

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/17/2021	842811	A & I Distributors	Fleet	\$ 95.00	3620989
05/17/2021	842811	A & I Distributors	Fleet	\$ 2,674.21	3612180 PO NUM 312238
05/17/2021	842811	A & I Distributors	Fleet	\$ 574.31	3612180 PO NUM 312238
05/17/2021	842811	A & I Distributors	Fleet	\$ 2,945.02	3618434 PO NUM 312238
05/17/2021	842811	A & I Distributors	Fleet	\$ 447.70	3623133 PO NUM 312238
05/17/2021	842811	A & I Distributors	Fleet	\$ 2,043.24	3623910 PO NUM 312238
05/17/2021	842811	A & I Distributors	Public Safety	\$ 39.79	3618434
05/17/2021	842811	A & I Distributors	Public Safety	\$ 92.95	FIRE 5: 55 GALLONS DEF
05/17/2021	842811	A & I Distributors	Solid Waste	\$ 53.64	3616158
05/17/2021	842811	A & I Distributors	Solid Waste	\$ 40.34	3618434
05/17/2021	842811	A & I Distributors	Solid Waste	\$ 445.56	330 gal def tote. 10/14z citgo lithoplex rt#2red c.
05/17/2021	842811	A & I Distributors	Solid Waste	\$ 412.50	330Gal Def Tote. Collections.
05/17/2021	842811	A & I Distributors	Solid Waste	\$ 412.50	330Gal Def Tote. Landfill.
05/17/2021	842811	A & I Distributors	Street/Traffic	\$ 39.79	3618434
05/17/2021	842811	A & I Distributors	Street/Traffic	\$ 50.43	seal turbine for pump on masters
05/17/2021	842811	A & I Distributors	Street/Traffic	\$ 412.50	tote of DEF
05/17/2021	842811	A & I Distributors	Transit	\$ 92.95	Invoice #3620655. 55 Gal DEF
05/17/2021	842822	AssetWorks LLC	Fleet	\$ 3,690.00	AssetWorks Fleet management software
05/17/2021	842822	AssetWorks LLC	Fleet	\$ 2,152.50	AssetWorks Fleet management software
05/17/2021	842828	Billings Depot	Engineering	\$ 11,441.51	Depot Rent June
05/17/2021	842828	Billings Depot	P.W. Admin	\$ 2,860.38	Depot Rent June
05/17/2021	842831	Bison Motor Co	Public Safety	\$ 36,861.88	sterling grey ford police interceptor
05/17/2021	842833	Business Tax Section	CDBG	\$ 10.50	Construction Agreement / 817 N 22nd Street
05/17/2021	842833	Business Tax Section	Public Safety	\$ 122.50	CGR-2 FIRE1: WATER HEATER REPLACED
05/17/2021	842833	Business Tax Section	Wastewater	\$ 9.41	WO 20-01 60 Sewer Interceptor Trenchless Rehabilitation Project
05/17/2021	842833	Business Tax Section	Water	\$ 443.50	WO 18-22 Leavens Reservoir Waterline and Improvements
05/17/2021	842833	Business Tax Section	Water	\$ 2,356.11	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
05/17/2021	842833	Business Tax Section	Water	\$ 1,787.91	WO 20-40 Walter Pump Station Generator
05/17/2021	842833	Business Tax Section	Water	\$ 411.22	ZONE 2 HEIGHTS FEED WATER MAIN REPAIR
05/17/2021	842834	Campbell	PD Program	\$ 2,622.90	Earl Campbell travel reimbursement for trip to Florida for IACIS training
05/17/2021	842854	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects
05/17/2021	842855	DeNio	Public Safety	\$ 5,272.19	Gabrielle DeNio travel reimbursement for trip to Florida for crash training
05/17/2021	842857	Digital Video System	Solid Waste	\$ 4,315.00	Cameras on the interior of the new Drop off building at the landfill
05/17/2021	842858	DLT Solutions LLC	Engineering	\$ 3,519.47	Annual Subscription Renewal for AutoCad Drafting
05/17/2021	842861	DOWL	Arterial Streets	\$ 7,805.00	24th St W/Central Ave Signal Improvements
05/17/2021	842861	DOWL	Arterial Streets	\$ 1,538.38	WO 20-12 S 32nd St W (King Ave W to Gabel)

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05/17/2021	842861	DOWL	Arterial Streets	\$ 8,837.50	WO 20-12 S 32nd St W (King Ave W to Gabel)
