

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/31/2025	878916	360 Office Solutions	General	\$ 1,500.00	Moving 2x cabinets from Miller to City Hall; Plan/City Attorney/Admin
03/31/2025	878916	361 Office Solutions	General	\$ 1,000.00	Moving 2x cabinets from Miller to City Hall; Plan/City Attorney/Admin
03/31/2025	878916	362 Office Solutions	Planning	\$ 1,750.00	Moving 2x cabinets from Miller to City Hall; Plan/City Attorney/Admin
03/31/2025	878918	Advanced Employment	Planning	\$ 333.90	W/E 3/16/25 - Temp Employee
03/31/2025	878918	Advanced Employment	Planning	\$ 352.80	W/E 3/2/25 Temp
03/31/2025	878918	Advanced Employment	Planning	\$ 340.20	W/E 3/9/25 Temp Employee
03/31/2025	878918	Advanced Employment	Public Safety	\$ 105.00	03/16/25 cleaning services for PD3.
03/31/2025	878918	Advanced Employment	Solid Waste	\$ 2,202.20	Contract labor at Landfill for week ending 3/16/25.
03/31/2025	878927	Archie Cochrane	Fleet	\$ 179.30	5562800
03/31/2025	878927	Archie Cochrane	Fleet	\$ 64.02	5563073
03/31/2025	878927	Archie Cochrane	Fleet	\$ 590.23	5563280
03/31/2025	878927	Archie Cochrane	Fleet	\$ 698.40	5563353
03/31/2025	878927	Archie Cochrane	Fleet	\$ 155.96	5563367
03/31/2025	878927	Archie Cochrane	Fleet	\$ 212.43	5563367
03/31/2025	878927	Archie Cochrane	Fleet	\$ 38.12	5563436
03/31/2025	878927	Archie Cochrane	Fleet	\$ 56.66	5563436
03/31/2025	878927	Archie Cochrane	Fleet	\$ 68.23	5565492
03/31/2025	878927	Archie Cochrane	Fleet	\$ 137.97	5565492
03/31/2025	878927	Archie Cochrane	Fleet	\$ 202.94	5565492
03/31/2025	878927	Archie Cochrane	Fleet	\$ 137.97	5565621
03/31/2025	878927	Archie Cochrane	Fleet	\$ 202.94	5565621
03/31/2025	878927	Archie Cochrane	Fleet	\$ 173.07	5566586
03/31/2025	ACH	Border States Electric	Wastewater	\$ 8,096.21	Annual Control System Software Support R
03/31/2025	ACH	Border States Electric	Wastewater	\$ 3,042.60	Plant Control System Software Renewal
03/31/2025	ACH	Border States Electric	Wastewater	\$ 897.22	WO 23-23...Briarwood Lift Sta Electrical
03/31/2025	ACH	Border States Electric	Water	\$ 8,096.21	Annual Control System Software Support R
03/31/2025	ACH	Border States Electric	Water	\$ 144.42	control system relay sockets - Voelker..
03/31/2025	ACH	Border States Electric	Water	\$ 1,211.17	Control System Serial to Ethernet Conver
03/31/2025	ACH	Border States Electric	Water	\$ (3,294.56)	Credit for PLC Cards...Returned
03/31/2025	ACH	Border States Electric	Water	\$ 415.31	HIM/Panel mount for Staples 4-3 soft sta
03/31/2025	ACH	Border States Electric	Water	\$ 1,581.48	Moduels for Willett Processor Upgrade
03/31/2025	ACH	Border States Electric	Water	\$ 3,803.25	Plant Control System Software Renewal...
03/31/2025	ACH	Border States Electric	Water	\$ 3,353.36	Terminal Boards & PLC Cards to replace 1

