

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/28/2022	850150	A & E Architects	Tax Incrmnt S	\$ 30,440.00	Generational Community Recreation Center design
02/28/2022	850155	Advanced Eng & Enviro Service	Water	\$ 8,350.75	WO 19-17 Water Plant Drought and Flood Control Plan
02/28/2022	850162	Avery Dennison Corp	Street/Traffic	\$ 1,724.26	ink cartridges/swabs/flush for sign machine
02/28/2022	850162	Avery Dennison Corp	Street/Traffic	\$ 1,071.00	sheeting for signs
02/28/2022	850168	Burns & McDonnell Eng	Water	\$ 12,152.77	WO 19-42 West End Water Treatment Plant Project
02/28/2022	850195	Denny Menholt	General	\$ 4,795.40	403681
02/28/2022	850195	Denny Menholt	Public Safety	\$ 425.00	404088
02/28/2022	850200	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
02/28/2022	850205	First Montana Title	CDBG	\$ 15,000.00	FTHB Thomas liams 913 S. 29th
02/28/2022	850206	Fischer Commercial Floor	Public Safety	\$ 4,230.00	FIRE 2: REPLD CARPET IN CREW QTRS./BUNK ROOM W/LVT
02/28/2022	850209	Gaynor's Auto Body	Public Safety	\$ 3,336.60	07132021
02/28/2022	850213	Grainger Parts	Solid Waste	\$ 58.30	9211065033
02/28/2022	850213	Grainger Parts	Street/Traffic	\$ 19.68	9206847601
02/28/2022	850213	Grainger Parts	Wastewater	\$ 801.15	Push buttons
02/28/2022	850213	Grainger Parts	Wastewater	\$ 4,509.20	Storage Bins
02/28/2022	850214	Graphic Imprints	General	\$ 3,012.42	recreation seasonal staff shirts and youth volleyball shirts
02/28/2022	850222	Hose & Rubber Supply	Fleet	\$ 71.19	1623851 PO NUM 313976
02/28/2022	850222	Hose & Rubber Supply	Fleet	\$ 30.40	1626438 PO NUM 313990
02/28/2022	850222	Hose & Rubber Supply	Solid Waste	\$ 515.48	1622447
02/28/2022	850222	Hose & Rubber Supply	Solid Waste	\$ 140.72	1622581
02/28/2022	850222	Hose & Rubber Supply	Solid Waste	\$ 489.64	1622765
02/28/2022	850222	Hose & Rubber Supply	Solid Waste	\$ 303.86	1624125
02/28/2022	850222	Hose & Rubber Supply	Solid Waste	\$ 2.52	1627286
02/28/2022	850222	Hose & Rubber Supply	Solid Waste	\$ 249.08	1627515
02/28/2022	850222	Hose & Rubber Supply	Solid Waste	\$ 534.32	1627927
02/28/2022	850222	Hose & Rubber Supply	Street/Traffic	\$ 158.97	1621978
02/28/2022	850222	Hose & Rubber Supply	Street/Traffic	\$ 195.38	1623706
02/28/2022	850222	Hose & Rubber Supply	Street/Traffic	\$ 124.97	1623840
02/28/2022	850222	Hose & Rubber Supply	Street/Traffic	\$ 15.37	1624234
02/28/2022	850222	Hose & Rubber Supply	Street/Traffic	\$ 66.40	1626569
02/28/2022	850222	Hose & Rubber Supply	Wastewater	\$ 79.85	1622429
02/28/2022	850222	Hose & Rubber Supply	Wastewater	\$ 148.08	1624581
02/28/2022	850222	Hose & Rubber Supply	Wastewater	\$ 314.16	NONSTOCKING ITEMS-P.U.D.
