

Check Date	Check#	Name	Fund Names	Amount	Item Desc
06/01/2021	843156	AAAE	Airport	\$ 9,000.00	Invoice #21FA_VOLSUPP185512. 2021 Supplemental Membership
06/01/2021	843159	Advanced Eng & Enviro Service	Wastewater	\$ 12,278.88	Services Agreement for Water and Wastewater Rate Study FY22/24
06/01/2021	843159	Advanced Eng & Enviro Service	Wastewater	\$ 3,470.39	Services Agreement for Water and Wastewater Rate Study FY22/26
06/01/2021	843159	Advanced Eng & Enviro Service	Water	\$ 11,243.87	Services Agreement for Water and Wastewater Rate Study FY22/23
06/01/2021	843159	Advanced Eng & Enviro Service	Water	\$ 3,177.86	Services Agreement for Water and Wastewater Rate Study FY22/25
06/01/2021	843167	Aqua Knife Precision Water Jet	Park Dist 1	\$ 3,626.00	cut centennial park signs - 1908
06/01/2021	843168	Archie Cochrane	Public Safety	\$ 55.60	5369358
06/01/2021	843168	Archie Cochrane	Public Safety	\$ (33.75)	5369511
06/01/2021	843168	Archie Cochrane	Public Safety	\$ 108.76	5369704
06/01/2021	843168	Archie Cochrane	Public Safety	\$ 168.77	5369788
06/01/2021	843168	Archie Cochrane	Public Safety	\$ 105.86	5369833
06/01/2021	843168	Archie Cochrane	Public Safety	\$ 44.24	5370771
06/01/2021	843168	Archie Cochrane	Solid Waste	\$ 6,104.90	5369302
06/01/2021	843168	Archie Cochrane	Street/Traffic	\$ 164.95	5369292
06/01/2021	843168	Archie Cochrane	Street/Traffic	\$ 164.95	5369293
06/01/2021	843168	Archie Cochrane	Transit	\$ 4,785.61	5370927. DPF Filter & Sensors Unit 1820. W/O 200486
06/01/2021	843168	Archie Cochrane	Transit	\$ 205.63	5371197. DEF Injector Unit 1820. W/O 200486
06/01/2021	843169	Askin Construction	Wastewater	\$ 5,053.06	Hauling Sediment from circular sludge drying beds at the WRF
06/01/2021	843178	Border States Electric	Wastewater	\$ 228.00	Anchors for electrical shop inventory
06/01/2021	843178	Border States Electric	Wastewater	\$ 137.63	contactor for heaters
06/01/2021	843178	Border States Electric	Wastewater	\$ 28.80	Fuse cover
06/01/2021	843178	Border States Electric	Wastewater	\$ 132.66	Fuses in WRF Boxcar replacement
06/01/2021	843178	Border States Electric	Wastewater	\$ 1,876.26	FY21 TRP REPLACEMENT HMI CLIENTS
06/01/2021	843178	Border States Electric	Wastewater	\$ 53.66	Label cartridges
06/01/2021	843178	Border States Electric	Wastewater	\$ 36.06	Number book for wire marking
06/01/2021	843178	Border States Electric	Wastewater	\$ 3,389.00	Panel view for headworks
06/01/2021	843178	Border States Electric	Wastewater	\$ 99.37	PLC control jumper
06/01/2021	843178	Border States Electric	Wastewater	\$ 31.80	PLC Jumpers
06/01/2021	843178	Border States Electric	Wastewater	\$ 21.00	Switches for lab lights
06/01/2021	843178	Border States Electric	Wastewater	\$ 196.50	Terminals and terminal block
06/01/2021	843178	Border States Electric	Wastewater	\$ 216.70	Wire relays
06/01/2021	843178	Border States Electric	Water	\$ 583.50	3500K LED (BALLAST OR NO BALLAST) LIGHTS.
06/01/2021	843178	Border States Electric	Water	\$ 3,943.14	FY21 TRP HIM Client replacements. Versaview single box and panel
06/01/2021	843178	Border States Electric	Water	\$ 938.13	FY21 TRP HMI Client replacement for WTPSECLIENT
06/01/2021	843178	Border States Electric	Water	\$ 53.67	Label cartridges
06/01/2021	843178	Border States Electric	Water	\$ 116.70	LED (NO BALLAST) LIGHTS.