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03/31/2025	ACH	Border States Electric	Water	\$ 89.04	terminal cover for Staples 4-3 Soft Star
03/31/2025	878943	Century Link	Airport	\$ 49.20	Airport Terminal Power M
03/31/2025	878943	Century Link	Airport	\$ 45.66	Airport Alarm
03/31/2025	878943	Century Link	Airport	\$ 45.19	Airport 1FB Line
03/31/2025	878943	Century Link	Airport	\$ 83.58	Airport
03/31/2025	878943	Century Link	Airport	\$ 45.19	Airport P9 Building
03/31/2025	878943	Century Link	Airport	\$ 466.98	Airport -Charges for Airport phone fax alarm line
03/31/2025	878943	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
03/31/2025	878943	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50
03/31/2025	878943	Century Link	EOC 911	\$ 45.65	911
03/31/2025	878943	Century Link	EOC 911	\$ 45.65	911
03/31/2025	878943	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
03/31/2025	878943	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
03/31/2025	878943	Century Link	EOC 911	\$ 2,495.90	9-1-1 Center
03/31/2025	878943	Century Link	Fleet	\$ 44.69	Motor Pool
03/31/2025	878943	Century Link	General	\$ -	Cemetery Kenco Line
03/31/2025	878943	Century Link	IT Resources	\$ 49.20	Kenco Security Alarm IT Alarm
03/31/2025	878943	Century Link	Library	\$ 421.11	Library 6 lines
03/31/2025	878943	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50
03/31/2025	878943	Century Link	Park Dist 1	\$ 66.00	Parks
03/31/2025	878943	Century Link	Park Dist 1	\$ 63.00	Stewart Park Batting Cages
03/31/2025	878943	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
03/31/2025	878943	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone
03/31/2025	878943	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
03/31/2025	878943	Century Link	Phone System	\$ 118.08	Library 4 lines
03/31/2025	878943	Century Link	Phone System	\$ 93.16	Library 4 lines
03/31/2025	878943	Century Link	Phone System	\$ 115.86	Airport Measured Lines
03/31/2025	878943	Century Link	Phone System	\$ 108.40	Met Measured Lines
03/31/2025	878943	Century Link	Phone System	\$ 108.40	BOC Measured Lines
03/31/2025	878943	Century Link	Phone System	\$ 108.40	PUD Measured Lines
03/31/2025	878943	Century Link	Phone System	\$ 2,764.00	Main System Centrex
03/31/2025	878943	Century Link	Phone System	\$ 607.40	Main System Centrex
03/31/2025	878943	Century Link	Phone System	\$ 58.23	MET Fax and Kenco Fax

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03/31/2025	878943	Century Link	Phone System	\$ 49.48	Animal Control Fax 710B
03/31/2025	878943	Century Link	Phone System	\$ 56.62	Fire Alarm
03/31/2025	878943	Century Link	Phone System	\$ 56.62	Four Dances
03/31/2025	878943	Century Link	Phone System	\$ 57.69	Miller Building
03/31/2025	878943	Century Link	Phone System	\$ 56.62	Pioneer Park
03/31/2025	878943	Century Link	Phone System	\$ 58.23	Streets Fax
03/31/2025	878943	Century Link	Planning	\$ 49.20	Planning Traffic Central Broadwater
03/31/2025	878943	Century Link	Planning	\$ 49.20	Planning Traffic Central 9th
03/31/2025	878943	Century Link	Public Safety	\$ 49.20	Fire Elevator
03/31/2025	878943	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
03/31/2025	878943	Century Link	Public Safety	\$ 119.32	Fire
03/31/2025	878943	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
03/31/2025	878943	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
03/31/2025	878943	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
03/31/2025	878943	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
03/31/2025	878943	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
03/31/2025	878943	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
03/31/2025	878943	Century Link	Solid Waste	\$ 187.10	SW Landfill
03/31/2025	878943	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
03/31/2025	878943	Century Link	Street/Traffic	\$ 49.20	PW Traffic Signal 24 Central
03/31/2025	878943	Century Link	Wastewater	\$ 56.33	PUD Sahara Sand Lift Station
03/31/2025	878943	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
03/31/2025	878954	Community Seven	General	\$ 8,115.25	PEG Fees October 1, 2024 to December 31, 2024; FY25 Qtr2
03/31/2025	878956	Cop Construction	Water	\$ 298,254.49	WO 24-24 Voelker Pump Station PRV; Pmt 1 Final
03/31/2025	878963	Desert Mountain	Street/Traffic	\$ 5,549.28	ice slicer
03/31/2025	878963	Desert Mountain	Street/Traffic	\$ 5,651.36	ice slicer
03/31/2025	878963	Desert Mountain	Street/Traffic	\$ 5,607.36	ice slicer
03/26/2025	348558	EBMS Import	City Ins Fund	\$ 5,996.99	EBMS INSURANCE PAYMENTS
03/26/2025	348559	EBMS Import	City Ins Fund	\$ 2,711.00	EBMS INSURANCE PAYMENTS
03/26/2025	348561	EBMS Import	City Ins Fund	\$ 3,269.14	EBMS INSURANCE PAYMENTS
03/26/2025	348575	EBMS Import	City Ins Fund	\$ 3,673.97	EBMS INSURANCE PAYMENTS
03/26/2025	348577	EBMS Import	City Ins Fund	\$ 3,538.96	EBMS INSURANCE PAYMENTS
03/26/2025	348587	EBMS Import	City Ins Fund	\$ 9,395.13	EBMS INSURANCE PAYMENTS

