

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879548	A & E Architects	Public Safety	\$ 668.50	Contract of design services for FS#5 interior design
04/21/2025	879548	A & E Architects	Tax Incrmnt S	\$ 290,664.00	Amend park rec campus architectural agreement
04/21/2025	879549	Ace Electric	Wastewater	\$ 4,892.00	Installation of Electrical Conduits and
04/21/2025	879550	Advanced Engineering & Environmental	Wastewater	\$ 20,565.21	Phase 1 - Water and Wastewater Rate Study
04/21/2025	879550	Advanced Engineering & Environmental	Wastewater	\$ -	Phase 2 - Water and Wastewater Rate Study
04/21/2025	879550	Advanced Engineering & Environmental	Water	\$ 17,924.79	Phase 1 - Water and Wastewater Rate Study
04/21/2025	879550	Advanced Engineering & Environmental	Water	\$ -	Phase 2 -Water and Wastewater Rate Study
04/21/2025	879551	Air Controls-Billings	Engineering	\$ 287.50	Changed filters
04/21/2025	879551	Air Controls-Billings	Facilities	\$ 7,365.56	headmasters and fan controls Police Evidence
04/21/2025	879556	Altitude Signal	St Maint Dist	\$ 3,295.00	WO 25-28 Safe Routes to School..
04/21/2025	879560	AT & T Corp	Airport	\$ 829.86	Airport -
04/21/2025	879560	AT & T Corp	Building	\$ 603.94	Building Cell Phones
04/21/2025	879560	AT & T Corp	Building	\$ 388.96	Building Surfaces
04/21/2025	879560	AT & T Corp	Fleet	\$ 90.52	FLEET
04/21/2025	879560	AT & T Corp	General	\$ 316.76	Legal Dept -Domestic Violence -
04/21/2025	879560	AT & T Corp	IT Resources	\$ 120.00	IT Department -On call Phone -
04/21/2025	879560	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
04/21/2025	879560	AT & T Corp	PD Program	\$ 45.59	POLICE -DOM. VIOLENCE
04/21/2025	879560	AT & T Corp	Public Safety	\$ 273.21	Animal Control Cell Phones
04/21/2025	879560	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
04/21/2025	879560	AT & T Corp	Public Safety	\$ 120.41	Assistant chiefs new iPads
04/21/2025	879560	AT & T Corp	Public Safety	\$ 334.49	Comm. Center 9-1-1
04/21/2025	879560	AT & T Corp	Public Safety	\$ 40.14	Detective C -Toughbook
04/21/2025	879560	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
04/21/2025	879560	AT & T Corp	Public Safety	\$ 127.47	FIRE CRADLEPOINT AND DRONES
04/21/2025	879560	AT & T Corp	Public Safety	\$ 1,352.47	Fire Department Cell Phones
04/21/2025	879560	AT & T Corp	Public Safety	\$ 346.03	FIRE EMS
04/21/2025	879560	AT & T Corp	Public Safety	\$ 181.04	Fire EMS Cell Phone
04/21/2025	879560	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
04/21/2025	879560	AT & T Corp	Public Safety	\$ 274.18	Fire iPads
04/21/2025	879560	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
04/21/2025	879560	AT & T Corp	Public Safety	\$ 222.06	Fire iPads
04/21/2025	879560	AT & T Corp	Public Safety	\$ 802.80	Fire Station iPads

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04/21/2025	879560	AT & T Corp	Public Safety	\$ 441.54	MDT Fire
04/21/2025	879560	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
04/21/2025	879560	AT & T Corp	Public Safety	\$ 144.35	POLICE CSO
04/21/2025	879560	AT & T Corp	Public Safety	\$ 3,855.32	Police Department Cell Phone
04/21/2025	879560	AT & T Corp	Public Safety	\$ 50.32	Police -Drone
04/21/2025	879560	AT & T Corp	Public Safety	\$ 40.14	POLICE -ICAC
04/21/2025	879560	AT & T Corp	Public Safety	\$ 5,249.58	Police MDT Toughbooks and Loaner MDT's
04/21/2025	879560	AT & T Corp	Public Safety	\$ 200.70	Police MDT Toughbooks and Loaner MDT's
04/21/2025	879560	AT & T Corp	Public Safety	\$ 287.20	Ylwtstne County Cellular Charges -3 cradlepoints
04/21/2025	879560	AT & T Corp	Solid Waste	\$ -	Solid Waste
04/21/2025	879560	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
04/21/2025	879560	AT & T Corp	Transit	\$ 50.32	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 50.32	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 22.63	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 50.32	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 30.19	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 50.32	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 7.38	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 45.26	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 29.55	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 22.63	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 50.32	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 50.32	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 20.12	MET
04/21/2025	879560	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
04/21/2025	879560	AT & T Corp	Wastewater	\$ 181.04	PW Environmental
04/21/2025	879562	BAR 10	Park Dist 1	\$ 9,000.00	castlerock parking lot project - 0000019 light poles
04/21/2025	879562	BAR 10	Park Dist 1	\$ 7,000.00	installation of senior walk board sidewalk
04/21/2025	879568	Billings Clinic	Public Safety	\$ 6,720.00	2020 PALS Heartcode
04/21/2025	879568	Billings Clinic	Public Safety	\$ 4,410.00	MEDICAL DIRECTOR JAN-MARCH SERVICES
04/21/2025	879569	Billings Construction Supply	Fleet	\$ 24.14	33318
04/21/2025	879569	Billings Construction Supply	Park Dist 1	\$ 138.96	toilet rental at centennial - 17057
04/21/2025	879569	Billings Construction Supply	Park Dist 1	\$ 172.17	toilet rental at Kiwanis trail bike trail-16998

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04/21/2025	879569	Billings Construction Supply	Public Safety	\$ 134.17	GENERIC TOILET - MARCH
04/21/2025	879569	Billings Construction Supply	Public Safety	\$ 37.50	MISC PARTS
04/21/2025	879569	Billings Construction Supply	Solid Waste	\$ 136.74	Landfill Toilet Rental Site: S236. 3/1/25 - 3/31/25.
04/21/2025	879569	Billings Construction Supply	Solid Waste	\$ 259.49	Landfill Toilet Rental Site: S479. 3/1/25 - 3/31/25.
