

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/03/2025	878309	360 Office	Stillwater Const	\$ 177,949.82	Furniture Package for Stillwater
03/03/2025	878310	A & E Architects	Tax Incrmnt S	\$ 150,213.87	Amend park rec campus arch agreement
03/03/2025	878324	Century Link	Airport	\$ 49.20	Airport Terminal Power M
03/03/2025	878324	Century Link	Airport	\$ 45.66	Airport Alarm
03/03/2025	878324	Century Link	Airport	\$ 45.19	Airport 1FB Line
03/03/2025	878324	Century Link	Airport	\$ 83.58	Airport
03/03/2025	878324	Century Link	Airport	\$ 45.19	Airport P9 Building
03/03/2025	878324	Century Link	Airport	\$ 466.98	Airport -Charges for phone fax alarm line
03/03/2025	878324	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
03/03/2025	878324	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50
03/03/2025	878324	Century Link	EOC 911	\$ 45.65	911
03/03/2025	878324	Century Link	EOC 911	\$ 45.65	911
03/03/2025	878324	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
03/03/2025	878324	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
03/03/2025	878324	Century Link	EOC 911	\$ 3,248.80	9-1-1 Center
03/03/2025	878324	Century Link	EOC 911	\$ (93.38)	9-1-1 Center
03/03/2025	878324	Century Link	EOC 911	\$ (93.38)	9-1-1 Center
03/03/2025	878324	Century Link	EOC 911	\$ (665.14)	9-1-1 Center
03/03/2025	878324	Century Link	Fleet	\$ 44.69	Motor Pool
03/03/2025	878324	Century Link	General	\$ -	Cemetery Kenco Line
03/03/2025	878324	Century Link	IT Resources	\$ 49.20	Kenco Security Alarm IT Alarm
03/03/2025	878324	Century Link	Library	\$ 421.11	Library 6 lines
03/03/2025	878324	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50
03/03/2025	878324	Century Link	Park Dist 1	\$ 66.00	Parks
03/03/2025	878324	Century Link	Park Dist 1	\$ 63.00	Stewart Park Batting Cages
03/03/2025	878324	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
03/03/2025	878324	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone
03/03/2025	878324	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
03/03/2025	878324	Century Link	Phone System	\$ 118.08	Library 4 lines
03/03/2025	878324	Century Link	Phone System	\$ 93.16	Library 4 lines
03/03/2025	878324	Century Link	Phone System	\$ 115.86	Airport Measured Lines
03/03/2025	878324	Century Link	Phone System	\$ 108.40	Met Measured Lines
03/03/2025	878324	Century Link	Phone System	\$ 108.40	BOC Measured Lines

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03/03/2025	878324	Century Link	Phone System	\$ 108.40	PUD Measured Lines
03/03/2025	878324	Century Link	Phone System	\$ 2,764.00	Main System Centrex
03/03/2025	878324	Century Link	Phone System	\$ 607.40	Main System Centrex
03/03/2025	878324	Century Link	Phone System	\$ 58.23	MET Fax and Kenco Fax
03/03/2025	878324	Century Link	Phone System	\$ 49.48	Animal Control Fax
03/03/2025	878324	Century Link	Phone System	\$ 56.62	Fire Alarm
03/03/2025	878324	Century Link	Phone System	\$ 56.62	Four Dances
03/03/2025	878324	Century Link	Phone System	\$ 55.55	Miller Building
03/03/2025	878324	Century Link	Phone System	\$ 56.62	Pioneer Park
03/03/2025	878324	Century Link	Phone System	\$ 58.23	Streets Fax
03/03/2025	878324	Century Link	Planning	\$ 49.20	Planning Traffic Central Broadwater
03/03/2025	878324	Century Link	Planning	\$ 49.20	Planning Traffic Central 9th
03/03/2025	878324	Century Link	Public Safety	\$ 49.20	Fire Elevator
03/03/2025	878324	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
03/03/2025	878324	Century Link	Public Safety	\$ 119.32	Fire
03/03/2025	878324	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
03/03/2025	878324	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
03/03/2025	878324	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
03/03/2025	878324	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
03/03/2025	878324	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
03/03/2025	878324	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
03/03/2025	878324	Century Link	Solid Waste	\$ 187.10	SW Landfill
03/03/2025	878324	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
03/03/2025	878324	Century Link	Street/Traffic	\$ 49.20	PW Traffic Signal 24 Central
03/03/2025	878324	Century Link	Wastewater	\$ 56.33	PUD Sahara Sand Lift Station
03/03/2025	878324	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
03/03/2025	878328	Community Solutions	Court Grants	\$ 2,805.00	25 Feb. CSI
03/03/2025	878333	Crowley Fleck	General	\$ 6,500.00	Work on government affairs for Jan 2025
03/03/2025	878335	Data Imaging System	Building	\$ 32,706.65	Scanning of Building Documents
03/03/2025	878337	Dell Computer	Facilities	\$ 1,610.92	OptiPlex 7020+ Micro Form Factor
03/03/2025	878337	Dell Computer	PD Program	\$ 5,374.72	Qty. 2 Dell Rugged 14 RB14250 -CCSIU
03/03/2025	878343	Duval Ford	Public Safety	\$ 145,882.56	(3) 2025 Ford Police interceptors.