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03/26/2025	348599	EBMS Import	City Ins Fund	\$ 56,239.42	EBMS INSURANCE PAYMENTS
03/26/2025	348600	EBMS Import	City Ins Fund	\$ 4,632.00	EBMS INSURANCE PAYMENTS
03/26/2025	348601	EBMS Import	City Ins Fund	\$ 21,989.67	EBMS INSURANCE PAYMENTS
03/26/2025	348604	EBMS Import	City Ins Fund	\$ 44,588.64	EBMS INSURANCE PAYMENTS
03/26/2025	348605	EBMS Import	City Ins Fund	\$ 5,806.00	EBMS INSURANCE PAYMENTS
03/26/2025	348610	EBMS Import	City Ins Fund	\$ 5,569.51	EBMS INSURANCE PAYMENTS
03/26/2025	348628	EBMS Import	City Ins Fund	\$ 5,980.88	EBMS INSURANCE PAYMENTS
03/26/2025	348629	EBMS Import	City Ins Fund	\$ 5,168.92	EBMS INSURANCE PAYMENTS
03/26/2025	348633	EBMS Import	City Ins Fund	\$ 17,988.22	EBMS INSURANCE PAYMENTS
03/26/2025	348678	EBMS Import	City Ins Fund	\$ 2,874.60	EBMS INSURANCE PAYMENTS
03/26/2025	348694	EBMS Import	City Ins Fund	\$ 8,109.64	EBMS INSURANCE PAYMENTS
03/26/2025	348696	EBMS Import	City Ins Fund	\$ 20,018.44	EBMS INSURANCE PAYMENTS
03/26/2025	348698	EBMS Import	City Ins Fund	\$ 33,820.52	EBMS INSURANCE PAYMENTS
03/26/2025	348700	EBMS Import	City Ins Fund	\$ 16,231.17	EBMS INSURANCE PAYMENTS
03/26/2025	348701	EBMS Import	City Ins Fund	\$ 2,514.00	EBMS INSURANCE PAYMENTS
03/26/2025	348702	EBMS Import	City Ins Fund	\$ 83,142.71	EBMS INSURANCE PAYMENTS
03/26/2025	348704	EBMS Import	City Ins Fund	\$ 3,227.49	EBMS INSURANCE PAYMENTS
03/26/2025	348711	EBMS Import	City Ins Fund	\$ 4,155.76	EBMS INSURANCE PAYMENTS
03/26/2025	348714	EBMS Import	City Ins Fund	\$ 12,188.04	EBMS INSURANCE PAYMENTS
03/31/2025	878970	Ecoverse Industries	Solid Waste	\$ 1,562.97	Filters for Landfill unit 0268.
03/31/2025	878970	Ecoverse Industries	Solid Waste	\$ 219.80	Fuel filter insert MT for landfill unit 0268
03/31/2025	878970	Ecoverse Industries	Solid Waste	\$ 9,464.28	Labor for installing T9-replacement belts on units 0252&0268
03/31/2025	878970	Ecoverse Industries	Solid Waste	\$ 13,827.57	rear discharge belt. unders belt inventhor. landfill unit 0268
03/31/2025	878970	Ecoverse Industries	Solid Waste	\$ 5,815.55	Tire jammed in between the drum and the screens on rental machine
03/31/2025	ACH	Eldorado National CA	Transit	\$ 155.25	90878849_Inventory
03/31/2025	ACH	Eldorado National CA	Transit	\$ 17.25	90878849_Unit#1841_Door Latch
03/31/2025	ACH	Eldorado National CA	Transit	\$ 14.74	90878849_Unit#1841_Shipping
03/31/2025	ACH	Eldorado National CA	Transit	\$ 274.94	90878900_Body Panel
03/31/2025	ACH	Eldorado National CA	Transit	\$ 789.64	90878900_Shipping
03/31/2025	ACH	Eldorado National CA	Transit	\$ 325.32	90879022_Shipping
03/31/2025	ACH	Eldorado National CA	Transit	\$ 2,324.80	90879022_Shocks
03/31/2025	878973	Elreg Distributors	Transit	\$ 14,161.95	0142956-IN_Alternators
03/31/2025	878977	First Light Tech	Park Dist 1	\$ 30,408.00	Castlerock parking lot project - 0250173