02/28/2022	850224	laff	Payroll Clearing	\$ 4,797.36	Payroll Summary
02/28/2022	850235	Johnson Laffen Galloway Architects	GO Const	\$ 16,250.00	Phase 1 Stillwater Bldg - develop comprehensive master plan
02/28/2022	850240	Knife River	Street/Traffic	\$ 7,077.68	sand/salt material

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02/28/2022	850240	Knife River	Street/Traffic	\$ 6,673.80	sand/salt material
02/28/2022	850240	Knife River	Street/Traffic	\$ 7,549.48	sand/salt material
02/28/2022	850241	Kois Brothers	Fleet	\$ 689.34	125103 PO NUM 313681
02/28/2022	850241	Kois Brothers	Solid Waste	\$ 6,542.24	124285
02/28/2022	850241	Kois Brothers	Solid Waste	\$ 150.70	125087
02/28/2022	850241	Kois Brothers	Street/Traffic	\$ 788.70	125068
02/28/2022	850241	Kois Brothers	Street/Traffic	\$ 641.18	cutting edges/bolts for unit 1115
02/28/2022	850241	Kois Brothers	Street/Traffic	\$ 493.58	cutting edges for unit 1115 and 1116
02/28/2022	850241	Kois Brothers	Water	\$ 310.70	125007
02/28/2022	850245	L N Curtis & Sons	Public Safety	\$ 450.00	ESTIMATED SHIPPING
02/28/2022	850245	L N Curtis & Sons	Public Safety	\$ 5,399.00	RESCUE42 TELECRIB TRUCK KITS FOR 2 NEW PIERCE PUMPERS
02/28/2022	850245	L N Curtis & Sons	Public Safety	\$ 23,066.82	TURNOUTS/RECRUITS
02/28/2022	850246	Lee Newspaper	General	\$ 364.56	Finance 102-60001620
02/28/2022	850246	Lee Newspaper	Public Safety	\$ 328.99	Animal Control renewal 102-00038148
02/28/2022	850246	Lee Newspaper	Solid Waste	\$ 12,215.52	Public Works 102-60129575
02/28/2022	850247	Life-Assist	Public Safety	\$ 64.42	AC4405 KIN LTS-D AIRWAY W/GASTRIC ACCESS SIZE 5
02/28/2022	850247	Life-Assist	Public Safety	\$ 89.72	BP CUFF, 1-TUBE W/BAYONET CONNECTOR, ADULT
02/28/2022	850247	Life-Assist	Public Safety	\$ 484.00	DR 3340-00 ATROPINE SULFATE, 1MG
02/28/2022	850247	Life-Assist	Public Safety	\$ 113.30	DR 6102-04, FUROSEMIDE, 40MG, 4LL VIAL
02/28/2022	850247	Life-Assist	Public Safety	\$ 428.75	DR0159-25, EPINEPHRINE, 1:1000 1MG, 1ML VIAL
02/28/2022	850247	Life-Assist	Public Safety	\$ 32.75	DR0376-25, DIPHENHYDRAMINE, 50MG, 1ML VIAL
02/28/2022	850247	Life-Assist	Public Safety	\$ 71.92	DR0436-11 NITROGLYCERIN TABLETS, 0.4MG (BOTTLE OF 25)
02/28/2022	850247	Life-Assist	Public Safety	\$ 329.00	DR3352-00 SODIUM BICARB, 8.4% 50ML LUER-JET SYRINGE
02/28/2022	850247	Life-Assist	Public Safety	\$ 924.84	DR3369-00, NALOXONE, 2MG, 2ML LUER-JET SYRINGE
02/28/2022	850247	Life-Assist	Public Safety	\$ 74.00	DR3390-00 LIDOCAINE, 2%, 100MG, 5ML LUER JET SYRINGE
02/28/2022	850247	Life-Assist	Public Safety	\$ 47.50	DR6078-25 ONDANSETRON, 4MG, 2ML VIAL
02/28/2022	850247	Life-Assist	Public Safety	\$ 253.44	DR7809-22, DOPAMINE, 400 MG / D5W 250 ML BAG
02/28/2022	850247	Life-Assist	Public Safety	\$ 660.00	DR8031-01 GLUCAGON, 1MG, 1ML EMERGENCY KIT
02/28/2022	850247	Life-Assist	Public Safety	\$ 154.80	EL7091, PHYSIO-CNTRL EDGE ELECTRODE, ADULT
02/28/2022	850247	Life-Assist	Public Safety	\$ 30.50	INFU-SURG PRESSURE INFUSER BAG, 1000CC
02/28/2022	850247	Life-Assist	Public Safety	\$ 179.58	PCI 11996-000093, PHYSIC CNTRL EDGE ELECTRODE, PEDI
02/28/2022	850247	Life-Assist	Public Safety	\$ -	QUOTE #Q95549, EMS SUPPLIES, CUSTOMER #59101BFD
02/28/2022	850247	Life-Assist	Public Safety	\$ -	QUOTE #Q95549, EMS SUPPLIES, CUSTOMER #59101BFD
02/28/2022	850247	Life-Assist	Public Safety	\$ 89.76	SL5202 DEXTROSE 10% B BRAUN IV SOLUTION, 250ML BAG
02/28/2022	850247	Life-Assist	Public Safety	\$ 62.28	SL7983-09, SODIUM CHLORIDE, 0.9% HOSPIRA, 1000ML BAG
02/28/2022	850262	MFPE	Payroll Clearing	\$ 2,783.75	Payroll Summary

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02/28/2022	850266	Motorola Solutions	EOC 911	\$ 89,231.64	VESTA RADIO P25 SYSTEM ANNUAL MAINT
02/28/2022	850266	Motorola Solutions	Radio	\$ 208,207.16	VESTA RADIO P25 SYSTEM ANNUAL MAINT