02/26/2025	348408	EBMS Import	City Ins Fund	\$ 2,727.70	EBMS INSURANCE PAYMENTS

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02/26/2025	348415	EBMS Import	City Ins Fund	\$ 2,875.00	EBMS INSURANCE PAYMENTS
02/26/2025	348418	EBMS Import	City Ins Fund	\$ 4,074.19	EBMS INSURANCE PAYMENTS
02/26/2025	348421	EBMS Import	City Ins Fund	\$ 2,968.60	EBMS INSURANCE PAYMENTS
02/26/2025	348435	EBMS Import	City Ins Fund	\$ 14,116.04	EBMS INSURANCE PAYMENTS
02/26/2025	348450	EBMS Import	City Ins Fund	\$ 3,410.77	EBMS INSURANCE PAYMENTS
02/26/2025	348451	EBMS Import	City Ins Fund	\$ 8,507.18	EBMS INSURANCE PAYMENTS
02/26/2025	348452	EBMS Import	City Ins Fund	\$ 4,628.25	EBMS INSURANCE PAYMENTS
02/26/2025	348472	EBMS Import	City Ins Fund	\$ 4,282.74	EBMS INSURANCE PAYMENTS
02/26/2025	348480	EBMS Import	City Ins Fund	\$ 3,589.33	EBMS INSURANCE PAYMENTS
02/26/2025	348486	EBMS Import	City Ins Fund	\$ 20,027.91	EBMS INSURANCE PAYMENTS
02/26/2025	348492	EBMS Import	City Ins Fund	\$ 9,466.50	EBMS INSURANCE PAYMENTS
02/26/2025	348501	EBMS Import	City Ins Fund	\$ 4,045.06	EBMS INSURANCE PAYMENTS
02/26/2025	348521	EBMS Import	City Ins Fund	\$ 7,117.61	EBMS INSURANCE PAYMENTS
02/26/2025	348523	EBMS Import	City Ins Fund	\$ 10,143.60	EBMS INSURANCE PAYMENTS
02/26/2025	348524	EBMS Import	City Ins Fund	\$ 6,930.76	EBMS INSURANCE PAYMENTS
02/26/2025	348525	EBMS Import	City Ins Fund	\$ 52,896.24	EBMS INSURANCE PAYMENTS
02/26/2025	348529	EBMS Import	City Ins Fund	\$ 7,344.76	EBMS INSURANCE PAYMENTS
02/26/2025	348548	EBMS Import	City Ins Fund	\$ 4,902.55	EBMS INSURANCE PAYMENTS
03/03/2025	ACH	Eldorado National CA	Transit	\$ 1,554.63	90878013_Post -Rear Engine Door Guard
03/03/2025	ACH	Eldorado National CA	Transit	\$ 14.71	90878013_Shipping
03/03/2025	ACH	Eldorado National CA	Transit	\$ 1,144.77	90878197_Post-Rear Engine Guard Door
03/03/2025	ACH	Eldorado National CA	Transit	\$ 21.67	90878197_Shipping
03/03/2025	ACH	Eldorado National CA	Transit	\$ 112.09	90878488_Fastener Nuts- Leaf Springs
03/03/2025	ACH	Eldorado National CA	Transit	\$ 14.74	90878488_Shipping
03/03/2025	878347	Elreg Distributors LTD	Transit	\$ 4,590.64	0142785-IN_Alternator will use on Unit#1840
03/03/2025	878347	Elreg Distributors LTD	Transit	\$ 4,720.65	0142786-IN_Alternator will use on Unit#1832
03/03/2025	878350	Governmentjobs.com	General	\$ 29,464.34	Governmentjobs.com Subscription
03/03/2025	878354	Hansers Wrecker	Fleet	\$ 450.00	BIL35025
03/03/2025	878354	Hansers Wrecker	Fleet	\$ 675.00	BIL35752
03/03/2025	878354	Hansers Wrecker	Public Safety	\$ 150.00	--; LIGHT DUTY TOW
03/03/2025	878354	Hansers Wrecker	Public Safety	\$ 150.00	--; LIGHT DUTY TOW
03/03/2025	878354	Hansers Wrecker	Street/Traffic	\$ 1,239.75	NONE; HEAVY DUTY TOW
03/03/2025	878355	Hi-Country Dock & Door	Stillwater Const	\$ 3,574.00	Underground overhead door at Stillwater

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03/03/2025	878356	High Point Networks	IT Resources	\$ 4,750.00	Block of Hours Tier 2
03/03/2025	878356	High Point Networks	IT Resources	\$ 4,750.00	Block of hours -Tier 2 SWB
03/03/2025	878356	High Point Networks	Transit	\$ 4,292.00	EX4100 48P Juniper switch -MET
03/03/2025	ACH	Kone	Airport	\$ 157.04	FY25 Elevator/Escalator Mntnce- IP9
03/03/2025	ACH	Kone	Airport	\$ 64.67	FY25 Elevator/Escalator Maintenance- Ops
03/03/2025	ACH	Kone	Airport	\$ 2,827.77	Elevator/Escalator Maintenance- Terminal