04/21/2025	879569	Billings Construction Supply	Street/Traffic	\$ 220.55	sonotube for sca lights
04/21/2025	879569	Billings Construction Supply	Street/Traffic	\$ 33.50	rake for paving
04/21/2025	879569	Billings Construction Supply	Street/Traffic	\$ 78.47	starter assy for wacker
04/21/2025	879569	Billings Construction Supply	Wastewater	\$ 199.25	chop saw repair
04/21/2025	879569	Billings Construction Supply	Wastewater	\$ 20.72	chow saw parts
04/21/2025	879569	Billings Construction Supply	Wastewater	\$ 131.96	Rod & Gun Club Toilet Rental...03/01-03/
04/21/2025	879569	Billings Construction Supply	Wastewater	\$ 148.00	WOrk in Primary Digester
04/21/2025	879569	Billings Construction Supply	Water	\$ 199.26	chop saw repair
04/21/2025	879569	Billings Construction Supply	Water	\$ 20.73	chow saw parts
04/21/2025	879569	Billings Construction Supply	Water	\$ 745.00	Set up for Leak on 13th & Grand
04/21/2025	879570	Billings Tourism	Tourism BID #2	\$ 48,069.44	TBID Paid March Distributed April, 2025
04/21/2025	ACH	Border States Electric	Wastewater	\$ 4,387.60	Headworks Blower Soft Start Replacement
04/21/2025	ACH	Border States Electric	Water	\$ 3,004.58	isolation contactor for Staples 4-3 Soft
04/21/2025	ACH	Border States Electric	Water	\$ 1,027.02	materials for Staples 4-3 Soft Start Rep
04/21/2025	ACH	Border States Electric	Water	\$ 426.71	materials for Willett PLC Upgrade
04/21/2025	ACH	Border States Electric	Water	\$ 788.38	materials for Willett PLC Upgrade
04/21/2025	ACH	Border States Electric	Water	\$ 40.00	materials for Willett Pump Station PLC u
04/21/2025	ACH	Border States Electric	Water	\$ 1,728.65	materials for Willett Pump Station PLC u
04/21/2025	ACH	Border States Electric	Water	\$ 17.82	tools for Staples 4-3 Soft Start Replace
04/21/2025	879592	City High Ditch Water Users Assoc	Park Dist 1	\$ 9,000.00	Ditch User fees - invoice 0236
04/21/2025	879597	Cop Construction	Water	\$ 14,912.73	Retainage Release Final
04/21/2025	879601	Crowley Fleck	General	\$ 6,500.00	Inv. #1064029 Legislative Services March 2025
04/21/2025	879604	Dakota Fence	Park Dist 1	\$ 8,689.00	playground equipment parts for central - 303654
04/21/2025	879605	Dakota Supply Group	Wastewater	\$ 224.57	Repair sleeve
04/21/2025	879605	Dakota Supply Group	Water	\$ 1,992.45	8" gate valve, gaskets PBD-036
04/21/2025	879605	Dakota Supply Group	Water	\$ 1,506.00	8" PVC Pipe PBD036
04/21/2025	879605	Dakota Supply Group	Water	\$ 222.53	Pipe for Water Service Repair
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 20.00	947212
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 695.00	948777

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04/21/2025	879606	Dana Safety Supply	Fleet	\$ 120.00	948777
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 83.00	954636
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 1,360.00	954636
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 16.13	954941
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 324.00	954941
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 2,580.00	957875
04/21/2025	879606	Dana Safety Supply	Fleet	\$ 262.60	957875
04/21/2025	879608	Denny Menholt Chevrolet	Property Ins	\$ 7,651.92	Repairs to BPD Car 1550 damaged on 3/16/25.
04/21/2025	879609	Desert Mountain	Street/Traffic	\$ 5,595.04	ice slicer
04/21/2025	879610	Dick Anderson Construction	Stillwater Const	\$ 77,569.23	COB Law and Justice Center/City Hall Remodel
04/21/2025	879611	Dick Anderson Construction	Stillwater Const	\$ 3,878.46	COB Law and Justice Center/City Hall Remodel
04/21/2025	879620	Ferguson Enterprises	Water	\$ 172.91	2 1/2 SWVL
04/21/2025	879620	Ferguson Enterprises	Water	\$ 3,579.95	8" gate valve, 6" gate valve, 8x6 tee P
04/21/2025	879620	Ferguson Enterprises	Water	\$ 5,497.18	gaskets, valves, fittings
04/21/2025	879629	GMP Consultants	Public Safety	\$ 20,998.65	911 CENTER MANAGER SEARCH
04/21/2025	879630	Grainger Parts	Facilities	\$ 85.70	Ceiling Tile for BOC
04/21/2025	879630	Grainger Parts	Facilities	\$ 109.04	Ice Melt Granular 50 # for Animal Shelter
04/21/2025	879630	Grainger Parts	Facilities	\$ 437.57	Pleated Air Filters for City Hall
04/21/2025	879630	Grainger Parts	Facilities	\$ 67.17	Flour Ballast for PD2
04/21/2025	879630	Grainger Parts	Facilities	\$ 526.20	Bollard 42" Yellow Carbon Steel for City Hall
04/21/2025	879630	Grainger Parts	Facilities	\$ 139.04	Flush Push Button City Hall
04/21/2025	879630	Grainger Parts	Facilities	\$ 66.32	Lighting Dimmer 3-way switch for BOC
04/21/2025	879630	Grainger Parts	Public Safety	\$ 327.64	MISC STATION SUPPLES
04/21/2025	879630	Grainger Parts	Wastewater	\$ 256.26	Replacement for SPS exhaust fan motor
04/21/2025	879630	Grainger Parts	Wastewater	\$ 81.32	thermostats for plant temperature alarms
04/21/2025	879630	Grainger Parts	Water	\$ 53.46	replacement clock for office area
04/21/2025	879630	Grainger Parts	Water	\$ 256.26	replacement emergency lights
04/21/2025	879630	Grainger Parts	Water	\$ 141.21	replacement motor for Filter Gallery Exh
04/21/2025	879630	Grainger Parts	Water	\$ 82.40	replacement thermostats for Unit Heaters
04/21/2025	879636	Hi-Country Dock & Door	Property Ins	\$ 5,749.00	Inv. 1577 - Door #50 repairs
04/21/2025	879637	High Point Networks	IT Resources	\$ 10,924.00	Palo Alto renewal co term 7/31/2026
04/21/2025	879644	Ingram Library	Library	\$ 39.36	87071295
04/21/2025	879644	Ingram Library	Library	\$ 110.49	87071295

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04/21/2025	879644	Ingram Library	Library	\$ 92.20	87071295
04/21/2025	879644	Ingram Library	Library	\$ 1.02	87078913
04/21/2025	879644	Ingram Library	Library	\$ 10.19	87078913
04/21/2025	879644	Ingram Library	Library	\$ 1.98	87078914
04/21/2025	879644	Ingram Library	Library	\$ 17.70	87078914
04/21/2025	879644	Ingram Library	Library	\$ 0.55	87100026
04/21/2025	879644	Ingram Library	Library	\$ 17.10	87100026
04/21/2025	879644	Ingram Library	Library	\$ 0.48	87100027
04/21/2025	879644	Ingram Library	Library	\$ 17.69	87100027
04/21/2025	879644	Ingram Library	Library	\$ 0.73	87100028
04/21/2025	879644	Ingram Library	Library	\$ 16.52	87100028
04/21/2025	879644	Ingram Library	Library	\$ 0.73	87100029
04/21/2025	879644	Ingram Library	Library	\$ 14.72	87100029
04/21/2025	879644	Ingram Library	Library	\$ 0.51	87100030
04/21/2025	879644	Ingram Library	Library	\$ 10.19	87100030
04/21/2025	879644	Ingram Library	Library	\$ 0.17	87135328
04/21/2025	879644	Ingram Library	Library	\$ 14.39	87135328
04/21/2025	879644	Ingram Library	Library	\$ 2.83	87135329
04/21/2025	879644	Ingram Library	Library	\$ 56.26	87135329
04/21/2025	879644	Ingram Library	Library	\$ 140.01	87135329
04/21/2025	879644	Ingram Library	Library	\$ 109.57	87135329
04/21/2025	879644	Ingram Library	Library	\$ 54.53	87135330
04/21/2025	879644	Ingram Library	Library	\$ 21.56	87135330
04/21/2025	879644	Ingram Library	Library	\$ 62.73	87135330
04/21/2025	879644	Ingram Library	Library	\$ 0.02	87171719
04/21/2025	879644	Ingram Library	Library	\$ 19.46	87171719
04/21/2025	879644	Ingram Library	Library	\$ 0.13	87171720
04/21/2025	879644	Ingram Library	Library	\$ 62.97	87171720
04/21/2025	879644	Ingram Library	Library	\$ 6.49	87171720
04/21/2025	879644	Ingram Library	Library	\$ 0.02	87171721
04/21/2025	879644	Ingram Library	Library	\$ 17.69	87171721
04/21/2025	879644	Ingram Library	Library	\$ 0.02	87171722
04/21/2025	879644	Ingram Library	Library	\$ 17.11	87171722

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04/21/2025	879644	Ingram Library	Library	\$ 2.81	87171723