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06/01/2021	843178	Border States Electric	Water	\$ 466.80	LED (NO BALLAST) LIGHTS.
06/01/2021	843178	Border States Electric	Water	\$ 392.28	LOW VOLTAGE POWER SUPPLIES FOR DUAL MONITOR THIN CLIENTS
06/01/2021	843178	Border States Electric	Water	\$ 6,003.25	Network appliances for water stations
06/01/2021	843178	Border States Electric	Water	\$ 325.00	Power supply hardware
06/01/2021	843178	Border States Electric	Water	\$ 1,300.00	Power supply upgrade
06/01/2021	843178	Border States Electric	Water	\$ 38.84	WEATHERHEAD FOR RADIO INSTALLATION
06/01/2021	843178	Border States Electric	Water	\$ 8,238.99	WTP PLC Processor Upgrade-Electrical Improvements
06/01/2021	843178	Border States Electric	Water	\$ 5,585.46	WTP PLC UPGRADE - FILTER GALLERY
06/01/2021	843181	Business Tax Section	Facilities	\$ 895.08	Fire Station #6 - 2019 Hail Damage
06/01/2021	843181	Business Tax Section	Public Safety	\$ 38.73	Fire Station #4 Roof & Siding Replacement Project Rebid 2/25/2021
06/01/2021	843181	Business Tax Section	Tax Incrmnt N27	\$ 1,365.00	Replacement Full Smart Kiosk from damage report
06/01/2021	843181	Business Tax Section	Wastewater	\$ 51.04	Hauling Sediment from circular sludge drying beds at the WRF
06/01/2021	843181	Business Tax Section	Water	\$ 193.75	Repair 18 water service problems-1/29/2021 Bid List
06/01/2021	843181	Business Tax Section	Water	\$ 2,260.03	WO 18-22 Leavens Reservoir Waterline and Improvement
06/01/2021	843181	Business Tax Section	Water	\$ 67.75	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
06/01/2021	843184	Century Link	Airport	\$ 61.86	406-252-9412 Airport
06/01/2021	843184	Century Link	General	\$ 32.27	406-652-0269 Cemetery FAX Line
06/01/2021	843184	Century Link	General	\$ 53.69	406-652-8403 Stewart Park Batting Cages
06/01/2021	843184	Century Link	Park Dist 1	\$ 63.98	406-652-5507 Parks
06/01/2021	843184	Century Link	Park Dist 1	\$ 46.93	406-657-3014 Parks 3890 Stillwater
06/01/2021	843184	Century Link	Parking	\$ 46.93	406-657-3054 Park 1 Elevator Phone
06/01/2021	843184	Century Link	Phone System	\$ 103.45	406-252-3774 BOC Measured Lines 406-252-3789
06/01/2021	843184	Century Link	Phone System	\$ 150.13	406-657-3009 PUD Measured Lines 406-247-8579
06/01/2021	843184	Century Link	Phone System	\$ 2,733.93	406-657-8377 Main System Centrex
06/01/2021	843184	Century Link	Phone System	\$ 48.26	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
06/01/2021	843184	Century Link	Phone System	\$ 46.93	Fire Alarm 406.657.3058
06/01/2021	843184	Century Link	Phone System	\$ 46.93	Four Dances 406.657.3040
06/01/2021	843184	Century Link	Phone System	\$ 40.88	-Miller Building -406.252.3988
06/01/2021	843184	Century Link	Phone System	\$ 46.93	Pioneer Park 406.657.8298
06/01/2021	843184	Century Link	Phone System	\$ 48.26	Streets Fax 406.657.8338
06/01/2021	843184	Century Link	Street/Traffic	\$ 48.26	406-652-8104 PW Traffic Signal 24 Central
06/01/2021	843190	Combustion Tech	Transit	\$ 3,107.22	Invoice #2021-0410. Fuel Treatment
06/01/2021	843197	CTC Solutions Inc	Wastewater	\$ 229,382.50	WRF 15kV Switchgear Rehab Project
06/01/2021	843205	DOWL	Planning	\$ 6,015.00	Billings ByPass Corridor Study
06/01/2021	843207	Downtown Billings BID	Parks Maint	\$ 2,500.00	FY21 quarter four park maintenance contract April - June 2021
06/01/2021	843207	Downtown Billings BID	Parks Maint	\$ 2,500.00	FY21 quarter four park maintenance contract April - June 2021

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06/01/2021	843208	Downtown Billings Partners	Tax Incrmnt N27	\$ 3,000.00	Sign Program; Cafe Zydeco
06/01/2021	843208	Downtown Billings Partners	Tax Incrmnt N27	\$ 2,700.00	Sign Program; Kibler & Kirch
06/01/2021	843208	Downtown Billings Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