02/28/2022	850268	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
02/28/2022	850259	MT CSED	Payroll Clearing	\$ 3,160.48	Payroll Summary
02/28/2022	850261	MT Dakota Utilities	Engineering	\$ 295.90	595 373 1000 1
02/28/2022	850261	MT Dakota Utilities	Facilities	\$ 1,483.81	130 733 1000 8
02/28/2022	850261	MT Dakota Utilities	Facilities	\$ 10,659.54	375 963 4481 4
02/28/2022	850261	MT Dakota Utilities	Facilities	\$ 4,554.61	757 633 1000 2
02/28/2022	850261	MT Dakota Utilities	Facilities	\$ 3,618.78	929 780 1000 4
02/28/2022	850261	MT Dakota Utilities	Facilities	\$ 576.13	989 733 1000 0
02/28/2022	850261	MT Dakota Utilities	Facilities	\$ 1,193.19	993 733 1000 4
02/28/2022	850260	MT Dakota Utilities	Fleet	\$ 5,010.57	03112022 PO NUM 313985
02/28/2022	850261	MT Dakota Utilities	General	\$ 62.19	061 943 1000 6
02/28/2022	850261	MT Dakota Utilities	General	\$ 579.82	437 780 1000 9
02/28/2022	850261	MT Dakota Utilities	General	\$ 465.01	571 295 3342 8
02/28/2022	850261	MT Dakota Utilities	General	\$ 155.12	927 890 1000 3
02/28/2022	850261	MT Dakota Utilities	Library	\$ 5,212.57	219 924 4851 0
02/28/2022	850261	MT Dakota Utilities	P.W. Admin	\$ 73.97	595 373 1000 1
02/28/2022	850261	MT Dakota Utilities	Park Dist 1	\$ 124.05	371 101 1000 6
02/28/2022	850261	MT Dakota Utilities	Parking	\$ 271.65	303 725 2591 2
02/28/2022	850261	MT Dakota Utilities	Parking	\$ 22.20	717 353 1000 6
02/28/2022	850261	MT Dakota Utilities	Parking	\$ 133.64	799 152 1209 0
02/28/2022	850261	MT Dakota Utilities	Public Safety	\$ 35.13	062 907 9494 7
02/28/2022	850261	MT Dakota Utilities	Public Safety	\$ 886.36	169 233 1000 3
02/28/2022	850261	MT Dakota Utilities	Public Safety	\$ 564.19	442 190 1000 4
02/28/2022	850261	MT Dakota Utilities	Public Safety	\$ 82.62	514 117 0478 9
02/28/2022	850261	MT Dakota Utilities	Public Safety	\$ 683.50	533 653 1000 1
02/28/2022	850261	MT Dakota Utilities	Public Safety	\$ 63.05	602 589 7178 1
02/28/2022	850261	MT Dakota Utilities	Public Safety	\$ 1,084.94	885 880 1000 4
02/28/2022	850261	MT Dakota Utilities	Solid Waste	\$ 1,149.72	284 225 1320 1
02/28/2022	850261	MT Dakota Utilities	Solid Waste	\$ 65.60	602 680 9335 2
02/28/2022	850261	MT Dakota Utilities	Solid Waste	\$ 1,812.47	770 390 1000 2
02/28/2022	850261	MT Dakota Utilities	Transit	\$ 2,106.82	962 880 1000 0
02/28/2022	850261	MT Dakota Utilities	Wastewater	\$ 12,007.88	293 780 1000 2
02/28/2022	850261	MT Dakota Utilities	Wastewater	\$ 6,003.95	293 780 1000 2
02/28/2022	850261	MT Dakota Utilities	Wastewater	\$ 6,003.95	293 780 1000 2

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02/28/2022	850261	MT Dakota Utilities	Wastewater	\$ 289.99	310 490 1000 7
02/28/2022	850261	MT Dakota Utilities	Wastewater	\$ 430.62	410 490 1000 6
02/28/2022	850261	MT Dakota Utilities	Wastewater	\$ 64.75	735 453 1000 2
02/28/2022	850261	MT Dakota Utilities	Wastewater	\$ 121.86	868 563 1000 7
02/28/2022	850261	MT Dakota Utilities	Water	\$ 350.21	010 490 1000 0
02/28/2022	850261	MT Dakota Utilities	Water	\$ 66.46	076 225 9180 3
02/28/2022	850261	MT Dakota Utilities	Water	\$ 77.44	110 490 1000 9
02/28/2022	850261	MT Dakota Utilities	Water	\$ 348.47	209 077 5055 6
02/28/2022	850261	MT Dakota Utilities	Water	\$ 503.84	210 490 1000 8
02/28/2022	850261	MT Dakota Utilities	Water	\$ 869.95	310 490 1000 7
02/28/2022	850261	MT Dakota Utilities	Water	\$ 1,291.83	410 490 1000 6
02/28/2022	850261	MT Dakota Utilities	Water	\$ 4,757.44	500 490 1000 7
02/28/2022	850261	MT Dakota Utilities	Water	\$ 110.22	510 490 1000 5
02/28/2022	850261	MT Dakota Utilities	Water	\$ 127.51	527 033 1000 4
02/28/2022	850261	MT Dakota Utilities	Water	\$ 149.95	566 923 1000 8
02/28/2022	850261	MT Dakota Utilities	Water	\$ 68.49	600 490 1000 6
02/28/2022	850261	MT Dakota Utilities	Water	\$ 68.50	600 490 1000 6
