

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/11/2018	813998	Ace Electric Inc	Facilities Mngmt	\$ 4,635.07	Inv. 43708 AVI Project in Courtroom
06/11/2018	813998	Ace Electric Inc	Gas Tax	\$ 458.82	WO 18-04 2018 ADA Ramp Replacement; 43872
06/11/2018	814013	Billings Depot Inc	P.W. Admin	\$ 2,824.33	OFFICE LEASE FEES APRIL 2018
06/11/2018	814013	Billings Depot Inc	Engineering	\$ 11,297.34	OFFICE LEASE FEES APRIL 2018
06/11/2018	814013	Billings Depot Inc	P.W. Admin	\$ 2,824.33	OFFICE LEASE FEES MAY 2018
06/11/2018	814013	Billings Depot Inc	Engineering	\$ 11,297.34	OFFICE LEASE FEES MAY 2018
06/11/2018	814018	Business Tax Section	Airport	\$ 227.89	AIP 53 Concourse B Upgrades
06/11/2018	814018	Business Tax Section	Rose Park Pool Construction	\$ 1,450.48	Business tax on the Rose Pool building-Swank
06/11/2018	814018	Business Tax Section	SID Construction	\$ 1,818.30	SID 1401 Molt Road Turn Lane Improvements
06/11/2018	814018	Business Tax Section	Gas Tax	\$ 124.52	SID 1403 Gleneagles Blvd & Lake Hills Drive
06/11/2018	814018	Business Tax Section	Storm Sewer	\$ 19.60	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814018	Business Tax Section	Gas Tax	\$ 590.81	WO 18-04 2018 ADA Replacement
06/11/2018	814018	Business Tax Section	Storm Sewer	\$ 189.19	54th St W & Rimrock Rd Signal- Extend Cove Creek
06/11/2018	814018	Business Tax Section	Airport	\$ 25.32	AIP 53 Concourse B Upgrades
06/11/2018	814018	Business Tax Section	Gas Tax	\$ 127.69	SID 1401 Molt Road Turn Lane Improvements
06/11/2018	814018	Business Tax Section	SID Construction	\$ 566.36	SID 1403 Gleneagles Blvd & Lake Hills Drive
06/11/2018	814018	Business Tax Section	Wastewater	\$ 2.01	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814018	Business Tax Section	Airport	\$ 125.08	AIP 53 Concourse B Upgrades
06/11/2018	814018	Business Tax Section	Gas Tax	\$ 14.48	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814018	Business Tax Section	Tax Increment South	\$ 171.29	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814022	Cellebrite USA Corp	Public Safety	\$ 6,281.38	UFED Touch Ultimate Software renewal
06/11/2018	814025	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Alex Peltier 357 Jefferson
06/11/2018	814028	CMG Construction LLC	Storm Sewer	\$ 1,940.40	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814028	CMG Construction LLC	Gas Tax	\$ 12,327.32	SID 1403 Gleneagles Blvd & Lake Hills Drive
06/11/2018	814028	CMG Construction LLC	SID Construction	\$180,011.70	SID 1401 Molt Road Turn Lane Improvements
06/11/2018	814028	CMG Construction LLC	Tax Increment South	\$ 16,958.03	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814028	CMG Construction LLC	Gas Tax	\$ 1,433.85	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814028	CMG Construction LLC	Wastewater	\$ 198.89	WO 15-07 Orchard Lane Reconstruction
06/11/2018	814028	CMG Construction LLC	SID Construction	\$ 56,070.30	SID 1403 Gleneagles Blvd & Lake Hills Drive
06/11/2018	814028	CMG Construction LLC	Gas Tax	\$ 12,640.91	SID 1401 Molt Road Turn Lane Improvements
06/11/2018	814030	Community Seven		\$ 15,319.75	Peg Fees - 3rd Quarter FY2018
06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 57.93	STREET LIGHTS PO NUM 306145
06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 9.58	STREET LIGHTS PO NUM 306146
06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 535.41	STREET LIGHTS PO NUM 306148

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06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 1,229.03	STREET LIGHTS PO NUM 306147