06/01/2021	843219	Ferguson Enterprises	Wastewater	\$ 1,959.42	H2o booster pumps
06/01/2021	843219	Ferguson Enterprises	Water	\$ 2,127.40	5-1/4" MAIN VALVE RUBBER
06/01/2021	843219	Ferguson Enterprises	Water	\$ 1,177.40	PIPE BURSTING - 6" PUSH-ON VALVE
06/01/2021	843219	Ferguson Enterprises	Water	\$ 3,224.01	PIPE BURSTING - 8" PUSH-ON VALVE
06/01/2021	843219	Ferguson Enterprises	Water	\$ 962.56	UPPER STEM 1987 TO PRESENT 27-9/16" LONG
06/01/2021	843220	FlashParking	Parking	\$ 18.55	Inv_53500 Mobile Payments for Month of April 2021
06/01/2021	843220	FlashParking	Parking	\$ 12,285.00	Replacement Full Smart Kiosk from damage report
06/01/2021	843221	Gaynor's Auto Body	Property Ins	\$ 4,993.94	Repairs to Police Car 1511 P2021-130
06/01/2021	843231	Hawkins Inc.	Water	\$ 18,732.00	AQUA HAWK 457
06/01/2021	843232	HDR, Inc.	Engineering	\$ 2,942.90	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Engineering	\$ 817.51	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Engineering	\$ 516.87	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Light Maint	\$ 319.88	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Light Maint	\$ 157.21	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Light Maint	\$ 99.40	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	P.W. Admin	\$ 1,663.38	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	P.W. Admin	\$ 1,446.37	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	P.W. Admin	\$ 914.46	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Solid Waste	\$ 24,501.17	WO 17-12 Landfill Drop-off Facility; 1200342671/45
06/01/2021	843232	HDR, Inc.	Solid Waste	\$ 1,407.48	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Solid Waste	\$ 691.74	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Solid Waste	\$ 437.35	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Storm Sewer	\$ 3,742.61	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Storm Sewer	\$ 1,839.40	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Storm Sewer	\$ 1,162.96	WO 20-33 Public Works GIS Services Pmt 14
06/01/2021	843232	HDR, Inc.	Street/Traffic	\$ 3,358.75	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Street/Traffic	\$ 1,650.75	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Street/Traffic	\$ 1,043.68	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Wastewater	\$ 30,529.14	W.O. 21-31: WRF Electrical Improvements
06/01/2021	843232	HDR, Inc.	Wastewater	\$ 4,382.37	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Wastewater	\$ 2,153.83	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Wastewater	\$ 1,361.75	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Water	\$ -	WO 18-22 WTF High Service Pump H2-2 Replacement

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06/01/2021	843232	HDR, Inc.	Water	\$ 762.67	WO 19-37 High Service Pump Replacement H2-2
06/01/2021	843232	HDR, Inc.	Water	\$ 14,170.72	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Water	\$ 6,964.58	WO 20-33 Public Works GIS Services
06/01/2021	843232	HDR, Inc.	Water	\$ 4,403.33	WO 20-33 Public Works GIS Services
06/01/2021	843233	InfoSend Inc	P.W. Admin	\$ 12,405.34	April 2021 statements, letters, postage
06/01/2021	843233	InfoSend Inc	P.W. Admin	\$ 3,039.63	April 2021 statements, letters, postage
06/01/2021	843234	Insight Public Sector	Building	\$ 657.90	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	General	\$ 73.10	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	General	\$ 73.10	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	General	\$ 73.10	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	IT Resources	\$ 342.52	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	Park Dist 1	\$ 1,023.40	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	PD Program	\$ 1,016.23	Printers. 2018 JAG.