03/03/2025	878370	Lee Newspaper Enterprises	P.W. Admin	\$ 3,349.30	Public Works Dept Media Marketing 2023
03/03/2025	878376	Mckinstry Co	Stillwater Const	\$ 9,300.00	commissioning services of the Stillwater
03/03/2025	878377	McLoughlin & Eardley Group	Airport	\$ 3,411.85	Airport Police Vehicle Accessories.
03/03/2025	878378	Mead & Hunt	Airport	\$ 8,425.00	Air Service Consulting Services
03/03/2025	878385	Montana Dakota Utilities	CDBG	\$ 56.05	Act #766 804 8641 2 FORECLOSURE- St. Johns
03/03/2025	878385	Montana Dakota Utilities	Engineering	\$ 442.97	595 373 1000 1
03/03/2025	878385	Montana Dakota Utilities	Facilities	\$ 1,556.29	130 733 1000 8
03/03/2025	878385	Montana Dakota Utilities	Facilities	\$ 8,160.56	375 963 4481 4
03/03/2025	878385	Montana Dakota Utilities	Facilities	\$ 5,379.61	757 633 1000 2
03/03/2025	878385	Montana Dakota Utilities	Facilities	\$ 4,062.50	929 780 1000 4
03/03/2025	878385	Montana Dakota Utilities	Facilities	\$ 71.06	989 733 1000 0
03/03/2025	878385	Montana Dakota Utilities	Facilities	\$ 1,378.74	993 733 1000 4
03/03/2025	878385	Montana Dakota Utilities	Library	\$ 7,521.61	219 924 4851 0
03/03/2025	878385	Montana Dakota Utilities	Park Dist 1	\$ 71.06	061 943 1000 6
03/03/2025	878385	Montana Dakota Utilities	Park Dist 1	\$ 141.81	371 101 1000 6
03/03/2025	878385	Montana Dakota Utilities	Park Dist 1	\$ 668.78	437 780 1000 9
03/03/2025	878385	Montana Dakota Utilities	Park Dist 1	\$ 519.90	571 295 3342 8
03/03/2025	878385	Montana Dakota Utilities	Park Dist 1	\$ 174.84	927 890 1000 3
03/03/2025	878385	Montana Dakota Utilities	Parking	\$ 24.03	717 353 1000 6
03/03/2025	878385	Montana Dakota Utilities	Parking	\$ 227.96	799 152 1209 0
03/03/2025	878385	Montana Dakota Utilities	Public Safety	\$ 24.03	062 907 9494 7
03/03/2025	878385	Montana Dakota Utilities	Public Safety	\$ 2,153.13	169 233 1000 3
03/03/2025	878385	Montana Dakota Utilities	Public Safety	\$ 752.32	442 190 1000 4
03/03/2025	878385	Montana Dakota Utilities	Public Safety	\$ 176.80	514 117 0478 9
03/03/2025	878385	Montana Dakota Utilities	Public Safety	\$ 923.19	533 653 1000 1
03/03/2025	878385	Montana Dakota Utilities	Public Safety	\$ 73.24	602 589 7178 1
03/03/2025	878385	Montana Dakota Utilities	Public Safety	\$ 1,850.02	885 880 1000 4

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03/03/2025	878385	Montana Dakota Utilities	Solid Waste	\$ 1,584.43	284 225 1320 1
03/03/2025	878385	Montana Dakota Utilities	Solid Waste	\$ 99.94	602 680 9335 2
03/03/2025	878385	Montana Dakota Utilities	Solid Waste	\$ 1,557.27	770 390 1000 2
03/03/2025	878385	Montana Dakota Utilities	Transit	\$ 4,520.96	962 880 1000 0
03/03/2025	878385	Montana Dakota Utilities	Wastewater	\$ 14,455.86	293 780 1000 2
03/03/2025	878385	Montana Dakota Utilities	Wastewater	\$ 7,227.93	293 780 1000 2
03/03/2025	878385	Montana Dakota Utilities	Wastewater	\$ 7,227.94	293 780 1000 2
03/03/2025	878385	Montana Dakota Utilities	Wastewater	\$ 341.08	310 490 1000 7
03/03/2025	878385	Montana Dakota Utilities	Wastewater	\$ 582.66	410 490 1000 6
03/03/2025	878385	Montana Dakota Utilities	Wastewater	\$ 70.83	735 453 1000 2
03/03/2025	878385	Montana Dakota Utilities	Wastewater	\$ 155.51	868 563 1000 7
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 360.61	010 490 1000 0
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 71.81	076 225 9180 3
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 83.09	110 490 1000 9