05/17/2021	842861	DOWL	Arterial Streets	\$ 24,213.20	WO 20-12 S 32nd St W (King Ave W to Gabel)
05/17/2021	842864	EBMS	City Ins Fund	\$ 1,200.50	June 1, 2021 Monthly Billings
05/17/2021	842864	EBMS	City Ins Fund	\$ 3,043.50	June 1, 2021 Monthly Billings
05/17/2021	842864	EBMS	City Ins Fund	\$ 4,816.80	June 1, 2021 Monthly Billings
05/17/2021	842864	EBMS	City Ins Fund	\$ 58,389.35	June 1, 2021 Monthly Billings
05/17/2021	842864	EBMS	City Ins Fund	\$ 28,215.97	June 1, 2021 Monthly Billings
05/17/2021	842864	EBMS	City Ins Fund	\$ 1,030.00	June 1, 2021 Monthly Billings
05/17/2021	842864	EBMS	Payroll Clearing	\$ 10,699.81	June 1, 2021 Monthly Billings
05/17/2021	842866	Ecoverse Industries	Payroll Clearing	\$ 79,040.00	Bid Refund for Landfill Shredder
05/17/2021	842872	Facilities Manage EXpress	Facilities	\$ 4,860.00	Annual Software License plus One time Implementation and Training Fee
05/17/2021	842872	Facilities Manage EXpress	Facilities	\$ 4,860.00	Annual Software License plus One time Implementation and Training Fee
05/17/2021	842873	Ferguson Enterprises	Wastewater	\$ 1,959.42	Hot water booster pumps
05/17/2021	842873	Ferguson Enterprises	Water	\$ 1,962.06	Shell cutter hubs and pilot bits for C.L. 12 tapping machine
05/17/2021	842873	Ferguson Enterprises	Water	\$ 1,535.46	UPPER STEM FOR IMPROVED - MUELLER #H103 P/N: M185683
05/17/2021	842875	First MT Title	CDBG	\$ 15,000.00	FTHB Jada-Rose Stoner 1134 Central
05/17/2021	842882	Hauf Industries	Public Safety	\$ 357.00	Pull cords, muffler guard & exhaust bolt on vent saws from Engine1
05/17/2021	842882	Hauf Industries	Public Safety	\$ 1,170.00	K12, WILDLAND, SNOWBLOWER MAINTENANCE
05/17/2021	842882	Hauf Industries	Public Safety	\$ 170.00	K12, WILDLAND, SNOWBLOWER MAINTENANCE
05/17/2021	842882	Hauf Industries	Public Safety	\$ 440.00	K12, WILDLAND, SNOWBLOWER MAINTENANCE
05/17/2021	842882	Hauf Industries	Public Safety	\$ 1,563.50	VENT SAW BARS, CARBIDE CHAIN CONVERSIONS
05/17/2021	842883	HDR, Inc.	Solid Waste	\$ 26,018.39	WO 17-12 Landfill Drop-off Facility
05/17/2021	842883	HDR, Inc.	Wastewater	\$ 13,805.86	WO 19-21 WRF Influent Lift Station
05/17/2021	842883	HDR, Inc.	Wastewater	\$ 3,867.09	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab
05/17/2021	842883	HDR, Inc.	Wastewater	\$ 5,800.58	WO 20-44 WRF Nutrient Recovery Improvements Project
05/17/2021	842883	HDR, Inc.	Water	\$ 5,565.31	WO 15-35 Water Treatment Plant Valve Replacement
05/17/2021	842883	HDR, Inc.	Water	\$ 1,079.89	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improvements
05/17/2021	842883	HDR, Inc.	Water	\$ 84,961.91	WO 19-12 West End Reservoir
05/17/2021	842883	HDR, Inc.	Water	\$ -	WO 20-29 Leavens Pump Station Electrical
05/17/2021	842887	Idexx Distribution	Water	\$ 4,770.13	WTP Micro supplies
05/17/2021	842905	Mailing Tech Service	Central Services	\$ 5,249.43	April 2021
05/17/2021	842906	Mead & Hunt Inc	Airport	\$ 2,610.00	Invoice #316056. MH Conference 2021 April 1 - April 30, 2021
05/17/2021	842908	MJR Industries Inc	Transit	\$ 4,000.00	Job #Oil Tank. Bulk Oil Tanks
05/17/2021	842913	MMIA	Property Ins	\$ 25,238.39	May Deductibles
05/17/2021	842912	MMIA	Public Safety	\$ 7,838.65	Payment of wage replacement benefit
05/17/2021	842914	Montana Peterbilt	Fleet	\$ 185.52	14892B

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05/17/2021	842914	Montana Peterbilt	Fleet	\$ 32.46	16193B PO NUM 312437
05/17/2021	842914	Montana Peterbilt	Fleet	\$ 271.38	17109B PO NUM 312437
