp	Water	\$ 84.45	PWBELKNAP-WT Water Treatment

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09/21/2026	893180	AT & T Corp	Water	\$ 411.23	PWBLKNP COMM-METER CityWorks/Neptune
09/21/2026	893180	AT & T Corp	Water	\$ 390.29	PWBLKNP MTRSHOP CELL PHONE AND IPADS
09/21/2026	893180	AT & T Corp	Water	\$ 220.43	PWBLKNP MTRSHOP CELL PHONE AND IPADS
09/21/2026	893180	AT & T Corp	Water	\$ 32.27	PWBLKNP STORES -75/25
09/21/2026	893180	AT & T Corp	Water	\$ 272.42	PW-Distribution Collection Tablets 50/50
09/21/2026	893182	BAR 10	Park Dist 1	\$ 6,160.00	south shop paint - 84
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 94.88	Carlos Guterrez, charge for missing re
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 4.30	D and C Uniforms week of 08/20/2026
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 167.10	D and C Uniforms week of 08/20/2026
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 166.75	D and C Uniforms week of 08/27/20269
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 169.86	D and C.Uniforms week of 09/10/2026
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 163.18	D-C Uniforms Week of 019/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 27.00	Jack Burrows Set Up Fee
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 13.15	Konner Anderson Uniforms
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 6.50	Meter SHop Uniforms week of 09/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 6.50	Meter Shop Uniforms week of 09/10/2026
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 4.30	uniforms week of 09/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Wastewater	\$ 279.97	WRF..Uniforms week of 09/04/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 94.88	Carlos Guterrez, charge for missing re
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 4.30	D and C Uniforms week of 08/20/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 167.10	D and C Uniforms week of 08/20/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 166.76	D and C Uniforms week of 08/27/20269
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 169.86	D and C.Uniforms week of 09/10/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 163.19	D-C Uniforms Week of 019/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 27.00	Jack Burrows Set Up Fee
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 13.15	Konner Anderson Uniforms
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 6.50	Meter SHop Uniforms week of 09/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 142.09	Meter SHop Uniforms week of 09/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 128.05	Meter Shop Uniforms week of 09/10/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 6.50	Meter Shop Uniforms week of 09/10/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 4.30	Uniforms week of 09/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 280.76	WTP Uniforms week of 09/03/2026
09/21/2026	893184	Big Sky Linen & Uniform	Water	\$ 266.99	WTP Uniforms week of 09/10/2026

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09/21/2026	893187	Billings Clinic	Public Safety	\$ 26,955.00	BC SANE, LBD, NFS exams
09/21/2026	893189	Billings Precast Enterprises	Water	\$ 3,240.00	24-IN-BLGS STD C 1 COVERS - MANHOLE COVER
09/21/2026	893190	Billings Tourism	Tourism BID #2	\$ 46,339.23	TBID: Paid August Distributed September, 2026
09/21/2026	893192	Brenntag Pacific	Wastewater	\$ 6,075.00	Stuvite control for centrifuge
09/21/2026	893193	Bruco	Library	\$ 1,285.55	441174 Custodial Supplies
09/21/2026	893193	Bruco	Wastewater	\$ 3,344.88	Industrial Carpet Cleaner for WRF
09/21/2026	893193	Bruco	Wastewater	\$ 117.25	trash Can Liners for WRf
09/21/2026	893198	Cengage Learning	Library	\$ 7,039.79	20047442 FY2027 standing order
09/21/2026	893212	Critelli Glass	Parking	\$ 3,753.52	I203917_WINDOW REPLACEMENT AT 1ST AVE N GARAGE
09/21/2026	ACH	Cummins Inc - Rocky Mountain	Fleet	\$ 3,519.98	38-260830952
09/21/2026	ACH	Cummins Inc - Rocky Mountain	Fleet	\$ 269.00	38-260830955
09/21/2026	ACH	Cummins Inc - Rocky Mountain	Transit	\$ (101.25)	38-260931350 - Core Return
09/21/2026	ACH	Cummins Inc - Rocky Mountain	Transit	\$ 199.00	38-260931369 DOC cleaned
09/21/2026	ACH	Cummins Inc - Rocky Mountain	Transit	\$ 349.00	38-260931369 DPF cleaned
09/21/2026	ACH	Cummins Inc - Rocky Mountain	Transit	\$ 38.10	38-260931374 gasket
09/21/2026	893215	Dakota Supply Group	Water	\$ 2,400.00	#6 VALVE BOX BASE (TY381525) P/N: 36185
09/21/2026	893215	Dakota Supply Group	Water	\$ 1,480.26	#60 HD 24" VALVE BOX EXT 6850/6860(SCREW TYPE)
09/21/2026	893215	Dakota Supply Group	Water	\$ (1,480.26)	ORDERED WRONG INV ITEM. RETURNED FOR CREDIT
09/21/2026	893215	Dakota Supply Group	Water	\$ 800.00	TYLER 5-1/4" HD 12# DROP LID - WATER P/N: 365041
09/21/2026	893215	Dakota Supply Group	Water	\$ 3,375.00	TYLER 6860 HD 26" TOP SECTION (TY502166) (COB-100)
09/21/2026	893215	Dakota Supply Group	Water	\$ 2,675.00	TYLER 6860 HD 36B BOTTOM SECTION - (TY502401)
09/21/2026	893220	DOWL	St Maint Dist	\$ 9,106.55	WO 27-03 Cntrct 1 Pavement Preservation..Consultant
09/21/2026	893220	DOWL	Water	\$ 22,225.35	WO 22-44 Zone 1 Water Storage Improvements; Pmt 30
09/21/2026	893222	Downtown Billings BID	Downtown BID	\$ 7,297.13	BID Assessment: Paid August Distributed Sept, 2026
09/21/2026	893223	Dustbusters	Street/Traffic	\$ 9,148.86	Dustoil Mag Chloride
09/21/2026	893225	Engineering Inc	Gas Tax	\$ 50,137.37	09/22/2025..Approved by CC...\$652,031...Engineer
09/21/2026	893232	GCR	Airport	\$ 51,358.00	Tadera year two of five year maintenance agreement
09/21/2026	893236	Granite Peak Pump Service	Park Dist 1	\$ 42,375.00	repair central park pump station which was hit by a car
09/21/2026	893236	Granite Peak Pump Service	Park Dist 1	\$ 2,228.76	maintenance for amend and pioneer - 26222
09/21/2026	893236	Granite Peak Pump Service	Park Dist 1	\$ 1,232.67	maintenance on pumps at rose, vets, grandview - 26221
09/21/2026	893236	Granite Peak Pump Service	Park Dist 1	\$ 1,450.62	pump maintenance for riverfront, stewart, lillis-26216
09/21/2026	893236	Granite Peak Pump Service	Park Dist 1	\$ 200.00	pump repair at pioneer lower - 26215
09/21/2026	893236	Granite Peak Pump Service	Park Dist 1	\$ 1,416.00	pump repair for castle rock - 26214