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 422.28	209 077 5055 6
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 608.77	210 490 1000 8
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 1,023.24	310 490 1000 7
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 1,747.97	410 490 1000 6
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 5,602.01	500 490 1000 7
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 127.90	510 490 1000 5
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 189.55	527 033 1000 4
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 220.40	566 923 1000 8
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 318.74	610 490 1000 4
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 167.52	666 923 1000 7
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 745.29	700 490 1000 5
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 332.33	800 490 1000 4
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 173.41	832 001 1000 1
03/03/2025	878385	Montana Dakota Utilities	Water	\$ 1,208.47	900 490 1000 3
03/03/2025	878387	MT First Responder Psychological Svcs	Public Safety	\$ 3,600.00	Pre-Employment Psychological Evaluation
03/03/2025	878388	Montana Infrastructure Coalition	General	\$ 5,000.00	Voting Membership Renewal for 2025
03/03/2025	878392	Morrison Maierle	Airport	\$ 3,754.83	AIP73 Terminal Expansion-Eligible for Reimb
03/03/2025	878392	Morrison Maierle	Airport	\$ 417.20	AIP73 Terminal Expansion-Ineli for Reimb
03/03/2025	878392	Morrison Maierle	Airport	\$ 352.95	AIP76 Terminal Expansion -eligible for local

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03/03/2025	878392	Morrison Maierle	Airport	\$ 7,606.08	Amend #13 Terminal Expansion Proj- Fed
03/03/2025	878392	Morrison Maierle	Airport	\$ 714.96	Amend #13 Terminal Expansion Proj- Inel
03/03/2025	878392	Morrison Maierle	Airport	\$ 845.12	Amend #13 Terminal Expansion Proj- Local
03/03/2025	878392	Morrison Maierle	Airport	\$ 806.93	FY25 Miscellaneous Services
03/03/2025	878392	Morrison Maierle	Airport	\$ 50,797.88	Runway 7/25 Reconst & Extension - Federal
03/03/2025	878392	Morrison Maierle	Airport	\$ 2,673.57	Runway 7/25 Reconst & Extension - Local
03/03/2025	878400	NorthWestern Energy	Airport	\$ 41,637.00	0100482-9. Vault Main Account. Feb 2025
03/03/2025	878400	NorthWestern Energy	Airport	\$ 399.41	0712792-1. IP-7. February 2025
03/03/2025	878400	NorthWestern Energy	Airport	\$ 1,132.11	0712800-2. IP-9. February 2025
03/03/2025	878400	NorthWestern Energy	Airport	\$ 575.12	0712809-3. IP-11 Alpine. February 2025
03/03/2025	878400	NorthWestern Energy	Engineering	\$ 602.17	1741314-7
03/03/2025	878400	NorthWestern Energy	Facilities	\$ 5,870.07	0100507-3
03/03/2025	878400	NorthWestern Energy	Facilities	\$ 1,161.38	0720829-1
03/03/2025	878400	NorthWestern Energy	Facilities	\$ 1,749.34	0975808-7
03/03/2025	878400	NorthWestern Energy	Facilities	\$ 685.12	1160802-3
03/03/2025	878400	NorthWestern Energy	Facilities	\$ 2,628.89	1160804-9
03/03/2025	878400	NorthWestern Energy	Facilities	\$ 2,621.46	1269391-7
03/03/2025	878400	NorthWestern Energy	Facilities	\$ 7,945.50	3927205-9
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 1,259.06	0100506-5
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 38.23	0712387-0
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 238.77	0712536-2
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 53.59	0720818-4