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03/31/2025	ACH	HDR	Water	\$ 35,013.07	WO 23-12 Zone 4 Pump Station & Waterline Improvements
03/31/2025	878988	Hose & Rubber	Fleet	\$ 430.07	2033308
03/31/2025	878988	Hose & Rubber	Fleet	\$ 4.20	2033380
03/31/2025	878988	Hose & Rubber	Fleet	\$ 171.13	2033764
03/31/2025	878988	Hose & Rubber	Fleet	\$ 672.78	2034116
03/31/2025	878988	Hose & Rubber	Fleet	\$ 335.40	2034795
03/31/2025	878988	Hose & Rubber	Fleet	\$ 151.57	2034874
03/31/2025	878988	Hose & Rubber	Fleet	\$ 211.82	2034893
03/31/2025	878988	Hose & Rubber	Fleet	\$ 390.00	2035208
03/31/2025	878988	Hose & Rubber	Fleet	\$ 66.47	2035455
03/31/2025	878988	Hose & Rubber	Solid Waste	\$ 441.22	Hose for LF shop.
03/31/2025	878988	Hose & Rubber	Solid Waste	\$ 95.63	Parts for the LF.
03/31/2025	878988	Hose & Rubber	Street/Traffic	\$ 24.68	plug for unit 13013
03/31/2025	878988	Hose & Rubber	Street/Traffic	\$ 19.71	hose for unit 1224
03/31/2025	878988	Hose & Rubber	Wastewater	\$ 12.71	parts
03/31/2025	878988	Hose & Rubber	Water	\$ 12.71	parts
03/31/2025	878991	Insight Public Sector	Transit	\$ 6,919.87	Qty. 3 MS Surface Pro 10, i7, 16GB ,1TB, docks
03/31/2025	878993	Interstate Power	Fleet	\$ 4,314.99	R007061993.01
03/31/2025	879004	Kenetrek	Public Safety	\$ 2,713.15	WILDLAND BOOTS
03/31/2025	879009	Knife River	Street/Traffic	\$ 7,217.08	winter traction material
03/31/2025	879009	Knife River	Street/Traffic	\$ 180.34	3/8" washed rock
03/31/2025	879012	L P Anderson Tire	Street/Traffic	\$ 861.73	--; TIRE; TIRE
03/31/2025	879012	L P Anderson Tire	Street/Traffic	\$ 1,606.33	--; TIRE; TIRE
03/31/2025	879012	L P Anderson Tire	Street/Traffic	\$ 25.00	TIRE REPAIR; TIRE REPAIR
03/31/2025	879012	L P Anderson Tire	Street/Traffic	\$ 48.00	TIRE REPAIR; TIRE REPAIR
03/31/2025	879012	L P Anderson Tire	Street/Traffic	\$ 98.00	TIRE REPAIR; TIRE REPAIR
03/31/2025	879012	L P Anderson Tire	Street/Traffic	\$ 299.80	TIRE REPAIR; TIRE REPAIR
03/31/2025	879029	Mead & Hunt	Airport	\$ 8,425.00	Amendment 3 to the Master Agreement. Air Service Consulting Svcs
03/31/2025	879033	Midland Implement	Street/Traffic	\$ 44.69	o'rings/seal kit for toro mower
03/31/2025	879033	Midland Implement	Street/Traffic	\$ 1,520.38	hyd cylinder/valve assy for toro mower
03/31/2025	879033	Midland Implement	Street/Traffic	\$ 46.77	rotor nozzle for irrigation
03/31/2025	879033	Midland Implement	Street/Traffic	\$ 491.81	replacement brushes for mower/sweeper
03/31/2025	879033	Midland Implement	Street/Traffic	\$ 127.50	locking pins for broom on mower

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03/31/2025	879033	Midland Implement	Street/Traffic	\$ 491.81	replacement broom for mower/sweeper
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 963.10	129 573 1000 1. Mud Wash. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 248.43	160 723 3573 6. USDA. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 5,465.88	179 053 7751 5. New Terminal. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 456.76	185 580 1000 7. TSA. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 175.97	229 573 100 0. Detail Bay 1 Hertz. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 443.30	283 116 0655 3. Alpine. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 3,210.10	285 580 1000 6
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 456.01	295 580 1000 4. Aero Interiors. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 108.77	329 573 1000 9. Detail Bay 3 Enterprise. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 252.87	429 573 1000 8. Detail Bay 4 Avis/Budget. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 64.70	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 7,572.76	595 580 1000 1
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 349.23	629 573 1000 6. Detail Bay 2. National/Alamo. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 1,555.10	706 580 1000 7
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 696.06	788 689 5644 8. Concourse Kitchen. March 2025
03/31/2025	879039	MT Dakota Utilities	Airport	\$ 1,819.94	889 373 1000 6. Car Wash. March 2025
03/31/2025	879039	MT Dakota Utilities	Facilities	\$ 4,817.89	375 963 4481 4
03/31/2025	879039	MT Dakota Utilities	Facilities	\$ 221.86	757 633 1000 2
03/31/2025	879039	MT Dakota Utilities	Facilities	\$ 136.06	799 152 1209 0
03/31/2025	879039	MT Dakota Utilities	Facilities	\$ 3,206.20	929 780 1000 4
03/31/2025	879039	MT Dakota Utilities	Facilities	\$ 20,567.23	989 733 1000 0
03/31/2025	879039	MT Dakota Utilities	Facilities	\$ 90.93	993 733 1000 4
03/31/2025	879039	MT Dakota Utilities	Library	\$ 3,636.82	219 924 4851 0
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 5.75	061 943 1000 6
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 235.38	112 138 9381 8
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 354.12	437 780 1000 9
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 138.65	501 473 1000 2
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 252.15	703 760 1000 8
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 77.66	879 660 1000 8
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 464.97	902 360 1000 6
03/31/2025	879039	MT Dakota Utilities	Park Dist 1	\$ 5.07	927 890 1000 3
03/31/2025	879039	MT Dakota Utilities	Parking	\$ 24.79	717 353 1000 6