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09/21/2026	893240	Hach Company	Water	\$ 4,354.00	HACH Annual services/field Calibrations
09/21/2026	893243	Hawkins	Water	\$ 30,216.30	Aqua Hawk (Coagulant)
09/21/2026	893243	Hawkins	Water	\$ 146.32	Chlorine for Water Pipe...PBD-039
09/21/2026	893243	Hawkins	Water	\$ 19,000.00	Gas Chlorine for WTP
09/21/2026	893245	High Plains Architects	Planning	\$ 6,000.00	Wayman Chapel Feasibility Study
09/21/2026	893247	Hydrotech MT	Water	\$ 76,500.00	Temporary Water Service ...Ave F PBD-038; Inv 4026
09/21/2026	893248	I-State Truck	Fleet	\$ 14.34	C251416021.01
09/21/2026	893248	I-State Truck	Fleet	\$ 77.16	C251416021.01
09/21/2026	893248	I-State Truck	Fleet	\$ 160.51	C251416045.01
09/21/2026	893248	I-State Truck	Fleet	\$ 345.45	C251416111.01
09/21/2026	893248	I-State Truck	Fleet	\$ 351.75	C251416111.01
09/21/2026	893248	I-State Truck	Fleet	\$ 159.74	C251416111.01
09/21/2026	893248	I-State Truck	Fleet	\$ 54.61	C251416182.01
09/21/2026	893248	I-State Truck	Fleet	\$ 156.83	C251416223.01
09/21/2026	893248	I-State Truck	Fleet	\$ 50.00	C251416223.01
09/21/2026	893248	I-State Truck	Fleet	\$ 3.98	C251416230.01
09/21/2026	893248	I-State Truck	Fleet	\$ 17.98	C251416230.01
09/21/2026	893248	I-State Truck	Fleet	\$ 137.24	C251416230.01
09/21/2026	893248	I-State Truck	Fleet	\$ 73.96	C251416248.01
09/21/2026	893248	I-State Truck	Fleet	\$ 115.00	C251416279.01
09/21/2026	893248	I-State Truck	Fleet	\$ 516.58	C251416279.01
09/21/2026	893248	I-State Truck	Fleet	\$ (115.00)	C251416284.01
09/21/2026	893248	I-State Truck	Fleet	\$ 1,725.00	C251416296.01
09/21/2026	893248	I-State Truck	Fleet	\$ 67.74	C251416296.01
09/21/2026	893248	I-State Truck	Fleet	\$ 50.00	C251416296.01
09/21/2026	893248	I-State Truck	Fleet	\$ 5,171.34	C251416296.01
09/21/2026	893248	I-State Truck	Fleet	\$ 48.96	C251416365.01
09/21/2026	893248	I-State Truck	Fleet	\$ 23.94	C251416365.01
09/21/2026	893248	I-State Truck	Fleet	\$ 444.75	C251416387.01
09/21/2026	893248	I-State Truck	Fleet	\$ 230.00	C251416387.01
09/21/2026	893248	I-State Truck	Fleet	\$ 428.18	C251416387.01
09/21/2026	893248	I-State Truck	Fleet	\$ 50.00	C251416387.01
09/21/2026	893248	I-State Truck	Fleet	\$ (1,725.00)	C251416725.01