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 262.82	0720821-8
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 6.13	0722237-5
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 6.53	0722247-4
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 89.25	0722255-7
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0722257-3
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 127.43	0722260-7
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 98.34	0722266-4
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 0.99	0722268-0

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03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 8.68	0722269-8
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 18.49	0722287-0
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 10.56	0722292-0
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 20.83	0722293-8
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 66.59	0722933-9
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 10.43	0723027-9
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 85.36	0723035-2
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 6.80	0723036-0
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 172.91	0723037-8
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 44.75	0723042-8
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 18.26	0723044-4
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 56.86	0723045-1
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 19.56	0723054-3
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 12.28	0723055-0
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 30.04	0723056-8
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 7.88	0723057-6
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 10.84	0723058-4
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 240.73	0789437-1
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 156.19	0925496-2
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 11.07	1836666-6
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ 17.40	4081700-9
03/03/2025	878400	NorthWestern Energy	Park Dist 1	\$ -	4089118-6
03/03/2025	878400	NorthWestern Energy	Parking	\$ 2,686.30	0720834-1
03/03/2025	878400	NorthWestern Energy	Parking	\$ 1,927.56	1569636-2
03/03/2025	878400	NorthWestern Energy	Parking	\$ 1,449.05	1594282-4
03/03/2025	878400	NorthWestern Energy	Parks Maint	\$ 171.24	1059093-3

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03/03/2025	878400	NorthWestern Energy	Public Safety	\$ 796.45	0871546-8
03/03/2025	878400	NorthWestern Energy	Public Safety	\$ 646.56	1984150-1
03/03/2025	878400	NorthWestern Energy	Public Safety	\$ 618.42	1984155-0
03/03/2025	878400	NorthWestern Energy	Public Safety	\$ 1,794.28	3448739-7
03/03/2025	878400	NorthWestern Energy	Radio	\$ 262.64	0721580-9
03/03/2025	878400	NorthWestern Energy	Solid Waste	\$ 1,843.30	3252194-0
03/03/2025	878400	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
03/03/2025	878400	NorthWestern Energy	Street/Traffic	\$ 0.19	1740357-7
03/03/2025	878400	NorthWestern Energy	Street/Traffic	\$ 0.49	1748896-6
03/03/2025	878400	NorthWestern Energy	Transit	\$ 517.89	1784756-7
03/03/2025	878400	NorthWestern Energy	Wastewater	\$ 63,853.55	0100591-7
03/03/2025	878400	NorthWestern Energy	Wastewater	\$ 944.92	0100606-3
03/03/2025	878400	NorthWestern Energy	Water	\$ 1,008.88	0100485-2