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03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 24.79	062 907 9494 7
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 1,054.57	169 233 1000 3
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 836.19	307 111 5825 0
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 15.72	442 190 1000 4
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 97.96	514 117 0478 9
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 510.25	533 653 1000 1
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 74.49	602 589 7178 1
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 815.65	668 670 1000 2
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 2,384.06	819 360 1000 8
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 639.36	885 880 1000 4
03/31/2025	879039	MT Dakota Utilities	Public Safety	\$ 26.62	930 442 2308 4
03/31/2025	879039	MT Dakota Utilities	Solid Waste	\$ 25.64	602 680 9335 2
03/31/2025	879039	MT Dakota Utilities	Solid Waste	\$ 103.23	770 390 1000 2
03/31/2025	879039	MT Dakota Utilities	Transit	\$ 2,407.32	962 880 1000 0
03/31/2025	879039	MT Dakota Utilities	Wastewater	\$ 10,756.84	293 780 1000 2
03/31/2025	879039	MT Dakota Utilities	Wastewater	\$ 5,378.43	293 780 1000 2
03/31/2025	879039	MT Dakota Utilities	Wastewater	\$ 5,378.43	293 780 1000 2
03/31/2025	879039	MT Dakota Utilities	Wastewater	\$ 78.39	596 733 1000 5
03/31/2025	879039	MT Dakota Utilities	Wastewater	\$ 77.66	713 064 3190 0
03/31/2025	879039	MT Dakota Utilities	Wastewater	\$ 73.76	735 453 1000 2
03/31/2025	879039	MT Dakota Utilities	Wastewater	\$ 78.39	843 879 2205 1
03/31/2025	879039	MT Dakota Utilities	Water	\$ 73.76	076 225 9180 3
03/31/2025	879039	MT Dakota Utilities	Water	\$ 8.27	110 490 1000 9
03/31/2025	879039	MT Dakota Utilities	Water	\$ 147.61	162 660 1000 4
03/31/2025	879039	MT Dakota Utilities	Water	\$ 1.06	209 077 5055 6
03/31/2025	879039	MT Dakota Utilities	Water	\$ 24.74	210 490 1000 8
03/31/2025	879039	MT Dakota Utilities	Water	\$ 297.77	373 580 1000 9
03/31/2025	879039	MT Dakota Utilities	Water	\$ 297.77	373 580 1000 9
03/31/2025	879039	MT Dakota Utilities	Water	\$ 628.06	500 490 1000 7
03/31/2025	879039	MT Dakota Utilities	Water	\$ 89.03	527 033 1000 4
03/31/2025	879039	MT Dakota Utilities	Water	\$ 125.93	541 380 1000 1
03/31/2025	879039	MT Dakota Utilities	Water	\$ 6.00	566 923 1000 8
03/31/2025	879039	MT Dakota Utilities	Water	\$ 5.69	600 490 1000 6

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03/31/2025	879039	MT Dakota Utilities	Water	\$ 5.69	600 490 1000 6
03/31/2025	879039	MT Dakota Utilities	Water	\$ 95.35	610 490 1000 4
03/31/2025	879039	MT Dakota Utilities	Water	\$ 9.67	800 490 1000 4
03/31/2025	879039	MT Dakota Utilities	Water	\$ 7.59	832 001 1000 1
03/31/2025	879039	MT Dakota Utilities	Water	\$ 98.18	921 580 1000 6
03/31/2025	879041	MT Muscle Movers	PD Program	\$ 13,995.00	Moving expenses from old building to new building.
03/31/2025	879041	MT Muscle Movers	Stillwater Const	\$ 46,240.00	Phase 3 Move from Old City Hall to New City Hall
03/31/2025	879043	Morrison Maierle	Transit	\$ 384.02	MET IT Security Infrastructure Project Amendment #14
03/31/2025	879043	Morrison Maierle	Water	\$ 2,710.48	WO 24-24 Voelker Pump Station PRV; Pmt 13
03/31/2025	879043	Morrison Maierle	Water	\$ 7,725.35	WO 24-24 Voelker Pump Station PRV; Pmt 14
03/31/2025	879043	Morrison Maierle	Water	\$ 14,198.26	WO 24-41 Heights Water District Consolidation Study; Pmt 1
03/31/2025	879046	MT Dept of Rev-CGR2	Stillwater Const	\$ 800.00	audio-visual systems in the Stillwater Building
03/31/2025	879046	MT Dept of Rev-CGR2	Water	\$ 3,012.67	WO 24-24 Voelker Pump Station PRV; Pmt 1 Final
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 612.20	641673
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 347.24	641673
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 11.44	641673
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 80.58	641673
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 73.08	641673
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 13.38	641673
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 28.14	641673
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 16.95	641792
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 71.92	641971
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 9.67	641982
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 64.24	642033
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 20.51	642297
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 5.27	642672
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 20.75	642864
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 28.00	642864
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 95.34	642882
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 45.79	642914
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 12.12	642915
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 16.22	643123
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 120.44	643277