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09/21/2026	893248	I-State Truck	Fleet	\$ (230.00)	C251417125.01
09/21/2026	893256	Kaminsky, Sullenberger & Associates	Public Safety	\$ 2,625.00	#2026-14-01, FTO course in Billings, MT
09/21/2026	893259	Kimley-Horn and Associates	Planning	\$ 6,471.78	Professional services through August 2026
09/21/2026	893262	Knife River	Water	\$ 3,929.60	FUEL SURCHARGE AND DELIVERY
09/21/2026	893262	Knife River	Water	\$ 6,509.75	ROAD MIX 3/4"---1-1 - /2TON = 1 YARD
09/21/2026	ACH	Kois Brothers	Fleet	\$ 425.24	138118
09/21/2026	ACH	Kois Brothers	Fleet	\$ 1,848.00	138118
09/21/2026	ACH	Kois Brothers	Fleet	\$ 83.33	139089
09/21/2026	ACH	Kois Brothers	Fleet	\$ 12.00	139089
09/21/2026	ACH	Kois Brothers	Fleet	\$ 553.26	139109
09/21/2026	ACH	Kois Brothers	Fleet	\$ 564.09	139109
09/21/2026	ACH	Kois Brothers	Fleet	\$ 525.90	139109
09/21/2026	ACH	Kois Brothers	Fleet	\$ 2,857.15	139109
09/21/2026	ACH	Kois Brothers	Fleet	\$ 204.61	139160
09/21/2026	ACH	Kois Brothers	Solid Waste	\$ 239.37	HINGE
09/21/2026	ACH	Kois Brothers	Street/Traffic	\$ 478.74	--; TAILGATE CYLINDER
09/21/2026	893265	Lee Newspaper Enterprises	Solid Waste	\$ 1,000.00	EDGE Invoices Past Due for Facilities
09/21/2026	893265	Lee Newspaper Enterprises	Solid Waste	\$ 2,400.00	Solid Waste Service Update..Cardboard re
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 83.20	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 180.00	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 288.00	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 865.60	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 26.24	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 46.80	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 47.28	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 54.08	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 26.40	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 58.92	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 256.32	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 19.25	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 888.80	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ 150.00	537655
09/21/2026	893266	Lithia Dodge Of Billings	Fleet	\$ (150.00)	CM537655

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09/21/2026	893269	Mailing Technical Services	Central Services	\$ 5,638.39	Postage for August, 2026
09/21/2026	893269	Mailing Technical Services	General	\$ 1,040.35	Postage for August, 2026
09/21/2026	893270	Marketing Specialties	Transit	\$ 4,159.50	099845 repair diesel taut sensor
09/21/2026	893271	Martel Construction	Airport	\$ 376,546.73	Ticket Area & New In-Line Baggage Belt System
09/21/2026	893271	Martel Construction	Airport	\$ 19,818.25	Ticket Area & New In-Line Baggage Belt System
09/21/2026	893271	Martel Construction	Airport	\$ 133,180.75	Ticket Area & New In-Line Baggage Belt System
09/21/2026	893267	M-B Companies	Airport	\$ (88.45)	299901 - credit memo
09/21/2026	893267	M-B Companies	Airport	\$ 21,155.38	307993- broom cores
09/21/2026	893276	Montana CSED	Payroll Clearing	\$ 5,470.85	MT Child Support
09/21/2026	893278	MFPE	Payroll Clearing	\$ 3,247.68	Payroll Summary
09/21/2026	ACH	MMIA	Property Ins	\$ 67,306.45	MMIA monthly liability deductible.
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 150.78	140168BL
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 11.66	141330BL
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 277.88	141552BL
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 333.12	141644BL
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 105.02	141701BL
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 3,998.00	142444BL
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 175.88	142643BL
09/21/2026	893279	Montana Peterbilt	Fleet	\$ 166.32	142643BL
09/21/2026	893279	Montana Peterbilt	Solid Waste	\$ 153.00	FILTER
09/21/2026	893279	Montana Peterbilt	Solid Waste	\$ 93.48	FILTER
09/21/2026	893279	Montana Peterbilt	Transit	\$ 204.12	142301BL gasket
09/21/2026	893279	Montana Peterbilt	Transit	\$ 63.20	142301BL gasket
09/21/2026	893280	MSFA	Payroll Clearing	\$ 6,274.29	Payroll Summary
09/21/2026	893282	Morrison Maierle	Airport	\$ 16,745.86	Airport Master Plan Update - Federal Share
09/21/2026	893282	Morrison Maierle	Airport	\$ 1,860.65	Airport Master Plan Update - Local Share
09/21/2026	893282	Morrison Maierle	Airport	\$ 5,563.47	Amend #34. Engineering Services - West Shuttle Pkng Lot
09/21/2026	893282	Morrison Maierle	Airport	\$ 43,766.15	Amend 32 Design Taxilane Design - Federal
09/21/2026	893282	Morrison Maierle	Airport	\$ 2,303.48	Amend 32 Design Taxilane Design - Local
09/21/2026	893282	Morrison Maierle	Airport	\$ 9,983.65	Amend 33, Drainage Pond E Design & Construction- Fed
09/21/2026	893282	Morrison Maierle	Airport	\$ 525.45	Amend 33, Drainage Pond E Design & Construction - Loc
09/21/2026	893282	Morrison Maierle	Airport	\$ 2,728.00	Amend 36 Passenger Facility Charge Application - Local
09/21/2026	893282	Morrison Maierle	Airport	\$ 43,657.07	Complete closeout of Terminal ticketing