02/28/2022	850261	MT Dakota Utilities	Water	\$ 166.33	610 490 1000 4
02/28/2022	850261	MT Dakota Utilities	Water	\$ 114.55	666 923 1000 7
02/28/2022	850261	MT Dakota Utilities	Water	\$ 427.04	700 490 1000 5
02/28/2022	850261	MT Dakota Utilities	Water	\$ 62.19	800 490 1000 4
02/28/2022	850261	MT Dakota Utilities	Water	\$ 157.71	832 001 1000 1
02/28/2022	850261	MT Dakota Utilities	Water	\$ 743.16	900 490 1000 3
02/28/2022	850265	MT State Firemen	Payroll Clearing	\$ 4,436.70	Payroll Summary
02/28/2022	850267	Mt West Holding	Street/Traffic	\$ 4,950.00	repairs to guardrail on Zimmerman Trail
02/28/2022	850272	Newman Traffic Signs	Street/Traffic	\$ 3,843.20	sign blanks
02/28/2022	850275	Northwest Pipe Fittings	Public Safety	\$ 109.48	7671339
02/28/2022	850275	Northwest Pipe Fittings	Wastewater	\$ 623.85	Coupling, flange, bolts
02/28/2022	850275	Northwest Pipe Fittings	Wastewater	\$ 27.44	Dies for pipe threads
02/28/2022	850275	Northwest Pipe Fittings	Wastewater	\$ 13.10	Pipe
02/28/2022	850275	Northwest Pipe Fittings	Wastewater	\$ 1,108.06	PVC, Bolts, Valve, Brass, plugs
02/28/2022	850275	Northwest Pipe Fittings	Wastewater	\$ 201.39	Valve
02/28/2022	850275	Northwest Pipe Fittings	Wastewater	\$ 26.21	Wands for jet trucks
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 32.10	1/4 X 2 BRASS NIPPLE
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 233.91	1-1/2" TD METER FLANGES
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 22,041.18	3/4" E-CODER WALL CU/FT METER W/RECPT

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02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 26.10	3/4" IPS PE STIFFNER SS
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 47.80	BLACK NIPPLE 1-1/4" X 4"
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 11.95	BLACK NIPPLE 1-1/4" X 4"
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 80.16	BLACK NIPPLE 1-1/4" X 5-1/2"
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 87.00	BLACK NIPPLE 1-1/4" X 6"
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 27.20	CAST IRON CURB BOX PLUG 1-1/4"
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 413.85	COLLISION REPAIR KITS - K81A
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 1,241.55	Collision repair kits - Kennedy K81A Guardian 5" Hydrant
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 183.70	CURB BOX LID W/PLUG 1-1/2"
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 238.40	CURB BOX LID W/PLUG 1-1/4"
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 41.15	Dies for pipe threads
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 16.50	HYDRANT METER GASKET 2.5" - THREAD SWIVEL GASKET
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 405.90	METER WIRE - 1000 FT ROLLS
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 19.66	Pipe
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 154.23	Pump
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 35.51	PVC, tape
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 23,800.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 656.38	replacement pumps
02/28/2022	850275	Northwest Pipe Fittings	Water	\$ 39.31	Wands for jet trucks
02/28/2022	850277	NorthWestern Energy	Facilities	\$ 5,160.90	0100507-3
02/28/2022	850277	NorthWestern Energy	Facilities	\$ 1,244.42	0975808-7
02/28/2022	850277	NorthWestern Energy	Facilities	\$ 54.47	3602453-7
02/28/2022	850277	NorthWestern Energy	Facilities	\$ 1,544.02	3602454-5
02/28/2022	850277	NorthWestern Energy	Facilities	\$ 7,942.40	3927205-9
02/28/2022	850277	NorthWestern Energy	General	\$ 1,381.42	0100506-5
02/28/2022	850277	NorthWestern Energy	General	\$ 180.08	0712683-2
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 6.85	0722237-5
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 0.10	0722254-0