04/21/2025	879644	Ingram Library	Library	\$ 69.38	87171723
04/21/2025	879644	Ingram Library	Library	\$ 328.74	87171723
04/21/2025	879644	Ingram Library	Library	\$ 1,303.43	87171723
04/21/2025	879645	Insight Public Sector	General	\$ 2,395.83	Surface Pro 10,i7-City Administrator
04/21/2025	879645	Insight Public Sector	Public Safety	\$ 4,785.32	Qty. 2 Surface Pro, i7 -Evidence
04/21/2025	879653	Johnny Gene Woods Jr.	PD Program	\$ 12,800.00	Release cash for dismissed case 18-63710
04/21/2025	879655	K2 Civil Inc	Park Dist 1	\$ 125,497.85	payment #1 Coulson Park n & s improvements
04/21/2025	879657	Karpel Solutions	General	\$ 2,975.00	Karpel Solutions Invoice #72074
04/21/2025	879662	Knife River	Street/Traffic	\$ 3,460.08	3/4" crushed base
04/21/2025	879662	Knife River	Street/Traffic	\$ 2,104.72	1 1/2" crushed
04/21/2025	879662	Knife River	Street/Traffic	\$ 91.01	1 1/2" crushed base
04/21/2025	879662	Knife River	Street/Traffic	\$ 50.00	micro sand
04/21/2025	ACH	Kois Brothers Equipment	Fleet	\$ 855.25	135227
04/21/2025	ACH	Kois Brothers Equipment	Fleet	\$ 59.53	135227
04/21/2025	ACH	Kois Brothers Equipment	Fleet	\$ 109.48	600009
04/21/2025	ACH	Kois Brothers Equipment	Fleet	\$ 26.88	600056
04/21/2025	ACH	Kois Brothers Equipment	Fleet	\$ 405.36	600109
04/21/2025	ACH	Kois Brothers Equipment	Street/Traffic	\$ 81.67	pin for unit 1183 dump bed
04/21/2025	ACH	Kois Brothers Equipment	Transit	\$ 881.75	135052_Unit#1860_Shipping
04/21/2025	ACH	Kois Brothers Equipment	Transit	\$ 2,209.00	135052_Unit#1860_Wing Blades_Snow Plow
04/21/2025	ACH	Kois Brothers Equipment	Transit	\$ 290.00	600046_Unit#1860_Install of Wing Kit_Snow Plow
04/21/2025	ACH	Kone	Airport	\$ 157.04	FY25 Elevator/Escalator Maintenance- IP9
04/21/2025	ACH	Kone	Airport	\$ 64.67	FY25 Elevator/Escalator Maintenance- Ops
04/21/2025	ACH	Kone	Airport	\$ 3,382.77	FY25 Elevator/Escalator Maintenance- Terminal
04/21/2025	879664	L P Anderson Tire	Fleet	\$ 125.17	--; TIRE; TIRE, DSMT,MNT
04/21/2025	879664	L P Anderson Tire	Fleet	\$ 240.00	2233574
04/21/2025	879664	L P Anderson Tire	Fleet	\$ 320.00	2234354
04/21/2025	879664	L P Anderson Tire	Street/Traffic	\$ 4,271.20	RETREAD
04/21/2025	879664	L P Anderson Tire	Street/Traffic	\$ 48.00	TIRE REPAIR; TIRE REPAIR
04/21/2025	879664	L P Anderson Tire	Street/Traffic	\$ 103.17	TIRE REPAIR; TIRE REPAIR
04/21/2025	879676	Meadow Green Sales	Airport	\$ 15.00	Invoice #10524. Lug Bolt
04/21/2025	879676	Meadow Green Sales	Airport	\$ 2,920.00	Invoice #10541. Walker Mower Engine

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04/21/2025	879679	Midco Diving & Marine	Water	\$ 4,136.00	Diver cleaning service. Filter gallery
04/21/2025	879679	Midco Diving & Marine	Water	\$ 12,603.00	Diver Cleaning service. Waldo/Fox Reser
04/21/2025	879681	Midwest Tape	Library	\$ 7,531.49	506971019 Hoopla
04/21/2025	879683	Mitchell Court	CDBG	\$ 254,649.40	Affordable Housing Development Project
04/21/2025	879684	Modern Machinery	Street/Traffic	\$ 6,650.00	teeth for mill machine #1234
04/21/2025	879685	Montana CSED	Payroll Clearing	\$ 5,363.77	Child Support
04/21/2025	879686	Montana Dakota Utilities	Airport	\$ 711.96	788 689 5644 8. Concourse Kitchen. April 2025
04/21/2025	879686	Montana Dakota Utilities	Facilities	\$ 26,753.76	989 733 1000 0
04/21/2025	879686	Montana Dakota Utilities	Public Safety	\$ 31.61	357 004 5071 7
04/21/2025	879686	Montana Dakota Utilities	Public Safety	\$ 152.59	958 650 1000 3
04/21/2025	879686	Montana Dakota Utilities	Public Safety	\$ 204.87	971 487 8549 2
04/21/2025	879686	Montana Dakota Utilities	Wastewater	\$ 123.10	017 739 3911 9
04/21/2025	879686	Montana Dakota Utilities	Wastewater	\$ 95.23	470 750 1000 0
04/21/2025	879686	Montana Dakota Utilities	Wastewater	\$ 30.88	559 250 1000 5
04/21/2025	879686	Montana Dakota Utilities	Water	\$ 12.18	600 490 1000 6
04/21/2025	879686	Montana Dakota Utilities	Water	\$ 12.18	600 490 1000 6
04/21/2025	879686	Montana Dakota Utilities	Water	\$ 416.95	825 150 1000 5
04/21/2025	879688	MFPE	Payroll Clearing	\$ 2,879.09	Payroll Summary
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 801.22	112418BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 358.80	112449BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 89.95	112692BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 375.00	112760BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 1,660.50	112760BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 36.72	112830BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 598.40	113071BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 269.32	113173BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 286.68	114113BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 292.36	114113BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 58.14	114113BL
04/21/2025	879689	Montana Peterbilt	Fleet	\$ 561.36	114113BL
04/21/2025	879689	Montana Peterbilt	Solid Waste	\$ 1,554.77	DIAGNOSE
04/21/2025	879689	Montana Peterbilt	Solid Waste	\$ 358.80	SWITCH; SWITCH
04/21/2025	879689	Montana Peterbilt	Transit	\$ 393.60	114042BL_Fuel Filters

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04/21/2025	879691	MSFA	Payroll Clearing	\$ 5,899.02	Payroll Summary
04/21/2025	879694	Morrison Maierle	Wastewater	\$ 3,834.00	WO 25-32 Indian Cliffs Wastewater Study; Pmt 2
04/21/2025	879696	MPPA	Payroll Clearing	\$ 3,884.37	Payroll Summary
04/21/2025	879705	New Day	Court Grants	\$ 1,400.00	24 Feb. Treatment Services
04/21/2025	879705	New Day	Court Grants	\$ 1,400.00	24 March Treatment Services
04/21/2025	ACH	NorMont Equipment	Street/Traffic	\$ 3,579.40	hoses for unit 1228
04/21/2025	ACH	NorMont Equipment	Street/Traffic	\$ 3,689.83	telspar posts
04/21/2025	ACH	NorMont Equipment	Street/Traffic	\$ 2,808.50	rivets/telspar post for signs
04/21/2025	ACH	NorMont Equipment	Street/Traffic	\$ 4,498.50	telspar post
04/21/2025	ACH	NorMont Equipment	Street/Traffic	\$ 4,235.75	telspar posts
04/21/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 36.80	pvc tees/adapter
04/21/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 40.44	nipple/bushing/elbow for unit 1224
04/21/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 449.12	tubing cutter/couplings/insert liner for irrigation
04/21/2025	ACH	Northwest Pipe Fittings	Street/Traffic	\$ 1,164.20	pipe/couplings for irrigation
04/21/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 298.20	Drinking water fountain filters
04/21/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 1,082.34	Gate valve for nonpotable line break
04/21/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 794.34	P.D. Heating water line
04/21/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 39.25	street cleaning equipment
04/21/2025	ACH	Northwest Pipe Fittings	Wastewater	\$ 184.23	Sump Pump
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 46.74	1" BRASS CAP P/N: 0408726
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 258.30	1" COUPLING CTS X FLARE 74755Q1 P/N: 2108793
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 5,238.00	1" PIT C/F ECODER REGISTER P/N: RH2F31
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 58.60	1/2 X 1/4 -BRASS BUSHING P/N: 111-275-01510
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 79.65	1/2" BALL VALVE T-585 THREADED P/N: 1196845
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 166.15	2" MEASURING CHAMBER COMPLETE - 9600-015
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 166.15	2" MEASURING CHAMBER COMPLETE - 9600-015