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09/21/2026	893282	Morrison Maierle	Airport	\$ 2,297.74	Complete closeout of Terminal ticketing
09/21/2026	893282	Morrison Maierle	Airport	\$ 15,441.06	Complete closeout of Terminal ticketing
09/21/2026	893282	Morrison Maierle	Airport	\$ 4,882.21	FY27 Morrison Maierle On-Call
09/21/2026	893282	Morrison Maierle	Airport	\$ 7,000.00	schematic design service for the United ATO Space
09/21/2026	893282	Morrison Maierle	Transit	\$ 613.75	Additional services for MET Transit Bus Wash
09/21/2026	893282	Morrison Maierle	Transit	\$ 152.21	Amendment #20 MET Bus Wash Equipment Upgrade
09/21/2026	893285	MPPA	Payroll Clearing	\$ 4,079.81	Payroll Summary
09/21/2026	893288	MT Dept of Revenue-CGR2	Airport	\$ 3,803.50	Ticket Area & New In-Line Baggage Belt System - Martel
09/21/2026	893288	MT Dept of Revenue-CGR2	Airport	\$ 200.19	Ticket Area & New In-Line Baggage Belt System - Martel
09/21/2026	893288	MT Dept of Revenue-CGR2	Airport	\$ 1,345.26	Ticket Area & New In-Line Baggage Belt System - Martel
09/21/2026	893288	MT Dept of Revenue-CGR2	St Maint Dist	\$ 8,213.69	WO 27-03 Contract 1 Pavement Preservation
09/21/2026	893288	MT Dept of Revenue-CGR2	Water	\$ 4,423.84	WO 22-44 Zone 1 Water Storage Improvements
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 31.07	767112
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 112.26	767112
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 13.98	767519
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 280.74	767589
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 231.35	767735
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 150.99	767735
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 12.16	767735
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 252.78	767744
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 8.65	767757
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 25.79	767757
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 17.22	767757
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 65.04	767758
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 21.02	768255
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 41.19	768255
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (112.26)	768344
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 196.68	768364
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 41.76	768373
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 63.81	768601
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 128.10	768624
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 46.76	768653
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 25.27	768653

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09/21/2026	893289	Napa Auto Parts	Fleet	\$ 69.61	768653
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 37.89	768654
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 35.27	768739
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 597.76	768780
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 69.61	768787
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 220.56	768904
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 13.70	768965
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 23.68	768965
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 17.22	768965
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 14.36	769004
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 6.36	769004
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 28.56	769008
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 12.02	769032
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 269.98	769058
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (69.61)	769089
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (69.61)	769090
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 23.00	769179
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 43.70	769222
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 348.55	769223
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 399.98	769257
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 3.64	769384
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 11.38	769389
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (348.55)	769403
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 63.27	769408
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 95.35	769410
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 27.08	769441
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (269.98)	769719
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 18.24	769970
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 6.30	769973
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 6.30	769973
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 6.30	769973
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 111.51	770058
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 252.78	770102

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09/21/2026	893289	Napa Auto Parts	Fleet	\$ 196.68	770102
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 39.99	770102
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 39.99	770102
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 12.16	770102
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 16.73	770123
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 34.28	770255
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 25.79	770267
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 10.78	770268
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 8.28	770400
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 26.48	770406
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 49.33	770428
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (49.33)	770444
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 49.33	770444
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 419.84	770451
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 70.55	770451
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (8.28)	770474
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 78.89	770475
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 78.89	770475
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 53.49	770532
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 205.70	770555
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 14.91	770568
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 69.32	770649
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 13.90	770701
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 57.29	770894
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 15.06	771060
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (57.29)	771084
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 10.85	771519
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 43.40	771546
09/21/2026	893289	Napa Auto Parts	Fleet	\$ (43.40)	771937
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 572.58	773282
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 43.68	773282
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 16.68	773282
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 261.24	773282

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09/21/2026	893289	Napa Auto Parts	Fleet	\$ 88.08	773352
09/21/2026	893289	Napa Auto Parts	Fleet	\$ 74.90	774848
09/21/2026	893289	Napa Auto Parts	Wastewater	\$ 20.88	FUSE
09/21/2026	893289	Napa Auto Parts	Water	\$ 20.88	FUSE
09/21/2026	893289	Napa Auto Parts	Water	\$ 9.81	TURN SIGNAL BULB
09/21/2026	893293	Northwest Bus Sales	Airport	\$ 48,278.00	TurtleTop Terra Transit EV 20p Bus - Local
09/21/2026	893293	Northwest Bus Sales	Airport	\$ 273,572.00	TurtleTop Terra Transit EV 20p Bus - State
09/21/2026	893294	NorthWestern Energy	Building	\$ 55.00	1569631-3
09/21/2026	893294	NorthWestern Energy	Facilities	\$ 673.24	0720829-1
09/21/2026	893294	NorthWestern Energy	Facilities	\$ 1,668.13	1160802-3
09/21/2026	893294	NorthWestern Energy	Facilities	\$ 1,929.30	1160804-9
09/21/2026	893294	NorthWestern Energy	Facilities	\$ 4,364.03	1269391-7
09/21/2026	893294	NorthWestern Energy	Facilities	\$ 19,444.81	3927205-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 529.77	0100506-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 46.95	0712387-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 129.31	0712536-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 2,915.12	0712538-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 228.08	0712683-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 113.18	0720818-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 4,077.78	0720821-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 2,501.25	0720841-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.19	0722237-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.82	0722247-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0722251-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.21	0722253-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 0.13	0722254-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 107.00	0722255-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 225.99	0722256-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 493.28	0722257-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 25.09	0722258-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 30.80	0722259-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 624.85	0722260-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0722261-5