05/17/2021	842914	Montana Peterbilt	Fleet	\$ 307.14	17446B PO NUM 312437
05/17/2021	842914	Montana Peterbilt	Fleet	\$ (185.52)	CM14892B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 2,500.00	15769B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 69.31	16440B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 390.70	16478B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 101.43	16728B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 543.89	16749B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 177.70	16944B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 109.31	17244B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 153.24	17274B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 140.14	17320B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 49.10	17406B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 37.77	18025B
05/17/2021	842914	Montana Peterbilt	Solid Waste	\$ 17,500.00	2-2019 tandem tilt cab, 40 yard 1/2 pack front load refuse compactor body.
05/17/2021	842917	MT Waterworks	Street/Traffic	\$ 279.34	broken storm line parts at pioneer park
05/17/2021	842917	MT Waterworks	Street/Traffic	\$ 71.02	PVC coupling at pioneer park
05/17/2021	842917	MT Waterworks	Water	\$ 729.00	1" X 60' K-TYPE SOFT COPPER TUBE P/N: KSOFT160
05/17/2021	842917	MT Waterworks	Water	\$ 310.20	3/4" SOFT COPPER PIPE - TYPE K P/N: KSOFT3460
05/17/2021	842917	MT Waterworks	Water	\$ 729.60	AERVOE BLUE MARKING PAINT - #03621
05/17/2021	842917	MT Waterworks	Water	\$ (1,467.40)	CREDIT FOR DUCTILE IRON PIPE 24"
05/17/2021	842917	MT Waterworks	Water	\$ 780.00	DRAIN VALVE K8136 (2316152)
05/17/2021	842917	MT Waterworks	Water	\$ 400.00	MAIN VALVE RUBBER #35 (WATEROUS)
05/17/2021	842917	MT Waterworks	Water	\$ 45.60	MARKING PAINT FLUORESCENT - HOT PINK # (SO3622)
05/17/2021	842917	MT Waterworks	Water	\$ 680.00	METER WIRE - 1000 FT ROLLS
05/17/2021	842917	MT Waterworks	Water	\$ 162.24	PIPE BURSTING - 4" PV LOK CLAMP (PWMC4)
05/17/2021	842917	MT Waterworks	Water	\$ 199.62	PIPE BURSTING - 6" PV LOK CLAMP (PWMC6)
05/17/2021	842917	MT Waterworks	Water	\$ 1,392.50	PIPE BURSTING - 8" PV LOK CLAMP (PWMC8)
05/17/2021	842917	MT Waterworks	Water	\$ 2,592.81	PIPE BURSTING - 8" X 6" PUSH-ON TEE P/N: 333-165-00130
05/17/2021	842917	MT Waterworks	Water	\$ 275.31	PIPE BURSTING - 8" X 8" PUSH-ON TEE P/N: DPT88
05/17/2021	842917	MT Waterworks	Water	\$ 5,409.60	PIPE BURSTING INVENTORY
05/17/2021	842917	MT Waterworks	Water	\$ 541.54	Service parts
05/17/2021	842917	MT Waterworks	Water	\$ 236.42	Service parts (Item: 76104Q1134)
05/17/2021	842917	MT Waterworks	Water	\$ 810.00	TYLER #6 VALVE BOX BASE (TY381525)
05/17/2021	842920	NeighborWorks MT	CDBG	\$ 2,816.40	Reimbursement Request #9 NWMT C & C

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05/17/2021	842923	NorthWestern Energy	Airport	\$ 17.72	0712534-7. Entrance Gate 16. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 23.08	0712791-3. Gate 16. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 30.68	0712795-4. Gate 17. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 21.09	0712797-0. Gate 9. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 8.00	0712813-5. Burn Pit. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 21.09	0719759-3. Gate 12. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 13.97	0719761-9. Gate 15. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 23.83	0719762-7. Gate 13. April 2021.