06/01/2021	843234	Insight Public Sector	PD Program	\$ 5,311.12	Printers. 2019 JAG.
06/01/2021	843234	Insight Public Sector	Public Safety	\$ 511.70	Annual Renewal -Public Safety NetMotion Licenses
06/01/2021	843234	Insight Public Sector	Public Safety	\$ 2,119.90	Annual Renewal -Public Safety NetMotion Licenses
06/01/2021	843234	Insight Public Sector	Public Safety	\$ 8,772.00	Annual Renewal -Public Safety NetMotion Licenses
06/01/2021	843234	Insight Public Sector	Solid Waste	\$ 146.20	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	Street/Traffic	\$ 950.30	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	Water	\$ 657.90	NetMotion Renewal -Non Public Safety
06/01/2021	843234	Insight Public Sector	Water	\$ 1,973.70	NetMotion Renewal -Non Public Safety
06/01/2021	843238	Knife River	Street/Traffic	\$ 591.90	1 1/2" crushed base
06/01/2021	843238	Knife River	Street/Traffic	\$ 3,944.00	asphalt
06/01/2021	843238	Knife River	Street/Traffic	\$ 4,063.48	asphalt
06/01/2021	843238	Knife River	Street/Traffic	\$ 251.34	1 1/2" crushed base
06/01/2021	843238	Knife River	Street/Traffic	\$ 232.58	asphalt
06/01/2021	843238	Knife River	Street/Traffic	\$ 585.96	1 1/2" crushed base
06/01/2021	843238	Knife River	Street/Traffic	\$ 64.82	6+ boulders
06/01/2021	843238	Knife River	Street/Traffic	\$ 113.30	asphalt
06/01/2021	843238	Knife River	Street/Traffic	\$ 411.96	1 1/2" crushed base
06/01/2021	843250	Machine Power & Equip	Water	\$ 3,198.42	Excavator rental
06/01/2021	843253	Michael Sanom	Transit	\$ 5,000.00	Invoice #21053. Ford Fleet On-Site Training.
06/01/2021	843255	Midland Implement	Park Dist 1	\$ 4,315.01	toro parts - 102918001
06/01/2021	843261	Montana Peterbilt	Solid Waste	\$ 190,159.00	Three Waste Hauler Trucks for the Landfill
06/01/2021	843261	Montana Peterbilt	Solid Waste	\$ 190,159.00	Three Waste Hauler Trucks for the Landfill
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06/01/2021	843262	Morrison Maierle	Wastewater	\$ 4,547.77	WO 20-01 Water/Sewer Replacement Project
06/01/2021	843262	Morrison Maierle	Water	\$ 33,615.49	WO 21-01 Water/Sewer Replacement Project Pioneer Park
06/01/2021	843262	Morrison Maierle	Water	\$ 654.33	WO1815 Voelker Pump Station Improvements
06/01/2021	843265	Moulton Bellingham	General	\$ 18,815.00	Inv.#141567 Houser WWFF
06/01/2021	843265	Moulton Bellingham	General	\$ 5,223.25	Inv.#141568 Abromeit et al v. COB
06/01/2021	843265	Moulton Bellingham	General	\$ 8,243.50	Inv.#141569 County Water District Heights
06/01/2021	843265	Moulton Bellingham	General	\$ 17,176.72	Inv.#141570 McDaniel v. COB
06/01/2021	843260	MT Dakota Utilities	Engineering	\$ 139.68	595 373 1000 1
06/01/2021	843260	MT Dakota Utilities	Facilities	\$ 509.85	130 733 1000 8
06/01/2021	843260	MT Dakota Utilities	Facilities	\$ 1,455.77	757 633 1000 2
06/01/2021	843260	MT Dakota Utilities	Facilities	\$ 1,766.72	929 780 1000 4
06/01/2021	843260	MT Dakota Utilities	Facilities	\$ 1,957.38	989 733 1000 0
06/01/2021	843260	MT Dakota Utilities	Facilities	\$ 364.03	993 733 1000 4
06/01/2021	843260	MT Dakota Utilities	General	\$ 63.69	061 943 1000 6
06/01/2021	843260	MT Dakota Utilities	General	\$ 97.33	437 780 1000 9
06/01/2021	843260	MT Dakota Utilities	General	\$ 108.10	571 295 3342 8
06/01/2021	843260	MT Dakota Utilities	General	\$ 51.66	927 890 1000 3