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09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 272.59	0722263-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 93.20	0722266-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.31	0722268-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 33.90	0722269-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 10.47	0722272-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 64.69	0722273-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 11.83	0722274-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 109.61	0722275-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 34.93	0722277-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 35.67	0722278-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 16.30	0722279-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.21	0722280-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.21	0722281-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.21	0722283-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.21	0722284-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 12.90	0722292-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 47.27	0722293-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 16.30	0722808-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 25.08	0722852-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 25.09	0722862-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 60.28	0722901-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 26.77	0722905-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 361.39	0722933-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 23.12	0722976-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 143.27	0722995-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 93.28	0723005-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.21	0723025-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 459.63	0723035-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 23.27	0723036-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 251.67	0723037-8

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09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 24.59	0723039-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 72.30	0723042-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 373.13	0723044-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.05	0723046-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 140.10	0723048-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 38.19	0723049-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 431.43	0723054-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 107.29	0723055-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 58.14	0723056-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 51.53	0723057-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 40.94	0723058-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 38.21	0723064-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 38.21	0723065-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	0723090-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.05	0723162-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 43.36	0723170-7
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 13.87	0723391-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 98.04	0723884-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 38.21	0723887-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 53.27	0789437-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 155.80	0813489-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.97	0920801-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 118.29	0978917-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 177.71	0999807-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 564.57	1141284-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.37	1156527-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 522.08	1191404-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.50	1230066-1
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 44.10	1588262-4

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09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 34.47	1692666-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 38.47	1849408-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.97	1902257-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 47.91	1904944-4
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 224.74	1941243-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 44.10	3178260-0
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 22.05	3477233-5
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 28.75	3771457-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 147.10	3999603-8
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ -	4081700-9
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 231.35	4089118-6
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 110.99	4148708-3
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 298.32	4177819-2
09/21/2026	893294	NorthWestern Energy	Park Dist 1	\$ 27.68	4307764-3
09/21/2026	893294	NorthWestern Energy	Parking	\$ -	0720834-1
09/21/2026	893294	NorthWestern Energy	Parking	\$ 1,466.52	1569636-2
09/21/2026	893294	NorthWestern Energy	Parking	\$ 1,344.80	1594282-4
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 6.98	0722272-2
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.21	0723384-4
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 24.57	0723385-1
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 24.57	0723386-9
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 24.57	0723387-7
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 24.57	0723388-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 9.25	0723391-9
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 1.73	0723392-7
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.82	0723393-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.21	0723394-3
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.21	0723395-0
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.21	0723396-8
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.21	0723397-6
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.21	0723398-4
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.21	0723835-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 25.09	0723836-3

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09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.37	0723840-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 510.99	0723879-3
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.97	0723883-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 1.44	0723885-0
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 0.95	0971824-8
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 1.31	1029192-0
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 135.02	1045813-1
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 1.88	1265177-4
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 0.95	1312707-1
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 0.95	1396192-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 1.46	1425364-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 200.55	1513796-1
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 103.44	1513800-1
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.50	1513802-7
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 22.05	1513804-3
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 46.08	1514388-6
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 23.12	1564209-3
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 2.00	1948667-9
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 1.20	2041362-1
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 10.59	2055817-7
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 33.30	3707234-5
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 71.69	3707235-2
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 49.00	3707236-0
09/21/2026	893294	NorthWestern Energy	Parks Maint	\$ 150.08	4299970-6
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 50.46	0712532-1
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 1,227.81	0712537-0
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 1,366.78	0720817-6
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 698.42	0720840-8
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 4,027.13	1183483-5
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 146.22	1984150-1
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 80.07	1984155-0
09/21/2026	893294	NorthWestern Energy	Public Safety	\$ 4,075.77	3448739-7
09/21/2026	893294	NorthWestern Energy	Radio	\$ 33.36	0721580-9

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09/21/2026	893294	NorthWestern Energy	Radio	\$ 330.30	1006915-1
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 3.18	1190 S Shiloh Rd IRRG
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 24.33	1202 Shioloh Rd SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 133.22	303 Airport Rd
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 56.92	3339 S Frontage Rd
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 24.03	345 Shiloh Rd SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 1.83	3600 King Ave W IRRG
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 22.97	3728 McDougall Dr PMP
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 23.87	3800 Olympic Blvd PMP Storm
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 24.33	4000 Central Ave SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 24.18	4000 Grand Ave SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 24.80	4000 King Ave SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 24.03	4000 Monad Rd SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 23.87	4000 Parkhill SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 34.09	4000 Zoo Dr SPLR
09/21/2026	893294	NorthWestern Energy	Street/Traffic	\$ 10.31	800 Parkway Ln POLE
09/21/2026	893294	NorthWestern Energy	Tax Incrmnt S	\$ 3,822.04	4312624-2
09/21/2026	893294	NorthWestern Energy	Transit	\$ 46.63	0712764-0
09/21/2026	893294	NorthWestern Energy	Transit	\$ 685.15	0719225-5
09/21/2026	893294	NorthWestern Energy	Transit	\$ 53.26	1784756-7
09/21/2026	893294	NorthWestern Energy	Transit	\$ 12,116.80	4270013-8
09/21/2026	893294	NorthWestern Energy	Wastewater	\$ 384.71	1840 Saint Andrews Dr Lake Hills LS Ju
09/21/2026	893294	NorthWestern Energy	Wastewater	\$ 82.51	3122 LLoyd Mangrm LS Aus 2026
09/21/2026	893294	NorthWestern Energy	Wastewater	\$ 173.17	389 62ns St LS Aug 2026
09/21/2026	893294	NorthWestern Energy	Wastewater	\$ 84.35	579 Poppy Pl LS0006 Aug 2026
09/21/2026	893294	NorthWestern Energy	Wastewater	\$ 29.82	6114 Sam Snead Trl LS Aug 2026
09/21/2026	893294	NorthWestern Energy	Water	\$ 1,921.81	1699 High Sierra blvd Aug 2026
09/21/2026	893294	NorthWestern Energy	Water	\$ 26.40	23 Charlene St Aug 2026 WP0007
09/21/2026	893294	NorthWestern Energy	Water	\$ 41.23	330 Airport Rd Terrace Estates PS Aug 20
09/21/2026	893294	NorthWestern Energy	Water	\$ 151.12	401 Rimrock Rd. Leavens Pump Station Au
09/21/2026	893294	NorthWestern Energy	Water	\$ 1,027.30	4374 Hesper Rd Perm Dewatering Pumps
09/21/2026	893294	NorthWestern Energy	Water	\$ 23.12	63 1/2 Charlene WP0007 AUg 2026
09/21/2026	893294	NorthWestern Energy	Water	\$ 1,124.58	Ironwood Pump Station Aug 2026