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03/31/2025	879048	Napa Auto Parts	Fleet	\$ 127.56	643277
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 21.69	643440
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 95.34	643451
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 18.44	643478
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 73.84	643478
03/31/2025	879048	Napa Auto Parts	Fleet	\$ (20.75)	643561
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 42.00	643807
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 7.12	643999
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 4.58	644023
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 19.56	644075
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 49.92	644075
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 44.86	646517
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 13.02	646517
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 534.72	646527
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 86.88	646527
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 46.24	646687
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 5.60	646743
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 9.60	646743
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 33.04	646743
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 14.88	646801
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 79.96	647045
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 4.64	647045
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 42.60	647244
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 108.12	647329
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 229.80	647359
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 104.80	647521
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 68.15	647540
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 115.05	647956
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 13.74	648122
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 9.08	648122
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 8.10	648241
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 8.80	648241
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 74.97	648334

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03/31/2025	879048	Napa Auto Parts	Fleet	\$ 82.92	648334
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 42.60	648334
03/31/2025	879048	Napa Auto Parts	Fleet	\$ 9.28	648365
03/31/2025	879048	Napa Auto Parts	Library	\$ 45.42	--; DEF
03/31/2025	879048	Napa Auto Parts	Street/Traffic	\$ 12.20	connector/headlight
03/31/2025	879048	Napa Auto Parts	Street/Traffic	\$ 27.25	battery accessories
03/31/2025	879052	Newman Traffic Signs	Street/Traffic	\$ 3,434.00	sign blanks
03/31/2025	879052	Newman Traffic Signs	Street/Traffic	\$ 1,600.00	sign blanks
03/31/2025	879056	North Coast Electric	Street/Traffic	\$ 1,318.40	street light inventory
03/31/2025	879056	North Coast Electric	Street/Traffic	\$ 211.36	street light inventory
03/31/2025	879056	North Coast Electric	Street/Traffic	\$ 394.76	street light inventory
03/31/2025	879056	North Coast Electric	Street/Traffic	\$ 624.14	street light inventory
03/31/2025	879056	North Coast Electric	Street/Traffic	\$ 299.88	street light inventory
03/31/2025	879056	North Coast Electric	Street/Traffic	\$ 155.07	street light inventory
03/31/2025	879056	North Coast Electric	Street/Traffic	\$ 865.50	street light inventory
03/31/2025	879058	NorthWestern Energy	Airport	\$ 32,935.23	0100482-9. Vault Main Account. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 3,001.85	0100483-7. Runway Lights. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 1,753.96	0100484-5. ARFF Facility. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 406.95	0712792-1. IP-7. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 1,135.24	0712800-2. IP-9. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 569.29	0712809-3. IP-11 Alpine. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 121.15	1138926-9. Aero Interiors. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 189.08	1647695-4. De Icer. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 498.24	1669567-8. TSA. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 1,023.71	1993430-6. Car Wash. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 417.59	2001846-1. Mud Wash. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 459.61	2001848-7. Det6ail Bay 1 Hertz. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 300.39	2001855-2. Detail Bay 2 National/Alamo. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 199.74	2001862-8. Detail Bay 3 Enterprise. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 545.19	2001865-1. Detail Bay 4 Avis/Budget. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 131.49	2001867-7. Detail Bay 5 Thrifty/Dollar. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 82.90	3085107-5. Employee Parking. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 236.40	3446396-8. USDA. March 2025

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03/31/2025	879058	NorthWestern Energy	Airport	\$ 2,232.42	3477231-9. Parking Zone. March 2025
03/31/2025	879058	NorthWestern Energy	Airport	\$ 11.79	3733186-5. Airport Storage. March 2025
03/31/2025	879058	NorthWestern Energy	Facilities	\$ 4,919.03	0100507-3
03/31/2025	879058	NorthWestern Energy	Facilities	\$ 9,974.62	3927205-9
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 1,223.49	0100506-5
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 6.53	0722247-4
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 89.25	0722255-7
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0722257-3
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 133.28	0722260-7
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 89.97	0722266-4
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 0.99	0722268-0
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 8.55	0722269-8
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 10.56	0722292-0
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 20.85	0722293-8
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 72.91	0722933-9
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 8.88	0723027-9
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 84.44	0723035-2
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 6.68	0723036-0
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 174.28	0723037-8
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 45.77	0723042-8
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 17.88	0723044-4
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 18.63	0723054-3
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 11.11	0723055-0
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 27.78	0723056-8
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 7.89	0723057-6