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 9.80	BLACK NIPPLE 1"X 5" P/N: 0451134
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 19.60	BLACK NIPPLE 1"X 5" P/N: 0451134
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 103.00	BLACK NIPPLE 1-1/4" X 12" P/N: 0451394
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 167.27	Bolts for Willet pump #2 Removal
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 583.38	BONNET GASKETS-K8109-FOR K11&K81 HYDRANTS
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 64.82	BONNET GASKETS-K8109-FOR K11&K81 HYDRANTS
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 198.95	HOSE NOZZLE K81 - 1/4 TURN (#K8140)

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 319.00	K8120 STANDPIPE O-RING - (K8120)
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 241.40	P679 SONOSCOPE (2148586) P/N: 333-090-00230
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 356.98	PVC fitting for sump pump install
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 19,013.40	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 34.01	Seal Pin ARB
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 39.25	street cleaning equipment
04/21/2025	ACH	Northwest Pipe Fittings	Water	\$ 21.92	Willett # 2 Repair
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,096.63	SILMD 10 Acct# 0712546-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,062.86	SILMD 100 Acct# 0712559-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,733.67	SILMD 107 Acct# 0712560-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 4,347.93	SILMD 109 Acct# 0712561-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 213.89	SILMD 113 Acct# 0712562-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 935.63	SILMD 114 Acct# 0712563-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 220.15	SILMD 115 Acct# 0712564-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 577.88	SILMD 116 Acct# 0712565-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 3,147.44	SILMD 117 Acct# 0712566-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 200.61	SILMD 118 Acct# 0712567-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 122.49	SILMD 119 Acct# 0712568-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,476.67	SILMD 121 Acct# 0712570-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 185.03	SILMD 122 Acct# 0712571-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 330.22	SILMD 123 Acct# 0712572-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 963.14	SILMD 124 Acct# 0712573-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 385.25	SILMD 125 Acct# 0712574-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 192.64	SILMD 126 Acct# 0712575-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 693.86	SILMD 127 Acct# 0712576-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 485.69	SILMD 128 Acct# 0712577-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 330.22	SILMD 129 Acct# 0712578-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 4,706.02	SILMD 13 Acct# 0721276-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 118.23	SILMD 130 Acct# 0712579-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 853.08	SILMD 131 Acct# 0712580-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 219.55	SILMD 133 Acct# 0712581-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 506.66	SILMD 134 Acct# 0712582-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 508.82	SILMD 135 Acct# 0712583-4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 467.81	SILMD 136 Acct# 0712584-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 372.12	SILMD 137 Acct# 0712585-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 742.99	SILMD 138 Acct# 0712586-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 247.66	SILMD 139 Acct# 0712587-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,322.44	SILMD 14 Acct# 0721277-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 35.56	SILMD 14 Acct# 4167204-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 577.88	SILMD 143 Acct# 0712588-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 27.49	SILMD 144 Acct# 0712589-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 462.57	SILMD 145 Acct# 0712590-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 357.74	SILMD 146 Acct# 0712591-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 435.60	SILMD 147 Acct# 0712592-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,588.43	SILMD 149 Acct# 0712593-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 740.11	SILMD 150 Acct# 0712594-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 632.91	SILMD 151 Acct# 0712595-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 4,271.28	SILMD 152 Acct# 0712596-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 531.94	SILMD 153 Acct# 0712597-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,202.69	SILMD 154 Acct# 0712598-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 495.33	SILMD 155 Acct# 0712599-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 902.01	SILMD 157 Acct# 0712600-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 798.04	SILMD 158 Acct# 0712601-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 963.81	SILMD 159 Acct# 0712602-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 715.47	SILMD 160 Acct# 0712603-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,040.78	SILMD 161 Acct# 0712604-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 46.83	SILMD 162 Acct# 0712605-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 771.56	SILMD 163 Acct# 0712606-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 370.05	SILMD 164 Acct# 0712607-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 880.59	SILMD 165 Acct# 0712608-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 231.28	SILMD 167 Acct# 0712609-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,137.12	SILMD 17 Acct# 0712553-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 555.09	SILMD 171 Acct# 0712610-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 506.66	SILMD 172 Acct# 0712611-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,156.43	SILMD 173 Acct# 0712612-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 971.40	SILMD 174 Acct# 0712613-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 323.79	SILMD 175 Acct# 0712614-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 33.43	SILMD 176 Acct# 0712615-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 254.41	SILMD 178 Acct# 0712616-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 508.82	SILMD 179 Acct# 0712617-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 346.92	SILMD 180 Acct# 0712618-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,678.63	SILMD 181 Acct# 0712619-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 578.22	SILMD 182 Acct# 0712620-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,156.42	SILMD 183 Acct# 0712621-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 370.05	SILMD 184 Acct# 0712622-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 138.77	SILMD 185 Acct# 0712623-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 704.29	SILMD 186 Acct# 0712624-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 231.28	SILMD 187 Acct# 0712625-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 277.54	SILMD 188 Acct# 0712626-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 