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09/21/2026	893294	NorthWestern Energy	Water	\$ 26.93	Mountain View Blvd Sprinkler.. Aug 2026
09/21/2026	893294	NorthWestern Energy	Water	\$ 7,935.06	Swords Park Black Otter Trl Aug 2026 Z3
09/21/2026	893294	NorthWestern Energy	Water	\$ 1,869.77	WO 19-12 4519 Hesper Rd TEMP. Aug 2026.
09/21/2026	893294	NorthWestern Energy	Water	\$ 851.73	WO 19-42 4374 Hesper Rd TEMP Aug 2026
09/21/2026	893296	Omnigo Software	PD Program	\$ 17,200.00	Quartermaster Inventory Software Subscription. 1 Year.
09/21/2026	893298	Pagefreezer Software	IT Resources	\$ 7,688.00	Public Records Compliance Social Media 9/1/26-8/31/27
09/21/2026	893299	PayByPhone US	Parking	\$ 3,133.00	INVPBP-US4443_TRANSACTION FEE FOR AUGUST 2026
09/21/2026	893302	Polydyne	Wastewater	\$ 5,096.00	Centrifuge Defoamant - Flosperse 30S
09/21/2026	893304	Public Utilities	Airport	\$ 437.31	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 137.55	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 221.10	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 137.52	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 397.26	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 150.77	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 400.62	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 36.30	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 147.58	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 132.75	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 98.48	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 105.17	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 166.75	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 182.21	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 137.52	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 167.45	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 246.59	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 130.85	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 198.60	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 68.27	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 309.38	21 invoices-09102026
09/21/2026	893304	Public Utilities	Airport	\$ 38,333.80	3074776: Bill date 08242026
09/21/2026	893304	Public Utilities	Facilities	\$ 192.59	3068202
09/21/2026	893304	Public Utilities	Facilities	\$ 100.00	3080251
09/21/2026	893304	Public Utilities	Facilities	\$ 347.70	3113425

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09/21/2026	893304	Public Utilities	Facilities	\$ 1,138.83	3113479
09/21/2026	893304	Public Utilities	Library	\$ 195.32	3105094
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 150.10	3060453
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 33.76	3064232
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 230.37	3068022
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 7.47	3086379
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 7.47	3086384
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 23.80	3086387
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 215.14	3086388
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 139.54	3089293
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 291.63	3091164
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 953.47	3091294
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 20.52	3098105
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 7.47	3098113
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 2.16	3098205
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 7.47	3109445
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 6.53	3109451
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 5,614.00	3110120
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 89.94	3111950
09/21/2026	893304	Public Utilities	Park Dist 1	\$ 1,518.44	3113369
09/21/2026	893304	Public Utilities	Parks Maint	\$ 4,783.70	3059048
09/21/2026	893304	Public Utilities	Parks Maint	\$ 486.05	3061212
09/21/2026	893304	Public Utilities	Parks Maint	\$ 188.44	3063374
09/21/2026	893304	Public Utilities	Parks Maint	\$ 2,232.15	3063384
09/21/2026	893304	Public Utilities	Parks Maint	\$ 2,170.25	3063385
09/21/2026	893304	Public Utilities	Parks Maint	\$ 361.25	3064055
09/21/2026	893304	Public Utilities	Parks Maint	\$ 14,470.09	3067458
09/21/2026	893304	Public Utilities	Parks Maint	\$ 13.60	3069969
09/21/2026	893304	Public Utilities	Parks Maint	\$ 6,899.70	3072961
09/21/2026	893304	Public Utilities	Parks Maint	\$ 565.25	3072990
09/21/2026	893304	Public Utilities	Parks Maint	\$ 10.25	3073704
09/21/2026	893304	Public Utilities	Parks Maint	\$ 108.96	3074740
09/21/2026	893304	Public Utilities	Parks Maint	\$ 229.85	3074748