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 84.20	0722255-7
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 25.24	0722257-3
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0722260-7
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0722265-6

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02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 125.62	0722266-4
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 12.57	0722269-8
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 10.02	0722292-0
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 16.02	0722293-8
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 49.33	0722933-9
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 76.65	0723035-2
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 7.45	0723036-0
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 157.63	0723037-8
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 44.95	0723042-8
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 24.21	0723044-4
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 8.20	0723055-0
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 34.54	0723056-8
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 10.51	0723057-6
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 23.91	0723058-4
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 12.95	0789437-1
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
02/28/2022	850277	NorthWestern Energy	Park Dist 1	\$ 116.23	0925496-2
02/28/2022	850277	NorthWestern Energy	Parking	\$ 715.02	0720829-1
02/28/2022	850277	NorthWestern Energy	Parking	\$ 2,836.51	0720834-1
02/28/2022	850277	NorthWestern Energy	Parking	\$ 1,600.77	1569636-2
02/28/2022	850277	NorthWestern Energy	Parking	\$ 1,016.65	1594282-4
02/28/2022	850277	NorthWestern Energy	Parking	\$ 2,051.88	3067416-2
02/28/2022	850277	NorthWestern Energy	Parking	\$ 646.61	3279035-4
02/28/2022	850277	NorthWestern Energy	Parking	\$ 124.97	3463478-2
02/28/2022	850277	NorthWestern Energy	Parks Maint	\$ 251.29	1059093-3
02/28/2022	850277	NorthWestern Energy	Public Safety	\$ 506.42	0712537-0
02/28/2022	850277	NorthWestern Energy	Public Safety	\$ 287.07	0720840-8

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02/28/2022	850277	NorthWestern Energy	Public Safety	\$ 266.00	1984150-1
02/28/2022	850277	NorthWestern Energy	Public Safety	\$ 288.11	1984155-0
02/28/2022	850277	NorthWestern Energy	Public Safety	\$ 1,572.28	3448739-7
02/28/2022	850277	NorthWestern Energy	Public Safety	\$ 1,852.02	FIRE 1: 0100476-1 - MONTHLY ELECTRIC SERVICES
02/28/2022	850277	NorthWestern Energy	Radio	\$ 250.92	0721580-9
02/28/2022	850277	NorthWestern Energy	Solid Waste	\$ 1,453.31	3252194-0
02/28/2022	850277	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
02/28/2022	850277	NorthWestern Energy	Transit	\$ 24.02	0712764-0
02/28/2022	850277	NorthWestern Energy	Transit	\$ 315.08	1784756-7
02/28/2022	850277	NorthWestern Energy	Water	\$ 1,292.74	0100485-2
02/28/2022	850277	NorthWestern Energy	Water	\$ 4,771.39	0100540-4
02/28/2022	850277	NorthWestern Energy	Water	\$ 54.66	0722252-4
02/28/2022	850277	NorthWestern Energy	Water	\$ 872.55	1116452-2
02/28/2022	850276	NW Playground Equip	Park Dist 1	\$ 126,624.96	Lillis park playground equipment-invoices 49240,49235
02/28/2022	850276	NW Playground Equip	Park Dist 1	\$ 3,873.83	Lillis park playground equipment-invoices 49240,49235
02/28/2022	850280	Performance Eng & Consult	Park Dist 1	\$ 20,943.00	WO 22-12 Optimist Park Parking Lots
02/28/2022	850283	Polydyne	Wastewater	\$ 4,420.00	Flosperser
02/28/2022	850285	Public Utilities	Wastewater	\$ 3,082.40	111176
02/28/2022	850296	Scotts Mobile Welding	Public Safety	\$ 4,950.00	FIRE/BURN BUILDING STAIRS
02/28/2022	850315	Tire-Rama	Solid Waste	\$ 1,358.00	Tire repair and purchase. Collections.