06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 1,194.65	STREET LIGHTS PO NUM 306149
06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 120.01	STREET LIGHTS PO NUM 306150
06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 240.02	STREET LIGHTS PO NUM 306151
06/11/2018	814035	Crescent Electric Supply	Street/Traffic Oper	\$ 4.92	MISC SERVICES
06/11/2018	814043	DOWL	Rose Park Pool Construction	\$ 415.97	Increase PO to include inspection fees
06/11/2018	814043	DOWL	Gas Tax	\$ 331.25	WO 17-04 2017 ADA Ramp Replacement
06/11/2018	814043	DOWL	Storm Sewer	\$ 11,151.75	WO 17-26 62nd and Rimrock Stormwater
06/11/2018	814043	DOWL	Water	\$ 18,342.50	2018 Water & Sewer Sch 1 N 27th Watermain
06/11/2018	814043	DOWL	Rose Park Pool Construction	\$ 877.88	Inspection for Rose Park building
06/11/2018	814056	General Contractors Const	Airport	\$ 22,561.01	AIP 53 Concourse B Upgrades
06/11/2018	814056	General Contractors Const	Airport	\$ 2,506.78	AIP 53 Concourse B Upgrades
06/11/2018	814056	General Contractors Const	Airport	\$ 12,382.92	AIP 53 Concourse B Upgrades
06/11/2018	814064	HDR, Inc.	Solid Waste	\$112,285.44	WO 17-12 Landfill Drop-off Facility
06/11/2018	814068	Iaff	Sidewalk Debt Svc	\$ 4,725.28	Payroll Summary
06/11/2018	814071	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 8,780.00	Cambium short distance radio/antenna
06/11/2018	814071	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 910.00	12" yellow LED, arrow lens
06/11/2018	814071	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 75.00	freight
06/11/2018	814073	J & J Concrete Inc.	Gas Tax	\$ 58,490.59	WO 18-04 2018 ADA Ramp Replacement
06/11/2018	814082	Journal Technologies Inc		\$ 9,000.00	Justice Web Annual License and Maintenance
06/11/2018	814083	Kadrmass Lee & Jackson	Storm Sewer	\$ 4,642.50	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
06/11/2018	814087	Kittelson & Associates Inc	City County Planning	\$ 36,847.95	2018 Billings Urban Area LRTP & PPP
06/11/2018	814087	Kittelson & Associates Inc	City County Planning	\$ 15,520.29	Billings MPO Travel Demand Model
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 131.20	3/8" chips
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 312.99	3/8" chips
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 63.26	1 1/2" crushed base
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 200.08	1 1/2" crushed base
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,901.52	asphalt
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,959.93	asphalt
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,878.59	asphalt
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,303.72	asphalt
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,384.66	asphalt
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,400.62	asphalt
06/11/2018	814088	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 904.68	sand/salt mixture

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06/11/2018	814092	Mango Languages	Library	\$ 7,148.61	Invoice 003181 Mango Subscription renewal
06/11/2018	814094	Markel Consulting LLC	Public Safety	\$ 1,400.00	Invoice 180605-1 - Speaker fees not covered by grant
06/11/2018	814094	Markel Consulting LLC	Police Programs	\$ 2,679.99	Invoice 180605-1 - Remaining fees
06/11/2018	814098	Montana CSED	Sidewalk Debt Svc	\$ 3,973.39	Payroll Summary
06/11/2018	814101	MT Dept Of Environmental Quality	Solid Waste	\$ 36,064.80	License for the Landfill
06/11/2018	814103	Montana Peterbilt LLC	Property Ins	\$ 3,330.22	Inv. 01R30095 MET Bus 1823