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09/21/2026	893304	Public Utilities	Parks Maint	\$ 6,121.00	3074750
09/21/2026	893304	Public Utilities	Parks Maint	\$ 344.35	3074751
09/21/2026	893304	Public Utilities	Parks Maint	\$ 84.56	3074752
09/21/2026	893304	Public Utilities	Parks Maint	\$ 3,459.05	3075407
09/21/2026	893304	Public Utilities	Parks Maint	\$ 720.05	3075860
09/21/2026	893304	Public Utilities	Parks Maint	\$ 9.96	3075860
09/21/2026	893304	Public Utilities	Parks Maint	\$ 1,208.26	3078687
09/21/2026	893304	Public Utilities	Parks Maint	\$ 1,862.20	3081602
09/21/2026	893304	Public Utilities	Parks Maint	\$ 401.45	3084220
09/21/2026	893304	Public Utilities	Parks Maint	\$ 5,395.60	3086389
09/21/2026	893304	Public Utilities	Parks Maint	\$ 6,235.45	3086390
09/21/2026	893304	Public Utilities	Parks Maint	\$ 22,309.35	3086391
09/21/2026	893304	Public Utilities	Parks Maint	\$ 3,835.60	3086392
09/21/2026	893304	Public Utilities	Parks Maint	\$ 11.45	3086393
09/21/2026	893304	Public Utilities	Parks Maint	\$ 136.25	3086929
09/21/2026	893304	Public Utilities	Parks Maint	\$ 10.25	3087030
09/21/2026	893304	Public Utilities	Parks Maint	\$ 7,678.45	3090572
09/21/2026	893304	Public Utilities	Parks Maint	\$ 1,321.85	3095935
09/21/2026	893304	Public Utilities	Parks Maint	\$ 7.47	3098114
09/21/2026	893304	Public Utilities	Parks Maint	\$ 4,974.40	3098115
09/21/2026	893304	Public Utilities	Parks Maint	\$ 7.47	3098115
09/21/2026	893304	Public Utilities	Parks Maint	\$ 26,381.90	3098116
09/21/2026	893304	Public Utilities	Parks Maint	\$ 1,642.50	3098117
09/21/2026	893304	Public Utilities	Parks Maint	\$ 52.20	3098118
09/21/2026	893304	Public Utilities	Parks Maint	\$ 189.65	3098999
09/21/2026	893304	Public Utilities	Parks Maint	\$ 830.17	3101972
09/21/2026	893304	Public Utilities	Parks Maint	\$ 3,661.45	3107297
09/21/2026	893304	Public Utilities	Parks Maint	\$ 9.96	3107297
09/21/2026	893304	Public Utilities	Parks Maint	\$ 3,547.00	3107305
09/21/2026	893304	Public Utilities	Parks Maint	\$ 3,264.05	3107704
09/21/2026	893304	Public Utilities	Parks Maint	\$ 32.17	3107704
09/21/2026	893304	Public Utilities	Parks Maint	\$ 8,546.80	3108190
09/21/2026	893304	Public Utilities	Parks Maint	\$ 7,309.60	3109457

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09/21/2026	893304	Public Utilities	Parks Maint	\$ 10.25	3109458
09/21/2026	893304	Public Utilities	Parks Maint	\$ 88.25	3113693
09/21/2026	893304	Public Utilities	Parks Maint	\$ 17,457.75	3113702
09/21/2026	893304	Public Utilities	Parks Maint	\$ 904.07	3114277
09/21/2026	893304	Public Utilities	Public Safety	\$ 22.30	3058345
09/21/2026	893304	Public Utilities	Public Safety	\$ 93.62	3063998
09/21/2026	893304	Public Utilities	Public Safety	\$ 64.64	3072537
09/21/2026	893304	Public Utilities	Public Safety	\$ 133.45	3104126
09/21/2026	893304	Public Utilities	Public Safety	\$ 46.21	3110936
09/21/2026	893304	Public Utilities	Transit	\$ 52.43	3064066
09/21/2026	893304	Public Utilities	Transit	\$ 103.09	3064066
09/21/2026	893305	Public Works Belknap	Street/Traffic	\$ 210.60	City Street Sprinkling (Streets)
09/21/2026	893305	Public Works Belknap	Wastewater	\$ 2,538.90	City Sewer Flushing July 2026
09/21/2026	893305	Public Works Belknap	Wastewater	\$ 249.54	WRF water,sewer,garbage Aug 2026
09/21/2026	893305	Public Works Belknap	Water	\$ 9.96	216 E Airport Rd IRR..Stormwater Aug 20
09/21/2026	893305	Public Works Belknap	Water	\$ 21.91	903 Ave C Irr Aug 2026
09/21/2026	893309	Riverstone Health	Public Safety	\$ 14,805.31	FY 26 RiverStone Health Registered Nurses NFP program
09/21/2026	893315	SavATree LLC	Street/Traffic	\$ 4,299.75	Fertilization
09/21/2026	893318	Shamrock Foods Company	ARC Rec	\$ 4.99	food for concessions - 59000091497001
09/21/2026	893318	Shamrock Foods Company	ARC Rec	\$ 1,787.66	food supplies for concessions at ARC 37594030
09/21/2026	893318	Shamrock Foods Company	Park Dist 1	\$ 1,986.03	food for concessions - 37561174
09/21/2026	893318	Shamrock Foods Company	Tax Incrmnt S	\$ 2,142.34	warming drawer, free standing for ARC concessions
09/21/2026	893322	SJMM Ventures Inc	Park Dist 1	\$ 3,914.90	shirts for adult city league - 3961
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 115.64	P37645SPO-A
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 28.60	P37645SPO-A
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 30.85	P38148MON
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 127.92	P38148MON
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 495.62	P38703SPO
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 1,582.16	P38703SPO
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 1,257.40	P38703SPO
09/21/2026	893324	Solid Waste Systems	Fleet	\$ 282.76	P38703SPO
09/21/2026	ACH	Spencer Fluid Power	Fleet	\$ 2,504.32	33055437
09/21/2026	ACH	Spencer Fluid Power	Fleet	\$ 3,944.48	33055439