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03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 10.29	0723058-4
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ 382.73	0789437-1
03/31/2025	879058	NorthWestern Energy	Park Dist 1	\$ -	4081700-9
03/31/2025	879058	NorthWestern Energy	Parking	\$ 2,470.64	0720834-1
03/31/2025	879058	NorthWestern Energy	Parking	\$ 1,415.49	1594282-4
03/31/2025	879058	NorthWestern Energy	Parks Maint	\$ 166.27	1059093-3
03/31/2025	879058	NorthWestern Energy	Public Safety	\$ 2,137.24	3448739-7
03/31/2025	879058	NorthWestern Energy	Radio	\$ 255.80	0721580-9
03/31/2025	879058	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
03/31/2025	879058	NorthWestern Energy	Transit	\$ 462.28	1784756-7
03/31/2025	879058	NorthWestern Energy	Wastewater	\$ 59,402.75	0100591-7
03/31/2025	879064	Public Utilities	CDBG	\$ 62.08	1709 St. Johns Ave FORECLOSURE ACQUISITION / REHAB PROGRAM
03/31/2025	879064	Public Utilities	Park Dist 1	\$ 161.03	3085074
03/31/2025	879064	Public Utilities	Park Dist 1	\$ 12.56	3098205
03/31/2025	879064	Public Utilities	Park Dist 1	\$ 35.15	3098205
03/31/2025	879064	Public Utilities	Park Dist 1	\$ 591.98	3113369
03/31/2025	879064	Public Utilities	Parking	\$ 11.25	3076980
03/31/2025	879064	Public Utilities	Parking	\$ 109.18	3088608
03/31/2025	879064	Public Utilities	Parking	\$ 345.17	3088641
03/31/2025	879064	Public Utilities	Parking	\$ 74.55	3088641
03/31/2025	879064	Public Utilities	Public Safety	\$ 26.92	3085968
03/31/2025	879064	Public Utilities	Public Safety	\$ 60.41	3085968
03/31/2025	879064	Public Utilities	Public Safety	\$ 191.20	3104126
03/31/2025	879064	Public Utilities	Solid Waste	\$ 16.02	3077970
03/31/2025	879064	Public Utilities	Solid Waste	\$ 85.99	3092576
03/31/2025	879064	Public Utilities	Solid Waste	\$ 13.35	3112719
03/31/2025	879064	Public Utilities	Street/Traffic	\$ 12.05	3073598
03/31/2025	879064	Public Utilities	Street/Traffic	\$ 17.20	3075421
03/31/2025	879064	Public Utilities	Street/Traffic	\$ 9.95	3075422
03/31/2025	879064	Public Utilities	Street/Traffic	\$ 17.20	3083177

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03/31/2025	879064	Public Utilities	Street/Traffic	\$ 9.95	3087054
03/31/2025	879064	Public Utilities	Street/Traffic	\$ 17.20	3094347
03/31/2025	879064	Public Utilities	Street/Traffic	\$ 10.37	3108265
03/31/2025	879064	Public Utilities	Street/Traffic	\$ 9.95	3110134
03/31/2025	879064	Public Utilities	Transit	\$ 1,278.96	3057820
03/31/2025	879064	Public Utilities	Wastewater	\$ 3,828.70	3060439
03/31/2025	ACH	RDO Equipment	Solid Waste	\$ 1,622.19	FAN; LK NUT; HME DPT PRT; SHRD; S/H; HZRDS MTL; SRV ACCESS
03/31/2025	ACH	RDO Equipment	Solid Waste	\$ 2,595.60	LABOR
03/31/2025	879073	Rood & Associates	Airport	\$ 4,560.00	Terminal Ticketing Baggage Sorting Project IFE Req by the FAA-Fed
03/31/2025	879073	Rood & Associates	Airport	\$ 240.00	Terminal Ticketing Baggage Sorting Project IFE Req by the FAA-Local
03/31/2025	879075	S-Bar-S Supply Co	General	\$ 3,600.00	turned girt pole building in mountview cem; 7,600 down payment
03/31/2025	879084	Staples	Library	\$ 3,625.00	1486641-0 Co+Lab chairs
03/31/2025	879092	T W Enterprises	Public Safety	\$ 5,974.06	MAINTENANCE 911 CENTER, ST 6, ST 2, ST 4, ST 3, ST 5, ST 7
03/31/2025	ACH	TeleData Technologies	Stillwater Const	\$ 79,200.00	audio-visual systems in the Stillwater Building
03/31/2025	ACH	Town & Country Supply	Fleet	\$ 5,689.77	445775
03/31/2025	ACH	Town & Country Supply	Fleet	\$ 5,103.09	445775
03/31/2025	ACH	Town & Country Supply	Fleet	\$ 4,671.69	445776
03/31/2025	ACH	Town & Country Supply	Fleet	\$ 10,533.59	445776
03/31/2025	ACH	Town & Country Supply	Transit	\$ 15,850.44	445779_Diesit Fuel_Dyed#2
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 9,144.00	B3783001
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 34.87	BLCS0856955
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 37.94	BLCS0856955
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 60.50	BLCS0856955
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 100.80	BLCS0856955
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 30.05	BLCS0856955
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 37.38	BLCS0856955
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 79.27	BLCS0856956
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 192.34	BLCS0856957
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 19.85	BLCS0856958
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 61.47	BLCS0857156
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 142.28	BLCS0857156
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 79.27	BLCS0857249
03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 83.08	BLCS0857249