05/17/2021	842923	NorthWestern Energy	Airport	\$ 20.20	0720296-3. Gate 29. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 86.71	07419760-1. Gate 14. April 2021
05/17/2021	842923	NorthWestern Energy	Airport	\$ 27.71	2114868-9. Runway Weather System. April 2021
05/17/2021	842923	NorthWestern Energy	CDBG	\$ 11.51	817 N 22nd Street / Account #3793773-7
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 8.27	0722258-1
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 12.52	0722259-9
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 8.58	0722272-2
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 154.02	0722273-0
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 13.85	0722274-8
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 115.91	0722275-5
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 34.43	0722278-9
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 17.72	0722279-7
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 17.72	0722808-3
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.00	0722852-1
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 8.27	0722862-0
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 55.73	0722901-6
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.36	0722976-8
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 231.99	0722995-8
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 77.46	0723005-5
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9

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05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 16.84	0723049-3
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 13.35	0723053-5
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 18.17	0723064-2
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 18.17	0723065-9
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 4.05	0723391-9
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 149.96	0723884-3
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 18.17	0723887-6
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 68.09	0813489-2
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 81.92	0999807-1
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 6.11	1588262-4
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 41.61	1849408-8
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 45.05	1904944-4
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 42.72	1941243-6
05/17/2021	842923	NorthWestern Energy	Park Dist 1	\$ 66.13	3241436-9
05/17/2021	842923	NorthWestern Energy	Parking	\$ 7.12	3835890-9
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 5.72	0722272-2
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 7.89	0723385-1
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 7.89	0723386-9
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 7.89	0723388-5
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 2.70	0723391-9
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 0.82	0723392-7
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 7.00	0723393-5
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 8.27	0723836-3
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 6.75	0723883-5
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 0.70	0723885-0
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 45.19	1029192-0
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 46.24	1265177-4
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 45.20	1425364-5

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05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ -	1513796-1
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 26.80	1513800-1
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 8.87	1513802-7
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 15.98	1513804-3
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 7.12	1514388-6
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 46.24	1948667-9
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 1.43	2041362-1
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 5.12	2055817-7
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 45.66	3707234-5
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 45.77	3707235-2
05/17/2021	842923	NorthWestern Energy	Parks Maint	\$ 45.66	3707236-0
05/17/2021	842923	NorthWestern Energy	Public Safety	\$ 306.21	0720817-6