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09/21/2026	893327	Stahly Engineering & Associates	Gas Tax	\$ 2,325.00	WO 27-11 Poly Elementary Exempt Surveys
09/21/2026	893327	Stahly Engineering & Associates	Gas Tax	\$ 2,325.00	WO 27-11 West High School Exempt Surveys
09/21/2026	893327	Stahly Engineering & Associates	Storm Sewer	\$ 25,440.00	WO 27-16 Stormwater Improvements Projects.. Survey
09/21/2026	893329	Stewart Title Company	CDBG	\$ 50,500.00	FTHB -Shelby Satrom - 373 Prospectors Ln.
09/21/2026	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 9,664.00	Payroll Summary
09/21/2026	ACH	TeleData Technologies	IT Resources	\$ 10,750.00	Annual AV Service Contract
09/21/2026	893332	Terracon Consultants	Street/Traffic	\$ 25,600.87	Wo 26-34 Zimmerman Rock Underpinning
09/21/2026	893335	The Madison Agency	Planning	\$ 4,202.00	Prof services through August 31, 2026; SRTS Campaign
09/21/2026	893336	Torgerson's	Street/Traffic	\$ 64,050.00	INV #407157-20260826
09/21/2026	ACH	Town & Country Supply	Fleet	\$ 18,440.93	457057
09/21/2026	ACH	Town & Country Supply	Fleet	\$ 7,877.61	457057
09/21/2026	ACH	Town & Country Supply	Fleet	\$ 9,637.03	457057
09/21/2026	ACH	Town & Country Supply	Fleet	\$ 8,801.35	457057
09/21/2026	ACH	Town & Country Supply	Public Safety	\$ 5,733.91	Unleaded fuel and diesel for stations
09/21/2026	ACH	Town & Country Supply	Solid Waste	\$ 32,526.04	455356
09/21/2026	ACH	Tractor & Equipment	Solid Waste	\$ 821.09	PULLEY, TENSIONER, BELT, IDLER, CONSUMABLES
09/21/2026	ACH	Tractor & Equipment	Solid Waste	\$ 845.00	REMOVE AND INSTALL SERPENTINE BELT
09/21/2026	ACH	Tractor & Equipment	Wastewater	\$ 1,170.00	REMOVE AND INSTALL WHEEL STUD, BOLT AND NUT
09/21/2026	ACH	Tractor & Equipment	Wastewater	\$ 247.76	WHEEL STUD, BOLT, NUT, SHIPPING, CONSUMABLES
09/21/2026	893341	Verizon Wireless	Engineering	\$ 40.04	PW-Engineering
09/21/2026	893341	Verizon Wireless	Fleet	\$ 42.85	Motor Pool
09/21/2026	893341	Verizon Wireless	General	\$ 38.65	City Administrator
09/21/2026	893341	Verizon Wireless	General	\$ 270.55	Code Enf. Cell Phones
09/21/2026	893341	Verizon Wireless	General	\$ 20.02	Weed Abatement iPad
09/21/2026	893341	Verizon Wireless	Library	\$ 474.92	Library
09/21/2026	893341	Verizon Wireless	Parking	\$ 268.81	Parking
09/21/2026	893341	Verizon Wireless	PD Program	\$ 563.79	CCSIU Cell/PTT
09/21/2026	893341	Verizon Wireless	PD Program	\$ 60.04	CCSIU RAVEN
09/21/2026	893341	Verizon Wireless	Phone System	\$ 160.16	Code Enforcement iPads
09/21/2026	893341	Verizon Wireless	Phone System	\$ 70.03	WRF Cradle Point/Belknap Cradle Point
09/21/2026	893341	Verizon Wireless	Public Safety	\$ -	Axon Cradlepoint Charges
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot

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09/21/2026	893341	Verizon Wireless	Public Safety	\$ 40.04	Fire iPad/ Test Verizon iPad
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 40.04	MDT Toughbooks
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 108.78	Police Bait Car and SRO and Drone
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 30.02	Police Bait Car and SRO and Drone
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 20.02	Police iPad St John
09/21/2026	893341	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820
09/21/2026	893341	Verizon Wireless	Solid Waste	\$ 24.36	PW-SW-ON CALL Solid Waste On Call
09/21/2026	893341	Verizon Wireless	Street/Traffic	\$ 130.09	PW-Streets iPad/Street Cameras
09/21/2026	893341	Verizon Wireless	Street/Traffic	\$ 244.18	PW-STRT TRFC Streets
09/21/2026	893341	Verizon Wireless	Transit	\$ 339.02	MET AVL
09/21/2026	893341	Verizon Wireless	Transit	\$ 750.58	MET Max Transit
09/21/2026	893341	Verizon Wireless	Transit	\$ 710.50	MET Max Transit
09/21/2026	893341	Verizon Wireless	Transit	\$ 220.13	MET Transit
09/21/2026	893341	Verizon Wireless	Wastewater	\$ 310.25	MET Tablets
09/21/2026	893341	Verizon Wireless	Water	\$ 40.03	PWBLNP Comm-Meter CityWorks/Neptune
09/21/2026	893341	Verizon Wireless	Water	\$ 70.03	PWBLNP Comm-Meter CityWorks/Neptune
09/21/2026	893347	Xylem Water Solutions USA	Water	\$ 39,961.00	WO 19-42 Lift Station Pumps