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03/31/2025	ACH	Tractor & Equipment	Fleet	\$ 66.55	BLCS0857249
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 307.97	BLADE A; ARM GP-WPR; CNSMBLS; ENVIRO FEE
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,171.56	Cartridge AS and Filter-Cab A for Landfill equipment.
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,524.36	Elements for Landfill equipment.
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,134.62	ELMT; OIL; CNSMBLS; ENVIRO FEE
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.00	EM Services Annual Subscription Renewal 1/1/25 - 12/31/25 Unit 0243
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.00	EM Services Annual Subscription Renewal 1/1/25 - 12/31/25 Unit 0254
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 140.00	EM Services Annual Subscription renewal 1/1/25 - 12/31/25 Unit 0256
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.00	EM Services Annual Subscription renewal 1/1/25 - 12/31/25 Unit 0258
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.00	EM Services Annual Subscription renewal 1/1/25 - 12/31/25 Unit 0260
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.00	EM Services Annual subscription renewal 1/1/25 - 12/31/25 Unit 0261
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.00	EM Services Annual Subscription renewal 1/1/25 - 12/31/25 Unit 0262
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.00	EM Services Annual Subscription renewal 1/1/25 - 12/31/25 Unit 0264
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 869.16	FLTR A-FUE; ELMT; SL O RNG; OIL; CNSMBLS; ENVIRO FEE
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,691.00	Labor
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 5,559.00	LABOR
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 744.00	LABOR
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,425.00	LABOR
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,571.00	labor
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 13,722.29	PIN A; WSHR; BLT; G/U APRON ASSMBLY; S/H; CNSMBLS; ENVIRO FEE
03/31/2025	ACH	Tractor & Equipment	Solid Waste	\$ 3,805.25	SL O RG; WSHR; BLT; CPLNG-QDI; BRKT; HSE AS; S/H; TIE; FTNG; M-BLK
03/31/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 3,083.76	wear strips for unit 1200
03/31/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 313.63	motor wiper for 1205
03/31/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 45.96	bolts for unit 1205
03/31/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 836.64	wear strips for unit 1205
03/31/2025	879103	Trinity Tactical Consult	Public Safety	\$ 3,200.00	Tuition for Quick Reaction Force Advanced Course.
03/31/2025	879116	Yellowstone Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates;4179014 3.24.2025
03/31/2025	879116	Yellowstone Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II; 4179017 3.24.2025
03/31/2025	879116	Yellowstone Valley Elec	Solid Waste	\$ 236.97	Electricity service at Landfill Compost site. 02/01/2025 - 03/01/2025.
03/31/2025	879116	Yellowstone Valley Elec	Solid Waste	\$ 1,712.88	Electricity service at Landfill Flare 02/01/25 - 03/01/25.
03/31/2025	879116	Yellowstone Valley Elec	Solid Waste	\$ 4,818.07	Electricity service at Landfill. 02/01/25 - 03/01/25.
03/31/2025	879116	Yellowstone Valley Elec	Street/Traffic	\$ 57.60	4799 Grand Ave Traffic Signal; 4179019 3.24.2025
03/31/2025	879116	Yellowstone Valley Elec	Street/Traffic	\$ 58.30	54th St W & Grand Signal; 4179019 3.24.2025

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03/31/2025	879116	Yellowstone Valley Elec	Street/Traffic	\$ 93.25	54th St W & Rimrock - Street Light & Traffic Signal; 4179019 3.24.2025
03/31/2025	879116	Yellowstone Valley Elec	Street/Traffic	\$ 70.45	Alkali Cr Rd & Interbelt Loop lights; 4179018 3.24.2025
03/31/2025	879116	Yellowstone Valley Elec	Street/Traffic	\$ 39.15	Ben Steele School - 56th St W; 4179020 3.24.2025