231.28	SILMD 189 Acct# 0712627-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,202.69	SILMD 190 Acct# 0712628-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 412.81	SILMD 191 Acct# 0712629-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 300.67	SILMD 192 Acct# 0712630-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 740.11	SILMD 193 Acct# 0712631-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 314.41	SILMD 194 Acct# 0712632-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 251.54	SILMD 195 Acct# 0712633-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 80.85	SILMD 196 Acct# 0712634-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 80.85	SILMD 197 Acct# 0712635-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 115.63	SILMD 198 Acct# 0712636-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 58.90	SILMD 200 Acct# 0712637-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 485.69	SILMD 201 Acct# 0712638-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 766.05	SILMD 202 Acct# 0712639-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 21.56	SILMD 203 Acct# 0712640-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 443.44	SILMD 204 Acct# 0712641-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 26.75	SILMD 205 Acct# 0712642-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 323.79	SILMD 206 Acct# 0712643-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 370.05	SILMD 207 Acct# 0712644-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 531.94	SILMD 209 Acct# 0712646-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 97.02	SILMD 210 Acct# 0712647-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 53.92	SILMD 211 Acct# 0712648-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 53.92	SILMD 212 Acct# 0712649-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 32.34	SILMD 213 Acct# 0712650-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 375.68	SILMD 214 Acct# 0712651-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 138.77	SILMD 216 Acct# 0712652-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 407.63	SILMD 217 Acct# 0712653-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 293.35	SILMD 220 Acct# 0712654-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 6.69	SILMD 221 Acct# 0712655-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 85.18	SILMD 222 Acct# 0712656-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 129.37	SILMD 223 Acct# 0712657-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,427.13	SILMD 224 Acct# 0712658-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 414.18	SILMD 225 Acct# 0712659-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 236.48	SILMD 226 Acct# 0712660-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 665.64	SILMD 227 Acct# 0712661-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 798.04	SILMD 228 Acct# 0712662-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 412.77	SILMD 229 Acct# 0712663-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 963.15	SILMD 230 Acct# 0712664-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 577.88	SILMD 231 Acct# 0712665-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,504.20	SILMD 232 Acct# 0712666-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 939.20	SILMD 233 Acct# 0712667-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 509.57	SILMD 234 Acct# 0712668-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 592.82	SILMD 235 Acct# 0712669-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 188.65	SILMD 236 Acct# 0712670-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 393.18	SILMD 237 Acct# 0712671-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 13.37	SILMD 238 Acct# 0712672-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 92.51	SILMD 239 Acct# 0712673-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 452.75	SILMD 240 Acct# 0712674-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 580.58	SILMD 241 Acct# 0712675-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 82.55	SILMD 242 Acct# 0712676-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 110.07	SILMD 244 Acct# 0712677-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 73.76	SILMD 245 Acct# 0712678-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 330.22	SILMD 246 Acct# 0712679-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 979.20	SILMD 247 Acct# 0712680-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,724.34	SILMD 249 Acct# 0718734-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 226.37	SILMD 250 Acct# 0719001-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 3,860.02	SILMD 251 Acct# 0718801-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 550.37	SILMD 252 Acct# 0719162-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,814.68	SILMD 253 Acct# 0719644-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 170.38	SILMD 254 Acct# 0719763-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 144.22	SILMD 255 Acct# 0720813-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,008.69	SILMD 257 Acct# 0720360-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,605.61	SILMD 258 Acct# 0720606-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,550.66	SILMD 259 Acct# 0720810-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 495.33	SILMD 261 Acct# 0720705-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 3,080.58	SILMD 262 Acct# 0720937-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,069.68	SILMD 263 Acct# 0720716-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 185.86	SILMD 264 Acct# 0721427-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 360.76	SILMD 265 Acct# 0721556-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 54.01	SILMD 266 Acct# 0721684-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 141.14	SILMD 270 Acct# 0906944-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 85.77	SILMD 270 Acct# 0907777-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 48.28	SILMD 270 Acct# 4262276-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 67.52	SILMD 270 Acct# 4262277-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 45.60	SILMD 270 Acct# 4262278-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 81.03	SILMD 270 Acct# 4262282-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 954.76	SILMD 271 Acct# 0995095-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,822.71	SILMD 272 Acct# 0905005-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 203.70	SILMD 273 Acct# 0926386-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 538.17	SILMD 276 Acct# 0961926-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 849.37	SILMD 277 Acct# 1058710-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 238.95	SILMD 278 Acct# 1087619-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 58.88	SILMD 279 Acct# 1124127-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 653.99	SILMD 280 Acct# 1045653-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 497.27	SILMD 283 Acct# 1172743-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 326.26	SILMD 285 Acct# 1206985-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 243.21	SILMD 286 Acct# 1296582-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,851.10	SILMD 288 Acct# 1303978-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 167.83	SILMD 289 Acct# 