06/01/2021	843260	MT Dakota Utilities	Library	\$ 1,880.12	219 924 4851 0
06/01/2021	843260	MT Dakota Utilities	P.W. Admin	\$ 34.93	595 373 1000 1
06/01/2021	843260	MT Dakota Utilities	Park Dist 1	\$ 49.11	371 101 1000 6
06/01/2021	843260	MT Dakota Utilities	Parking	\$ 65.61	303 725 2591 2
06/01/2021	843260	MT Dakota Utilities	Parking	\$ 21.83	717 353 1000 6
06/01/2021	843260	MT Dakota Utilities	Parking	\$ 47.22	799 152 1209 0
06/01/2021	843260	MT Dakota Utilities	Public Safety	\$ 30.09	062 907 9494 7
06/01/2021	843260	MT Dakota Utilities	Public Safety	\$ 494.28	169 233 1000 3
06/01/2021	843260	MT Dakota Utilities	Public Safety	\$ 145.92	442 190 1000 4
06/01/2021	843260	MT Dakota Utilities	Public Safety	\$ 44.68	514 117 0478 9
06/01/2021	843260	MT Dakota Utilities	Public Safety	\$ 191.44	533 653 1000 1
06/01/2021	843260	MT Dakota Utilities	Public Safety	\$ 64.92	602 589 7178 1
06/01/2021	843260	MT Dakota Utilities	Public Safety	\$ 323.52	885 880 1000 4
06/01/2021	843260	MT Dakota Utilities	Solid Waste	\$ 314.18	284 225 1320 1
06/01/2021	843260	MT Dakota Utilities	Solid Waste	\$ 91.10	602 680 9335 2
06/01/2021	843260	MT Dakota Utilities	Solid Waste	\$ 529.28	770 390 1000 2
06/01/2021	843260	MT Dakota Utilities	Transit	\$ 771.57	962 880 1000 0
06/01/2021	843260	MT Dakota Utilities	Wastewater	\$ 6,241.36	293 780 1000 2
06/01/2021	843260	MT Dakota Utilities	Wastewater	\$ 3,120.69	293 780 1000 2

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06/01/2021	843260	MT Dakota Utilities	Wastewater	\$ 3,120.69	293 780 1000 2
06/01/2021	843260	MT Dakota Utilities	Wastewater	\$ 148.03	310 490 1000 7
06/01/2021	843260	MT Dakota Utilities	Wastewater	\$ 58.92	410 490 1000 6
06/01/2021	843260	MT Dakota Utilities	Wastewater	\$ 73.04	735 453 1000 2
06/01/2021	843260	MT Dakota Utilities	Wastewater	\$ 78.64	868 563 1000 7
06/01/2021	843260	MT Dakota Utilities	Water	\$ 89.08	010 490 1000 0
06/01/2021	843260	MT Dakota Utilities	Water	\$ 66.19	076 225 9180 3
06/01/2021	843260	MT Dakota Utilities	Water	\$ 28.81	110 490 1000 9
06/01/2021	843260	MT Dakota Utilities	Water	\$ 22.47	209 077 5055 6
06/01/2021	843260	MT Dakota Utilities	Water	\$ 168.35	210 490 1000 8
06/01/2021	843260	MT Dakota Utilities	Water	\$ 444.08	310 490 1000 7
06/01/2021	843260	MT Dakota Utilities	Water	\$ 176.76	410 490 1000 6
06/01/2021	843260	MT Dakota Utilities	Water	\$ 1,764.83	500 490 1000 7
06/01/2021	843260	MT Dakota Utilities	Water	\$ 29.94	510 490 1000 5
06/01/2021	843260	MT Dakota Utilities	Water	\$ 27.54	527 033 1000 4
06/01/2021	843260	MT Dakota Utilities	Water	\$ 33.89	566 923 1000 8
06/01/2021	843260	MT Dakota Utilities	Water	\$ 16.64	600 490 1000 6
06/01/2021	843260	MT Dakota Utilities	Water	\$ 16.63	600 490 1000 6
06/01/2021	843260	MT Dakota Utilities	Water	\$ 21.83	610 490 1000 4
06/01/2021	843260	MT Dakota Utilities	Water	\$ 31.36	666 923 1000 7
06/01/2021	843260	MT Dakota Utilities	Water	\$ 125.24	700 490 1000 5
06/01/2021	843260	MT Dakota Utilities	Water	\$ 75.52	800 490 1000 4
06/01/2021	843260	MT Dakota Utilities	Water	\$ 23.73	832 001 1000 1
06/01/2021	843260	MT Dakota Utilities	Water	\$ 232.57	900 490 1000 3
06/01/2021	843267	MT Waterworks	Water	\$ 886.64	12" GRIP RING BOLT PACK - RGRAPDT12
06/01/2021	843267	MT Waterworks	Water	\$ 779.72	12" HYMAX 2 COUPLING (LONG BODY)