02/28/2022	850315	Tire-Rama	Solid Waste	\$ 4,916.00	Tire repair and purchase. Collections.
02/28/2022	850315	Tire-Rama	Solid Waste	\$ 1,079.00	Tire Repair and purchase. Collections.
02/28/2022	850315	Tire-Rama	Solid Waste	\$ 204.60	Tire repair and purchase. Collections.
02/28/2022	850315	Tire-Rama	Solid Waste	\$ 1,302.00	Tire repair and purchase. Collections.
02/28/2022	850315	Tire-Rama	Transit	\$ 203.00	101 0016243. Tires Unit 1867. W/O 205421
02/28/2022	850317	Town & Country Supply	Fleet	\$ 20,731.04	423500 PO NUM 313982
02/28/2022	850317	Town & Country Supply	Fleet	\$ 23,723.44	424203 PO NUM 313986
02/28/2022	850317	Town & Country Supply	Public Safety	\$ 881.92	425091 FIRE 5: DIESEL BLENDED, 140 GALLONS EACH
02/28/2022	850317	Town & Country Supply	Public Safety	\$ 1,196.89	425092 FIRE 3 DIESEL BLENDED, 190 GALLONS EACH
02/28/2022	850317	Town & Country Supply	Public Safety	\$ 944.91	425093 FIRE 1 - DIESEL BLENDED, 150 GALLONS EACH
02/28/2022	850317	Town & Country Supply	Public Safety	\$ 558.02	425093 FIRE 1 - UNLEADED DELIVERED 2/17/2022
02/28/2022	850317	Town & Country Supply	Public Safety	\$ 755.92	425094 FIRE 6 DIESEL, BLENDED 120 GALLONS OF EACH
02/28/2022	850328	Yellowstone Co Finance	Building	\$ 6,853.89	Miller Building; March Rent; Building Dept.
02/28/2022	850328	Yellowstone Co Finance	CDBG	\$ 5,330.52	Miller Building; March Rent; Community Development
02/28/2022	850328	Yellowstone Co Finance	General	\$ 2,132.82	Miller Building; March Rent; Code Enforcement
02/28/2022	850328	Yellowstone Co Finance	Planning	\$ 4,566.03	Miller Building; March Rent; Planning Dept.

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/28/2022	850329	Yellowstone Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates; 4179014 2.23.2022
02/28/2022	850329	Yellowstone Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II
02/28/2022	850329	Yellowstone Valley Elec	Public Safety	\$ 742.73	4179013: FIRE 7 (INCLUDES PD3) ELECTRIC SERVICE
02/28/2022	850329	Yellowstone Valley Elec	Radio	\$ 219.15	4179002, LANDFILL TOWER ELECTRIC SERVICE
02/28/2022	850329	Yellowstone Valley Elec	Solid Waste	\$ 4,112.62	Electricity Service Landfill.
02/28/2022	850329	Yellowstone Valley Elec	Street/Traffic	\$ 52.69	54th St W & Grand Signal
02/28/2022	850329	Yellowstone Valley Elec	Street/Traffic	\$ 80.56	54th St W & Rimrock
02/28/2022	850329	Yellowstone Valley Elec	Street/Traffic	\$ 73.47	Alkali Cr Rd & Interbelt Loop lights
02/28/2022	850329	Yellowstone Valley Elec	Street/Traffic	\$ 32.70	Ben Steele School - 56th St W