1685375-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 88.03	SILMD 289 Acct# 4185749-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 142.97	SILMD 290 Acct# 1433921-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 605.40	SILMD 292 Acct# 1481532-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 231.28	SILMD 293 Acct# 1481534-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 462.57	SILMD 294 Acct# 1481535-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 110.07	SILMD 295 Acct# 1481536-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,225.80	SILMD 296 Acct# 1481537-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 208.15	SILMD 297 Acct# 1481539-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 185.03	SILMD 298 Acct# 1481540-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 408.22	SILMD 300 Acct# 1662840-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 5,213.82	SILMD 301 Acct# 1687005-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 273.66	SILMD 302 Acct# 1607534-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 883.88	SILMD 305 Acct# 1695873-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 206.51	SILMD 306 Acct# 1740353-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 2,909.98	SILMD 307 Acct# 2049005-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 270.23	SILMD 308 Acct# 2072459-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 358.23	SILMD 309 Acct# 2001311-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 81.29	SILMD 310 Acct# 2060519-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 272.53	SILMD 311 Acct# 3014475-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 280.24	SILMD 312 Acct# 3146127-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 461.66	SILMD 315 Acct# 3305804-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,160.63	SILMD 316 Acct# 3291842-7
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 92.49	SILMD 317 Acct# 3253826-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 822.92	SILMD 318 Acct# 3372018-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 62.45	SILMD 320 Acct# 0712569-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 437.40	SILMD 321 Acct# 3338917-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 88.96	SILMD 322 Acct# 3402033-9
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 746.19	SILMD 323 Acct# 3597170-4
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 334.36	SILMD 324 Acct# 1246537-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 250.92	SILMD 325 Acct# 3587598-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 111.64	SILMD 326 Acct# 3840455-4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 185.03	SILMD 327 Acct# 3810801-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 680.86	SILMD 328 Acct# 3894879-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 86.12	SILMD 329 Acct# 3939032-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 254.44	SILMD 330 Acct# 3951594-5
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 32.23	SILMD 331 Acct# 0712645-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 12.26	SILMD 331 Acct# 4174590-2
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 38.99	SILMD 331 Acct# 4174591-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 27.80	SILMD 331 Acct# 4174593-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 25.54	SILMD 331 Acct# 4176340-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 141.03	SILMD 332 Acct# 4093467-1
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 383.37	SILMD 8 Acct# 0712544-6
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 353.73	SILMD 9 Acct# 0712545-3
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 503.27	SILMD 95 Acct# 0712556-0
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 9,651.56	SILMD 97 Acct# 0712557-8
04/21/2025	879710	NorthWestern Energy	Light Maint	\$ 1,104.98	SILMD 99 Acct# 0712558-6
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 38.30	0712387-0
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 123.30	0712536-2
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 42.68	0720818-4
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 286.79	0720821-8
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 65.65	0720841-6
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 183.78	0722256-5
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 29.25	0722277-1
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 16.65	0722287-0
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 61.29	0723045-1
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 20.04	0793134-8
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 26.96	0978917-3
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 234.94	0999807-1
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 6.13	1156527-2
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 22.55	1191404-1
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 6.40	1230066-1
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 0.39	1692666-9
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 11.24	1836666-6
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 6.53	1902257-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 6.00	3020837-5
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 20.25	3999603-8
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ 44.02	4148708-3
04/21/2025	879709	NorthWestern Energy	Park Dist 1	\$ -	4177819-2
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 8.05	0723385-1
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 0.59	0723392-7
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 0.49	0723883-5
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 0.50	0971824-8
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 0.39	1029192-0
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 0.29	1045813-1
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 0.50	1312707-1
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 6.80	1564209-3
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 0.59	1948667-9
04/21/2025	879709	NorthWestern Energy	Parks Maint	\$ 4.83	2055817-7
04/21/2025	879709	NorthWestern Energy	Public Safety	\$ 9.49	0712532-1
04/21/2025	879709	NorthWestern Energy	Public Safety	\$ 341.80	0720817-6
04/21/2025	879709	NorthWestern Energy	Public Safety	\$ 577.30	0871546-8
04/21/2025	879709	NorthWestern Energy	Public Safety	\$ 1,268.50	1183483-5
04/21/2025	879709	NorthWestern Energy	Public Safety	\$ 428.61	STATION 6 MARCH SERVICES
04/21/2025	879709	NorthWestern Energy	Radio	\$ 165.08	1006915-1
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 6.26	0855404-0
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 10.69	1045820-6
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 242.35	1738989-1
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 0.19	1740357-7
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 0.49	1748896-6
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 1.18	1797828-9
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 6.94	2047000-1
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 7.47	2047007-6
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 7.89	2047010-0
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 14.15	2047011-8
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 6.94	2047013-4
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 7.47	2047017-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 7.21	2047018-3