06/01/2021	843267	MT Waterworks	Water	\$ 391.20	3/4" COMPRESSION COUPLING SLIP
06/01/2021	843267	MT Waterworks	Water	\$ 1,940.00	3/4" METER LOOPS AKA YOKE
06/01/2021	843267	MT Waterworks	Water	\$ 6,912.00	6" HYDRANT EXTENSION - WATEROUS
06/01/2021	843267	MT Waterworks	Water	\$ 266.30	BONNET GASKETS - K8109 - FOR K11 & K81 HYDRANTS
06/01/2021	843267	MT Waterworks	Water	\$ 1,130.16	K11 - DRAIN VALVE FACING - K1131
06/01/2021	843267	MT Waterworks	Water	\$ 214.00	LOWER COUPLING PINS K8122 - WITH CLIPS
06/01/2021	843267	MT Waterworks	Water	\$ 675.78	MJ GLAND PACK 12"
06/01/2021	843267	MT Waterworks	Water	\$ 1,392.74	PIPE BURSTING - 6" PUSH-ON VALVE
06/01/2021	843267	MT Waterworks	Water	\$ 8,457.36	PIPE BURSTING - 8" PUSH-ON VALVE
06/01/2021	843275	Northwest Pipe	Street/Traffic	\$ 16.80	rubber meter gasket

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06/01/2021	843275	Northwest Pipe	Street/Traffic	\$ 34.94	pipe/coupling/sealant for irrigation
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 12.24	Building/Equipment Maintenance
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 9.08	CL Lines in secondary complex
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 946.00	Flanged gate valve and bolts
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 1,500.00	Flanged plug valve
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 198.03	Gaskets, valves and bolts
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 144.14	Primer, cement and sandpaper
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 2.41	PVC
06/01/2021	843275	Northwest Pipe	Wastewater	\$ 372.78	PVC
06/01/2021	843275	Northwest Pipe	Water	\$ 72.60	2" MAIN CASE GASKET - T-10
06/01/2021	843275	Northwest Pipe	Water	\$ 858.48	3" BRONZE METER STRAINER
06/01/2021	843275	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU/FT METER W/RECPT
06/01/2021	843275	Northwest Pipe	Water	\$ 18.70	3/4" X 3" PVC SCH 80 NIPPLE
06/01/2021	843275	Northwest Pipe	Water	\$ 355.04	6" BELL JOINT CLAMP 6.90-7.10
06/01/2021	843275	Northwest Pipe	Water	\$ 55.72	Brass nipple (PW Water High Service)
06/01/2021	843275	Northwest Pipe	Water	\$ 281.84	CURB BOX LID W/PLUG 1-1/4"
06/01/2021	843275	Northwest Pipe	Water	\$ 97.96	L Structure River Pump
06/01/2021	843275	Northwest Pipe	Water	\$ 5,920.00	Modem and belt clip transceiver (Reading device)
06/01/2021	843275	Northwest Pipe	Water	\$ 35.44	PVC
06/01/2021	843275	Northwest Pipe	Water	\$ 4,403.00	R-900 ENHANCED WALL RR
06/01/2021	843275	Northwest Pipe	Water	\$ 23,800.00	R-900 ENHANCED WALL RR
06/01/2021	843275	Northwest Pipe	Water	\$ 11,900.00	R-900 ENHANCED WALL RR
06/01/2021	843276	NorthWestern Energy	Airport	\$ 24,348.49	0100482-9. Vault Main Account. May 2021
06/01/2021	843276	NorthWestern Energy	Airport	\$ 347.64	0712792-1. IP-7. May 2021
06/01/2021	843276	NorthWestern Energy	Airport	\$ 835.71	0712800-2. IP-9. May 2021
06/01/2021	843276	NorthWestern Energy	Airport	\$ 351.60	0712809-3. IP-11(12) Alpine. May 2021
06/01/2021	843276	NorthWestern Energy	Engineering	\$ 656.63	1741314-7
06/01/2021	843276	NorthWestern Energy	Engineering	\$ 59.65	Depot parking lot electricity
06/01/2021	843276	NorthWestern Energy	Facilities	\$ 6,419.19	0100507-3
06/01/2021	843276	NorthWestern Energy	Facilities	\$ 65.60	3602453-7
06/01/2021	843276	NorthWestern Energy	Facilities	\$ 1,045.86	3602454-5