06/11/2018	814106	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,925.72	Payroll Summary
06/11/2018	814107	Moulton Bellingham PC		\$ 397.50	Ron S. Hill v. COB and City Clerk
06/11/2018	814107	Moulton Bellingham PC		\$ 7,110.50	Terry Houser WWFF
06/11/2018	814107	Moulton Bellingham PC		\$ 162.50	Stone et al v. COB et al Health Ins. Litigation
06/11/2018	814107	Moulton Bellingham PC		\$ 5,860.00	Palmer Enterprises, Inc. et al v. COB Zoning
06/11/2018	814107	Moulton Bellingham PC		\$ 420.00	Ernie Watters et al v. COB
06/11/2018	814107	Moulton Bellingham PC		\$ 92.00	Abromeit et al v. COB
06/11/2018	814107	Moulton Bellingham PC		\$ 1,905.00	Abromeit et al v. COB
06/11/2018	814109	MPPA Montana Police Protective	Sidewalk Debt Svc	\$ 3,156.65	Payroll Summary
06/11/2018	814119	PayneWest Insurance Inc	Storm Sewer	\$ 2,664.00	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
06/11/2018	814119	PayneWest Insurance Inc	Wastewater	\$ 3,190.00	WO 18-01 2018 Water & Sewer Replacement
06/11/2018	814120	Performance Engineering &	SID Construction	\$ 2,912.50	SID 1403 Gleneagles Boulevard; 2017-072-006/6
06/11/2018	814121	Peterson Office Furniture	Police Programs	\$ 5,293.90	ICAC Office Furniture. WSCA Contract # MA 147
06/11/2018	814122	Petty Cash CCSIU	Police Programs	\$ 3,225.66	Reimbursement of Petty Cash
06/11/2018	814128	Radarsign LLC	Airport	\$ 4,127.00	Invoice #6898. Traffic Control Sign
06/11/2018	814136	Springline Construction INC	Storm Sewer	\$ 18,729.56	54th St W & Rimrock Rd Signal- Extend Cove Creek
06/11/2018	814140	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Joshua Tamblyn 608 Broadwater Avenue
06/11/2018	814142	Swank Enterprises	Rose Park Pool Construction	\$143,596.76	Rose Pool operations building construction
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 4,620.00	Recapped tires for garbage trucks
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 3,935.50	Recapped tires for the garbage trucks
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 1,200.00	Wheels for Garbage trucks
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 207.90	Tires for Landfill Equipment
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 207.90	Tires for Landfill Equipment
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 117.22	Tires for the trailer
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 782.12	Tires for unit 0038
06/11/2018	814144	Tire-Rama	Facilities Mngmt	\$ 40.02	1050303411
06/11/2018	814144	Tire-Rama	Solid Waste	\$ 289.00	Alignment for unit 0161
06/11/2018	814144	Tire-Rama	Street/Traffic Oper	\$ 76.81	1050303646

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06/11/2018	814144	Tire-Rama	Public Safety	\$ 1,102.40	1050304029
06/11/2018	814146	Town & Country Supply	Fleet	\$ 9,725.45	308578 PO NUM 306128
06/11/2018	814146	Town & Country Supply	Fleet	\$ 16,300.13	308388 PO NUM 306128
06/11/2018	814146	Town & Country Supply	Transit	\$ 4,908.71	308584 PO NUM 306127
06/11/2018	814146	Town & Country Supply	Airport	\$ 22,224.84	Invoice #308397. QTA Car Rental Fuel
06/11/2018	814146	Town & Country Supply	Water	\$ 17,111.54	WATER PARTS AND SUPPLIES PO NUM 306069
06/11/2018	814147	Tractor & Equipment Co.	Solid Waste	\$ 2,603.65	Parts for Landfill Equipment
06/11/2018	814147	Tractor & Equipment Co.	Solid Waste	\$ 3,170.46	Parts for Landfill Equipment
06/11/2018	814163	Yellowstone Acoustics Inc.	Facilities Mngmt	\$ 3,680.00	Ceilings Court Room/Council Chambers
06/11/2018	814164	Yellowstone County Finance Dpt	Public Safety	\$ 20,100.00	May 2018 Jail Borders