03/03/2025	878400	NorthWestern Energy	Water	\$ 8,486.52	0100540-4
03/03/2025	878400	NorthWestern Energy	Water	\$ 71,813.44	0100606-3
03/03/2025	878400	NorthWestern Energy	Water	\$ 2,834.74	0100606-3
03/03/2025	878400	NorthWestern Energy	Water	\$ 2,096.35	0722264-9
03/03/2025	878400	NorthWestern Energy	Water	\$ 2,765.03	0723040-2
03/03/2025	878400	NorthWestern Energy	Water	\$ 44.62	0723059-2
03/03/2025	878400	NorthWestern Energy	Water	\$ 465.32	1116452-2
03/03/2025	878402	Peterson Office Furniture	General	\$ 5,154.93	Peterson Quality Office Invoice #205608
03/03/2025	878405	Precise MRM	Building	\$ 2,660.00	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	CDBG	\$ 221.67	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	Engineering	\$ 2,660.00	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	General	\$ 1,551.67	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	Park Dist 1	\$ 7,093.33	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	Planning	\$ 443.33	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	Street/Traffic	\$ 18,841.67	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	Wastewater	\$ 2,105.83	Precise MRM Invoices 2003697 & 20036982
03/03/2025	878405	Precise MRM	Water	\$ 1,995.00	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878405	Precise MRM	Water	\$ 997.50	Precise MRM Invoices 2003697 & 2003698
03/03/2025	878406	Radiant Solutions Group	Street/Traffic	\$ 1,944.00	street light inventory
03/03/2025	878406	Radiant Solutions Group	Street/Traffic	\$ 1,430.30	street light inventory

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/03/2025	878407	Redfern	General	\$ 2,837.50	Consulting Services
03/03/2025	878411	Solid Waste Systems	Fleet	\$ 59.56	177798
03/03/2025	878411	Solid Waste Systems	Fleet	\$ 1,971.93	177798
03/03/2025	878411	Solid Waste Systems	Fleet	\$ 231.59	178715
03/03/2025	878411	Solid Waste Systems	Fleet	\$ 578.52	178715
03/03/2025	878411	Solid Waste Systems	Fleet	\$ 21.71	178824
03/03/2025	878411	Solid Waste Systems	Fleet	\$ 400.59	178824
03/03/2025	878411	Solid Waste Systems	Street/Traffic	\$ 230,400.50	2025 Grapple truck per attached
03/03/2025	878411	Solid Waste Systems	Street/Traffic	\$ 5,912.04	blades/bolts for unit 1125
03/03/2025	878414	SRS Crisafulli	Water	\$ 483,000.00	Dual propulsion floating dredge
03/03/2025	878417	Stillwater Traders	PD Program	\$ 21,561.75	7 High powered IR laser aiming device.
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 2.75	445886
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 11,129.95	445886
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 10,323.52	445886
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 7,238.66	445891
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 4,524.85	445891
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 2.96	445891
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 13,244.48	445891
03/03/2025	ACH	Town & Country Supply	Fleet	\$ 8,540.88	445891
03/03/2025	ACH	Town & Country Supply	Solid Waste	\$ 10,177.64	446429
03/03/2025	ACH	Town & Country Supply	Solid Waste	\$ 8,366.38	446429
03/03/2025	ACH	Town & Country Supply	Transit	\$ 14,877.60	445736_Diesel #2
03/03/2025	878430	Wovek	Park Dist 1	\$ 39,342.25	Castlerock restroom renovations
03/03/2025	878430	Wovek	Park Dist 1	\$ 21,752.84	Castlerock restroom renovations
03/03/2025	878434	YVAS	Public Safety	\$ 28,038.75	contract 2-2025