06/01/2021	843276	NorthWestern Energy	General	\$ 1,421.84	0100506-5
06/01/2021	843276	NorthWestern Energy	General	\$ 186.96	0712683-2
06/01/2021	843276	NorthWestern Energy	P.W. Admin	\$ 164.15	1741314-7
06/01/2021	843276	NorthWestern Energy	P.W. Admin	\$ 14.91	Depot parking lot electricity
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 6.11	0722237-5

Check Date	Check#	Name	Fund Names	Amount	Item Desc
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 179.16	0722251-6
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 45.19	0722254-0
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 103.32	0722255-7
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 389.22	0722257-3
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 461.76	0722260-7
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 42.67	0722261-5
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 44.09	0722262-3
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 40.93	0722263-1
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 36.38	0722265-6
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 88.13	0722266-4
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 44.29	0722268-0
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 15.44	0722269-8
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 45.20	0722285-4
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 10.40	0722292-0
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 26.71	0722293-8
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 11.34	0722905-7
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 114.97	0722933-9
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 106.50	0723027-9
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 111.68	0723035-2
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 7.37	0723036-0
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 163.42	0723037-8
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 42.74	0723038-6
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 45.20	0723041-0
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 43.39	0723042-8
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 117.57	0723044-4
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 103.86	0723048-5
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 99.34	0723050-1
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 43.79	0723051-9
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 51.23	0723052-7
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 186.45	0723054-3
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 6.00	0723055-0
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 27.26	0723056-8
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 9.34	0723057-6
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 19.17	0723058-4
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7

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06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 294.78	0723170-7
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 89.32	0789437-1
06/01/2021	843276	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
06/01/2021	843276	NorthWestern Energy	Parking	\$ 609.75	0720829-1
06/01/2021	843276	NorthWestern Energy	Parking	\$ 2,478.93	0720834-1
06/01/2021	843276	NorthWestern Energy	Parking	\$ 1,419.02	1569636-2