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 7.47	2047019-1
04/21/2025	879709	NorthWestern Energy	Street/Traffic	\$ 46.99	3648861-7
04/21/2025	879710	NorthWestern Energy	Street/Traffic	\$ 11,694.94	Signal Bills 04.15.2025
04/21/2025	879709	NorthWestern Energy	Transit	\$ 382.06	0719225-5
04/21/2025	879709	NorthWestern Energy	Transit	\$ 2,550.95	March 2025 UTILITIES_2.26.25-03.27.25
04/21/2025	879709	NorthWestern Energy	Wastewater	\$ 64,625.03	0100591-7
04/21/2025	879709	NorthWestern Energy	Wastewater	\$ 913.87	0100606-3
04/21/2025	879709	NorthWestern Energy	Wastewater	\$ 156.49	0723383-6
04/21/2025	879709	NorthWestern Energy	Wastewater	\$ 299.05	0723878-5
04/21/2025	879709	NorthWestern Energy	Wastewater	\$ 77.48	1704030-4
04/21/2025	879709	NorthWestern Energy	Water	\$ 712.76	0100485-2
04/21/2025	879709	NorthWestern Energy	Water	\$ 69,453.71	0100606-3
04/21/2025	879709	NorthWestern Energy	Water	\$ 2,741.59	0100606-3
04/21/2025	879709	NorthWestern Energy	Water	\$ 9.95	0722249-0
04/21/2025	879709	NorthWestern Energy	Water	\$ 3,182.66	0722264-9
04/21/2025	879709	NorthWestern Energy	Water	\$ 2,298.12	0722270-6
04/21/2025	879709	NorthWestern Energy	Water	\$ 2,537.41	0723040-2
04/21/2025	879709	NorthWestern Energy	Water	\$ 17.42	0723059-2
04/21/2025	879709	NorthWestern Energy	Water	\$ 427.57	1116452-2
04/21/2025	879709	NorthWestern Energy	Water	\$ 139.53	1142253-2
04/21/2025	879715	Polydyne Inc	Wastewater	\$ 58,608.00	Polymer for centrifuge operations
04/21/2025	879717	Public Utilities	Airport	\$ 10,602.35	Service Period 02/19/25-03/20/25 Water Service
04/21/2025	879717	Public Utilities	Facilities	\$ 466.40	3078688
04/21/2025	879717	Public Utilities	Facilities	\$ 67.07	3080251
04/21/2025	879717	Public Utilities	Facilities	\$ 335.56	3090329
04/21/2025	879717	Public Utilities	Facilities	\$ 233.20	3105736
04/21/2025	879717	Public Utilities	Facilities	\$ 763.79	3113479
04/21/2025	879717	Public Utilities	Park Dist 1	\$ 12.56	3068144
04/21/2025	879717	Public Utilities	Park Dist 1	\$ 31.16	3068144
04/21/2025	879717	Public Utilities	Park Dist 1	\$ 86.57	3091164
04/21/2025	879717	Public Utilities	Park Dist 1	\$ 195.59	3091164
04/21/2025	879717	Public Utilities	Park Dist 1	\$ 12.56	3098205

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879717	Public Utilities	Park Dist 1	\$ 35.15	3098205
04/21/2025	879717	Public Utilities	Park Dist 1	\$ 13.35	3110120
04/21/2025	879717	Public Utilities	Parking	\$ 22.50	3076980
04/21/2025	879717	Public Utilities	Parking	\$ 218.36	3088608
04/21/2025	879717	Public Utilities	Parking	\$ 764.89	3088641
04/21/2025	879717	Public Utilities	Parking	\$ 74.55	3088641
04/21/2025	879717	Public Utilities	Parks Maint	\$ 71.10	3059048
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05	3061212
04/21/2025	879717	Public Utilities	Parks Maint	\$ 65.62	3063384
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05	3064055
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35	3069969
04/21/2025	879717	Public Utilities	Parks Maint	\$ 3.71	3072961
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25	3072990
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05	3073704
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25	3074748
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35	3074750
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05	3074751
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25	3075407
04/21/2025	879717	Public Utilities	Parks Maint	\$ 6.68	3075860
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05	3075860
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25	3078687
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35	3081602
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25	3084220
04/21/2025	879717	Public Utilities	Parks Maint	\$ 5.01	3086379
04/21/2025	879717	Public Utilities	Parks Maint	\$ 15.97	3086387
04/21/2025	879717	Public Utilities	Parks Maint	\$ 156.51	3086388
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35	3086389
04/21/2025	879717	Public Utilities	Parks Maint	\$ 18.50	3086390
04/21/2025	879717	Public Utilities	Parks Maint	\$ 54.90	3086391
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35	3086392
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25	3086393
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25	3086929
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05	3087030

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879717	Public Utilities	Parks Maint	\$ 93.59 3089293	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 18.50 3090572	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 639.48 3091294	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25 3095935	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.76 3098105	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 71.10 3098116	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35 3098117	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 606.34 3098119	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05 3098999	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35 3107305	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 21.58 3107704	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 11.25 3107704	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 13.35 3108190	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 71.10 3109457	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05 3109458	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 10.05 3113693	
04/21/2025	879717	Public Utilities	Parks Maint	\$ 54.90 3113702	
04/21/2025	879717	Public Utilities	Public Safety	\$ 60.41 3058345	
04/21/2025	879717	Public Utilities	Public Safety	\$ 37.54 3058345	
04/21/2025	879717	Public Utilities	Public Safety	\$ 65.46 3065605	
04/21/2025	879717	Public Utilities	Public Safety	\$ 160.71 3065605	
04/21/2025	879717	Public Utilities	Public Safety	\$ 60.41 3072537	
04/21/2025	879717	Public Utilities	Public Safety	\$ 43.35 3072537	
04/21/2025	879717	Public Utilities	Public Safety	\$ 147.74 3085968	
04/21/2025	879717	Public Utilities	Public Safety	\$ 26.92 3085968	
04/21/2025	879717	Public Utilities	Public Safety	\$ 73.39 3088868	
04/21/2025	879717	Public Utilities	Solid Waste	\$ 16.02 3077970	
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 80.85 3064068	
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05 3064069	
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05 3064449	
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 65.38 3073598	
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 34.40 3075421	
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 19.90 3075422	

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05	3075775
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05	3079239
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 34.40	3083177
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 18.93	3087053
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 19.90	3087054
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05	3090825
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 75.68	3094347
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05	3098792
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05	3102621
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 22.42	3108265
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05	3110133
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 33.66	3110134
04/21/2025	879717	Public Utilities	Street/Traffic	\$ 12.05	3113989