05/17/2021	842923	NorthWestern Energy	Street/Traffic	\$ 7.76	2047007-6
05/17/2021	842923	NorthWestern Energy	Street/Traffic	\$ 7.00	2047010-0
05/17/2021	842923	NorthWestern Energy	Street/Traffic	\$ 7.00	2047013-4
05/17/2021	842923	NorthWestern Energy	Street/Traffic	\$ 7.62	2047017-5
05/17/2021	842923	NorthWestern Energy	Street/Traffic	\$ 6.88	2047019-1
05/17/2021	842923	NorthWestern Energy	Street/Traffic	\$ 22.55	3088038-9
05/17/2021	842923	NorthWestern Energy	Street/Traffic	\$ 46.00	3590004-2
05/17/2021	842923	NorthWestern Energy	Transit	\$ 2,262.07	0100473-8. Monad Rd. May 2021
05/17/2021	842923	NorthWestern Energy	Transit	\$ 226.04	0719225-5
05/17/2021	842923	NorthWestern Energy	Water	\$ 6.00	1160807-2
05/17/2021	842923	NorthWestern Energy	Water	\$ 4.31	1346673-5
05/17/2021	842923	NorthWestern Energy	Water	\$ 6.48	1867265-9
05/17/2021	842929	Power Process Equip	Water	\$ 3,324.07	Chapple pump
05/17/2021	842930	Public Utilities	Airport	\$ 5,679.48	136516
05/17/2021	842930	Public Utilities	Facilities	\$ 497.84	158260
05/17/2021	842931	PW-Administration	Water	\$ 890.00	PWU Nov Engineering Permits - Watermain Repair
05/17/2021	842931	PW-Administration	Water	\$ 2,025.00	PWU Nov Engineering Permits - WSRP
05/17/2021	842935	Quest Services	Facilities	\$ 29,925.00	Consultant to manage multiple hail repair projects
05/17/2021	842936	RDO Equipment	Solid Waste	\$ 2,600.67	P7497312
05/17/2021	842936	RDO Equipment	Solid Waste	\$ 593.23	P7613312
05/17/2021	842936	RDO Equipment	Solid Waste	\$ 726.73	W3019812
05/17/2021	842937	Sanderson Stewart	Planning	\$ 2,910.00	5th Ave N Corridor Feasibility Study
05/17/2021	842938	Schaefer Systems	Solid Waste	\$ 50,508.00	90-100 gallon refuse carts
05/17/2021	842943	Solid Waste System	Fleet	\$ 179.29	131919 PO NUM 312451

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05/17/2021	842943	Solid Waste System	Fleet	\$ 725.80	131954 PO NUM 312451
05/17/2021	842943	Solid Waste System	Solid Waste	\$ 426.00	131954
05/17/2021	842943	Solid Waste System	Solid Waste	\$ 11,379.13	132116
05/17/2021	842943	Solid Waste System	Street/Traffic	\$ 132.64	131939
05/17/2021	842945	St V's Occupational	City Ins Fund	\$ 875.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	City Ins Fund	\$ 585.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	General	\$ 5,130.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Library	\$ 50.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Public Safety	\$ 50.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Public Safety	\$ 390.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Public Safety	\$ 20.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Solid Waste	\$ 385.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Solid Waste	\$ 95.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Street/Traffic	\$ 190.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Transit	\$ 285.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Wastewater	\$ 38.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Water	\$ 75.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842945	St V's Occupational	Water	\$ 57.00	Drug Testing/On-site Nursing/COVID 19 Testing/DOT Physicals
05/17/2021	842953	The Sage Corp	Solid Waste	\$ 7,500.00	Defensive Driving Course
05/17/2021	842954	Thomas Appraisal	Water	\$ 2,500.00	Mountain West Storage Easement
05/17/2021	842958	Town & Country Supply	Airport	\$ 9,153.25	Invoice #416784. Unleaded Fuel for Operations
05/17/2021	842958	Town & Country Supply	Fleet	\$ 20,723.92	416645 PO NUM 312460
05/17/2021	842958	Town & Country Supply	Fleet	\$ 16,070.40	417428 PO NUM 312477
05/17/2021	842958	Town & Country Supply	Transit	\$ 13,803.60	416649. 6000 Gallons Diesel
05/17/2021	842958	Town & Country Supply	Transit	\$ 4,935.69	417465. 2021 Gallons Unleaded
05/17/2021	842963	Tru Pipe	Gas Tax	\$ 2,992.50	Vac truck, hole cutting & fitting, asphalt cold patch, and traffic control
05/17/2021	842968	Western Municipal Const	Water	\$ 40,710.91	ZONE 2 HEIGHTS FEED WATER MAIN REPAIR
05/17/2021	842969	Western St Automation	Water	\$ 2,762.00	Actuator Installation
05/17/2021	842973	Yellowstone County	Public Safety	\$ 8,100.00	YCDF April 2021 boarders
05/17/2021	842974	Yellowstone County GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS Quarterly fee
05/17/2021	842977	Yllwstn Valley An Shelter	Public Safety	\$ 23,000.00	city contract