06/01/2021	843276	NorthWestern Energy	Parking	\$ 767.66	1594282-4
06/01/2021	843276	NorthWestern Energy	Parking	\$ 1,677.71	3067416-2
06/01/2021	843276	NorthWestern Energy	Parking	\$ 323.04	3279035-4
06/01/2021	843276	NorthWestern Energy	Parking	\$ 115.67	3463478-2
06/01/2021	843276	NorthWestern Energy	Parks Maint	\$ 98.88	1059093-3
06/01/2021	843276	NorthWestern Energy	Public Safety	\$ 2,047.66	0100476-1 FIRE1: ELECTRICAL SERVICE
06/01/2021	843276	NorthWestern Energy	Public Safety	\$ 301.73	0712537-0
06/01/2021	843276	NorthWestern Energy	Public Safety	\$ 342.44	0720840-8
06/01/2021	843276	NorthWestern Energy	Public Safety	\$ 235.46	1984150-1
06/01/2021	843276	NorthWestern Energy	Public Safety	\$ 229.02	1984155-0
06/01/2021	843276	NorthWestern Energy	Public Safety	\$ 1,571.03	3448739-7
06/01/2021	843276	NorthWestern Energy	Radio	\$ 198.78	0721580-9
06/01/2021	843276	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
06/01/2021	843276	NorthWestern Energy	Transit	\$ 24.46	0712764-0
06/01/2021	843276	NorthWestern Energy	Transit	\$ 184.49	1784756-7
06/01/2021	843276	NorthWestern Energy	Water	\$ 6,001.54	0100540-4
06/01/2021	843279	Palm Tree Const	Water	\$ 19,181.25	Repair 18 water service problems- 1/29/2021 Bid List
06/01/2021	843279	Palm Tree Const	Water	\$ 625.00	Repair 18 water service problems-1/29/2021 Bid List
06/01/2021	843282	Pen-Link LTD	PD Program	\$ 3,139.58	software maint, support, & academy training subscription for 1 year.
06/01/2021	843284	Peterson Office Furniture	Facilities	\$ 9,800.00	Furniture disassembly, storage and reassembly
06/01/2021	843284	Peterson Office Furniture	Solid Waste	\$ 1,650.00	Furniture disassembly, storage and reassembly
06/01/2021	843284	Peterson Office Furniture	Street/Traffic	\$ 550.00	Furniture disassembly, storage and reassembly
06/01/2021	843286	Public Utilities	Wastewater	\$ 3,244.47	111176
06/01/2021	843293	Sanderson Stewart	Planning	\$ 2,483.00	ComDev Refund
06/01/2021	843293	Sanderson Stewart	Storm Sewer	\$ 8,907.15	Pothole Survey-proposed culvert alignments & outfall to Ylwnstn Rvr
06/01/2021	843304	T.W. Clark Construction	Facilities	\$ 88,612.90	Fire Station #6 - 2019 Hail Damage Sub Project #FS6
06/01/2021	843304	T.W. Clark Construction	Public Safety	\$ 3,834.02	Fire Station #4 Roof & Siding Replacement Project
06/01/2021	843307	Tetra Tech, Inc.	Solid Waste	\$ 3,982.22	Landfill consulting
06/01/2021	843311	Town & Country Supply	Airport	\$ 21,157.84	Invoice #417843. QTA Car Rental Fuel

Check Date	Check#	Name	Fund Names	Amount	Item Desc
06/01/2021	843311	Town & Country Supply	Fleet	\$ 20,338.33	417516 PO NUM 312552
06/01/2021	843311	Town & Country Supply	Fleet	\$ 16,017.59	417518 PO NUM 312555
06/01/2021	843311	Town & Country Supply	Wastewater	\$ 1,272.66	NONSTOCKING ITEMS-P.U.D.
06/01/2021	843312	TPG Pressure	Water	\$ 7,654.00	36" LCP PS X MJB ADAPTER - 1F3 (1071594)
06/01/2021	843315	Tvetene Turf	Park Dist 1	\$ 1,160.00	bluegrass sod - 828331
06/01/2021	843315	Tvetene Turf	Park Dist 1	\$ 2,880.00	bluegrass sod for centennial park - 828312
06/01/2021	843315	Tvetene Turf	Park Dist 1	\$ 75.00	tall fescue
06/01/2021	843323	Western Municipal Const	Water	\$ 223,742.86	WO 18-22 Leavens Reservoir Waterline and Improvements
06/01/2021	843330	Ylwstn Valley An Shelter	Public Safety	\$ 23,000.00	city contract