04/21/2025	879717	Public Utilities	Transit	\$ 163.36	3064066
04/21/2025	879717	Public Utilities	Transit	\$ 69.14	3064066
04/21/2025	879717	Public Utilities	Wastewater	\$ 15.06	3075442
04/21/2025	ACH	RDO Equipment	Solid Waste	\$ 562.83	FAN; BRKE CLN; HZRDS MTL; SRV ACCSS
04/21/2025	ACH	RDO Equipment	Solid Waste	\$ 2,788.55	FLW CNTRL HY; S/H; FLDS; HZRDS MTL; SRV ACCSS
04/21/2025	ACH	RDO Equipment	Solid Waste	\$ 33,497.94	HYDROSTATIC PUMP
04/21/2025	ACH	RDO Equipment	Solid Waste	\$ 800.10	LABOR
04/21/2025	ACH	RDO Equipment	Solid Waste	\$ 1,020.60	LABOR
04/21/2025	ACH	RDO Equipment	Solid Waste	\$ 9,870.00	labor
04/21/2025	ACH	RDO Equipment	Wastewater	\$ 75.75	HYDRAULIC FLUID FOR VEHICLE 7435
04/21/2025	ACH	RDO Equipment	Water	\$ 75.75	HYDRAULIC FLUID FOR VEHICLE 7435
04/21/2025	879724	Riverstone Health	Public Safety	\$ 14,566.56	Feb 25 RiverStone Health to provide two RNs
04/21/2025	879727	S & S Machine	Wastewater	\$ 1,446.00	#1 Washer Compactor
04/21/2025	879727	S & S Machine	Water	\$ 4,600.00	L2-P2 Pump Rebuild
04/21/2025	879727	S & S Machine	Water	\$ 13,550.00	Rebuild of L2 - P2 Motor
04/21/2025	879737	State Line Contractors	Water	\$ 4,800.00	2727 41st St W...water line install
04/21/2025	879745	Tel Net Systems	Wastewater	\$ 1,384.58	Troubleshooting/Re-Termination of contro
04/21/2025	879745	Tel Net Systems	Wastewater	\$ 1,425.00	Troubleshooting/Re-Termination of contro
04/21/2025	ACH	Town & Country Supply	Airport	\$ 16,084.53	Invoice #447201. QTA Car Rental Fuel
04/21/2025	ACH	Town & Country Supply	Fleet	\$ 8,287.06	447399

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	ACH	Town & Country Supply	Fleet	\$ 6,317.19	447399
04/21/2025	ACH	Town & Country Supply	Fleet	\$ 6,077.79	447399
04/21/2025	ACH	Town & Country Supply	Fleet	\$ 7,436.75	447399
04/21/2025	ACH	Town & Country Supply	Public Safety	\$ 4,230.23	UNLEADED FUEL AND DIESEL FOR STATIONS
04/21/2025	ACH	Town & Country Supply	Transit	\$ 15,886.94	447808_Diesel Fuel_Dyed#2
04/21/2025	ACH	Town & Country Supply	Water	\$ 1,677.00	Fox Pump station propane refill
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 115.18	BLCS0858239
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 37.94	BLCS0858239
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 34.87	BLCS0858239
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 30.25	BLCS0858239
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 99.12	BLCS0858239
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 12.19	BLCS0858382
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 137.97	BLCS0858382
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 38.95	BLCS0858383
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 20.73	BLCS0858383
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 27.75	BLCS0858383
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 58.37	BLCS0858383
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 16.55	BLCS0858383
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 30.75	BLCS0858383
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 30.59	BLCS0858384
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 40.24	BLCS0858384
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 79.88	BLCS0858384
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 672.66	BLCS0858385
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 155.51	BLCS0858463
04/21/2025	ACH	Tractor & Equipment	Fleet	\$ 150.18	BLCS0858463
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ (492,138.11)	CREDIT MEMO FOR INVOICE BLWO0242116
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 50.94	ELBW; CNSMBLS; ENVIRO FEE
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,713.25	FLTR KT; ELMTS; OIL; S/H; CNSMBLS; ENVIRO FEE
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 492,138.11	INCORRECT INVOICE FOR PO 25-000389
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,204.00	LABOR
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,489.00	LABOR
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 837.00	LABOR
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 372.00	LABOR

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 774.00	LABOR
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 492,138.11	Rebuild the powertrain & hydraulics on unit 0261
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 324.33	SEAL; PLG; BRTHR; FLTR; ELMT; OIL; CNSMBLS
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 522.11	SL O RNG; HSE AS; CNSMBLS; ENVIRO FEE
04/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 319.92	SL; PLG; BRTHR; FLTR; ELMT; PLG; OIL; CNSMBLS
04/21/2025	879759	Verizon Wireless	Engineering	\$ 80.25	PW-Engineering
04/21/2025	879759	Verizon Wireless	Fleet	\$ 42.73	Motor Pool
04/21/2025	879759	Verizon Wireless	General	\$ 163.61	City Administrator
04/21/2025	879759	Verizon Wireless	General	\$ 10.02	Code Enf. Manager Laptop
04/21/2025	879759	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
04/21/2025	879759	Verizon Wireless	General	\$ 27.32	Public Information Officer -Laptop
04/21/2025	879759	Verizon Wireless	Parking	\$ 40.01	Parking
04/21/2025	879759	Verizon Wireless	PD Program	\$ 446.39	CCSIU Cell/PTT -Added Rugged Laptops
04/21/2025	879759	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
04/21/2025	879759	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 291.70	MDT Toughbooks
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 40.01	Police Bait Car
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 40.01	Police iPad Chief
04/21/2025	879759	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
04/21/2025	879759	Verizon Wireless	Solid Waste	\$ -	PW-Solid Waste
04/21/2025	879759	Verizon Wireless	Solid Waste	\$ -	PW-SW-ON CALL Solid Waste On Call
04/21/2025	879759	Verizon Wireless	Solid Waste	\$ 24.34	PW-SW-ON CALL Solid Waste On Call
04/21/2025	879759	Verizon Wireless	Solid Waste	\$ (16.62)	Solid Waste Tablets -Routware
04/21/2025	879759	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets and Street Cameras
04/21/2025	879759	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
04/21/2025	879759	Verizon Wireless	Street/Traffic	\$ 243.92	PW-STRT TRFC Streets
04/21/2025	879759	Verizon Wireless	Transit	\$ 309.02	MET AVL
04/21/2025	879759	Verizon Wireless	Transit	\$ 970.28	MET Max Transit
04/21/2025	879759	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/21/2025	879759	Verizon Wireless	Transit	\$ 281.50	MET Transit
04/21/2025	879759	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
04/21/2025	879759	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
04/21/2025	879759	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
04/21/2025	879759	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
04/21/2025	879759	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
04/21/2025	879760	Vermeer Mountain West	Solid Waste	\$ 4,128.04	Rental for LF.
04/21/2025	ACH	VertexOne Software	Solid Waste	\$ 92,513.98	Pmt service Period 02/2025 - 01/2026
04/21/2025	ACH	VertexOne Software	Storm Sewer	\$ 35,582.31	Pmt service Period 02/2025 - 01/2026
04/21/2025	ACH	VertexOne Software	Wastewater	\$ 92,513.98	Pmt service Period 02/2025 - 01/2026
04/21/2025	ACH	VertexOne Software	Water	\$ 135,212.74	Pmt service Period 02/2025 - 01/2026
04/21/2025	879769	Zee Creative	Stillwater Const	\$ 9,130.00	acrylic sign manufacture and installation City Hall
04/21/2025	879769	Zee Creative	Stillwater Const	\$ 6,148.15	acrylic sign manufacture and installation City Hall